|                        |              |                          |             | FOR                     | TOWN                     | 0                 | F BA            | RRONETT  | WASHBURN             | Amended                                      |
|------------------------|--------------|--------------------------|-------------|-------------------------|--------------------------|-------------------|-----------------|----------|----------------------|--|
|                        |              |                          |             |                         | Town- Village            | -City             | Munio           | cipality | County               |  |
| SEC.                   |              |                          |             |                         | Description              | on of Tax by Taxi | ing Jurisiction |          |                      | Amounts Apportioned by Taxing Jurisdictions  |
| Α.                     | 1. Po        | ortion of state spec     | cial charge | es upon county          |                          |                   |                 |          |                      | \$6.15                                       |
|                        | 2. Po        | ortion of county tax     | x levied ov | ver entire municipality |                          |                   |                 |          |                      | \$177,321.19                                 |
| KES                    |              | pecial purpose cou       |             |                         |                          |                   |                 |          |                      | \$0.00                                       |
| COUNTY                 | 4. TO        | OTAL COUNTY TA           | AXES (su    | m of A1 through A3      | )                        |                   |                 |          |                      | \$177,327.34                                 |
|                        |              | Special District<br>Code | Acct<br>No  |                         | Special<br>District Name |                   | Proper          | ty Taxes | State Special Charge | Property Taxes with<br>State Special Charges |
| В.                     | 1            | 037020                   | 0009        | LAKELAND SANITA         | RY DISTRICT              | #1 (BARRON)       |                 | \$0.00   | \$0.00               | \$0.00                                       |
|                        | 2            |                          |             |                         |                          |                   |                 |          |                      |  |
| ES                     | 3            |                          |             |                         |                          |                   |                 |          |                      |  |
| ₹                      | 4            |                          |             |                         |                          |                   |                 |          |                      |  |
| SPECIAL DISTRICT TAXES | 5            |                          |             |                         |                          |                   |                 |          |                      |  |
|                        | 6            |                          |             |                         |                          |                   |                 |          |                      |  |
| ä                      | 7            |                          |             |                         |                          |                   |                 |          |                      |  |
| Ϋ́                     | 8            |                          |             |                         |                          |                   |                 |          |                      |  |
| PEC                    | 9            |                          |             |                         |                          |                   |                 |          |                      |  |
| S                      | 10           |                          |             |                         |                          |                   |                 |          |                      |  |
|                        | 11           | 11                       |             |                         |                          |                   |                 |          |                      |  |
|                        | 12.          | TOTAL SPECIAL            | DISTRIC     | T TAXES (sum of B       | 1 through B11,           | )                 |                 | \$0.00   | \$0.00               | \$0.00                                       |
| C.                     | 1. C         | Other special pur        | pose dis    | trict taxes (detail or  | n page 4)                |                   |                 | ,        |                      | \$0.00                                       |
|                        | 2. 1         | Total tax increme        | ent (exc    | ept county environn     | nental remedi            | iation tax increm | nent)           |          |                      | \$0.00                                       |
| OR                     | <b>3</b> . C | County environme         | ental tax   | increment               |                          |                   |                 |          |                      | \$0.00                                       |
| GE,                    |              | Other state speci        | al charge   | es                      |                          |                   |                 |          |                      | \$0.00                                       |
| VILLAGE,<br>TY TAXES   |              | County special ch        |             |                         |                          |                   |                 |          |                      | \$0.00                                       |
| ₹≿                     |              | Il other town, vill      |             | city taxes              |                          |                   |                 |          |                      | \$99,764.00                                  |
| TOWN,                  | 7. S         | Surplus funds app        | plied       |                         |                          |                   |                 |          |                      | \$0.00                                       |
| 5                      | 8. TO        | TAL TOWN, VILL           | AGE OR      | CITY TAXES (sum o       | of C1 through (          | C7)               |                 |          |                      | \$99,764.00                                  |
| Clerk                  |              |                          |             |                         |                          | Date              |                 | REMARKS  |                      |  |
|                        |              |                          |             |                         |                          |                   |                 |          |                      |  |
| Pho                    | ne           |                          |             |                         |                          |                   |                 |          |                      |  |
| (                      |              | )                        |             |                         |                          |                   |                 |          |                      |  |
| Em                     | ail          |                          |             |                         |                          |                   |                 |          |                      |  |

LGS301WI (R. 7-22) IPAS Printed 05-30-23 09:37 AM

| 20                                    | )22 65   | 002  | 1761 FOF   | R TOW  | /N OF   | BARRONETT   | WASHBURN  |
|---------------------------------------|--|--|--|--|---|---|---|
| YE                                    | AR CO  | MUN  | ACCT NO  | Town - Villag  | ge - City   | Municipality  | County  |
| SEC.                                  | School District  | Codes Acct No .  |  | SCHOOL   | _ DISTRICT NAMES  |   | Amounts Apportioned by Taxing Jurisdictions   |
|                                       | 1. 655306  | 0392   | SCH D OF SHELL LAKE  |  |   |   | \$521,278.53  |
| D.                                    | 2.   |  |  |  |   |   | <b>,</b>  |
|                                       | 3.   |  |  |  |   |   |   |
| LS                                    | 4.   |  |  |  |   |   |   |
| AND                                   | 5.   |  |  |  |   |   |   |
| ELEMENTARY AND SECONDARY SCHOOLS      | 6.   |  |  |  |   |   |   |
| ELEMENTARY<br>ECONDARY SC             | 7.   |  |  |  |   |   |   |
| AR III                                | 8.   |  |  |  |   |   |   |
| N N                                   | 9.   |  |  |  |   |   |   |
|                                       | 10.  |  |  |  |   |   |   |
|                                       | 11.  |  |  |  |   |   |   |
|                                       |  |  | RY SCHOOL TAXES (sum   |  |   |   | \$521,278.53  |
| E. Si                                 | 1. 1700  | 0016   | NORTHWOOD TECHNI   | CAL COLLEGE  |   |   | \$14,456.47   |
| E                                     | 3.   |  |  |  |   |   |   |
| TECH. M                               | 4. TOTAL TECHN   | ICAL COLLEGE TAXE  | S (sum of E1 through   | E3)  |   |   | \$14,456.47   |
| F.                                    | TOTAL GENERAL PROF   |  |  |  | cal, School and Technica  |   | \$812,826.34  |
|                                       | Summary  | of General Property T  | Taxes, State Tax Credits A   |  | ral Property Taxes to be Co   |   |   |
|                                       |  |  |  | Col 1  | Col 2   | Col 3   |   |
|                                       |  |  |  | Dool Estate Dell   | Porconal Proporty Poll  | Tatal ( Oal 4 Diva Oal 0)   |   |
| F4                                    |  |  |  |  | Personal Property Roll  | , , ,   |   |
| F1.                                   | General property taxes   | · · · · · · · · · · · · · · · · · · ·  | summary  | 807,909.43   | 4,917.12  | 812,826.55  | •   |
| F2.                                   | School levy tax credit a   | applied (subtract)   | •  | 807,909.43<br>81,218.88  | 4,917.12<br>494.31  | 812,826.55<br>81,713.19   |   |
| F2.<br>F3.                            | School levy tax credit a Lottery and gaming cre  | applied (subtract) edit applied (subtract)   | •  | 807,909.43<br>81,218.88<br>42,592.45   | 4,917.12  | 812,826.55<br>81,713.19<br>42,867.24  | (F-1) <b>\$812,826.55</b>   |
| F2.                                   | School levy tax credit a<br>Lottery and gaming cre<br>First dollar credit applie   | applied (subtract) edit applied (subtract) ed (subtract)   | •  | 807,909.43<br>81,218.88  | 4,917.12<br>494.31<br>274.79<br>0.00  | 812,826.55<br>81,713.19   | (F-1) \$812,826.55  |
| F2.<br>F3.<br>F4.                     | School levy tax credit a Lottery and gaming cre  | applied (subtract) edit applied (subtract) ed (subtract) xes to be collected UN  | et)  | 807,909.43<br>81,218.88<br>42,592.45<br>21,924.07  | 4,917.12<br>494.31<br>274.79<br>0.00  | 812,826.55<br>81,713.19<br>42,867.24<br>21,924.07   | (F-1) <b>\$812,826.55</b><br>(F) <b>\$812,826.34</b>  |
| F2.<br>F3.<br>F4.<br>F5.              | School levy tax credit a<br>Lottery and gaming cre<br>First dollar credit applie<br>Net general property ta  | applied (subtract) edit applied (subtrace ed (subtract) xes to be collected  | et)  | 807,909.43<br>81,218.88<br>42,592.45<br>21,924.07<br>662,174.03  | 4,917.12<br>494.31<br>274.79<br>0.00<br>4,148.02<br>Municipalit   | 812,826.55<br>81,713.19<br>42,867.24<br>21,924.07<br>666,322.05<br>y Acting as Agent for  | (F-1) \$812,826.55  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.       | School levy tax credit at Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU  | applied (subtract) edit applied (subtract) ed (subtract) exes to be collected UN DETAIL ON PAGE  | et)  | 807,909.43<br>81,218.88<br>42,592.45<br>21,924.07<br>662,174.03<br>Col 1<br>For Municipality   | 4,917.12<br>494.31<br>274.79<br>0.00<br>4,148.02<br>Municipalit<br>Col 2 Enterprise/Utility   | 812,826.55<br>81,713.19<br>42,867.24<br>21,924.07<br>666,322.05<br>y Acting as Agent for<br>Col 3 Other   | (F-1) \$812,826.55<br>(F) \$812,826.34<br>\$0.21  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.       | School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU  SPECIAL ASSESSMENT   | applied (subtract) edit applied (subtract) ed (subtract) xes to be collected UN DETAIL ON PAGE   | 3  | 807,909.43<br>81,218.88<br>42,592.45<br>21,924.07<br>662,174.03<br>Col 1<br>For Municipality<br>2,450.98   | 4,917.12<br>494.31<br>274.79<br>0.00<br>4,148.02<br>Municipalit<br>Col 2 Enterprise/Utility<br>0.00   | 812,826.55<br>81,713.19<br>42,867.24<br>21,924.07<br>666,322.05<br>y Acting as Agent for  | (F-1) \$812,826.55<br>(F) \$812,826.34<br>\$0.21  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.       | School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRI  SPECIAL ASSESSMENT OMITTED PROPERTY T  | applied (subtract) edit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levie   | 3 d on property omitted from t   | 807,909.43<br>81,218.88<br>42,592.45<br>21,924.07<br>662,174.03<br>Col 1<br>For Municipality<br>2,450.98   | 4,917.12<br>494.31<br>274.79<br>0.00<br>4,148.02<br>Municipalit<br>Col 2 Enterprise/Utility<br>0.00   | 812,826.55<br>81,713.19<br>42,867.24<br>21,924.07<br>666,322.05<br>y Acting as Agent for<br>Col 3 Other   | (F-1) \$812,826.55<br>(F) \$812,826.34<br>\$0.21<br>\$2,450.98<br>\$0.00  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU  SPECIAL ASSESSMENT   | applied (subtract) edit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levie   | 3 d on property omitted from t   | 807,909.43 81,218.88 42,592.45 21,924.07 662,174.03  Col 1 For Municipality 2,450.98 taxation in previous yea  | 4,917.12<br>494.31<br>274.79<br>0.00<br>4,148.02<br>Municipalit<br>Col 2 Enterprise/Utility<br>0.00   | 812,826.55<br>81,713.19<br>42,867.24<br>21,924.07<br>666,322.05<br>y Acting as Agent for<br>Col 3 Other   | (F-1) \$812,826.55<br>(F) \$812,826.34<br>\$0.21  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRI  SPECIAL ASSESSMENT OMITTED PROPERTY T  | applied (subtract) edit applied (subtract) ed (subtract) xes to be collected UN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied) (Net taxes due or refunda) 0.00 Reg. Acs. @ 10  | d on property omitted from a unded)  (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c  | 807,909.43 81,218.88 42,592.45 21,924.07 662,174.03  Col 1 For Municipality 2,450.98 taxation in previous yea  | 4,917.12 494.31 274.79 0.00 4,148.02  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e)   | 812,826.55<br>81,713.19<br>42,867.24<br>21,924.07<br>666,322.05<br>y Acting as Agent for<br>Col 3 Other<br>0.00   | (F-1) \$812,826.55<br>(F) \$812,826.34<br>\$0.21<br>\$2,450.98<br>\$0.00  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRI  SPECIAL ASSESSMENT OMITTED PROPERTY T S. 70.43 CORRECTIONS  P.F. CROP TAXES (a) (Acres)  | applied (subtract) edit applied (subtract) ed (subtract) e | 3  d on property omitted from a unded)  (b)  (c)  (c = \$ 0.00 +   | 807,909.43 81,218.88 42,592.45 21,924.07 662,174.03  Col 1 For Municipality 2,450.98 taxation in previous year  0.00 Reg. Acs. @ 2.52 (e) (Acres)  | 4,917.12 494.31 274.79 0.00 4,148.02  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)   | 812,826.55 81,713.19 42,867.24 21,924.07 666,322.05  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =   | (F-1) \$812,826.55<br>(F) \$812,826.34<br>\$0.21<br>\$2,450.98<br>\$0.00  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRI  SPECIAL ASSESSMENT OMITTED PROPERTY T S. 70.43 CORRECTIONS  P.F. CROP TAXES (a) (Acres)  | applied (subtract) edit applied (subtract) ed (subtract) e | 3  d on property omitted from a unded)  (b)  (c)  (c = \$ 0.00 +   | 807,909.43 81,218.88 42,592.45 21,924.07 662,174.03  Col 1 For Municipality 2,450.98 taxation in previous year  0.00 Reg. Acs. @ 2.52 (e) (Acres)  | 4,917.12 494.31 274.79 0.00 4,148.02  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)   | 812,826.55<br>81,713.19<br>42,867.24<br>21,924.07<br>666,322.05<br>y Acting as Agent for<br>Col 3 Other<br>0.00   | (F-1) \$812,826.55<br>(F) \$812,826.34<br>\$0.21<br>\$2,450.98<br>\$0.00  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRI  SPECIAL ASSESSMENT OMITTED PROPERTY T S. 70.43 CORRECTIONS  P.F. CROP TAXES (a) (Acres)  | applied (subtract) edit applied (subtract) ed (subtract) e | 3  d on property omitted from a unded)  (b)  (c)  (c = \$ 0.00 +   | 807,909.43 81,218.88 42,592.45 21,924.07 662,174.03  Col 1 For Municipality 2,450.98 taxation in previous year  0.00 Reg. Acs. @ 2.52 (e) (Acres)  | 4,917.12 494.31 274.79 0.00 4,148.02  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)                                     | 812,826.55 81,713.19 42,867.24 21,924.07 666,322.05  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 10.20=\$16701.79                             | (F-1) \$812,826.55<br>(F) \$812,826.34<br>\$0.21<br>\$2,450.98<br>\$0.00<br>\$0.00                                    |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRI  SPECIAL ASSESSMENT OMITTED PROPERTY T S. 70.43 CORRECTIONS  P.F. CROP TAXES (a) (Acres)  | applied (subtract) edit applied (subtract) ed (subtract) e | d on property omitted from a unded)  (b)  (c)  (c) (Acres)  (d)  (39.01 Closed @\$ 1.75=\$111  | 807,909.43 81,218.88 42,592.45 21,924.07 662,174.03  Col 1 For Municipality 2,450.98 taxation in previous year  0.00 Reg. Acs. @ 2.52 (e) (Acres)  | 4,917.12 494.31 274.79 0.00 4,148.02  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)                                     | 812,826.55 81,713.19 42,867.24 21,924.07 666,322.05  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 10.20=\$16701.79 (j) Closed @\$7.87=\$ .00 = | (F-1) \$812,826.55<br>(F) \$812,826.34<br>\$0.21<br>\$2,450.98<br>\$0.00<br>\$0.00<br>\$18,563.52                     |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit at Lottery and gaming crefirst dollar credit applie Net general property tat UNDERRUN/OVERRUNDERRUN/OVERRUNDERRUN/OVERRUNDERRUN/OVERRUNDERRUN/OVERRUNDERRUN/OVERRUNDERRUN/OVERRUNDERRUN/OVERRUNDERRUN/OVERRUNDERRUN/OVERRUNDERRUN/OVERRUNDE | applied (subtract) edit applied (subtract) ed (subtract) e | ad on property omitted from a sinded) (b) (c) \$\psi = \frac{0.00}{\text{c}} + \frac{0.00}{\text{c}} (Acres) (do 639.01 Closed @\$ 1.75=\$\frac{111}{\text{c}}   | 807,909.43 81,218.88 42,592.45 21,924.07 662,174.03  Col 1 For Municipality 2,450.98 taxation in previous yea  (a) (b) (c) (e) (Acres) (e) (Acres) (e) (Acres) (e) (Acres) (f) (Acres) (f) (Acres) (f) (Acres) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f  | (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (o)  | 812,826.55 81,713.19 42,867.24 21,924.07 666,322.05  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 10.20=\$16701.79 (j) Closed @\$7.87=\$ .00 = | (F-1) \$812,826.55<br>(F) \$812,826.34<br>\$0.21<br>\$2,450.98<br>\$0.00<br>\$0.00                                    |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit at Lottery and gaming credit applied Net general property tat UNDERRUN/OVERRUNDERRUN/OVERRUNDERRUN/OVERRUNDERRUN/OVERRUNDERRUN/OVERRUNDERRUN/OVERRUNDERRUN/OVERRUNDERRUN/OVERRUNDERRUN/OVERRUNDERRUN/OVERRUND | applied (subtract) edit applied (subtract) ed (subtract) e | 3 d on property omitted from a unded) (b) (c) \$\psi = \frac{0.00}{0.00} + \frac{0.00}{0.00} (dose of the context of the | 807,909.43 81,218.88 42,592.45 21,924.07 662,174.03  Col 1 For Municipality 2,450.98 taxation in previous yea  (a) (b) (Acres) 8.27 + 306.40 Open(a) (c) + Number of Tons=(b)  | 4,917.12 494.31 274.79 0.00 4,148.02  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | 812,826.55 81,713.19 42,867.24 21,924.07 666,322.05  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 10.20=\$16701.79 (j) Closed @\$7.87=\$ .00 = | (F-1) \$812,826.55<br>(F) \$812,826.34<br>\$0.21<br>\$2,450.98<br>\$0.00<br>\$0.00<br>\$18,563.52                     |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRI  SPECIAL ASSESSMENT OMITTED PROPERTY T S. 70.43 CORRECTIONS  P.F. CROP TAXES (a) (Acres) MFL TAX 160.00 Open (1) 1. COAL (sec. 70.42) 2. PETROLEUM REFII  | applied (subtract) edit applied (subtract) ed (subtract) e | 3 d on property omitted from a unded) (b) (c) \$\psi = \frac{0.00}{0.00} + \frac{0.00}{0.00} (dose of the context of the | 807,909.43 81,218.88 42,592.45 21,924.07 662,174.03  Col 1 For Municipality 2,450.98 taxation in previous yea  (a) (b) (c) (e) (Acres) 8.27 + 306.40 Open(a) (c) (c) (d) (e) (For the previous of the previous | 4,917.12 494.31 274.79 0.00 4,148.02  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tot              | 812,826.55 81,713.19 42,867.24 21,924.07 666,322.05  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 10.20=\$16701.79 (j) Closed @\$7.87=\$ .00 = | (F-1) \$812,826.55<br>(F) \$812,826.34<br>\$0.21<br>\$2,450.98<br>\$0.00<br>\$0.00<br>\$18,563.52<br>\$0.00<br>\$0.00 |

| 2022                       | 65 | 002 | 1761    | FOR | TOWN                  | OF | BARRONETT    | WASHBURN |
|----------------------------|----|-----|---------|-----|-----------------------|----|--------------|----------|
| YEAR                       | CO | MUN | ACCT NO | ·   | Town - Village - City |    | Municipality | County   |
| SECTION G - DETAIL SUMMARY |    |     |         |     |                       |    |              |          |

|                 |    | Special Assessments and Special Charges                         | Col 1                | Municipality Acting a    | s Agent for | Total for Each Line        |
|-----------------|----|---|----------------------|--------------------------|-------------|----------------------------|
| G.              |    | Special Assessifients and Special Charges                       | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
|                 | 01 | Water main and lateral Installations                            | \$0.00               | \$0.00                   | \$0.00      | \$0.00                     |
| ်လ              | 02 | Sewer main and lateral installations                            | \$0.00               | \$0.00                   | \$0.00      | \$0.00                     |
| ۱₽              | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00               | \$0.00                   | \$0.00      | \$0.00                     |
| 믵               | 04 | Street light installation                                       | \$0.00               | \$0.00                   | \$0.00      | \$0.00                     |
| S               | 05 | Greenbelts  | \$0.00               | \$0.00                   | \$0.00      | \$0.00                     |
| ES              | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00               | \$0.00                   | \$0.00      | \$0.00                     |
| IAL ASSESSMENTS |    |   |                      |                          |             |                            |
| 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                     |
| ျှ              | 03 | Refuse And Garbage Collection                                   | \$0.00               | \$0.00                   | \$0.00      | \$0.00                     |
| წ               | 04 | Grading, Gravel, Culvert, Fencing                               | \$0.00               | \$0.00                   | \$0.00      | \$0.00                     |
| 꿈               | 05 | Fencing   | \$0.00               | \$0.00                   | \$0.00      | \$0.00                     |
| <u>;</u>        | 06 | Fire Calls  | \$0.00               | \$0.00                   | \$0.00      | \$0.00                     |
| 0               | 07 | Recycling   | \$0.00               | \$0.00                   | \$0.00      | \$0.00                     |
| SPECIAL CHARGES | 08 | Delinquent Utility Charges                                      | \$2,450.98           | \$0.00                   | \$0.00      | \$2,450.98                 |
| S               |    |   |                      |                          |             |                            |
|                 |    |   |                      |                          |             |                            |
|                 |    |   |                      |                          |             |                            |
|                 |    |   |                      |                          |             |                            |
|                 |    | TOTALS  | \$2,450.98           | \$0.00                   | \$0.00      | \$2,450.98                 |

| 2022 | 65      | 002 | 1761    | FOR | TOWN                  | OF | BARRONETT    | WASHBURN |
|------|---------|-----|---------|-----|-----------------------|----|--------------|----------|
| YFAR | <u></u> | MUN | ACCT NO |     | Town - Village - City |    | Municipality | Countv   |

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

| es | 65 | 004 | 1762    |
|----|----|-----|---------|
|    | CO | MUN | ACCT NO |

|         | FOR   | TOWN  Town- Village -City | OF              | BASHAW  Municipality | WASHBURN County | Amended                                     |
|---------|---|---------------------------|-----------------|----------------------|-----------------|---|
| SEC.    |   | Description of Tax        | by Taxing Juris | siction              |                 | Amounts Apportioned by Taxing Jurisdictions |
| Α.      | Portion of state special charges upon county          |                           |                 |                      |                 | \$14.5                                      |
|         | 2. Portion of county tax levied over entire municipal | ity                       |                 |                      |                 | \$420,042.8                                 |
| lí⊸ ဟ l | 0 0 11  |                           |                 |                      |                 |   |

| <b>&gt;</b>            | 2. 1 \       | ortion of oddrity tax    | \$420,042.0 <b>2</b> |  |                |                      |  |
|------------------------|--------------|--------------------------|----------------------|--|----------------|----------------------|--|
| INT<br>(ES             | 3. S         | oecial purpose cou       | nty taxes            |  |                |                      | \$0.00                                       |
| COUNTY<br>TAXES        | 4. TO        | OTAL COUNTY TA           | XES (su              | m of A1 through A3)                            |                |                      | \$420,057.38                                 |
|                        |              | Special District<br>Code | Acct<br>No           | Special<br>District Name                       | Property Taxes | State Special Charge | Property Taxes with<br>State Special Charges |
| В.                     | 1            |                          |                      |  |                |                      |  |
|                        | 2            |                          |                      |  |                |                      |  |
| ES                     | 3            | 3                        |                      |  |                |                      |  |
| Į₹                     | 4            |                          |                      |  |                |                      |  |
| 5                      | 5            |                          |                      |  |                |                      |  |
| N N                    | 6            |                          |                      |  |                |                      |  |
| DIS                    | 7            |                          |                      |  |                |                      |  |
| Æ                      | 8            |                          |                      |  |                |                      |  |
| SPECIAL DISTRICT TAXES | 9            |                          |                      |  |                |                      |  |
| S                      | 10           |                          |                      |  |                |                      |  |
|                        | 11           |                          |                      |  |                |                      |  |
|                        | 12.          | TOTAL SPECIAL            | DISTRIC              | T TAXES (sum of B1 through B11)                | \$0.00         | \$0.00               | \$0.00                                       |
| C.                     | 1. C         | ther special purp        | ose dist             | rict taxes (d <i>etail on page 4</i> )         | · .            |                      | \$0.00                                       |
|                        | 2. 1         | otal tax increme         | nt (exce             | ept county environmental remediation tax incre | ement)         |                      | \$0.00                                       |
| OR                     | 3. C         | ounty environme          | ental tax            | increment                                      |                |                      | \$0.00                                       |
|                        | 4. C         | Other state specia       | al charge            | es   |                |                      | \$0.00                                       |
| ĕĕ                     | <b>5</b> . C | County special ch        | narges               |  |                |                      | \$0.00                                       |
| , VILLAGE,<br>TY TAXES | 6. A         | II other town, vill      | age, or c            | rity taxes                                     |                |                      | \$131,324.00                                 |
| Š, ¤                   | 7. S         | Surplus funds app        |                      | \$0.00   |                |                      |  |
| TOWN, VIL              | 8. TO        | TAL TOWN, VILL           | AGE OR               | CITY TAXES (sum of C1 through C7)              |                |                      | \$131,324.00                                 |
| Clari                  | -            |                          |                      | Data   |                |                      |  |

| Clerk | Date | REMARKS |
|-------|------|---------|
|       |      |         |
| Phone |      |         |
| ( )   |      |         |
| Email |      |         |

| 20                               | )22  | 65  | 004              | 1762                  | FOR               | TOW                           | W OF                    | =          | BASHAW                             | WASH   | HBURN                               |
|----------------------------------|--|---|------------------|-----------------------|-------------------|-------------------------------|-------------------------|------------|------------------------------------|--------|-------------------------------------|
| YE                               | AR   | CO  | MUN A            | CCT NO                |                   | Town - Villag                 | e - City                |            | Municipality                       | County | ,                                   |
| SEC.                             |  | School District Codes                                       | Acct No .        |                       |                   | SCHOOL                        | . DISTRICT NAM          | ES         |                                    |        | nts Apportioned<br>ng Jurisdictions |
|                                  | 1.   | 655306  | 0392             | SCH D OF SHELL        | . LAKE            |                               |                         |            |                                    |        | \$869,447.73                        |
| D.                               | 2.   | 655474  | 0393             | SCH D OF SPOO         | NER               |                               |                         |            |                                    |        | \$288,340.38                        |
|                                  | 3.   |   |                  |                       |                   |                               |                         |            |                                    |        |                                     |
| LS                               | 4.   |   |                  |                       |                   |                               |                         |            |                                    |        |                                     |
| ELEMENTARY AND SECONDARY SCHOOLS | 5.   |   |                  |                       |                   |                               |                         |            |                                    |        |                                     |
| Z Z                              | 6.   |   |                  |                       |                   |                               |                         |            |                                    |        |                                     |
| ELEMENTARY<br>ECONDARY SC        | 7.   |   |                  |                       |                   |                               |                         |            |                                    |        |                                     |
| IN A                             | 8.   |   |                  |                       |                   |                               |                         |            |                                    |        |                                     |
| N N                              | 9.   |   |                  |                       |                   |                               |                         |            |                                    |        |                                     |
|                                  | 10.  |   |                  |                       |                   |                               |                         |            |                                    |        |                                     |
| S                                | 11.  | TOTAL ELEMENTARY AND  | OF COMPANY       | V COLLOGI, TAVEO      | / C.D             | A thursands D44)              |                         |            |                                    |        | <b>A</b> 4 457 700 44               |
|                                  | 12.  | TOTAL ELEMENTARY AND<br>1700                                | 0016             | NORTHWOOD TE          |                   |                               |                         |            |                                    |        | \$1,157,788.11<br>\$34,244.64       |
| E. S                             | 2.   | 1700  | 0010             | NOKTIWOOD IL          | CHINICAL          | COLLEGE                       |                         |            |                                    |        | <del>\$34,244.04</del>              |
|                                  | 3.   |   |                  |                       |                   |                               |                         |            |                                    |        |                                     |
| TECH. IT                         | 4.   | TOTAL TECHNICAL COI   | LEGE TAXES       | s (sum of E1 thro     | ough E3)          |                               |                         |            |                                    |        | \$34,244.64                         |
| F.                               |  | AL GENERAL PROPERTY TA                                      |                  |                       |                   |                               |                         |            |                                    |        | \$1,743,414.13                      |
|                                  |  | Summary of Genera   | al Property Ta   | ixes, State Tax Cre   | dits Appli        | *                             | al Property Taxes Col 2 | to be Co   |                                    |        |                                     |
|                                  |  |   |                  |                       | R                 | Col 1<br>Real Estate Roll     | Personal Proper         | rty Roll   | Col 3<br>Total ( Col 1 Plus Col 2) |        |                                     |
| F1.                              |  | eral property taxes from cor                                |                  | ummary                |                   | 1,717,893.91                  |                         | ,520.00    | 1,743,413.91                       |        |                                     |
| F2.                              |  | ool levy tax credit applied (s                              |                  |                       |                   | 172,855.34                    | 2,                      | 464.17     | 175,319.51                         |        | <b>4</b>                            |
| F3.                              |  | ery and gaming credit applied                               |                  |                       |                   | 100,145.22<br>45,350.62       |                         | 0.00       | 100,145.22<br>45,350.62            | (F-1)  | \$1,743,413.91                      |
| F4.<br>F5.                       |  | dollar credit applied (subtrage eneral property taxes to be |                  |                       |                   | 1,399,542.73                  | 23                      | ,055.83    | 1,422,598.56                       | (F)    | \$1,743,414.13                      |
| F6.                              |  | DERRUN/OVERRUN  | 3 001100100      |                       |                   | 1,000,042.70                  |                         | ,000.00    | 1,422,000.00                       |        | -\$0.22                             |
| G.                               | 0.11   |   | ON PAGE 3        |                       |                   | Col 1                         | Mu                      | nicipality | y Acting as Agent for              |        |                                     |
|                                  |  |   |                  |                       | F                 | or Municipality               | Col 2 Enterprise/L      | -          | Col 3 Other                        |        |                                     |
|                                  | _  | CIAL ASSESSMENTS AND CI                                     |                  |                       | 1.6               | 0.00                          | \                       | 0.00       | 0.00                               |        | \$0.00<br>\$0.00                    |
| H.<br>I.                         |  | TTED PROPERTY TAXES (No. 1)  0.43 CORRECTIONS (Net taxe)    |                  |                       | irom taxat        | tion in previous yea          | rs)                     |            |                                    |        | \$0.00                              |
| "                                | 3. 70  | (a)   | es due or returi | (b)                   | (c)               |                               | (d)                     | (e)        | (f)                                |        | Ψ0.00                               |
| J.                               | P.F.   | CROP TAXES0.00_R  | Reg. Acs. @ 10 ¢ | = \$ +                | 0.00              | Reg. Acs. @ 2.52              | = \$ 0.00 +             | 0.00       | Reg.Acs.@20¢=\$ 0.00 =             | =      | \$0.00                              |
|                                  | NACI   | (a) (Acres)<br>. TAX0.00Open @\$ .74 =\$ j                  | (b) (c)          | (Acres)               | (d)               | (e) (Acres)                   | (f) (g                  | (Acres)    | (h)                                |        |                                     |
| K.                               | IVIFL  | . TAX0.00_Open @\$ .74 =\$ .                                | <u> </u>         | 10.00 Closed @\$ 1.75 | j=φ <u>097.70</u> | <u>о</u> + <u>+3.00</u> Орепе |                         | ) (Acres)  | Closed @ \$7.87=\$                 | †      | \$10,732.18                         |
| z L.                             | 1. C   | OAL (sec.70.42) Numbe                                       | r of Tons=(a)    | 0.00 <sub>@5¢</sub>   | per Ton + N       | umber of Tons=(b)             | 0.00 @                  | 7¢ per Tor | <br>1                              |        | \$0.00                              |
| ATI0                             |  | ETROLEUM REFINERIES   | ` '              |                       | •                 | f Tons =(a)                   | 0.00 @5¢ per To         | -          |                                    |        | \$0.00                              |
| UP/<br>ES                        | 3. IRON ORE CONCENTRATES (sec. 70.40)  Number of Tons =(a) @5¢ per Ton |   |                  |                       |                   |                               |                         |            |                                    |        | \$0.00                              |
| OCCUPATION<br>TAXES P            |  |   |                  | ,                     |                   | · /                           |                         |            |                                    |        |                                     |
| М.                               | ΔG   | GREGATE AMOUNT OF T   | AXES (Total      | of secs. F, F-6, G    | S, H, I, J, I     | K, L)                         |                         |            |                                    |        | \$1,754,146.09                      |

| 2022                       | 65 | 004 | 1762    | FOR | TOWN                  | OF | BASHAW       | WASHBURN |
|----------------------------|----|-----|---------|-----|-----------------------|----|--------------|----------|
| YEAR                       | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |
| SECTION G - DETAIL SUMMARY |    |     |         |     |                       |    |              |          |

|  |          | Special Assessments and Special Charges                         | Col 1                | Municipality Acting a    | s Agent for      | Total for Each Line        |
|--|----------|---|----------------------|--------------------------|------------------|----------------------------|
| G.                                     |          |   | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other      | (Total of columns 1,2 & 3) |
|  | 01       | Water main and lateral Installations                            | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ဟု                                     | 02       | Sewer main and lateral installations                            | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| \( \bar{\bar{\bar{\bar{\bar{\bar{\bar{ | 03       | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ∥₩                                     | 04       | Street light installation                                       | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| 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                     |
| SS                                     |          |   |                      |                          |                  |                            |
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| ∣₹                                     |          |   |                      |                          |                  |                            |
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| SPECIAL                                |          |   |                      |                          |                  |                            |
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|  | 01       | Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
|  | 02       | Snow Removal, Plowing   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| S                                      | 03       | Refuse And Garbage Collection                                   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| 💆                                      | 04       | Grading, Gravel, Culvert, Fencing                               | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ₹                                      | 05       | Fencing   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ᅵᇙ                                     | 06<br>07 | Fire Calls Recycling  | \$0.00<br>\$0.00     | \$0.00<br>\$0.00         | \$0.00<br>\$0.00 | \$0.00<br>\$0.00           |
|  | 08       | Delinquent Utility Charges                                      | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| SPECIAL CHARGES                        | 00       | Delinquent Office Charges                                       | ψ0.00                | \$0.00                   | ψ0.00            | ψ0.00                      |
|  |          |   |                      |                          |                  |                            |
| SP                                     |          |   |                      |                          |                  |                            |
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|  |          | TOTALS  | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
|  |          |   |                      | <del>-</del>             |                  |                            |

| 2022 | 65      | 004 | 1762    | FOR | TOWN                  | OF | BASHAW       | WASHBURN |
|------|---------|-----|---------|-----|-----------------------|----|--------------|----------|
| YFAR | <u></u> | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |

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

65 006 1763 CO MUN ACCT NO

OF

BASS LAKE

WASHBURN

TOWN

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$8.98 A. 2. Portion of county tax levied over entire municipality \$259,109.32 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$259,118.30 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$149,052.00 \$0.00 \$149,052.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Amended

| 20                               | )22                               | 65  | 006  | 1763 FO   | R <i>TOW</i>   | /N OF  | BASS LAKE   | WASHBURN             |  |
|----------------------------------|-----------------------------------|---|--|---|--|--|---|----------------------|--|
| YE                               | AR                                | CO 1  | MUN A  | CCT NO  | Town - Villag  | ge - City  | Municipality  | County               |  |
| SEC.                             |                                   | School District Codes   | Acct No .  |   | SCHOOL   | DISTRICT NAMES   |   | Amounts Apportio     |  |
|                                  | 1.                                | 572478  | 0339   | SCH D OF HAYWARD  | COMMUNITY  |  |   | \$196,1              | 159.67   |
| D.                               | 2.                                | 655474  | 0393   | SCH D OF SPOONER  |  |  |   | ·                    | 825.08   |
|                                  | 3.                                |   |  |   |  |  |   |                      |  |
| )<br>C                           | 4.                                |   |  |   |  |  |   |                      |  |
| ELEMENTARY AND SECONDARY SCHOOLS | 5.                                |   |  |   |  |  |   |                      |  |
| > 5                              | 6.                                |   |  |   |  |  |   |                      |  |
| ELEMENTARY<br>ECONDARY SC        | 7.                                |   |  |   |  |  |   |                      |  |
| A EN                             | 8.                                |   |  |   |  |  |   |                      |  |
| E I                              | 9.                                |   |  |   |  |  |   |                      |  |
| 딥                                | 10.                               |   |  |   |  |  |   |                      |  |
| S                                | 11.<br>12.                        | TOTAL ELEMENTARY AND  | SECONDAR   | Y SCHOOL TAXES (sum   | of D1 through D11)   |  |   | T \$530              | ,984.75  |
| E.,,                             |                                   | 1700  | 0016   | NORTHWOOD TECHNI  |  |  |   |                      | ,124.29  |
| - 53                             | 2.                                |   |  |   |  |  |   | <b>,</b>             | ,  |
| TECH. IT                         | 3.                                |   |  |   |  |  |   |                      |  |
| . 8                              |                                   | TOTAL TECHNICAL CO  |  | <u> </u>  |  |  |   |                      | 124.29   |
| F.                               | TOT                               | AL GENERAL PROPERTY TA  |  | TIONED (Total of Count<br>exes, State Tax Credits A   |  | \$969,   | 279.34  |                      |  |
|                                  |                                   | - Cummary or Concre   | urr roporty re   | ixes, otate rax oreans r  | Col 1  | Col 2  | Col 3   |                      |  |
|                                  |                                   |   |  |   |  | Personal Property Roll   |   |                      |  |
| F1.                              |                                   | eral property taxes from co   | <u> </u>   | ummary  | 968,859.18   | 420.35   | 969,279.53  |                      |  |
| F2.                              |                                   | ool levy tax credit applied (   |  |   | 102,366.72   | 44.40  | 102,411.12  | •                    |  |
| F3.                              |                                   | ery and gaming credit applied   |  | )   | 39,063.92  | 0.00   | 39,063.92<br>24,250.27  | (F-1) <b>\$969</b> , | ,279.53  |
| F4.<br>F5.                       |                                   | t dollar credit applied (subtrage)<br>general property taxes to be  |  |   | 24,250.27<br>803,178.27  | 375.95   | 803,554.22  | (F) <b>\$969</b> ,   | ,279.34  |
| F6.                              |                                   | DERRUN/OVERRUN  | Collected  |   | 003,170.27   | 070.00   | 003,334.22  |                      | \$0.19   |
| G.                               | 0                                 |   |  |   |  |  |   |                      |  |
|                                  |                                   | DETAIL  | ON PAGE 3  |   | Col 1  | Municipalit  | y Acting as Agent for   |                      |  |
|                                  |                                   |   |  |   | For Municipality   | Col 2 Enterprise/Utility   | Col 3 Other   |                      |  |
| ш                                | 1                                 | CIAL ASSESSMENTS AND C  | HARGES   |   | For Municipality 0.00  | Col 2 Enterprise/Utility 0.00  |   |                      | \$0.00   |
| H.                               | OMI                               | CIAL ASSESSMENTS AND C  | HARGES<br>et taxes levied  | on property omitted from  | For Municipality 0.00  | Col 2 Enterprise/Utility 0.00  | Col 3 Other   |                      | \$0.00   |
| H.<br>I.                         | OMI                               | CIAL ASSESSMENTS AND C  | HARGES<br>et taxes levied  | on property omitted from  | For Municipality 0.00  | Col 2 Enterprise/Utility 0.00  | Col 3 Other   |                      |  |
| _                                | OMI <sup>-</sup><br>S. 70         | CIAL ASSESSMENTS AND CI<br>TTED PROPERTY TAXES (No.<br>0.43 CORRECTIONS (Net taxe   | HARGES<br>et taxes levied  | on property omitted from ided)  | For Municipality 0.00 taxation in previous yea   | Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  | Col 3 Other 0.00  |                      | \$0.00   |
| I.<br>J.                         | OMI <sup>*</sup><br>S. 70<br>P.F. | CIAL ASSESSMENTS AND CITED PROPERTY TAXES (Net taxes (a))  CROP TAXES 0.00 R (a) (Acres)  | HARGES et taxes levied es due or refur   | on property omitted from (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d         | For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)   | (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)   | Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  |                      | \$0.00<br>\$0.00   |
| l.                               | OMI <sup>*</sup><br>S. 70<br>P.F. | CIAL ASSESSMENTS AND CONTROL OF TAXES (No. 1).43 CORRECTIONS (Net taxed (a)).43 CROP TAXES0.00R   | HARGES et taxes levied es due or refur   | on property omitted from (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d         | For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)   | (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)   | Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  | * \$26,              | \$0.00<br>\$0.00   |
| I.<br>J.<br>K.                   | OMI <sup>*</sup><br>S. 70<br>P.F. | CIAL ASSESSMENTS AND CITED PROPERTY TAXES (Net taxes (a))  CROP TAXES 0.00 R (a) (Acres)  | HARGES et taxes levied es due or refur   | on property omitted from (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d         | For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)   | (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  2 \$ 2.04= 326.40 + 2429.1  (i) (Acres)  | Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  4 Closed @\$ 10.20=\$24777.23                               | * <b>\$26</b> ,      | \$0.00<br>\$0.00<br>\$0.00                               |
| I.<br>J.<br>K.                   | OMI'<br>S. 70<br>P.F.<br>MFL      | CIAL ASSESSMENTS AND CITED PROPERTY TAXES (Not taxed).43 CORRECTIONS (Net taxed) (a)  CROP TAXES  | HARGES et taxes levied es due or refur   | on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d | For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)   | (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  2 \$ 2.04= 326.40 + 2429.1  (i) (Acres)  | Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  4 Closed @\$ 10.20=\$24777.23 (j)  Closed @ \$7.87=\$ .00 = | * \$26,              | \$0.00<br>\$0.00<br>\$0.00<br>\$0,048.02                 |
| I.<br>J.<br>K.                   | OMI <sup>-</sup> S. 70 P.F. MFL   | CIAL ASSESSMENTS AND CITED PROPERTY TAXES (No. 10.43 CORRECTIONS (Net taxe (a))  CROP TAXES   | HARGES et taxes levied es due or refun  Reg. Acs. @ 10 @ (b) (c) 0.00 + 53                 | on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c                             | For Municipality  0.00  taxation in previous yea  0.00  Reg. Acs. @ 2.52  (e) (Acres)  14.39 + 160.00 Open(  | Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2429.1 (i) (Acres)00   | Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  4 Closed @\$ 10.20=\$24777.23 (j)  Closed @ \$7.87=\$ .00 = | * \$26,              | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
| I.<br>J.<br>K.                   | OMITS. 70 P.F. MFL 1. C0 2. PE    | CIAL ASSESSMENTS AND CITED PROPERTY TAXES (Net taxes (a) (a) (Net taxes (a) (a) (Acres) (a) (Acres) (a) (Acres) (ACRES (a) (A) (ACRES (a) (A) (ACRES (a) (A) (A) (ACRES (a) (A) (A) (A) (ACRES (a) (A | HARGES et taxes levied es due or refur.  Reg. Acs. @ 10 @ (b) (c) 0.00 + 50 er of Tons=(a) | on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c                             | For Municipality  0.00  taxation in previous yea  c)  0.00 Reg. Acs. @ 2.52  (e) (Acres)  14.39 + 160.00 Open  n + Number of Tons=(b)  | Col 2 Enterprise/Utility 0.00 ars)  (d) (e) (e) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) (00 (Acres) 0.00 (Acres) (2429.1) | Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  4 Closed @\$ 10.20=\$24777.23 (j)  Closed @ \$7.87=\$ .00 = | *<br>*<br>*26,       | \$0.00<br>\$0.00<br>\$0.00<br>\$0,048.02                 |
| I.<br>J.                         | OMITS. 70 P.F. MFL 1. C0 2. PE    | CIAL ASSESSMENTS AND CITED PROPERTY TAXES (Net taxes)  0.43 CORRECTIONS (Net taxes)  CROP TAXES   | HARGES et taxes levied es due or refur.  Reg. Acs. @ 10 @ (b) (c) 0.00 + 50 er of Tons=(a) | on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c                             | For Municipality 0.00  taxation in previous yea  0.00 Reg. Acs. @ 2.52 (a) (e) (Acres) (b) (Acres) (c) (Acres) (d) (e) (Acres) (e) | Col 2 Enterprise/Utility 0.00 ars)  (d) (e) (e) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) (00) (200) ( | Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  4 Closed @\$ 10.20=\$24777.23 (j)  Closed @ \$7.87=\$ .00 = |                      | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |

| 2022 | 65 | 006 | 1763    | FOR | TOWN                  | OF     | BASS LAKE    | WASHBURN |
|------|----|-----|---------|-----|-----------------------|--------|--------------|----------|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |        | Municipality | County   |
|      |    |     |         | SEC | CTION G - DETAIL SU   | JMMARY |              |          |

|  |          | Special Assessments and Special Charges                         | Col 1                | Municipality Acting a    | s Agent for      | Total for Each Line        |
|--|----------|---|----------------------|--------------------------|------------------|----------------------------|
| G.                                     |          |   | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other      | (Total of columns 1,2 & 3) |
|  | 01       | Water main and lateral Installations                            | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ဟု                                     | 02       | Sewer main and lateral installations                            | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| \( \bar{\bar{\bar{\bar{\bar{\bar{\bar{ | 03       | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ∥₩                                     | 04       | Street light installation                                       | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| 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                     |
| SS                                     |          |   |                      |                          |                  |                            |
|  |          |   |                      |                          |                  |                            |
| ∣₹                                     |          |   |                      |                          |                  |                            |
| □                                      |          |   |                      |                          |                  |                            |
| SPECIAL                                |          |   |                      |                          |                  |                            |
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|  |          |   |                      |                          |                  |                            |
|  |          |   |                      |                          |                  |                            |
|  | 01       | Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
|  | 02       | Snow Removal, Plowing   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| S                                      | 03       | Refuse And Garbage Collection                                   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| 💆                                      | 04       | Grading, Gravel, Culvert, Fencing                               | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ₹                                      | 05       | Fencing   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ᅵᇙ                                     | 06<br>07 | Fire Calls Recycling  | \$0.00<br>\$0.00     | \$0.00<br>\$0.00         | \$0.00<br>\$0.00 | \$0.00<br>\$0.00           |
|  | 08       | Delinquent Utility Charges                                      | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| SPECIAL CHARGES                        | 00       | Delinquent Office Charges                                       | ψ0.00                | \$0.00                   | ψ0.00            | ψ0.00                      |
|  |          |   |                      |                          |                  |                            |
| SP                                     |          |   |                      |                          |                  |                            |
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|  |          |   |                      |                          |                  |                            |
|  |          | TOTALS  | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
|  |          |   |                      | <del>-</del>             |                  |                            |

| 2022 | 65      | 006 | 1763    | FOR | TOWN                  | OF | BASS LAKE    | WASHBURN |  |
|------|---------|-----|---------|-----|-----------------------|----|--------------|----------|--|
| YFAR | <u></u> | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |  |

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

65 008 1764 CO MUN ACCT NO

BEAVER BROOK

OF

WASHBURN

TOWN

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$8.83 A. 2. Portion of county tax levied over entire municipality \$254,647.04 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$254,655.87 Special District Special **Property Taxes with** Acct **Property Taxes State Special Charge District Name State Special Charges** No Code 657030 В. 1 0423 BEAVER BROOK SANITARY DISTRICT #1 \$21,453.00 \$0.00 \$21,453.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$21,453.00 \$0.00 \$21,453.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$148,652.00 All other town, village, or city taxes \$0.00 \$148,652.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Amended

| 21  | )22   | 65  | 800              | 1764               | FOR              | TOW                       | 'N (                    | OF                            | BEAVER BROOK                                 | WASH   | BURN                                    |
|---|-------|---|------------------|--------------------|------------------|---------------------------|-------------------------|-------------------------------|--|--------|---|
|   | AR    | CO  | MUN A            | CCT NO             |                  | Town - Villag             | je - City               | _                             | Municipality                                 | County | ·                                       |
| SEC.  |       | School District Codes                                     | Acct No .        |                    |                  | SCHOOL                    | . DISTRICT NA           | MES                           |  |        | s Apportioned<br>g Jurisdictions        |
|   | 1.    | 655306  | 0392             | SCH D OF SHE       | ELL LAKE         |                           |                         |                               |  |        | \$217,633.19                            |
| D.  | 2.    | 655474  | 0393             | SCH D OF SPO       | OONER            |                           |                         |                               |  |        | \$419,027.39                            |
|   | 3.    |   |                  |                    |                  |                           |                         |                               |  |        | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| LS  | 4.    |   |                  |                    |                  |                           |                         |                               |  |        |   |
| ELEMENTARY AND SECONDARY SCHOOLS  | 5.    |   |                  |                    |                  |                           |                         |                               |  |        |   |
| \<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\ | 6.    |   |                  |                    |                  |                           |                         |                               |  |        |   |
| ELEMENTARY<br>ECONDARY SC   | 7.    |   |                  |                    |                  |                           |                         |                               |  |        |   |
| Z X   | 8.    |   |                  |                    |                  |                           |                         |                               |  |        |   |
| N N   | 9.    |   |                  |                    |                  |                           |                         |                               |  |        |   |
| 1 Si  | 10.   |   |                  |                    |                  |                           |                         |                               |  |        |   |
| S   | 11.   |   |                  |                    |                  |                           |                         |                               |  |        |   |
|   | 12.   | TOTAL ELEMENTARY AND<br>1700                              | 0016             | NORTHWOOD          |                  |                           |                         |                               |  |        | \$636,660.58                            |
| L.S   | 2.    | 1700  | 0016             | NORTHWOOD          | TECHNICAL        | COLLEGE                   |                         |                               |  |        | \$20,760.49                             |
| 등등  | 3.    |   |                  |                    |                  |                           |                         |                               |  |        |   |
| TECH. IT  | 4.    | TOTAL TECHNICAL COI                                       | LEGE TAXES       | (sum of E1 th      | hrough E3)       |                           |                         |                               |  |        | \$20,760.49                             |
| F.  |       | AL GENERAL PROPERTY TA                                    |                  |                    |                  |                           |                         |                               |  |        | \$1,082,181.94                          |
|   |       | Summary of General  | al Property Ta   | ixes, State Tax (  | Credits Appli    | · ·                       | • •                     |                               |  |        |   |
|   |       |   |                  |                    | F                | Col 1<br>Real Estate Roll | Col 2<br>Personal Prop  |                               | Col 3<br>Total ( Col 1 Plus Col 2)           |        |   |
| F1.   |       | eral property taxes from cor                              | <u> </u>         | ummary             |                  | 1,074,344.28              |                         | 7,837.81                      | 1,082,182.09                                 |        |   |
| F2.   |       | ool levy tax credit applied (s                            |                  |                    |                  | 108,141.32                |                         | 779.76                        | 108,921.08                                   |        | <b>.</b>                                |
| F3.   |       | ery and gaming credit applied                             |                  | )                  |                  | 59,991.63<br>28,167.23    |                         | 0.00                          | 59,991.63<br>28,167.23                       | (F-1)  | \$1,082,182.09                          |
| F4.<br>F5.  |       | dollar credit applied (subtrageneral property taxes to be |                  |                    |                  | 878,044.10                |                         | 7,058.05                      | 885,102.15                                   | (F)    | \$1,082,181.94                          |
| F6.   |       | DERRUN/OVERRUN  | 3 CONCOLEG       |                    |                  | 070,044.10                |                         | 7,000.00                      | 000,102.10                                   |        | \$0.15                                  |
| G.  | Jiti  |   | ON PAGE 3        |                    |                  | Col 1                     | N                       | /Junicipalit                  | y Acting as Agent for                        |        | , , ,                                   |
| 0.  |       |   |                  |                    | F                | or Municipality           | Col 2 Enterprise        | -                             | Col 3 Other                                  |        |   |
|   | 1     | CIAL ASSESSMENTS AND CI                                   |                  |                    |                  | 0.00                      |                         | 0.00                          | 7,462.55                                     |        | \$7,462.55                              |
| H.<br>I.  | 1     | TTED PROPERTY TAXES (Ne                                   |                  |                    | ted from taxa    | tion in previous yea      | irs)                    |                               |  |        | \$0.00<br>\$0.00                        |
| <b>'</b>  | S. 70 | 0.43 CORRECTIONS (Net taxed (a)                           | es due or retun  | (b)                | (c)              |                           | (d)                     | (e)                           | (f)  |        | \$0.00                                  |
| J.  | P.F.  |   | Reg. Acs. @ 10 ¢ |                    |                  | 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 + 37        | 77.67 Closed @\$ 1 | 1.75=\$_660.92   | 2 + <u>309.29</u> Open@   | 2\$ 2.04= <u>630.95</u> | + <u>700.9</u><br>(i) (Acres) | 6 Closed @\$ 10.20= <u>\$ 7149.79</u><br>(j) | +      | \$8,441.66                              |
|   |       |   |                  |                    |                  |                           |                         |                               | Closed @ \$7.87=\$                           |        | , , ,                                   |
| z L.  | 1. C  | OAL (sec.70.42) Numbe                                     | r of Tons=(a)    | 0.00 @             | 5¢ per Ton + N   | umber of Tons=(b)         | 0.00                    | @7¢ per Tor                   | 1  |        | \$0.00                                  |
| ATIC  |       | ETROLEUM REFINERIES                                       |                  |                    | f Tons =(a)      | 0.00 @5¢ per              | •                       |                               |  | \$0.00 |   |
| ES ES   |       | ON ORE CONCENTRATE  | . ,              | D)                 | Number of        | . ,                       | 0.00 @5¢ per            |                               |  |        | \$0.00                                  |
| OCCUPATION<br>TAXES P   |       |   |                  | ,                  |                  | . ,                       |                         |                               |  |        |   |
| М.  | ΔG    | GREGATE AMOUNT OF T                                       | AXES (Total      | of secs. F, F-6    | S. G. H. I. J. I | K, L)                     |                         |                               |  |        | \$1,098,086.30                          |

| 2022 | 65 | 800 | 1764    | FOR | TOWN                  | OF     | BEAVER BROOK | WASHBURN |
|------|----|-----|---------|-----|-----------------------|--------|--------------|----------|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |        | Municipality | County   |
|      |    |     |         | SEC | CTION G - DETAIL SU   | IMMARY |              |          |

|                 |          | Special Assessments and Special Charges                         | Col 1                | Municipality Acting a    | s Agent for      | Total for Each Line        |
|-----------------|----------|---|----------------------|--------------------------|------------------|----------------------------|
| G.              |          | Special Assessifients and Special Charges                       | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other      | (Total of columns 1,2 & 3) |
|                 | 01       | Water main and lateral Installations                            | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ဟု              | 02       | Sewer main and lateral installations                            | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ASSESSMENTS     | 03       | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| 믵               | 04       | Street light installation                                       | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| S               | 05       | Greenbelts  | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
|                 | 06       | Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| SS              |          |   |                      |                          |                  |                            |
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| الج             |          |   |                      |                          |                  |                            |
| ₹               |          |   |                      |                          |                  |                            |
| SPECIAL         |          |   |                      |                          |                  |                            |
| S               |          |   |                      |                          |                  |                            |
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|                 | 0.4      | W   T   D   | 40.00                | <b>A</b> 0.00            | Φ0.00            | <b></b>                    |
|                 | 01 02    | Weeds, Tree Planting, Removal Snow Removal, Plowing             | \$0.00<br>\$0.00     | \$0.00<br>\$0.00         | \$0.00<br>\$0.00 | \$0.00<br>\$0.00           |
| ဟ               | 02       | Refuse And Garbage Collection                                   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| Щ               | 04       | Grading, Gravel, Culvert, Fencing                               | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| %               | 05       | Fencing   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ≰               | 06       | Fire Calls  | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| しむ              | 07       | Recycling   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ∣⊭              | 08       | Delinquent Utility Charges                                      | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ₹               | 09       | Delinquent Utilities  | \$0.00               | \$0.00                   | \$7,173.14       | \$7,173.14                 |
| SPECIAL CHARGES | 10       | Special Assessments   | \$0.00               | \$0.00                   | \$289.41         | \$289.41                   |
| S               |          |   |                      |                          |                  |                            |
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|                 |          |   | <b>*</b>             | <b>\$0.00</b>            | \$7.460 FE       | \$7.460.EE                 |
|                 |          | TOTALS  | \$0.00               | \$0.00                   | \$7,462.55       | \$7,462.55                 |

| 2022 | 65 | 800 | 1764    | FOR | TOWN                  | OF | BEAVER BROOK | WASHBURN |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|--|
| VEAR |    | MUN | ACCT NO |     | Town - Village - City |    | Municipality | Countv   |  |

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

| 65 | 010 | 1765    |
|----|-----|---------|
| CO | MUN | ACCT NO |

|                        |                   |                          |              | FOR                    | TOWN                     | OF                 | BIF           | RCHWOOD | WASHBURN             | Amended                                      |
|------------------------|-------------------|--------------------------|--------------|------------------------|--------------------------|--------------------|---------------|---------|----------------------|--|
|                        |                   |                          |              |                        | Town- Village            | -City              | Munic         | ipality | County               |  |
| SEC                    | -                 |                          |              |                        | Description              | on of Tax by Taxin | g Jurisiction |         |                      | Amounts Apportioned by Taxing Jurisdictions  |
| A.                     | 1. I              | Portion of state spe     | cial charge  | s upon county          |                          |                    |               |         |                      | \$32.91                                      |
|                        | 2. I              | Portion of county tax    | x levied ove | er entire municipality | У                        |                    |               |         |                      | \$949,201.20                                 |
| LES<br>(ES             | 3. \$             | Special purpose cou      |              |                        |                          |                    |               |         |                      | \$0.00                                       |
| COUNTY<br>TAXES        | 4.                | TOTAL COUNTY T           | AXES (sur    | n of A1 through A3     | 3)                       |                    |               |         |                      | \$949,234.11                                 |
|                        |                   | Special District<br>Code | Acct<br>No   |                        | Special<br>District Name |                    | Proper        | y Taxes | State Special Charge | Property Taxes with<br>State Special Charges |
| В.                     | 1                 |                          |              |                        |                          |                    |               |         |                      |  |
|                        | 2                 |                          |              |                        |                          |                    |               |         |                      |  |
| ES                     | 3                 |                          |              |                        |                          |                    |               |         |                      |  |
| ξ                      | 4                 |                          |              |                        |                          |                    |               |         |                      |  |
| C                      | 5                 |                          |              |                        |                          |                    |               |         |                      |  |
| TRI                    | 6                 |                          |              |                        |                          |                    |               |         |                      |  |
| DIS                    | 7                 |                          |              |                        |                          |                    |               |         |                      |  |
| SPECIAL DISTRICT TAXES | 8                 |                          |              |                        |                          |                    |               |         |                      |  |
| PEC                    | 9                 |                          |              |                        |                          |                    |               |         |                      |  |
| S                      | 10                | )                        |              |                        |                          |                    |               |         |                      |  |
|                        | 11                |                          |              |                        |                          |                    |               |         |                      |  |
|                        | 12                | . TOTAL SPECIAL          | DISTRIC      | TTAXES (sum of B       | 31 through B11           | )                  |               | \$0.00  | \$0.00               | \$0.00                                       |
| C.                     | 1.                | Other special pur        | pose dist    | rict taxes (detail o   | n page 4)                |                    |               |         |                      | \$0.00                                       |
|                        | 2.                | Total tax increme        | ent (exce    | pt county environi     | mental remed             | iation tax increme | ent)          |         |                      | \$0.00                                       |
| OR                     | 3.                | County environm          | ental tax i  | ncrement               |                          |                    |               |         |                      | \$0.00                                       |
| GE,                    | 4.                | Other state speci        |              | S                      |                          |                    |               |         |                      | \$0.00                                       |
| VILLA<br>TY TAX        | 5.                | County special cl        |              |                        |                          |                    |               |         |                      | \$0.00                                       |
| ₹                      | 6.                | All other town, vil      |              | ity taxes              |                          |                    |               |         |                      | \$404,582.00                                 |
| TOWN,                  | 7.                | Surplus funds ap         | plied        |                        |                          |                    |               |         |                      | \$0.00                                       |
| 5                      | 8. T              | OTAL TOWN, VILL          | AGE OR (     | CITY TAXES (sum        | of C1 through            | C7)                |               |         |                      | \$404,582.00                                 |
| Clerl                  | k                 |                          |              |                        |                          | Date               |               | REMARKS |                      |  |
| Pho                    | ne                |                          |              |                        |                          |                    |               |         |                      |  |
| (                      | ıı ı <del>C</del> | )                        |              |                        |                          |                    |               |         |                      |  |
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| Em                     | all               |                          |              |                        |                          |                    |               |         |                      |  |

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| 20                               | )22    | 65  | 010              | 1765                                    | FOR                  | TOW                                     | ′N                             | OF          | BIRCHWOOD  | WASH   | BURN                             |
|----------------------------------|--------|---|------------------|---|----------------------|---|--------------------------------|-------------|--|--------|----------------------------------|
|                                  | AR     | CO  | MUN A            | CCT NO                                  |                      | Town - Villag                           | ge - City                      | _           | Municipality   | County | ·                                |
| SEC.                             |        | School District Codes                               | Acct No .        |   |                      | SCHOOL                                  | DISTRICT N                     | IAMES       |  |        | s Apportioned<br>g Jurisdictions |
|                                  | 1.     | 034802  | 0027             | SCH D OF RICE L                         | AKE AREA             |   |                                |             |  |        | \$16,570.42                      |
| D.                               | 2.     | 572478  | 0339             | SCH D OF HAYWA                          | ARD COMMUN           | ITY                                     |                                |             |  |        | \$1,280.01                       |
|                                  | 3.     | 650441  | 0390             | SCH D OF BIRCH                          | WOOD                 |   |                                |             |  |        | \$1,272,862.25                   |
| LS                               | 4.     | 655474  | 0393             | SCH D OF SPOON                          | NER                  |   |                                |             |  |        | \$487,036.34                     |
| ELEMENTARY AND SECONDARY SCHOOLS | 5.     |   |                  |   |                      |   |                                |             |  |        |                                  |
| Z Z                              | 6.     |   |                  |   |                      |   |                                |             |  |        |                                  |
| ELEMENTARY<br>ECONDARY SC        | 7.     |   |                  |   |                      |   |                                |             |  |        |                                  |
| EN A                             | 8.     |   |                  |   |                      |   |                                |             |  |        |                                  |
| N N                              | 9.     |   |                  |   |                      |   |                                |             |  |        |                                  |
| 급없                               | 10.    |   |                  |   |                      |   |                                |             |  |        |                                  |
| S                                | 11.    | TOTAL ELEMENTARY AND                                | SECONDAR         | COLOOL TAYES                            | (cum of D1 thr       | ough D11)                               |                                |             |  |        | ¢4 777 740 02                    |
| F                                | 12.    | 1700  | 0016             | NORTHWOOD TE                            |                      |   |                                |             |  |        | \$1,777,749.02<br>\$77,385.09    |
| TECH. IT                         | 2.     | 1700  | 0010             | NORTHWOOD IE                            |                      |   |                                |             |  |        | ψ11,000.00                       |
| Ë 🗎                              | 3.     |   |                  |   |                      |   |                                |             |  |        |                                  |
|                                  |        | TOTAL TECHNICAL COL                                 |                  | •                                       |                      |   |                                |             |  |        | \$77,385.09                      |
| F.                               | TOT    | AL GENERAL PROPERTY TA                              |                  |   |                      |   |                                |             |  |        | \$3,208,950.22                   |
|                                  |        | Summary of Genera                                   | al Property Ta   | xes, State Tax Cred                     |                      | Col 1                                   | Col                            |             | Col 3  |        |                                  |
|                                  |        |   |                  |   |                      |   | Personal Pro                   |             |  |        |                                  |
| F1.                              |        | eral property taxes from cor                        | •                | ummary                                  | ;                    | 3,204,130.21                            |                                | 4,820.12    | 3,208,950.33   |        |                                  |
| F2.                              |        | ool levy tax credit applied (s                      |                  |   |                      | 300,735.18                              |                                | 445.54      | 301,180.72   |        | 40 000 050 00                    |
| F3.<br>F4.                       |        | ery and gaming credit applied (subtra               |                  |   |                      | 42,110.56<br>45,143.50                  |                                | 0.00        | 42,110.56<br>45,143.50   | (F-1)  | \$3,208,950.33                   |
| F5.                              |        | general property taxes to be                        |                  |   |                      | 2,816,140.97                            |                                | 4,374.58    | 2,820,515.55   | (F)    | \$3,208,950.22                   |
| F6.                              |        | DERRUN/OVERRUN                                      |                  |   |                      | _,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                                | ,           | _,===,======   |        | \$0.11                           |
| G.                               |        | DETAIL  | ON PAGE 3        |   |                      | Col 1                                   |                                | Municipalit | y Acting as Agent for  |        |                                  |
|                                  | ODE    | 0141 400E00MENTO AND O                              | UADOFO.          |   | For M                | /unicipality                            | Col 2 Enterpri                 |             | Col 3 Other  |        | <u> </u>                         |
| Н.                               |        | CIAL ASSESSMENTS AND CI<br>TTED PROPERTY TAXES (Ne  |                  | on proporty omitted                     | from toyation in     | 0.00                                    |                                | 0.00        | 0.00   |        | \$0.00<br>\$0.00                 |
| n.<br>  l.                       |        | 0.43 CORRECTIONS (Net taxe                          |                  |   | IIOIII laxaliOII III | i previous yea                          | 118)                           |             |  |        | \$0.00                           |
|                                  | 0.70   | (a)   | 3 due of return  | (b)                                     | (c)                  |   | (d)                            | (e)         | (f)  |        | Ψ0.00                            |
| J.                               | P.F.   | CROP TAXES0.00_R                                    | teg. Acs. @ 10 ¢ | = \$ + _                                | 0.00 Re              | g. Acs. @ 2.52                          | = \$0.00                       | +0.00       | Reg.Acs.@20¢=\$ 0.00 =   |        | \$0.00                           |
| K.                               | MFL    | (a) (Acres)<br>. TAX <u>0.00</u> Open @\$ .74 =\$ _ |                  | (Acres)<br><u>4.80</u> Closed @\$ 1.75= |                      | (Acres)<br>1 <u>775.52</u> Open@        | (f)<br>②\$ 2.04= <u>3622.0</u> | (i) (Acres) | (h)  8 Closed @\$ 10.20=\$16800.22 (j)  Closed @ \$7.87=\$ .00 = | +      | \$22,793.18                      |
| z L.                             | 1 00   | OAL <i>(sec.70.42)</i> Number                       | r of Tons=(a)    | 0.00 <sub>@5¢.r</sub>                   | per Ton + Number     | r of Tons-(h)                           | 0.00                           | @7¢ per Tor |  |        | \$0.00                           |
|                                  |        | ETROLEUM REFINERIES                                 | , ,              |   |                      |   |                                |             | 1  |        | \$0.00                           |
| JPA<br>S                         |        | ON ORE CONCENTRATE                                  |                  | <br>))                                  | Number of Tons       | . , _                                   | 0.00 @5¢ p<br>0.00 @5¢ pe      |             |  |        | \$0.00                           |
| OCCUPATION<br>TAXES P            | J. 11X | ON OIL CONCENTRATE                                  | 0 (350. 70.40    | ' <i>)</i>                              | Number of Tons       | =(a)                                    | ლა¢ pe                         | i IUII      |  |        | +3100                            |
| <u> </u>                         | AG     | GREGATE AMOUNT OF T                                 | AXES (Total      | of secs. F. F-6. G                      | 6. H. I. J. K. L)    |   |                                |             |  |        | \$3,231,743.51                   |

| 2022 | 65 | 010 | 1765    | FOR | TOWN                  | OF     | BIRCHWOOD    | WASHBURN |
|------|----|-----|---------|-----|-----------------------|--------|--------------|----------|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |        | Municipality | County   |
|      |    |     |         | SEC | CTION G - DETAIL SU   | JMMARY |              |          |

|  |          | Special Assessments and Special Charges                         | Col 1                | Municipality Acting a    | s Agent for      | Total for Each Line        |  |
|--|----------|---|----------------------|--------------------------|------------------|----------------------------|--|
| G.                                     |          |   | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other      | (Total of columns 1,2 & 3) |  |
|  | 01       | Water main and lateral Installations                            | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| ဟု                                     | 02       | Sewer main and lateral installations                            | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| \( \bar{\bar{\bar{\bar{\bar{\bar{\bar{ | 03       | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| ∥₩                                     | 04       | Street light installation                                       | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| 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                     |  |
| SS                                     |          |   |                      |                          |                  |                            |  |
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| ∣₹                                     |          |   |                      |                          |                  |                            |  |
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| SPECIAL                                |          |   |                      |                          |                  |                            |  |
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|  |          |   |                      |                          |                  |                            |  |
|  | 01       | Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
|  | 02       | Snow Removal, Plowing   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| S                                      | 03       | Refuse And Garbage Collection                                   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| 💆                                      | 04       | Grading, Gravel, Culvert, Fencing                               | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| ₹                                      | 05       | Fencing   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| ᅵᇙ                                     | 06<br>07 | Fire Calls Recycling  | \$0.00<br>\$0.00     | \$0.00<br>\$0.00         | \$0.00<br>\$0.00 | \$0.00<br>\$0.00           |  |
|  | 08       | Delinquent Utility Charges                                      | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| SPECIAL CHARGES                        | 00       | Delinquent Offices  | ψ0.00                | \$0.00                   | ψ0.00            | ψ0.00                      |  |
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|  |          | TOTALS  | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
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| 2022 | 65 | 010   | 1765    | FOR | TOWN                  | OF | BIRCHWOOD    | WASHBURN |  |
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| VEAD |    | MIINI | ACCT NO |     | Town - Village - City |    | Municipality | County   |  |

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

| axes | 65 | 012 | 1766    |
|------|----|-----|---------|
|      | СО | MUN | ACCT NO |

|                 |      |                          |             | FOR                  | TOWN                     | OF            | BROOKLYN       | WASHBURN             | Amended                                     |
|-----------------|------|--------------------------|-------------|----------------------|--------------------------|---------------|----------------|----------------------|---|
|                 |      |                          |             | _                    | Town- Village -City      |               | Municipality   | County               |   |
| SEC.            |      |                          |             |                      | Description of Tax       | by Taxing Jur | isiction       |                      | Amounts Apportioned by Taxing Jurisdictions |
| A.              | 1. P | ortion of state spe      | cial charge | es upon county       |                          |               |                |                      | \$6.36                                      |
|                 | 2. P | ortion of county ta      | x levied ov | er entire municipali | ty                       |               |                |                      | \$183,521.29                                |
| NT<br>(ES       | 3. S | pecial purpose co        | unty taxes  |                      |                          |               |                |                      | \$0.00                                      |
| COUNTY<br>TAXES | 4. T | OTAL COUNTY T            | AXES (su    | m of A1 through A    | 3)                       |               |                |                      | \$183,527.65                                |
|                 |      | Special District<br>Code | Acct<br>No  |                      | Special<br>District Name |               | Property Taxes | State Special Charge | Property Taxes with State Special Charges   |
| B.              | 1    |                          |             |                      |                          |               |                |                      |   |
|                 | 2    |                          |             |                      |                          |               |                |                      |   |
| ES              | 3    |                          |             |                      |                          |               |                |                      |   |
| Ι¥              | 4    |                          |             |                      |                          |               |                |                      |   |
| 5               | 5    |                          |             |                      |                          |               |                |                      |   |
| DISTRICT TAXES  | 6    |                          |             |                      |                          |               |                |                      |   |
| DIS             | 7    |                          |             |                      |                          |               |                |                      |   |
| ₽               | 8    |                          |             |                      |                          |               |                |                      |   |

9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 C. 1. Other special purpose district taxes (detail on page 4) \$0.00 2. Total tax increment (except county environmental remediation tax increment) \$0.00 2. I otal tax increment (e. 3. County environmental tax of the state special charges of the state speci \$0.00 County environmental tax increment \$0.00 4. Other state special charges \$0.00 County special charges All other town, village, or city taxes \$55,689.00 \$0.00 \$55,689.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)

| Clerk     | Date | REMARKS |
|-----------|------|---------|
| Phone ( ) | I    |         |
| Email     |      |         |

| 20                               | )22   | <b>6</b> 5   | 012  | 1766   | FOR  | TOWN  | OF   | BROOKLYN   | WASH   | 3URN  |
|----------------------------------|---|--|--|--|--|---|--|--|--------|---|
| YE                               | AR C  | 0  | MUN A  | ACCT NO  | Town -   | Village - City  |  | Municipality   | County |   |
| SEC.                             | School Dis  | strict Codes   | Acct No .  |  | SCH  | OOL DISTRICT  | NAMES  |  |        | s Apportioned<br>g Jurisdictions                              |
|                                  | 1. 65   | 3654   | 0391   | SCH D OF NORTH   | WOOD (MINONG)  |   |  |  |        | \$436.34  |
| D.                               | 2. 65   | 5474   | 0393   | SCH D OF SPOON   | ER   |   |  |  |        | \$424,722.74  |
|                                  | 3.  |  |  |  |  |   |  |  |        |   |
| LS                               | 4.  |  |  |  |  |   |  |  |        |   |
| ELEMENTARY AND SECONDARY SCHOOLS | 5.  |  |  |  |  |   |  |  |        |   |
| \<br>₹ 5                         | 6.  |  |  |  |  |   |  |  |        |   |
| ELEMENTARY<br>ECONDARY SC        | 7.  |  |  |  |  |   |  |  |        |   |
| Z X                              | 8.  |  |  |  |  |   |  |  |        |   |
| N N                              | 9.  |  |  |  |  |   |  |  |        |   |
|                                  | 10.   |  |  |  |  |   |  |  |        |   |
| S                                | 11.   |  |  |  |  |   |  |  |        |   |
|                                  |   | MENIARY ANI<br>700   | 0016   |  | Sum of D1 through D1<br>CHNICAL COLLEGE  | 1)  |  |  |        | \$425,159.08  |
| L.Si                             | 1. 1  | 700  | 0016   | NORTHWOOD TEX  | CHINICAL COLLEGE   |   |  |  |        | \$14,961.86   |
|                                  | 3.  |  |  |  |  |   |  |  |        |   |
| TECH. IT                         | 4. TOTAL T  | ECHNICAL CO  | LLEGE TAXES  | S (sum of E1 thro  | ugh E3)  |   |  |  |        | \$14,961.86   |
| F.                               | TOTAL GENERAL   |  |  |  | ounty, Special Distric   |   |  |  |        | \$679,337.59  |
|                                  | Sun   | mary of Gener  | al Property Ta   | axes, State Tax Cred   | lits Applied, and Net G  |   |  |  |        |   |
|                                  |   |  |  |  | Col 1<br>Real Estate I   | Roll Personal P                                       | ol 2<br>roperty Roll   | Col 3<br>Total ( Col 1 Plus Col 2)   |        |   |
| F1.                              | General property  |  | _ •  | summary  | 675,26   |   | 4,074.06   | 679,337.93   | _      |   |
| F2.                              | School levy tax c   | ·  |  |  | 73,38  |   | 442.33   | 73,826.50  | -      | <b>*</b>  |
| F3.                              | Lottery and gami  |  |  | )  | 27,17<br>19,75   |   | 216.86<br>0.00   | 27,389.11<br>19,750.91   | _ `    | \$679,337.93  |
| F4.<br>F5.                       | First dollar credit   |  |  |  | 554,95   |   | 3,414.87   | 558,371.41   | (F)    | \$679,337.59  |
| F6.                              | UNDERRUN/OV   | •  | e collected  |  | 334,93   | 0.54  | 0,414.01   | 330,371.41   |        | \$0.34  |
| G.                               |   |  | ON PAGE 3  | 3  | Col 1  |   | Municipalit  |  | _      | ,   |
| 0.                               |   |  |  |  |  |   | withitipant  | y Acting as Agent for  |        |   |
|                                  |   |  |  |  | For Municipa   |   | orise/Utility  | Col 3 Other  |        |   |
| 1                                | SPECIAL ASSESS  |  |  |  | For Municipa   | 0.00  | orise/Utility 0.00   |  |        | \$0.00  |
| H.                               | OMITTED PROPE   | RTY TAXES (N   | let taxes levied   | · · · ·  | For Municipa   | 0.00  | orise/Utility  | Col 3 Other  |        | \$0.00  |
| H.<br>I.                         |   | RTY TAXES (N   | let taxes levied   | · · · ·  | For Municipa   | 0.00  | orise/Utility  | Col 3 Other  |        |   |
| _                                | OMITTED PROPE<br>S. 70.43 CORREC  | RTY TAXES (N<br>TIONS (Net tax<br>(a)  | let taxes levied<br>es due or refur  | nded) (b)  | from taxation in previou   | 0.00 s years) (d)                                     | orise/Utility 0.00 (e)   | Col 3 Other 0.00   |        | \$0.00<br>\$0.00  |
| l.                               | OMITTED PROPE<br>S. 70.43 CORREC<br>P.F. CROP TAXE<br>(a) (Acres  | RTY TAXES (N<br>TIONS (Net tax<br>(a)<br>SS0.00_F  | let taxes levied<br>es due or refur<br>Reg. Acs. @ 10 (b) (c)                                      | (b) (b) (c) (Acres)  | from taxation in previou  (c)  0.00 Reg. Acs. @  (d) (e) (Acres)   | 0.00   (d) (2.52 = \$ 0.00   (f)                      | (e)<br>+ 0.00<br>(g) (Acres)                                       | Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$  (h)   | =      | \$0.00  |
| l.                               | OMITTED PROPE<br>S. 70.43 CORREC<br>P.F. CROP TAXE<br>(a) (Acres  | RTY TAXES (N<br>TIONS (Net tax<br>(a)<br>SS0.00_F  | let taxes levied<br>es due or refur<br>Reg. Acs. @ 10 (b) (c)                                      | (b) (b) (c) (Acres)  | from taxation in previou  (c)  0.00 Reg. Acs. @  (d) (e) (Acres)   | 0.00   (d) (2.52 = \$ 0.00   (f)                      | (e)<br>+ 0.00<br>(g) (Acres)<br>93 + 1873.8                        | Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h)  6 Closed @\$ 10.20=\$19113.37           | =      | \$0.00<br>\$0.00<br>\$0.00                                    |
| I.<br>J.                         | OMITTED PROPE<br>S. 70.43 CORREC<br>P.F. CROP TAXE<br>(a) (Acres  | RTY TAXES (N<br>TIONS (Net tax<br>(a)<br>SS0.00_F  | let taxes levied<br>es due or refur<br>Reg. Acs. @ 10 (b) (c)                                      | (b) (b) (c) (Acres)  | from taxation in previou  (c)  0.00 Reg. Acs. @  (d) (e) (Acres)   | 0.00   (d) (2.52 = \$ 0.00   (f)                      | (e) + 0.00 (g) (Acres) -93 + 1873.8 (i) (Acres)                    | Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$  (h)   | +      | \$0.00<br>\$0.00  |
| I.<br>J.<br>K.                   | OMITTED PROPE<br>S. 70.43 CORREC<br>P.F. CROP TAXE<br>(a) (Acres<br>MFL TAX _541.44                     | RTY TAXES (N<br>TIONS (Net tax<br>(a)<br>:S0.00 _r<br>.)<br>:Open @\$ .74 =\$  | let taxes levied<br>es due or refur<br>Reg. Acs. @ 10 (b) (c)                                      | (b) (b) \(\tau = \\$ 0.00 + (Acres) \(26.70\) Closed @\$ 1.75=     | For Municipal from taxation in previous (c) (c) Reg. Acs. @ (d) (e) (Acres) + 513.69 (c)   | 0.00 (d)<br>2.52 = \$ 0.00 (f)<br>Open@\$ 2.04= 1047. | (e) + 0.00 (g) (Acres) .93 + 1873.8i (i) (Acres) .00               | (f)  Reg.Acs.@20¢=\$ 0.00  (h) 6 Closed @\$ 10.20=\$19113.37  (j)  Closed @\$7.87=\$ .00 = | +      | \$0.00<br>\$0.00<br>\$0.00                                    |
| I.<br>J.<br>K.                   | OMITTED PROPE<br>S. 70.43 CORREC<br>P.F. CROP TAXE<br>(a) (Acres<br>MFL TAX _541.44                     | RTY TAXES (National National N | let taxes levied es due or refur Reg. Acs. @ 10 (b) (c) _400.67 + 13.                              | (b)<br>t = \$ 0.00 + 0.00 + 0.00 (Acres)<br>26.70 Closed @\$ 1.75= | (c)  0.00 Reg. Acs. @ (d) (e) (Acres) \$2321.73 + 513.69 (er Ton + Number of Tons=   | 0.00 (d) 2.52 = \$ 0.00 (f) 0.00 (b) 0.00             | (e) + 0.00 (g) (Acres) -93 + 1873.8 (i) (Acres) -00 0 @7¢ per Tor  | (f)  Reg.Acs.@20¢=\$ 0.00  (h) 6 Closed @\$ 10.20=\$19113.37  (j)  Closed @\$7.87=\$ .00 = | =      | \$0.00<br>\$0.00<br>\$0.00<br>\$22,883.70                     |
| I.<br>J.<br>K.                   | OMITTED PROPE S. 70.43 CORREC  P.F. CROP TAXE (a) (Acres MFL TAX 541.44  1. COAL (sec. 70. 2. PETROLEUM | RTY TAXES (N<br>TIONS (Net tax<br>(a)<br>S0.00r<br>)<br>COpen @\$ .74 =\$<br>42) Number  | let taxes levied es due or refur Reg. Acs. @ 10 (b) (c) 400.67 + 13.2 er of Tons=(a) (sec. 70.421) | (b) (b) (c) (Acres) (26.70) Closed @\$ 1.75=                       | For Municipal from taxation in previous (c)  0.00 Reg. Acs. @ (d) (e) (Acres)  \$2321.73 + 513.69 (c)  er Ton + Number of Tons= Number of Tons = (a) | 0.00 (d) 2.52 = \$ 0.00 (f) 0.00 (b) 0.00 @5¢         | (e)  + 0.00 (g) (Acres) .93 + 1873.8 (i) (Acres) .00 0 @7¢ per Tor | (f)  Reg.Acs.@20¢=\$ 0.00  (h) 6 Closed @\$ 10.20=\$19113.37  (j)  Closed @\$7.87=\$ .00 = | +      | \$0.00<br>\$0.00<br>\$0.00<br>\$22,883.70<br>\$0.00           |
| I.<br>J.<br>K.                   | OMITTED PROPE<br>S. 70.43 CORREC<br>P.F. CROP TAXE<br>(a) (Acres<br>MFL TAX _541.44                     | RTY TAXES (N<br>TIONS (Net tax<br>(a)<br>S0.00r<br>)<br>COpen @\$ .74 =\$<br>42) Number  | let taxes levied es due or refur Reg. Acs. @ 10 (b) (c) 400.67 + 13.2 er of Tons=(a) (sec. 70.421) | (b) (b) (c) (Acres) (26.70) Closed @\$ 1.75=                       | (c)  0.00 Reg. Acs. @ (d) (e) (Acres) \$2321.73 + 513.69 (er Ton + Number of Tons=   | 0.00 (d) 2.52 = \$ 0.00 (f) 0.00 (b) 0.00             | (e)  + 0.00 (g) (Acres) .93 + 1873.8 (i) (Acres) .00 0 @7¢ per Tor | (f)  Reg.Acs.@20¢=\$ 0.00  (h) 6 Closed @\$ 10.20=\$19113.37  (j)  Closed @\$7.87=\$ .00 = | +      | \$0.00<br>\$0.00<br>\$0.00<br>\$22,883.70<br>\$0.00<br>\$0.00 |
| I.<br>J.                         | P.F. CROP TAXE (a) (Acres MFL TAX 541.44  1. COAL (sec.70. 2. PETROLEUM 3. IRON ORE CO                  | RTY TAXES (National National N | let taxes levied es due or refur (b) (c) 400.67 + 13: er of Tons=(a) (sec. 70.421)                 | (b) (b) (c) (Acres) (26.70) Closed @\$ 1.75=                       | (c)  0.00 Reg. Acs. @ (d) (e) (Acres) \$2321.73 + 513.69 (er Ton + Number of Tons= Number of Tons = (a) Number of Tons = (a)                         | 0.00 (d) 2.52 = \$ 0.00 (f) 0.00 (b) 0.00 @5¢         | (e)  + 0.00 (g) (Acres) .93 + 1873.8 (i) (Acres) .00 0 @7¢ per Tor | (f)  Reg.Acs.@20¢=\$ 0.00  (h) 6 Closed @\$ 10.20=\$19113.37  (j)  Closed @\$7.87=\$ .00 = | =      | \$0.00<br>\$0.00<br>\$0.00<br>\$22,883.70<br>\$0.00<br>\$0.00 |

| 2022 | 65 | 012 | 1766    | FOR | TOWN                  | OF     | BROOKLYN     | WASHBURN |
|------|----|-----|---------|-----|-----------------------|--------|--------------|----------|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |        | Municipality | County   |
|      |    |     |         | SEC | CTION G - DETAIL SU   | JMMARY |              |          |

|  |          | Special Assessments and Special Charges                         | Col 1                | Municipality Acting a    | s Agent for      | Total for Each Line        |  |
|--|----------|---|----------------------|--------------------------|------------------|----------------------------|--|
| G.                                     |          |   | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other      | (Total of columns 1,2 & 3) |  |
|  | 01       | Water main and lateral Installations                            | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| ဟု                                     | 02       | Sewer main and lateral installations                            | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| \( \bar{\bar{\bar{\bar{\bar{\bar{\bar{ | 03       | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| ∥₩                                     | 04       | Street light installation                                       | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| 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                     |  |
| SS                                     |          |   |                      |                          |                  |                            |  |
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| ∣₹                                     |          |   |                      |                          |                  |                            |  |
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| SPECIAL                                |          |   |                      |                          |                  |                            |  |
| ဟ                                      |          |   |                      |                          |                  |                            |  |
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|  |          |   |                      |                          |                  |                            |  |
|  | 01       | Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
|  | 02       | Snow Removal, Plowing   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| S                                      | 03       | Refuse And Garbage Collection                                   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| 💆                                      | 04       | Grading, Gravel, Culvert, Fencing                               | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| ₹                                      | 05       | Fencing   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| ᅵᇙ                                     | 06<br>07 | Fire Calls Recycling  | \$0.00<br>\$0.00     | \$0.00<br>\$0.00         | \$0.00<br>\$0.00 | \$0.00<br>\$0.00           |  |
|  | 08       | Delinquent Utility Charges                                      | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| SPECIAL CHARGES                        | 00       | Delinquent Office Charges                                       | ψ0.00                | \$0.00                   | ψ0.00            | ψ0.00                      |  |
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|  |          | TOTALS  | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
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| 2022 | 65 | 012 | 1766    | FOR | TOWN                  | OF | BROOKLYN     | WASHBURN |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|
| VEAD |    | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |

| C.      | Name of District | Valuation | Gen. Property Tax Levy | Remarks |
|---------|------------------|-----------|------------------------|---------|
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|------------------------|---|--------------------------|--------------|-----------------------|--------------------------|-------------------|----------------|-----------|----------------------|--|
|                        |   |                          |              | FOR                   | TOWN                     | OF                | :              | CASEY     | WASHBURN             | Amended                                      |
|                        |   |                          |              |                       | Town- Village -          | City              | Munic          | ipality   | County               |  |
| SEC.                   |   |                          |              |                       | Descriptio               | n of Tax by Taxin | ng Jurisiction |           |                      | Amounts Apportioned by Taxing Jurisdictions  |
| Α.                     | 1. Pc                                     | ortion of state spec     | cial charge  | es upon county        |                          |                   |                |           |                      | \$27.22                                      |
| _                      |   | ortion of county tax     | x levied ov  | er entire municipalit | ty                       |                   |                |           |                      | \$785,055.43                                 |
| (ES                    | 3. Sp                                     | pecial purpose cou       | unty taxes   |                       |                          |                   |                |           |                      | \$0.00                                       |
| TAXES                  | 4. TC                                     | OTAL COUNTY TA           | AXES (sui    | m of A1 through A     | 3)                       |                   |                |           |                      | \$785,082.65                                 |
|                        |   | Special District<br>Code | Acct<br>No   |                       | Special<br>District Name |                   | Proper         | ty Taxes  | State Special Charge | Property Taxes with<br>State Special Charges |
| В.                     | 1   |                          |              |                       |                          |                   |                |           |                      |  |
|                        | 2   |                          |              |                       |                          |                   |                |           |                      |  |
| ES                     | 3   |                          |              |                       |                          |                   |                |           |                      |  |
| SPECIAL DISTRICT TAXES | 4   |                          |              |                       |                          |                   |                |           |                      |  |
| 5                      | 5   |                          |              |                       |                          |                   |                |           |                      |  |
| Ž                      | 6 7                                       |                          |              |                       |                          |                   |                |           |                      |  |
| DIS                    |   |                          |              |                       |                          |                   |                |           |                      |  |
| ₽                      | 8   |                          |              |                       |                          |                   |                |           |                      |  |
|                        | 9   |                          |              |                       |                          |                   |                |           |                      |  |
| S                      | 10  |                          |              |                       |                          |                   |                |           |                      |  |
|                        | 11  |                          |              |                       |                          |                   |                |           |                      |  |
|                        | 12.                                       | TOTAL SPECIAL            | . DISTRIC    | T TAXES (sum of E     | B1 through B11)          |                   |                | \$0.00    | \$0.00               | \$0.00                                       |
| <b>D.</b>              | 1. 0                                      | ther special pur         | pose dist    | rict taxes (detail c  | on page 4)               |                   | 1              |           |                      | \$0.00                                       |
|                        |   | -                        | -            | ept county environ    |                          | ation tax increme | ent)           |           |                      | \$0.00                                       |
| ~                      |   | ounty environm           |              |                       |                          |                   | ,              |           |                      | \$0.00                                       |
| Ϊ, ϊ.                  |   | ther state speci         |              |                       |                          |                   |                |           |                      | \$0.00                                       |
| LLAGE,<br>TAXES        | <b>5</b> . C                              | ounty special cl         |              |                       |                          |                   |                |           |                      | \$0.00                                       |
| ≓<br> <br> -           | 6. All other town, village, or city taxes |                          |              |                       |                          |                   |                |           |                      | \$250,906.00                                 |
| ŠΞ                     |   |                          |              |                       |                          |                   |                |           |                      | \$0.00                                       |
| ò                      | 8. TO                                     | TAL TOWN, VILL           | \$250,906.00 |                       |                          |                   |                |           |                      |  |
| Clerk                  |   |                          |              |                       |                          | Date              |                | REMARKS   |                      |  |
| Pho                    | ne  | )                        |              |                       | 1                        |                   |                |           |                      |  |

LGS301WI (R. 7-22) IPAS Printed 05-30-23 09:37 AM

| 20                               | 022 65   | 014   | 1767 FOF  | R TOW  | η OF  | CASEY   | WASHBURN                               |  |
|----------------------------------|--|---|---|--|---|---|--|--|
| YE                               | AR CO  | MUN A   | ACCT NO   | Town - Villag  | je - City   | Municipality  | County                                 | _  |
| SEC.                             | School District Codes  | s Acct No.  |   | SCHOOL   | DISTRICT NAMES  |   | Amounts Apportior by Taxing Jurisdicti |  |
|                                  | 1. 655474  | 0393  | SCH D OF SPOONER  |  |   |   | \$1,821,32                             | 28.98  |
| D.                               | 2.   |   |   |  |   |   | ¥ /- /-                                |  |
|                                  | 3.   |   |   |  |   |   |  |  |
| LS                               | 4.   |   |   |  |   |   |  |  |
| AND                              | 5.   |   |   |  |   |   |  |  |
| ELEMENTARY AND SECONDARY SCHOOLS | 6.   |   |   |  |   |   |  |  |
| ELEMENTARY<br>ECONDARY SC        | 7.   |   |   |  |   |   |  |  |
| AR III                           | 8.   |   |   |  |   |   |  |  |
| N N                              | 9.   |   |   |  |   |   |  |  |
|                                  | 10.  |   |   |  |   |   |  |  |
| S                                | 11.  | ND 0500ND 1D  | Y COULD TAYED (   | (544)  |   |   | *****                                  |  |
|                                  |  | 0016  | Y SCHOOL TAXES (sum   |  |   |   | \$1,821,3                              |  |
| SH                               | 1. 1700  | 0016  | NORTHWOOD TECHNIN   | CAL COLLEGE  |   |   | \$04,0                                 | 002.86   |
|                                  | 3.   |   |   |  |   |   |  |  |
| TECH. M                          | 4. TOTAL TECHNICAL O   | COLLEGE TAXE  | S (sum of E1 through I  | E3)  |   |   | \$64,0                                 | 02.86  |
| F.                               | TOTAL GENERAL PROPERTY   | TAXES APPOR   | ΓΙΟΝΕ <b>D</b> (Total of County   | , Special District, Lo   | cal, School and Technica  | l College Taxes)  | \$2,921,3                              | 20.49  |
|                                  | Summary of Ger   | neral Property Ta   | axes, State Tax Credits A   |  | al Property Taxes to be Co  |   |  |  |
|                                  |  |   |   | Col 1<br>Real Estate Roll  | Col 2<br>Personal Property Roll   | Col 3<br>Total ( Col 1 Plus Col 2)  |  |  |
| F1.                              | General property taxes from  |   | summary   | 2,919,176.85   | 2,144.16  | 2,921,321.01  |  |  |
| F2.                              | School levy tax credit applied   | d (subtract)  |   | 306,146.69   | 224.89  | 306,371.58  |  |  |
|                                  |  | · ,   |   | ,  |   |   |  |  |
| F3.                              | Lottery and gaming credit ap   | plied (subtract   | )   | 40,119.10  | 0.00  | 40,119.10   | (F-1) <b>\$2,921,3</b>                 | 321.01   |
| F3.<br>F4.                       | Lottery and gaming credit ap<br>First dollar credit applied (su  | plied (subtract   | )   | 40,119.10<br>55,036.31   | 0.00<br>0.00  | 40,119.10<br>55,036.31  |  |  |
| F3.<br>F4.<br>F5.                | Lottery and gaming credit ap<br>First dollar credit applied (su<br>Net general property taxes to   | plied (subtract   | )   | 40,119.10  | 0.00  | 40,119.10   | (F) <b>\$2,921,</b> 3                  | 320.49   |
| F3.<br>F4.<br>F5.<br>F6.         | Lottery and gaming credit ap<br>First dollar credit applied (su<br>Net general property taxes to<br>UNDERRUN/OVERRUN   | plied (subtract   |   | 40,119.10<br>55,036.31<br>2,517,874.75   | 0.00<br>0.00<br>1,919.27<br>Municipality  | 40,119.10<br>55,036.31  | (F) <b>\$2,921,</b> 3                  |  |
| F3.<br>F4.<br>F5.                | Lottery and gaming credit ap<br>First dollar credit applied (su<br>Net general property taxes to<br>UNDERRUN/OVERRUN<br>DET/   | plied (subtract) btract) be collected   |   | 40,119.10<br>55,036.31<br>2,517,874.75<br>Col 1<br>For Municipality  | 0.00 0.00 1,919.27  Municipality Col 2 Enterprise/Utility   | 40,119.10<br>55,036.31<br>2,519,794.02<br>/ Acting as Agent for<br>Col 3 Other  | (F) \$2,921,3                          | \$0.49<br>\$0.52   |
| F3.<br>F4.<br>F5.<br>F6.         | Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND   | plied (subtract) btract) be collected AIL ON PAGE 3   | 3   | 40,119.10<br>55,036.31<br>2,517,874.75<br>Col 1<br>For Municipality<br>0.00  | 0.00 0.00 1,919.27  Municipality Col 2 Enterprise/Utility 0.00  | 40,119.10<br>55,036.31<br>2,519,794.02<br>/ Acting as Agent for   | (F) \$2,921,3                          | \$20.49<br>\$0.52<br>268.45  |
| F3.<br>F4.<br>F5.<br>F6.<br>G.   | Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES   | plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied   | 3<br>on property omitted from t   | 40,119.10<br>55,036.31<br>2,517,874.75<br>Col 1<br>For Municipality<br>0.00  | 0.00 0.00 1,919.27  Municipality Col 2 Enterprise/Utility 0.00  | 40,119.10<br>55,036.31<br>2,519,794.02<br>/ Acting as Agent for<br>Col 3 Other  | (F) \$2,921,3                          | \$0.52<br>\$0.52<br>268.45<br>\$0.00                               |
| F3.<br>F4.<br>F5.<br>F6.         | Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to  | plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied   | 3 on property omitted from tended)  | 40,119.10<br>55,036.31<br>2,517,874.75<br>Col 1<br>For Municipality<br>0.00<br>exaction in previous year   | 0.00 0.00 1,919.27  Municipality Col 2 Enterprise/Utility 0.00  0.00  | 40,119.10<br>55,036.31<br>2,519,794.02<br>/ Acting as Agent for<br>Col 3 Other  | (F) \$2,921,3                          | \$20.49<br>\$0.52<br>268.45  |
| F3.<br>F4.<br>F5.<br>F6.<br>G.   | Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to  | plied (subtract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied   | on property omitted from toded)  (b)  (c)   | 40,119.10<br>55,036.31<br>2,517,874.75<br>Col 1<br>For Municipality<br>0.00<br>eaxation in previous year   | 0.00 0.00 1,919.27  Municipality Col 2 Enterprise/Utility 0.00  ors)  (d) (e)   | 40,119.10<br>55,036.31<br>2,519,794.02<br>/ Acting as Agent for<br>Col 3 Other<br>268.45  | (F) \$2,921,3                          | \$0.52<br>\$0.52<br>268.45<br>\$0.00<br>\$0.00                     |
| F3.<br>F4.<br>F5.<br>F6.<br>G.   | Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.00 (a) (Acres)     | pplied (subtract) be collected  AIL ON PAGE 3  CHARGES (Net taxes levied taxes due or refur   | on property omitted from toded) (b) (c) $t = $ 0.00 + (d)$ (d)                                      | 40,119.10 55,036.31 2,517,874.75  Col 1 For Municipality 0.00 exaction in previous year  0.00 Reg. Acs. @ 2.52 (e) (Acres)   | 0.00 0.00 1,919.27  Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)   | 40,119.10 55,036.31 2,519,794.02  / Acting as Agent for Col 3 Other  268.45  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  | (F) \$2,921,3                          | \$0.52<br>\$0.52<br>268.45<br>\$0.00                               |
| F3.<br>F4.<br>F5.<br>F6.<br>G.   | Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES                      | pplied (subtract) be collected  AIL ON PAGE 3  CHARGES (Net taxes levied taxes due or refur   | on property omitted from toded) (b) (c) $t = $ 0.00 + (d)$ (d)                                      | 40,119.10 55,036.31 2,517,874.75  Col 1 For Municipality 0.00 exaction in previous year  0.00 Reg. Acs. @ 2.52 (e) (Acres)   | 0.00 0.00 1,919.27  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04 = 106.35 + 916.63  | 40,119.10 55,036.31 2,519,794.02  / Acting as Agent for Col 3 Other  268.45  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 10.20=\$ 9349.63                            | (F) \$2,921,3                          | \$0.52<br>\$0.52<br>\$0.00<br>\$0.00<br>\$0.00                     |
| F3.<br>F4.<br>F5.<br>F6.<br>G.   | Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.00 (a) (Acres)     | pplied (subtract) be collected  AIL ON PAGE 3  CHARGES (Net taxes levied taxes due or refur   | on property omitted from toded) (b) (c) $t = $ 0.00 + (d)$ (d)                                      | 40,119.10 55,036.31 2,517,874.75  Col 1 For Municipality 0.00 exaction in previous year  0.00 Reg. Acs. @ 2.52 (e) (Acres)   | 0.00 0.00 1,919.27  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (g) (Acres) (i) (Acres)   | 40,119.10 55,036.31 2,519,794.02  / Acting as Agent for Col 3 Other  268.45  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  | (F) \$2,921,3                          | \$0.52<br>\$0.52<br>268.45<br>\$0.00<br>\$0.00                     |
| F3.<br>F4.<br>F5.<br>F6.<br>G.   | Lottery and gaming credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 29.00 Open @\$ .74 | pplied (subtract) be collected  AIL ON PAGE 3  CHARGES (Net taxes levied taxes due or refur   | on property omitted from tonded)  (b)  (c)  t = \$ 0.00 + (d)  (Acres)  51.29 Closed @\$ 1.75=\$113 | 40,119.10 55,036.31 2,517,874.75  Col 1 For Municipality 0.00 axation in previous yea  0.00 Reg. Acs. @ 2.52 (e) (Acres) 9.76 + 52.13 Open (According to the content of the | 0.00 0.00 1,919.27  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)   | 40,119.10 55,036.31 2,519,794.02  / Acting as Agent for Col 3 Other  268.45  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 9349.63 (j)  Closed @\$7.87=\$ .00 = | (F) \$2,921,3                          | \$0.52<br>\$0.52<br>\$0.00<br>\$0.00<br>\$0.00                     |
| F3.<br>F4.<br>F5.<br>F6.<br>G.   | Lottery and gaming credit applied (sure Net general property taxes to UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES   | plied (subtract) bbract) be collected  AIL ON PAGE 3  CHARGES (Net taxes levied axes due or refur (b) (c) =\$ 21.46 + 6   | (on property omitted from tonded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d            | 40,119.10 55,036.31 2,517,874.75  Col 1 For Municipality 0.00 axation in previous yea  0.00 Reg. Acs. @ 2.52 (e) (Acres) 9.76 + 52.13 Open(a) 1 + Number of Tons=(b)   | 0.00 0.00 1,919.27  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii | 40,119.10 55,036.31 2,519,794.02  / Acting as Agent for Col 3 Other  268.45  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 9349.63 (j)  Closed @\$7.87=\$ .00 = | (F) \$2,921,3                          | \$0.52<br>\$0.52<br>268.45<br>\$0.00<br>\$0.00                     |
| F3.<br>F4.<br>F5.<br>F6.<br>G.   | Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES                      | plied (subtract) bb collected  ALL ON PAGE 3  CHARGES (Net taxes levied taxes due or refur  Beg. Acs. @ 10 (b) (c) =\$21.46 + _6  The collected   | (b) (c) (c) (d) (51.29 Closed @\$ 1.75=\$113  | 40,119.10 55,036.31 2,517,874.75  Col 1 For Municipality 0.00 axation in previous yea  0.00 Reg. Acs. @ 2.52 (e) (Acres) 9.76 + 52.13 Open( 1 + Number of Tons=(b) ber of Tons =(a)  | 0.00 0.00 1,919.27  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor  | 40,119.10 55,036.31 2,519,794.02  / Acting as Agent for Col 3 Other  268.45  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 9349.63 (j)  Closed @\$7.87=\$ .00 = | (F) \$2,921,3                          | \$0.52<br>\$0.52<br>268.45<br>\$0.00<br>\$0.00<br>\$17.20          |
| F3.<br>F4.<br>F5.<br>F6.<br>G.   | Lottery and gaming credit applied (sure Net general property taxes to UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES   | plied (subtract) bb collected  ALL ON PAGE 3  CHARGES (Net taxes levied taxes due or refur  Beg. Acs. @ 10 (b) (c) =\$21.46 + _6  The collected   | (b) (c) (c) (d) (51.29 Closed @\$ 1.75=\$113  | 40,119.10 55,036.31 2,517,874.75  Col 1 For Municipality 0.00 axation in previous yea  0.00 Reg. Acs. @ 2.52 (e) (Acres) 9.76 + 52.13 Open(a) 1 + Number of Tons=(b)   | 0.00 0.00 1,919.27  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii | 40,119.10 55,036.31 2,519,794.02  / Acting as Agent for Col 3 Other  268.45  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 9349.63 (j)  Closed @\$7.87=\$ .00 = | (F) \$2,921,3                          | \$0.52<br>\$0.52<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
| F3.<br>F4.<br>F5.<br>F6.<br>G.   | Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES                      | plied (subtract) bbract) be collected  AIL ON PAGE 3 CHARGES (Net taxes levied axes due or refur (b) (c) =\$21.46 + _6  The collected  The | 0 on property omitted from tonded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d           | 40,119.10 55,036.31 2,517,874.75  Col 1 For Municipality 0.00 axation in previous yea  0.00 Reg. Acs. @ 2.52 0) (e) (Acres) 9.76 + 52.13 Open( 1 + Number of Tons=(b) er of Tons =(a) er of Tons =(a)  | 0.00 0.00 1,919.27  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor  | 40,119.10 55,036.31 2,519,794.02  / Acting as Agent for Col 3 Other  268.45  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 9349.63 (j)  Closed @\$7.87=\$ .00 = | (F) \$2,921,3                          | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           |

| 2022 | 65 | 014 | 1767    | FOR | TOWN                  | OF     | CASEY        | WASHBURN |
|------|----|-----|---------|-----|-----------------------|--------|--------------|----------|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |        | Municipality | County   |
|      |    |     |         | SEC | CTION G - DETAIL SU   | JMMARY |              |          |

|                 |          | Special Assessments and Special Charges                         | Col 1                | Municipality Acting a    | s Agent for      | Total for Each Line        |  |
|-----------------|----------|---|----------------------|--------------------------|------------------|----------------------------|--|
| G.              |          | Special Assessifients and Special Charges                       | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other      | (Total of columns 1,2 & 3) |  |
|                 | 01       | Water main and lateral Installations                            | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| ဟု              | 02       | Sewer main and lateral installations                            | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| ۱₽              | 03       | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| 믵               | 04       | Street light installation                                       | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| S               | 05       | Greenbelts  | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| S               | 06       | Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| ASSESSMENTS     |          | ·   |                      |                          |                  |                            |  |
|                 |          |   |                      |                          |                  |                            |  |
| ∣₹              |          |   |                      |                          |                  |                            |  |
| SPECIAL         |          |   |                      |                          |                  |                            |  |
| S               |          |   |                      |                          |                  |                            |  |
|                 |          |   |                      |                          |                  |                            |  |
|                 |          |   |                      |                          |                  |                            |  |
|                 |          |   |                      |                          |                  |                            |  |
|                 |          |   |                      |                          |                  |                            |  |
|                 |          |   |                      |                          |                  |                            |  |
|                 |          |   |                      |                          |                  |                            |  |
|                 |          |   |                      |                          |                  |                            |  |
|                 |          |   |                      |                          |                  |                            |  |
|                 |          |   |                      |                          |                  |                            |  |
|                 | 01       | Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| (0              | 02       | Snow Removal, Plowing Refuse And Garbage Collection             | \$0.00<br>\$0.00     | \$0.00<br>\$0.00         | \$0.00<br>\$0.00 | \$0.00                     |  |
| Щ               | 03       | Grading, Gravel, Culvert, Fencing                               | \$0.00               | \$0.00                   | \$0.00           | \$0.00<br>\$0.00           |  |
| ₽               | 05       | Fencing   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| ∣₹              | 06       | Fire Calls  | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| しさ              | 07       | Recycling   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| ال ا            | 08       | Delinquent Utility Charges                                      | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| SPECIAL CHARGES | 09       | Failed Lottery  | \$0.00               | \$0.00                   | \$268.45         | \$268.45                   |  |
| P H             |          |   |                      |                          |                  |                            |  |
| S               |          |   |                      |                          |                  |                            |  |
|                 |          |   |                      |                          |                  |                            |  |
|                 |          |   |                      |                          |                  |                            |  |
|                 |          |   |                      |                          |                  |                            |  |
|                 | $\vdash$ |   |                      |                          |                  |                            |  |
|                 |          |   |                      |                          |                  |                            |  |
|                 |          |   |                      |                          |                  |                            |  |
|                 |          |   |                      |                          |                  |                            |  |
|                 |          |   |                      |                          |                  |                            |  |
|                 |          | TOTALS  | \$0.00               | \$0.00                   | \$268.45         | \$268.45                   |  |

| 2022 | 65 | 014   | 1767    | FOR | TOWN                  | OF | CASEY        | WASHBURN |
|------|----|-------|---------|-----|-----------------------|----|--------------|----------|
| VEAD |    | MIINI | ACCT NO |     | Town - Village - City |    | Municipality | County   |

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

| 65 | 016 | 1768    |
|----|-----|---------|
| CO | MUN | ACCT NO |

|                        |              |                          |             | FOR                                   | TOWN                     | OF                | CHICOG         |        | WASHBURN             | Amended                                      |
|------------------------|--------------|--------------------------|-------------|---------------------------------------|--------------------------|-------------------|----------------|--------|----------------------|--|
|                        |              |                          |             |                                       | Town- Village -City      |                   | Municipality   |        | County               |  |
| SEC.                   |              |                          |             |                                       | Description of           | Tax by Taxing Jur | risiction      |        |                      | Amounts Apportioned by Taxing Jurisdictions  |
| A.                     | 1. Po        | ortion of state spe      | cial charge | es upon county                        |                          |                   |                |        |                      | \$15.77                                      |
| _                      | 2. Po        | ortion of county ta      | x levied ov | er entire municipality                | ,                        |                   |                |        |                      | \$454,874.65                                 |
| INT<br>(ES             | 3. Sp        | pecial purpose co        | unty taxes  |                                       |                          |                   |                |        |                      | \$0.00                                       |
| TAXES                  | 4. TO        | OTAL COUNTY T            | AXES (sur   | m of A1 through A3                    | )                        |                   |                |        |                      | \$454,890.42                                 |
|                        |              | Special District<br>Code | Acct<br>No  |                                       | Special<br>District Name |                   | Property Taxes |        | State Special Charge | Property Taxes with<br>State Special Charges |
| В.                     | 1            |                          |             |                                       |                          |                   |                |        |                      |  |
|                        | 2            |                          |             |                                       |                          |                   |                |        |                      |  |
| ES                     | 3            |                          |             |                                       |                          |                   |                |        |                      |  |
| ₹                      | 4            |                          |             |                                       |                          |                   |                |        |                      |  |
| CT                     | 5            |                          |             |                                       |                          |                   |                |        |                      |  |
| TRI                    | 6            |                          |             |                                       |                          |                   |                |        |                      |  |
| <u> </u>               | 7            |                          |             |                                       |                          |                   |                |        |                      |  |
| SPECIAL DISTRICT TAXES | 8            |                          |             |                                       |                          |                   |                |        |                      |  |
| PEC                    | 9            |                          |             |                                       |                          |                   |                |        |                      |  |
| ଊ                      | 10           |                          |             |                                       |                          |                   |                |        |                      |  |
|                        | 11           |                          |             |                                       |                          |                   |                |        |                      |  |
|                        | 12.          | TOTAL SPECIAL            | DISTRIC     | T TAXES (sum of B                     | 1 through B11)           |                   |                | \$0.00 | \$0.00               | \$0.00                                       |
| C.                     | 1. C         | ther special pur         | pose dist   | rict taxes (detail or                 | n page 4)                |                   |                |        |                      | \$0.00                                       |
|                        | 2. T         | Total tax increme        | ent (exce   | ept county environr                   | mental remediation       | tax increment)    |                |        |                      | \$0.00                                       |
| OR                     |              | County environm          |             | · · · · · · · · · · · · · · · · · · · |                          | ,                 |                |        |                      | \$0.00                                       |
| SË,                    | 4. C         | Other state speci        | ial charge  |                                       |                          |                   |                |        |                      | \$0.00                                       |
| VILLAGE,<br>TY TAXES   | <b>5</b> . C | County special c         |             |                                       |                          |                   |                |        |                      | \$0.00                                       |
| ⋠⊱                     | <b>6</b> . A | II other town, vil       |             | ity taxes                             |                          |                   |                |        |                      | \$316,445.00                                 |
| ξ̈́Ö                   | <b>7</b> . S | Surplus funds ap         | plied       |                                       |                          |                   |                |        |                      | \$0.00                                       |
| ō                      | 8. TO        | Surplus funds ap         | AGE OR      | CITY TAXES (sum c                     | of C1 through C7)        |                   |                |        |                      | \$316,445.00                                 |
| Clerk                  |              |                          |             |                                       | Date                     |                   | REMARK         | (S     |                      |  |
|                        |              |                          |             |                                       |                          |                   | TKEW/AKI       | .0     |                      |  |
| Pho                    | ne           |                          |             |                                       |                          |                   |                |        |                      |  |
| (                      |              | )                        |             |                                       |                          |                   |                |        |                      |  |

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| 20                                    | )22  | 65   | 016  | 1768 FO   | R <i>Т</i> ОИ   | /N OF   | CHICOG  | WASHBURN  |
|---------------------------------------|--|--|--|---|---|---|---|---|
| YE                                    | AR   | CO   | MUN A  | CCT NO  | Town - Villa  | ge - City   | Municipality  | County  |
| SEC.                                  |  | School District Codes  | Acct No .  |   | school  | DISTRICT NAMES  |   | Amounts Apportioned by Taxing Jurisdictions   |
|                                       | 1.   | 655474   | 0393   | SCH D OF SPOONER  |   |   |   | \$1,055,309.39  |
| D.                                    | 2.   |  |  |   |   |   |   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   |
|                                       | 3.   |  |  |   |   |   |   |   |
| LS L                                  | 4.   |  |  |   |   |   |   |   |
| AND                                   | 5.   |  |  |   |   |   |   |   |
| ELEMENTARY AND SECONDARY SCHOOLS      | 6.   |  |  |   |   |   |   |   |
| ELEMENTARY<br>ECONDARY SC             | 7.   |  |  |   |   |   |   |   |
| AR, A                                 | 8.   |  |  |   |   |   |   |   |
| M N                                   | 9.   |  |  |   |   |   |   |   |
| 임띮                                    | 10.  |  |  |   |   |   |   |   |
| SE                                    | 11.  |  |  |   |   |   |   |   |
|                                       | 12.  | TOTAL ELEMENTARY AND   |  |   |   |   |   | \$1,055,309.39  |
| E.∞                                   | 1.   | 1700   | 0016   | NORTHWOOD TECHNI  | ICAL COLLEGE  |   |   | \$37,084.36   |
| 문원                                    | 2.<br>3.   |  |  |   |   |   |   |   |
| TECH. IT                              | 4.   | TOTAL TECHNICAL COL  | LLEGE TAXES  | S (sum of E1 through  | E3)   |   |   | \$37,084.36   |
|                                       |  | AL GENERAL PROPERTY TA   |  | •   |   | cal. School and Technica  | al College Taxes)   | \$1,863,729.17  |
| F.                                    |  |  |  |   |   | ral Property Taxes to be Co   |   |   |
|                                       |  |  |  |   | Col 1   | Col 2   | Col 3   |   |
|                                       |  |  |  |   | Dool Ectate Doll  | Darcanal Dranarty Dall  | Total / Cal 1 Plue Cal 2\   |   |
|                                       |  |  |  |   | Real Estate Roll  | Personal Property Roll  | Total ( Col 1 Plus Col 2)   |   |
| F1.                                   |  | eral property taxes from con   | <u> </u>   | ummary  | 1,851,207.43  | 12,521.94   | 1,863,729.37  | -   |
| F2.                                   | Scho   | ool levy tax credit applied (s   | subtract)  |   | 1,851,207.43<br>184,537.35  | 12,521.94<br>1,248.29   | 1,863,729.37<br>185,785.64  | •   |
| F2.<br>F3.                            | Scho   | ool levy tax credit applied (see y and gaming credit applied   | subtract)<br>ed (subtract)   |   | 1,851,207.43<br>184,537.35<br>28,408.66   | 12,521.94<br>1,248.29<br>0.00   | 1,863,729.37<br>185,785.64<br>28,408.66   |   |
| F2.<br>F3.<br>F4.                     | Scho<br>Lotte<br>First   | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated)   | subtract) ed (subtract) act)   |   | 1,851,207.43<br>184,537.35<br>28,408.66<br>39,954.28  | 12,521.94<br>1,248.29<br>0.00<br>0.00   | 1,863,729.37<br>185,785.64<br>28,408.66<br>39,954.28  | (F-1) <b>\$1,863,729.37</b>   |
| F2.<br>F3.<br>F4.<br>F5.              | Lotte<br>First<br>Net o  | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be   | subtract) ed (subtract) act)   |   | 1,851,207.43<br>184,537.35<br>28,408.66   | 12,521.94<br>1,248.29<br>0.00   | 1,863,729.37<br>185,785.64<br>28,408.66   | (F-1) \$1,863,729.37<br>(F) \$1,863,729.17  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.       | Lotte<br>First<br>Net o  | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  | subtract) ed (subtract) act)   | )   | 1,851,207.43<br>184,537.35<br>28,408.66<br>39,954.28  | 12,521.94<br>1,248.29<br>0.00<br>0.00<br>11,273.65  | 1,863,729.37<br>185,785.64<br>28,408.66<br>39,954.28<br>1,609,580.79  | (F-1) \$1,863,729.37<br>(F) \$1,863,729.17  |
| F2.<br>F3.<br>F4.<br>F5.              | Scho<br>Lotte<br>First<br>Net g  | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL   | subtract) ed (subtract) eact) e collected ON PAGE 3  | )   | 1,851,207.43<br>184,537.35<br>28,408.66<br>39,954.28<br>1,598,307.14  | 12,521.94<br>1,248.29<br>0.00<br>0.00<br>11,273.65<br>Municipalit<br>Col 2 Enterprise/Utility   | 1,863,729.37<br>185,785.64<br>28,408.66<br>39,954.28  | (F-1) \$1,863,729.37<br>(F) \$1,863,729.17<br>\$0.20  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.       | Schol Lotte First Net g UNE  | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL   | subtract) ed (subtract) act) e collected ON PAGE 3   | 3   | 1,851,207.43<br>184,537.35<br>28,408.66<br>39,954.28<br>1,598,307.14<br>Col 1<br>For Municipality<br>0.00   | 12,521.94 1,248.29 0.00 0.00 11,273.65  Municipalit Col 2 Enterprise/Utility 0.00   | 1,863,729.37<br>185,785.64<br>28,408.66<br>39,954.28<br>1,609,580.79<br>y Acting as Agent for   | (F-1) \$1,863,729.37<br>(F) \$1,863,729.17<br>\$0.20  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School Lotte First Net g UNE   | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CI  | subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied  | on property omitted from  | 1,851,207.43<br>184,537.35<br>28,408.66<br>39,954.28<br>1,598,307.14<br>Col 1<br>For Municipality<br>0.00   | 12,521.94 1,248.29 0.00 0.00 11,273.65  Municipalit Col 2 Enterprise/Utility 0.00   | 1,863,729.37<br>185,785.64<br>28,408.66<br>39,954.28<br>1,609,580.79<br>y Acting as Agent for<br>Col 3 Other  | (F-1) \$1,863,729.37<br>(F) \$1,863,729.17<br>\$0.20<br>\$0.00  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.       | School Lotte First Net of UNE  | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net taxes)   | subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied  | on property omitted from  | 1,851,207.43 184,537.35 28,408.66 39,954.28 1,598,307.14  Col 1 For Municipality 0.00 taxation in previous year   | 12,521.94 1,248.29 0.00 0.00 11,273.65  Municipalit Col 2 Enterprise/Utility 0.00  ars)   | 1,863,729.37<br>185,785.64<br>28,408.66<br>39,954.28<br>1,609,580.79<br>y Acting as Agent for<br>Col 3 Other  | (F-1) \$1,863,729.37<br>(F) \$1,863,729.17<br>\$0.20  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School Lotte First Net g UNE SPEC OMIT S. 70   | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net taxes (a))                                      | subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun  | on property omitted from ided)  | 1,851,207.43 184,537.35 28,408.66 39,954.28 1,598,307.14  Col 1 For Municipality 0.00 taxation in previous year   | 12,521.94 1,248.29 0.00 0.00 11,273.65  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e)  | 1,863,729.37<br>185,785.64<br>28,408.66<br>39,954.28<br>1,609,580.79<br>y Acting as Agent for<br>Col 3 Other<br>0.00  | (F-1) \$1,863,729.37<br>(F) \$1,863,729.17<br>\$0.20<br>\$0.00<br>\$0.00  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School Lotte First Net of UNI SPEC OMITS. 70   | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI  TTED PROPERTY TAXES (Net taxes (a))  CROP TAXES                        | subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (seg. Acs. @ 10 ¢ (b) (c)  | on property omitted from (b) (c) = \$ 0.00 + 4 (Acres) (c)  | 1,851,207.43 184,537.35 28,408.66 39,954.28 1,598,307.14  Col 1 For Municipality 0.00 taxation in previous yea  (c) 10.00 Reg. Acs. @ 2.52 (d) (e) (Acres)  | 12,521.94 1,248.29 0.00 0.00 11,273.65  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 100.80 + 0.00 (f) (g) (Acres)   | 1,863,729.37 185,785.64 28,408.66 39,954.28 1,609,580.79  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  | (F-1) \$1,863,729.37<br>(F) \$1,863,729.17<br>\$0.20<br>\$0.00  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School Lotte First Net of UNI SPEC OMITS. 70   | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI  TTED PROPERTY TAXES (Net taxes (a))  CROP TAXES0.000 _R                | subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (seg. Acs. @ 10 ¢ (b) (c)  | on property omitted from (b) (c) = \$ 0.00 + 4 (Acres) (c)  | 1,851,207.43 184,537.35 28,408.66 39,954.28 1,598,307.14  Col 1 For Municipality 0.00 taxation in previous yea  (c) 10.00 Reg. Acs. @ 2.52 (d) (e) (Acres)  | 12,521.94 1,248.29 0.00 0.00 11,273.65  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 100.80 + 0.00 (f) (g) (Acres) 2 \$ 2.04 = 2008.35 + 1646.7                                  | 1,863,729.37 185,785.64 28,408.66 39,954.28 1,609,580.79  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h) 5 Closed @\$ 10.20=\$16796.85                           | (F-1) \$1,863,729.37<br>(F) \$1,863,729.17<br>\$0.20<br>\$0.00<br>\$0.00<br>\$0.00<br>\$100.80                                    |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School Lotte First Net of UNI SPEC OMITS. 70   | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI  TTED PROPERTY TAXES (Net taxes (a))  CROP TAXES                        | subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (seg. Acs. @ 10 ¢ (b) (c)  | on property omitted from (b) (c) = \$ 0.00 + 4 (Acres) (c)  | 1,851,207.43 184,537.35 28,408.66 39,954.28 1,598,307.14  Col 1 For Municipality 0.00 taxation in previous yea  (c) 10.00 Reg. Acs. @ 2.52 (d) (e) (Acres)  | 12,521.94 1,248.29 0.00 0.00 11,273.65  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 100.80 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)                                       | 1,863,729.37 185,785.64 28,408.66 39,954.28 1,609,580.79  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h) 5 Closed @\$ 10.20=\$16796.85 (j)                       | (F-1) \$1,863,729.37<br>(F) \$1,863,729.17<br>\$0.20<br>\$0.00<br>\$0.00  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F.  | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI  TTED PROPERTY TAXES (Net 19.43 CORRECTIONS (Net taxes (a))  CROP TAXES | subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refun (b) (c) 266.29 + 236   | on property omitted from (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (e) (d) (d) (d) (e) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e | 1,851,207.43 184,537.35 28,408.66 39,954.28 1,598,307.14  Col 1 For Municipality 0.00 taxation in previous year  (c) 10.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 41.28 + 984.48 Opendo   | 12,521.94 1,248.29 0.00 0.00 11,273.65  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 100.80 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00                                  | 1,863,729.37 185,785.64 28,408.66 39,954.28 1,609,580.79  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 (h) 5 Closed @\$ 10.20=\$16796.85 (j) Closed @\$7.87=\$ .00 = | (F-1) \$1,863,729.37<br>(F) \$1,863,729.17<br>\$0.20<br>\$0.00<br>\$0.00<br>\$0.00<br>\$100.80                                    |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | Scholar Scholar Specific Speci | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Note taxed (a))  CROP TAXES                         | subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur (b) (c) 266.29 + 236   | on property omitted from (b) (c) = \$ 0.00 + 4 (Acres) (c) (66.45 Closed @\$ 1.75=\$414   | 1,851,207.43 184,537.35 28,408.66 39,954.28 1,598,307.14  Col 1 For Municipality 0.00 taxation in previous yea  (c) 10.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 41.28 + 984.48 Open(d) (n + Number of Tons=(b)                                 | 12,521.94 1,248.29 0.00 0.00 11,273.65  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 100.80 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0. | 1,863,729.37 185,785.64 28,408.66 39,954.28 1,609,580.79  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 (h) 5 Closed @\$ 10.20=\$16796.85 (j) Closed @\$7.87=\$ .00 = | (F-1) \$1,863,729.37<br>(F) \$1,863,729.17<br>\$0.20<br>\$0.00<br>\$0.00<br>\$0.00<br>\$100.80<br>\$23,212.77                     |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F. 0 1. CC 2. PE  | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (New (a))  CROP TAXES                                 | subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refun (b) (c) 266.29 + 236  r of Tons=(a)                              | on property omitted from oded) (b) (c) = \$ 0.00 + 4 (Acres) (C66.45 Closed @\$ 1.75=\$41400000000000000000000000000000000000                   | 1,851,207.43 184,537.35 28,408.66 39,954.28 1,598,307.14  Col 1 For Municipality 0.00 taxation in previous yea  (c) 10.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 41.28 + 984.48 Open(d) (n + Number of Tons=(b) ber of Tons=(a)                 | 12,521.94 1,248.29 0.00 0.00 11,273.65  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 100.80 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.7¢ per To            | 1,863,729.37 185,785.64 28,408.66 39,954.28 1,609,580.79  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 (h) 5 Closed @\$ 10.20=\$16796.85 (j) Closed @\$7.87=\$ .00 = | (F-1) \$1,863,729.37<br>(F) \$1,863,729.17<br>\$0.20<br>\$0.00<br>\$0.00<br>\$0.00<br>\$100.80<br>\$23,212.77<br>\$0.00<br>\$0.00 |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F. 0 1. CC 2. PE  | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Note taxed (a))  CROP TAXES                         | subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refun (b) (c) 266.29 + 236  r of Tons=(a)                              | on property omitted from oded) (b) (c) = \$ 0.00 + 4 (Acres) (C66.45 Closed @\$ 1.75=\$41400000000000000000000000000000000000                   | 1,851,207.43 184,537.35 28,408.66 39,954.28 1,598,307.14  Col 1 For Municipality 0.00 taxation in previous yea  (c) 10.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 41.28 + 984.48 Open(d) (n + Number of Tons=(b)                                 | 12,521.94 1,248.29 0.00 0.00 11,273.65  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 100.80 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0. | 1,863,729.37 185,785.64 28,408.66 39,954.28 1,609,580.79  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 (h) 5 Closed @\$ 10.20=\$16796.85 (j) Closed @\$7.87=\$ .00 = | (F-1) \$1,863,729.37<br>(F) \$1,863,729.17<br>\$0.20<br>\$0.00<br>\$0.00<br>\$0.00<br>\$100.80<br>\$23,212.77                     |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | Scholler Specific Spe | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (New (a))  CROP TAXES                                 | subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur (b) (c) 266.29 + 236  r of Tons=(a) (sec. 70.421) S (sec. 70.446 | on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c   | 1,851,207.43 184,537.35 28,408.66 39,954.28 1,598,307.14  Col 1 For Municipality 0.00 taxation in previous yea  c) 40.00 Reg. Acs. @ 2.52 3) (e) (Acres) 41.28 + _984.48 Open( n + Number of Tons=(b) _ ber of Tons =(a) ber of Tons =(a) | 12,521.94 1,248.29 0.00 0.00 11,273.65  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 100.80 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.7¢ per To            | 1,863,729.37 185,785.64 28,408.66 39,954.28 1,609,580.79  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 (h) 5 Closed @\$ 10.20=\$16796.85 (j) Closed @\$7.87=\$ .00 = | (F-1) \$1,863,729.37<br>(F) \$1,863,729.17<br>\$0.20<br>\$0.00<br>\$0.00<br>\$0.00<br>\$100.80<br>\$23,212.77<br>\$0.00<br>\$0.00 |

| 2022 | 65 | 016 | 1768    | FOR | TOWN                  | OF     | CHICOG       | WASHBURN |
|------|----|-----|---------|-----|-----------------------|--------|--------------|----------|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |        | Municipality | County   |
|      |    |     |         | SEC | CTION G - DETAIL SU   | JMMARY |              |          |

|             |                                  | Special Assessments and Special Charges  | Col 1  | Municipality Acting a                                    | s Agent for  | Total for Each Line                                      |
|-------------|----------------------------------|--|--|--|--|--|
| G.          |                                  | Special Assessifients and Special Charges  | For the Municipality                                     | Col 2 Enterprise/Utility                                 | Col 3 Other  | (Total of columns 1,2 & 3)                               |
|             | 01                               | Water main and lateral Installations   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| ဟု          | 02                               | Sewer main and lateral installations   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| <b>∑</b>    | 03                               | Street improvements (ex: sidewalks, storm sewers, seal coating)  | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| ∣≝          | 04                               | Street light installation  | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| SS          | 05                               | Greenbelts   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| ASSESSMENTS | 06                               | Drain ditch and watercourse (sec. 88.42 & 88.43)   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| SPECIAL     |                                  |  |  |  |  |  |
| CHARGES     | 01<br>02<br>03<br>04<br>05<br>06 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
| ᅜ           | 07                               | Recycling  | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| SPECIAL     | 08                               | Delinquent Utility Charges   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
|             |                                  |  |  |  |  |  |
|             |                                  | TOTALS   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |

| 2022 | 65 | 016 | 1768    | FOR | TOWN                  | OF | CHICOG       | WASHBURN |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|
| VEAD |    | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |

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

| 65 | 018 | 1769    |
|----|-----|---------|
| CO | MUN | ACCT NO |

|      | FOR | TOWN  Town- Village -City | OF              | CRYSTAL<br>Municipality | WASHBURN County | Amended                                     |
|------|-----|---------------------------|-----------------|-------------------------|-----------------|---|
| SEC. |     | Description of Tax        | by Taxing Juris | iction                  |                 | Amounts Apportioned by Taxing Jurisdictions |

| SEC                    |                                 |  |             | Amounts Apportioned by Taxing Jurisdictions |                       |        |          |                      |  |
|------------------------|---------------------------------|--|-------------|---|-----------------------|--------|----------|----------------------|--|
| A.                     | 1. Po                           | ortion of state spec   | cial charge | es upon county                              |                       |        |          |                      | \$6.49                                       |
|                        | 2. Po                           | ortion of county tax   | x levied ov | er entire municipality                      |                       |        |          |                      | \$187,248.85                                 |
| N<br>ES                | 3. Special purpose county taxes |  |             |   |                       |        |          | \$0.00               |  |
| COUNTY<br>TAXES        | 4. T                            | OTAL COUNTY TA   | AXES (sui   | m of A1 through A3)                         |                       |        |          |                      | \$187,255.34                                 |
|                        |                                 | Special District<br>Code   | Acct<br>No  | Special<br>District Name                    |                       | Proper | ty Taxes | State Special Charge | Property Taxes with<br>State Special Charges |
| В.                     | 1                               |  |             |   |                       |        |          |                      |  |
|                        | 2                               |  |             |   |                       |        |          |                      |  |
| ES                     | 3                               |  |             |   |                       |        |          |                      |  |
| ¥                      | 4                               |  |             |   |                       |        |          |                      |  |
| 5                      | 5                               |  |             |   |                       |        |          |                      |  |
| 쮼                      | 6                               |  |             |   |                       |        |          |                      |  |
| .SIQ                   | 7                               |  |             |   |                       |        |          |                      |  |
| SPECIAL DISTRICT TAXES | 8                               |  |             |   |                       |        |          |                      |  |
| 띮                      | 9                               |  |             |   |                       |        |          |                      |  |
| SP                     | 10                              |  |             |   |                       |        |          |                      |  |
|                        | 11                              |  |             |   |                       |        |          |                      |  |
|                        | 12.                             | TOTAL SPECIAL  | DISTRIC     | T TAXES (sum of B1 through B11              | )                     |        | \$0.00   | \$0.00               | \$0.00                                       |
| C.                     | 1. C                            | Other special pur  | pose dist   | rict taxes (detail on page 4)               | '                     |        | l        |                      | \$0.00                                       |
|                        | 2. 1                            | Total tax increme  | ent (exce   | ept county environmental remed              | liation tax increment | )      |          |                      | \$0.00                                       |
| OR                     |                                 | County environme   | •           |   | ,                     | ,      |          |                      | \$0.00                                       |
| щ, Ю                   | 4 (                             | )ther state speci  | al charge   |   |                       |        |          |                      | \$0.00                                       |
| ΜŽ                     | <b>5</b> . C                    | County special ch  | narges      |   |                       |        |          |                      | \$0.00                                       |
| VILLAGE,<br>TY TAXES   | <b>6.</b> A                     | II other town, vil   | lage, or c  | ity taxes                                   |                       |        |          |                      | \$109,980.00                                 |
| \\$.Ω                  | 7. S                            | County special characteristics of the charac | plied       |   |                       |        |          |                      | \$0.00                                       |
| 10V                    | 8. TO                           | \$109,980.00   |             |   |                       |        |          |                      |  |
| Clerl                  | ζ                               |  |             |   |                       |        |          |                      |  |
| Pho                    | ne                              |  |             |   | 1                     |        |          |                      |  |
| (                      |                                 | )  |             |   |                       |        |          |                      |  |
| Em                     | ail                             |  |             |   |                       |        |          |                      |  |

| 20  | 022 65   | 018  | 1769 FOF   | R TOW  | /N OF  | CRYSTAL   | WASHBURN   |
|---|--|--|--|--|--|---|--|
| YE  | AR CO  | MUN A  | ACCT NO  | Town - Villag  | ge - City  | Municipality  | County   |
| SEC.  | School District Codes  | Acct No .  |  | SCHOOL   | DISTRICT NAMES   |   | Amounts Apportioned by Taxing Jurisdictions  |
|   | 1. 655474  | 0393   | SCH D OF SPOONER   |  |  |   | \$434,417.40   |
| D.  | 2.   |  |  |  |  |   | <b>,</b> , , , , , , , , , , , , , , , , , ,   |
|   | 3.   |  |  |  |  |   |  |
| LS  | 4.   |  |  |  |  |   |  |
| AND   | 5.   |  |  |  |  |   |  |
| ELEMENTARY AND SECONDARY SCHOOLS                  | 6.   |  |  |  |  |   |  |
| ELEMENTARY<br>ECONDARY SC                         | 7.   |  |  |  |  |   |  |
| AR III  | 8.   |  |  |  |  |   |  |
| N N   | 9.   |  |  |  |  |   |  |
|   | 10.  |  |  |  |  |   |  |
| _ R   | 11.  |  |  |  |  |   |  |
|   |  |  | Y SCHOOL TAXES (sum  |  |  |   | \$434,417.4  |
| E.S   | 1. 1700  | 0016   | NORTHWOOD TECHNI   | CAL COLLEGE  |  |   | \$15,265.7   |
| E   | 3.   |  |  |  |  |   |  |
| TECH. IT  | 4. TOTAL TECHNICAL C   | OLLEGE TAXE  | S (sum of E1 through   | E3)  |  |   | \$15,265.7   |
| F.  | TOTAL GENERAL PROPERTY   |  |  |  |  |   | \$746,918.4  |
|   | Summary of Gen   | eral Property Ta   | axes, State Tax Credits A  |  | al Property Taxes to be Co   |   |  |
|   |  |  |  | Col 1  | Col 2  | Col 3   |  |
|   |  |  |  | Bool Estate Bell   | Porconal Proporty Poll   | T-(-1 / O-1 4 Div- O-1 0)   |  |
| F4  |  |  |  |  |  | Total ( Col 1 Plus Col 2)   |  |
| F1.   | General property taxes from a  |  | summary  | 745,138.14   | 1,780.24   | 746,918.38  | •  |
| F2.   | School levy tax credit applied   | (subtract)   |  | 745,138.14<br>74,826.11  | 1,780.24<br>178.77   | 746,918.38<br>75,004.88   |  |
| F2.<br>F3.  | School levy tax credit applied Lottery and gaming credit applied   | (subtract) blied (subtract   |  | 745,138.14<br>74,826.11<br>22,987.16   | 1,780.24   | 746,918.38<br>75,004.88<br>22,987.16  |  |
| F2.   | School levy tax credit applied<br>Lottery and gaming credit applied (suit  | (subtract) plied (subtract) ptract)  |  | 745,138.14<br>74,826.11  | 1,780.24<br>178.77<br>0.00   | 746,918.38<br>75,004.88   | (F-1) \$746,918.3  |
| F2.<br>F3.<br>F4.                                 | School levy tax credit applied<br>Lottery and gaming credit applied (sufficient form)<br>First dollar credit applied (sufficient form)<br>Net general property taxes to<br>UNDERRUN/OVERRUN  | (subtract) blied (subtract) btract) be collected   | )  | 745,138.14<br>74,826.11<br>22,987.16<br>16,732.23  | 1,780.24<br>178.77<br>0.00<br>0.00   | 746,918.38<br>75,004.88<br>22,987.16<br>16,732.23   | (F-1) \$746,918.3  |
| F2.<br>F3.<br>F4.<br>F5.                          | School levy tax credit applied<br>Lottery and gaming credit applied (sufficient form)<br>First dollar credit applied (sufficient form)<br>Net general property taxes to<br>UNDERRUN/OVERRUN  | (subtract) plied (subtract) ptract)  | )  | 745,138.14<br>74,826.11<br>22,987.16<br>16,732.23<br>630,592.64  | 1,780.24<br>178.77<br>0.00<br>0.00<br>1,601.47<br>Municipalit  | 746,918.38<br>75,004.88<br>22,987.16<br>16,732.23<br>632,194.11<br>y Acting as Agent for  | (F-1) <b>\$746,918.3</b><br>(F) <b>\$746,918.4</b>   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.                   | School levy tax credit applied Lottery and gaming credit applied (suffers) First dollar credit applied (suffers) Net general property taxes to UNDERRUN/OVERRUN DETA   | (subtract) blied (subtract) btract) be collected   | )  | 745,138.14<br>74,826.11<br>22,987.16<br>16,732.23<br>630,592.64<br>Col 1<br>For Municipality   | 1,780.24<br>178.77<br>0.00<br>0.00<br>1,601.47<br>Municipalit  | 746,918.38<br>75,004.88<br>22,987.16<br>16,732.23<br>632,194.11<br>y Acting as Agent for<br>Col 3 Other   | (F-1) \$746,918.3<br>(F) \$746,918.4<br>-\$0.1   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.                   | School levy tax credit applied Lottery and gaming credit applied (sul First dollar credit applied (sul Net general property taxes to UNDERRUN/OVERRUN DETA  SPECIAL ASSESSMENTS AND  | (subtract) blied (subtract) btract) be collected  IL ON PAGE 3   | 3  | 745,138.14<br>74,826.11<br>22,987.16<br>16,732.23<br>630,592.64<br>Col 1<br>For Municipality<br>0.00   | 1,780.24<br>178.77<br>0.00<br>0.00<br>1,601.47<br>Municipalit<br>Col 2 Enterprise/Utility<br>0.00  | 746,918.38<br>75,004.88<br>22,987.16<br>16,732.23<br>632,194.11<br>y Acting as Agent for  | (F-1) \$746,918.3<br>(F) \$746,918.4<br>-\$0.1   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.                   | School levy tax credit applied Lottery and gaming credit applied (sul First dollar credit applied (sul Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES  | (subtract) blied (subtract) bract) be collected  IL ON PAGE 3  CHARGES   | 3 I on property omitted from a   | 745,138.14<br>74,826.11<br>22,987.16<br>16,732.23<br>630,592.64<br>Col 1<br>For Municipality<br>0.00   | 1,780.24<br>178.77<br>0.00<br>0.00<br>1,601.47<br>Municipalit<br>Col 2 Enterprise/Utility<br>0.00  | 746,918.38<br>75,004.88<br>22,987.16<br>16,732.23<br>632,194.11<br>y Acting as Agent for<br>Col 3 Other   | (F-1) \$746,918.3<br>(F) \$746,918.4<br>-\$0.1   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.             | School levy tax credit applied Lottery and gaming credit applied (sul First dollar credit applied (sul Net general property taxes to UNDERRUN/OVERRUN DETA  SPECIAL ASSESSMENTS AND  | (subtract) blied (subtract) bract) be collected  IL ON PAGE 3  CHARGES   | 3 I on property omitted from a   | 745,138.14 74,826.11 22,987.16 16,732.23 630,592.64  Col 1 For Municipality 0.00 taxation in previous year   | 1,780.24<br>178.77<br>0.00<br>0.00<br>1,601.47<br>Municipalit<br>Col 2 Enterprise/Utility<br>0.00  | 746,918.38<br>75,004.88<br>22,987.16<br>16,732.23<br>632,194.11<br>y Acting as Agent for<br>Col 3 Other   | (F-1) \$746,918.3<br>(F) \$746,918.4<br>-\$0.1   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.             | School levy tax credit applied Lottery and gaming credit applied (sul Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)  | (subtract) blied (subtract) bract) be collected  IL ON PAGE 3  CHARGES   | d on property omitted from anded)  | 745,138.14 74,826.11 22,987.16 16,732.23 630,592.64  Col 1 For Municipality 0.00 taxation in previous year   | 1,780.24 178.77 0.00 0.00 1,601.47  Municipalit Col 2 Enterprise/Utility 0.00  ors)  (d) (e)   | 746,918.38<br>75,004.88<br>22,987.16<br>16,732.23<br>632,194.11<br>y Acting as Agent for<br>Col 3 Other<br>0.00   | (F-1) \$746,918.3<br>(F) \$746,918.4<br>-\$0.1   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.             | School levy tax credit applied Lottery and gaming credit applied (sull Net general property taxes to UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES 0.000 (a) (Acres)  | charges (Net taxes levied (b) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C   | d on property omitted from a conded)  (b)  (c)  \$\phi = \mathbb{S}  0.00 +  9  (Acres)  (d)   | 745,138.14 74,826.11 22,987.16 16,732.23 630,592.64  Col 1 For Municipality 0.00 faxation in previous year  5.96 Reg. Acs. @ 2.52 (e) (Acres)  | 1,780.24 178.77 0.00 0.00 1,601.47  Municipalit Col 2 Enterprise/Utility 0.00  irs)  (d) (e) = \$ 241.82 + 0.00 (f) (g) (Acres)  | 746,918.38 75,004.88 22,987.16 16,732.23 632,194.11  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =   | (F-1) \$746,918.3<br>(F) \$746,918.4<br>-\$0.1<br>\$0.0<br>\$0.0                                   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.             | School levy tax credit applied Lottery and gaming credit applied (suit Net general property taxes to UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES0.00  | charges (Net taxes levied (b) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C   | d on property omitted from a conded)  (b)  (c)  \$\phi = \mathbb{S}  0.00 +  9  (Acres)  (d)   | 745,138.14 74,826.11 22,987.16 16,732.23 630,592.64  Col 1 For Municipality 0.00 faxation in previous year  5.96 Reg. Acs. @ 2.52 (e) (Acres)  | 1,780.24 178.77 0.00 0.00 1,601.47  Municipalit Col 2 Enterprise/Utility 0.00  irs)  (d) (e) = \$ 241.82 + 0.00 (f) (g) (Acres)  | 746,918.38 75,004.88 22,987.16 16,732.23 632,194.11  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =   | (F-1) \$746,918.3<br>(F) \$746,918.4<br>-\$0.1<br>\$0.0<br>\$0.0                                   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.             | School levy tax credit applied Lottery and gaming credit applied (sull Net general property taxes to UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES 0.000 (a) (Acres)  | charges (Net taxes levied (b) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C   | d on property omitted from a conded)  (b)  (c)  \$\phi = \mathbb{S}  0.00 +  9  (Acres)  (d)   | 745,138.14 74,826.11 22,987.16 16,732.23 630,592.64  Col 1 For Municipality 0.00 faxation in previous year  5.96 Reg. Acs. @ 2.52 (e) (Acres)  | 1,780.24  178.77  0.00  0.00  1,601.47  Municipalit  Col 2 Enterprise/Utility  0.00  ors)  (d) (e)  = \$ 241.82 + 0.00  (f) (g) (Acres)  + 1782.9  (i) (Acres)   | 746,918.38 75,004.88 22,987.16 16,732.23 632,194.11  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h)  Closed @\$ 10.20=\$18186.09                                 | (F-1) \$746,918.3<br>(F) \$746,918.4<br>-\$0.1<br>\$0.0<br>\$0.0<br>\$0.0<br>\$241.8               |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.<br>H.<br>I. | School levy tax credit applied Lottery and gaming credit applied (suffirst dollar credit appli | charges (Net taxes levied (b) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C   | (on property omitted from anded) (b) (c) (c) (c) (d) (d) (d) (e) (d) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e                    | 745,138.14 74,826.11 22,987.16 16,732.23 630,592.64  Col 1 For Municipality 0.00 faxation in previous year  5.96 Reg. Acs. @ 2.52 (e) (Acres)  | 1,780.24 178.77 0.00 0.00 1,601.47  Municipalit Col 2 Enterprise/Utility 0.00  irs)  (d) (e) = \$ 241.82 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)  | 746,918.38 75,004.88 22,987.16 16,732.23 632,194.11  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 5 Closed @\$ 10.20=\$18186.09  (j) Closed @\$7.87=\$ .00 = | (F-1) \$746,918.3<br>(F) \$746,918.4<br>-\$0.1<br>\$0.0<br>\$0.0<br>\$241.8<br>\$21,108.5          |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.<br>H.<br>I. | School levy tax credit applied Lottery and gaming credit applied (suiters) Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES   | charges  (b)  CHARGES  (Net taxes levied axes due or refunct)  (b)  (c)  (d)  (d)  (e)  (e)  (e)  (f)  (f)  (f)  (g)  (h)  (h)  (h)  (h)  (h)  (h)  (h | (b) (c) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e   | 745,138.14 74,826.11 22,987.16 16,732.23 630,592.64  Col 1 For Municipality 0.00 taxation in previous year  (c) 5.96 Reg. Acs. @ 2.52 (e) (Acres) 9.52 + 770.86 Open(acces)  | 1,780.24  178.77  0.00  0.00  1,601.47   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 241.82 + 0.00  (f) (g) (Acres)  (i) (Acres)  (i) (Acres)  .00  | 746,918.38 75,004.88 22,987.16 16,732.23 632,194.11  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 5 Closed @\$ 10.20=\$18186.09  (j) Closed @\$7.87=\$ .00 = | (F-1) \$746,918.3<br>(F) \$746,918.4<br>-\$0.1<br>\$0.0<br>\$0.0<br>\$0.0<br>\$241.8               |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.<br>H.<br>I. | School levy tax credit applied Lottery and gaming credit applied (suffers) First dollar credit applied (suffers) Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES  | charges  Net taxes levied  (b)  (c)  (c)  (c)  (c)  (d)  (d)  (e)  (e)  (e)  (e)  (f)  (f)  (f)  (f  | (on property omitted from a conded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (e) (d) (e) (d) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f | 745,138.14 74,826.11 22,987.16 16,732.23 630,592.64  Col 1 For Municipality 0.00 faxation in previous year  5.96 Reg. Acs. @ 2.52 (e) (Acres) 9.52 + _770.86_Open(accept to the color of th | 1,780.24  178.77  0.00  0.00  1,601.47   Municipalit  Col 2 Enterprise/Utility  0.00  0.00  (d)  (e)  = \$ 241.82 + 0.00  (f)  (g) (Acres)  2\$ 2.04= 1572.55 + 1782.9  (i) (Acres)  0.00  0.00  0.00  0.00  0.00  0.00  | 746,918.38 75,004.88 22,987.16 16,732.23 632,194.11  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 5 Closed @\$ 10.20=\$18186.09  (j) Closed @\$7.87=\$ .00 = | (F-1) \$746,918.3<br>(F) \$746,918.4<br>-\$0.1<br>\$0.0<br>\$0.0<br>\$241.8<br>\$21,108.5          |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.             | School levy tax credit applied Lottery and gaming credit applied (sull Net general property taxes to UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES  | charges  Net taxes levied  (b)  (c)  (c)  (c)  (c)  (d)  (d)  (e)  (e)  (e)  (e)  (f)  (f)  (f)  (f  | (on property omitted from a conded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (e) (d) (e) (d) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f | 745,138.14 74,826.11 22,987.16 16,732.23 630,592.64  Col 1 For Municipality 0.00 taxation in previous yea  5) 630,592.64  Col 1 For Municipality 0.00 taxation in previous yea  10) 10) 11) 12) 13) 14) 15) 16) 16) 16) 17) 18) 19) 19 10) 19 11 | 1,780.24  178.77  0.00  0.00  1,601.47   Municipalit  Col 2 Enterprise/Utility  0.00  0.00  (d)  (e)  = \$ 241.82 + 0.00  (f)  (g) (Acres)  (i) (Acres)  (i) (Acres)  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00 | 746,918.38 75,004.88 22,987.16 16,732.23 632,194.11  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 5 Closed @\$ 10.20=\$18186.09  (j) Closed @\$7.87=\$ .00 = | (F-1) \$746,918.3<br>(F) \$746,918.4<br>-\$0.1<br>\$0.0<br>\$0.0<br>\$241.8<br>\$21,108.5<br>\$0.0 |

| 2022 | 65 | 018 | 1769    | FOR | TOWN                  | OF     | CRYSTAL      | WASHBURN |
|------|----|-----|---------|-----|-----------------------|--------|--------------|----------|
| YEAR | СО | MUN | ACCT NO |     | Town - Village - City |        | Municipality | County   |
|      |    |     |         | SEC | CTION G - DETAIL SU   | JMMARY |              |          |

|             |          | Special Assessments and Special Charges                         | Col 1                | Municipality Acting a    | s Agent for      | Total for Each Line        |
|-------------|----------|---|----------------------|--------------------------|------------------|----------------------------|
| G.          |          |   | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other      | (Total of columns 1,2 & 3) |
|             | 01       | Water main and lateral Installations                            | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ဟု          | 02       | Sewer main and lateral installations                            | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ∣E          | 03       | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ∥₩          | 04       | Street light installation                                       | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| <u>[</u> 5  | 05       | Greenbelts  | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ES          | 06       | Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ASSESSMENTS |          |   |                      |                          |                  |                            |
|             |          |   |                      |                          |                  |                            |
| SPECIAL     |          |   |                      |                          |                  |                            |
| SPI         |          |   |                      |                          |                  |                            |
|             |          |   |                      |                          |                  |                            |
|             |          |   |                      |                          |                  |                            |
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|             |          |   |                      |                          |                  |                            |
|             |          |   |                      |                          |                  |                            |
|             |          |   |                      |                          |                  |                            |
|             |          |   |                      |                          |                  |                            |
|             |          |   |                      |                          |                  |                            |
|             | 01       | Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| (0          | 02<br>03 | Snow Removal, Plowing Refuse And Garbage Collection             | \$0.00               | \$0.00<br>\$0.00         | \$0.00<br>\$0.00 | \$0.00                     |
| Щ           | 03       | Grading, Gravel, Culvert, Fencing                               | \$0.00<br>\$0.00     | \$0.00                   | \$0.00           | \$0.00<br>\$0.00           |
| &           | 05       | Fencing   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| CHARGES     | 06       | Fire Calls  | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ਠ           | 07       | Recycling   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| I¥          | 08       | Delinquent Utility Charges                                      | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| SPECIAL     |          |   |                      |                          |                  |                            |
| S P         |          |   |                      |                          |                  |                            |
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|             |          |   |                      |                          |                  |                            |
|             |          |   |                      |                          |                  |                            |
|             |          | TOTALS  | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |

| 2022 | 65 | 018 | 1769    | FOR | TOWN                  | OF | CRYSTAL      | WASHBURN |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|
| VEAD |    | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |

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

| Taxes | 65 | 020 | 1770    |
|-------|----|-----|---------|
|       | CO | MUN | ACCT NO |

|      | FOR -   | TOWN  Town- Village -City | OF            | EVERGREEN  Municipality | WASHBURN County | Amended                                     |
|------|---|---------------------------|---------------|-------------------------|-----------------|---|
| SEC. |   | Description of Tax        | by Taxing Jur | isiction                |                 | Amounts Apportioned by Taxing Jurisdictions |
| Α.   | Portion of state special charges upon county            |                           |               |                         |                 | \$17.                                       |
|      | O Dantian of county toy louised areas autino accomising | - 114                     |               |                         |                 | A=10.00=                                    |

| SEC.            |       |                          |             |                          |                |                      | by Taxing Jurisdictions                      |
|-----------------|-------|--------------------------|-------------|--------------------------|----------------|----------------------|--|
| A.              | 1. Pc | ortion of state spec     | cial charge | es upon county           |                |                      | \$17.78                                      |
|                 | 2. Pc | ortion of county tax     | levied ov   | ver entire municipality  |                |                      | \$512,667.15                                 |
| NT<br>(ES       | 3. Sp | ecial purpose cou        | ınty taxes  |                          |                |                      | \$0.00                                       |
| COUNTY<br>TAXES | 4. TC | OTAL COUNTY TA           | AXES (su    | m of A1 through A3)      |                |                      | \$512,684.93                                 |
|                 |       | Special District<br>Code | Acct<br>No  | Special<br>District Name | Property Taxes | State Special Charge | Property Taxes with<br>State Special Charges |
| B.              | 1     |                          |             |                          |                |                      |  |
|                 | 2     |                          |             |                          |                |                      |  |
| ES              | 3     |                          |             |                          |                |                      |  |
| Ιž              | 4     |                          |             |                          |                |                      |  |
| 5               | 5     |                          |             |                          |                |                      |  |
| DISTRICT TAXES  | 6     |                          |             |                          |                |                      |  |
| DIS             | 7     |                          |             |                          |                |                      |  |
| ₽               | 8     |                          |             |                          |                |                      |  |
| SPECIAL         | 9     |                          |             |                          |                |                      |  |
| ß               | 10    |                          |             |                          |                |                      |  |
|                 |       |                          |             |                          |                |                      |  |

11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 C. 1. Other special purpose district taxes (detail on page 4) \$0.00 \$0.00 2. Total tax increment (except county environmental remediation tax increment) 2. Total tax increment (except county)
3. County environmental tax increment
4. Other state special charges
5. County special charges
6. All other town, village, or city taxes
7. Surplus funds applied
8. TOTAL TOWN, VILLAGE OR CITY TAXE \$0.00 County environmental tax increment \$0.00 \$0.00 \$345,468.00 \$0.00 \$345,468.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)

| Clerk     | Date | REMARKS |  |
|-----------|------|---------|--|
| Phone ( ) |      |         |  |
| Email     |      |         |  |

| 20                                    | 022 65   | 020  | 1770 FOI   | R TOW  | /N OF  | EVERGREEN   | WASHBURN  |
|---------------------------------------|--|--|--|--|--|---|---|
|                                       | AR CO  | MUN A  | ACCT NO  | Town - Villaç  | ge - City  | Municipality  | County  |
| SEC.                                  | School District Coo  | des Acct No .  |  | SCHOOL   | DISTRICT NAMES   |   | Amounts Apportioned by Taxing Jurisdictions   |
|                                       | 1. 655474  | 0393   | SCH D OF SPOONER   |  |  |   | \$1,189,388.06  |
| D.                                    | 2.   |  |  |  |  |   | <b>¥1,100,000.00</b>  |
|                                       | 3.   |  |  |  |  |   |   |
| LS                                    | 4.   |  |  |  |  |   |   |
| AND                                   | 5.   |  |  |  |  |   |   |
| ELEMENTARY AND SECONDARY SCHOOLS      | 6.   |  |  |  |  |   |   |
| ELEMENTARY<br>ECONDARY SC             | 7.   |  |  |  |  |   |   |
| AR III                                | 8.   |  |  |  |  |   |   |
| N N                                   | 9.   |  |  |  |  |   |   |
|                                       | 10.  |  |  |  |  |   |   |
|                                       | 11.  |  |  |  |  |   |   |
|                                       |  |  | Y SCHOOL TAXES (sum  |  |  |   | \$1,189,388.06  |
|                                       | 1. 1700  | 0016   | NORTHWOOD TECHNI   | CAL COLLEGE  |  |   | \$41,795.98   |
|                                       | 3.   |  |  |  |  |   |   |
| TECH. M                               | 4. TOTAL TECHNICA  | L COLLEGE TAXE   | S (sum of E1 through   | E3)  |  |   | \$41,795.98   |
| F.                                    | TOTAL GENERAL PROPER   |  |  |  |  |   | \$2,089,336.97  |
|                                       | Summary of G   | Seneral Property Ta  | axes, State Tax Credits A  |  | ral Property Taxes to be Co  |   |   |
|                                       |  |  |  | Col 1<br>Real Estate Roll  | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2)  |   |
|                                       |  | m computarized o   | summary  | 2,088,154.12   | 1,182.89   | 2,089,337.01  |   |
| F1.                                   | General property taxes from  |  |  |  |  |   |   |
| F2.                                   | School levy tax credit appl  | ied (subtract)   |  | 188,101.46   | 106.57   | 188,208.03  | •   |
| F2.<br>F3.                            | School levy tax credit appl<br>Lottery and gaming credit   | ied (subtract)<br>applied (subtract  |  | 90,595.40  | 0.00   | 90,595.40   | •   |
| F2.<br>F3.<br>F4.                     | School levy tax credit appl<br>Lottery and gaming credit<br>First dollar credit applied (  | ied (subtract) applied (subtract subtract)   |  | 90,595.40<br>47,504.33   | 0.00<br>0.00   | 90,595.40<br>47,504.33  | (F-1) \$2,089,337.01  |
| F2.<br>F3.<br>F4.<br>F5.              | School levy tax credit appl<br>Lottery and gaming credit<br>First dollar credit applied (<br>Net general property taxes  | ied (subtract) applied (subtract subtract)   |  | 90,595.40  | 0.00<br>0.00   | 90,595.40   | (F-1) \$2,089,337.01<br>(F) \$2,089,336.97  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.       | School levy tax credit appl<br>Lottery and gaming credit<br>First dollar credit applied (<br>Net general property taxes<br>UNDERRUN/OVERRUN  | ied (subtract) applied (subtract subtract)   | ()   | 90,595.40<br>47,504.33<br>1,761,952.93   | 0.00<br>0.00<br>1,076.32<br>Municipalit  | 90,595.40<br>47,504.33  | (F-1) \$2,089,337.01  |
| F2.<br>F3.<br>F4.<br>F5.              | School levy tax credit appl Lottery and gaming credit First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN DE   | ied (subtract) applied (subtract) subtract) to be collected  | ()   | 90,595.40<br>47,504.33<br>1,761,952.93<br>Col 1<br>For Municipality  | 0.00 0.00 1,076.32  Municipalit Col 2 Enterprise/Utility   | 90,595.40<br>47,504.33<br>1,763,029.25<br>y Acting as Agent for<br>Col 3 Other  | (F-1) \$2,089,337.01<br>(F) \$2,089,336.97<br>\$0.04  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.       | School levy tax credit appl Lottery and gaming credit First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A   | ied (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE 3   | 3  | 90,595.40<br>47,504.33<br>1,761,952.93<br>Col 1<br>For Municipality<br>0.00  | 0.00 0.00 1,076.32  Municipalit Col 2 Enterprise/Utility 0.00  | 90,595.40<br>47,504.33<br>1,763,029.25<br>y Acting as Agent for   | (F-1) \$2,089,337.01<br>(F) \$2,089,336.97<br>\$0.04  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit appl Lottery and gaming credit First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE   | ied (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE 3 ND CHARGES ES (Net taxes levied   | d on property omitted from   | 90,595.40<br>47,504.33<br>1,761,952.93<br>Col 1<br>For Municipality<br>0.00  | 0.00 0.00 1,076.32  Municipalit Col 2 Enterprise/Utility 0.00  | 90,595.40<br>47,504.33<br>1,763,029.25<br>y Acting as Agent for<br>Col 3 Other  | (F-1) \$2,089,337.01<br>(F) \$2,089,336.97<br>\$0.04<br>\$0.00  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.       | School levy tax credit appl Lottery and gaming credit First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Net   | ied (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE 3 ND CHARGES ES (Net taxes levied at taxes due or refur   | d on property omitted from anded)  | 90,595.40<br>47,504.33<br>1,761,952.93<br>Col 1<br>For Municipality<br>0.00<br>taxation in previous year   | 0.00 0.00 1,076.32  Municipalit Col 2 Enterprise/Utility 0.00  ars)  | 90,595.40<br>47,504.33<br>1,763,029.25<br>y Acting as Agent for<br>Col 3 Other  | (F-1) \$2,089,337.01<br>(F) \$2,089,336.97<br>\$0.04  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit appl Lottery and gaming credit First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne  | ied (subtract) applied (subtract) subtract) to be collected  TAIL ON PAGE 3  ND CHARGES ES (Net taxes levied et taxes due or refur                                       | d on property omitted from anded) (b) (c   | 90,595.40 47,504.33 1,761,952.93  Col 1 For Municipality 0.00 taxation in previous years   | 0.00 0.00 1,076.32  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e)   | 90,595.40<br>47,504.33<br>1,763,029.25<br>y Acting as Agent for<br>Col 3 Other<br>0.00  | (F-1) \$2,089,337.01<br>(F) \$2,089,336.97<br>\$0.04<br>\$0.00<br>\$0.00  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit appl Lottery and gaming credit in First dollar credit applied (in Net general property taxes) UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Net (in Inc.))  (in Inc.)  | ied (subtract) applied (subtract) subtract) to be collected  TAIL ON PAGE 3  ND CHARGES ES (Net taxes levied et taxes due or refur) 00 Reg. Acs. @ 10 (6)                | (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d   | 90,595.40 47,504.33 1,761,952.93  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)   | 0.00 0.00 1,076.32  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)  | 90,595.40 47,504.33 1,763,029.25  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  | (F-1) \$2,089,337.01<br>(F) \$2,089,336.97<br>\$0.04<br>\$0.00  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit appl Lottery and gaming credit First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A  OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No (a P.F. CROP TAXES  | ied (subtract) applied (subtract) subtract) to be collected  TAIL ON PAGE 3  ND CHARGES ES (Net taxes levied et taxes due or refur) 00 Reg. Acs. @ 10 (6)                | (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d   | 90,595.40 47,504.33 1,761,952.93  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)   | 0.00 0.00 1,076.32  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) 2 \$ 2.04= 0.00 + 1327.9                      | 90,595.40 47,504.33 1,763,029.25  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 10.20=\$13544.99                              | (F-1) \$2,089,337.01<br>(F) \$2,089,336.97<br>\$0.04<br>\$0.00<br>\$0.00<br>\$0.00  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit appl Lottery and gaming credit in First dollar credit applied (in Net general property taxes) UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Net (in Inc.))  (in Inc.)  | ied (subtract) applied (subtract) subtract) to be collected  TAIL ON PAGE 3  ND CHARGES ES (Net taxes levied et taxes due or refur) 00 Reg. Acs. @ 10 (6)                | (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d   | 90,595.40 47,504.33 1,761,952.93  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)   | 0.00 0.00 1,076.32  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (2\$ 2.04= 0.00 + 1327.9 (i) (Acres)          | 90,595.40 47,504.33 1,763,029.25  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  | (F-1) \$2,089,337.01<br>(F) \$2,089,336.97<br>\$0.04<br>\$0.00<br>\$0.00  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit appl Lottery and gaming credit First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A  OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) (Acres)  MFL TAX 0.00 Open @\$  MFL TAX 0.00 Open @\$  | ied (subtract) applied (subtract) subtract) to be collected  TAIL ON PAGE 3  ND CHARGES ES (Net taxes levied et taxes due or refur) 00 Reg. Acs. @ 10 (6)                | (d)  d on property omitted from anded)  (b)  (c)  \$\psi =  0.00  +  (d)  (Acres)                         | 90,595.40 47,504.33 1,761,952.93  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)   | 0.00 0.00 1,076.32  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (2\$ 2.04= 0.00 + 1327.9 (i) (Acres)          | 90,595.40 47,504.33 1,763,029.25  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 10.20=\$13544.99 (j) Closed @ \$7.87=\$ .00 = | (F-1) \$2,089,337.01<br>(F) \$2,089,336.97<br>\$0.04<br>\$0.00<br>\$0.00<br>\$0.00  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit appl Lottery and gaming credit applied (and the property taxes)  Net general property taxes  UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A  OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (and (and (and (and (and (and (and (and   | ied (subtract) applied (subtract) to be collected  TAIL ON PAGE 3  ND CHARGES S (Net taxes levied et taxes due or refur)  00 Reg. Acs. @ 10 (c) 74 =\$0.00 +5            | (a)  d on property omitted from anded)  (b)  (c)  \$\phi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ (d)}  (d)  (Acres)  (d)  (Acres)  (d)  (d)  (d)  (e)  (d)  (e)  (d)  (e)  (e                         | 90,595.40 47,504.33 1,761,952.93  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 25.94 + 0.00 Open(accept to the previous of the p | 0.00 0.00 1,076.32  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor | 90,595.40 47,504.33 1,763,029.25  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 10.20=\$13544.99 (j) Closed @ \$7.87=\$ .00 = | (F-1) \$2,089,337.01<br>(F) \$2,089,336.97<br>\$0.04<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$14,570.93                     |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit appl Lottery and gaming credit is First dollar credit applied (in the general property taxes) UNDERRUN/OVERRUN  DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (in the general property taxes)  (in the general propert | ied (subtract) applied (subtract) subtract) to be collected  TAIL ON PAGE 3  ND CHARGES S (Net taxes levied et taxes due or refur) 00 Reg. Acs. @ 10 (c) 74 =\$ 0.00 + 5 | (b) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f   | 90,595.40 47,504.33 1,761,952.93  Col 1 For Municipality 0.00 taxation in previous yea  0.00 Reg. Acs. @ 2.52 (e) (Acres) 25.94 +  | 0.00 0.00 1,076.32  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tot  | 90,595.40 47,504.33 1,763,029.25  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 10.20=\$13544.99 (j) Closed @ \$7.87=\$ .00 = | \$2,089,337.01<br>(F) \$2,089,336.97<br>\$0.04<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$14,570.93                           |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit appl Lottery and gaming credit applied (and the property taxes)  Net general property taxes  UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A  OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (and (and (and (and (and (and (and (and   | ied (subtract) applied (subtract) subtract) to be collected  TAIL ON PAGE 3  ND CHARGES S (Net taxes levied et taxes due or refur) 00 Reg. Acs. @ 10 (c) 74 =\$ 0.00 + 5 | (b) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f   | 90,595.40 47,504.33 1,761,952.93  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 25.94 + 0.00 Open(accept to the previous of the p | 0.00 0.00 1,076.32  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor | 90,595.40 47,504.33 1,763,029.25  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 10.20=\$13544.99 (j) Closed @ \$7.87=\$ .00 = | (F-1) \$2,089,337.01<br>(F) \$2,089,336.97<br>\$0.04<br>\$0.00<br>\$0.00<br>\$0.00<br>\$14,570.93<br>\$0.00<br>\$0.00<br>\$0.00 |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit appl Lottery and gaming credit is First dollar credit applied (in the general property taxes) UNDERRUN/OVERRUN  DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (in the general property taxes)  (in the general propert | ied (subtract) applied (subtract) to be collected  TAIL ON PAGE 3  ND CHARGES S (Net taxes levied et taxes due or refur)  00 Reg. Acs. @ 10 (c) 74 =\$                   | (d)  d on property omitted from anded)  (b)  (c)  \$\phi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ (d)}  (d) (Acres)  (d) (Acres)  (d) (Acres)  (d) (Acres)  (d) (D | 90,595.40 47,504.33 1,761,952.93  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 0) (e) (Acres) 25.94 + 0.00 Open(access) 25.94 + 0.00 Open(access) 25.95 Access (access) 25.96 Access (access) 25.97 Access (access) 25.98 Access (access) 25.99 Access (access) 26.90 Access (acce | 0.00 0.00 1,076.32  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tot  | 90,595.40 47,504.33 1,763,029.25  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 10.20=\$13544.99 (j) Closed @ \$7.87=\$ .00 = | (F-1) \$2,089,337.01<br>(F) \$2,089,336.97<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$14,570.93<br>\$0.00<br>\$0.00           |

| 2022 | 65 | 020 | 1770    | FOR | TOWN                  | OF     | EVERGREEN    | WASHBURN |
|------|----|-----|---------|-----|-----------------------|--------|--------------|----------|
| YEAR | CO | MUN | ACCT NO | ·   | Town - Village - City |        | Municipality | County   |
|      |    |     |         | SEC | CTION G - DETAIL SU   | JMMARY |              |          |

|  |          | Special Assessments and Special Charges                         | Col 1                | Municipality Acting a    | s Agent for      | Total for Each Line        |
|--|----------|---|----------------------|--------------------------|------------------|----------------------------|
| G.                                     |          |   | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other      | (Total of columns 1,2 & 3) |
|  | 01       | Water main and lateral Installations                            | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ဟု                                     | 02       | Sewer main and lateral installations                            | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| \( \bar{\bar{\bar{\bar{\bar{\bar{\bar{ | 03       | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ∥₩                                     | 04       | Street light installation                                       | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| 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                     |
| SS                                     |          |   |                      |                          |                  |                            |
|  |          |   |                      |                          |                  |                            |
| ∣₹                                     |          |   |                      |                          |                  |                            |
| □                                      |          |   |                      |                          |                  |                            |
| SPECIAL                                |          |   |                      |                          |                  |                            |
| ဟ                                      |          |   |                      |                          |                  |                            |
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|  |          |   |                      |                          |                  |                            |
|  |          |   |                      |                          |                  |                            |
|  | 01       | Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
|  | 02       | Snow Removal, Plowing   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| S                                      | 03       | Refuse And Garbage Collection                                   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| 💆                                      | 04       | Grading, Gravel, Culvert, Fencing                               | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ₹                                      | 05       | Fencing   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ᅵᇙ                                     | 06<br>07 | Fire Calls Recycling  | \$0.00<br>\$0.00     | \$0.00<br>\$0.00         | \$0.00<br>\$0.00 | \$0.00<br>\$0.00           |
|  | 08       | Delinquent Utility Charges                                      | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| SPECIAL CHARGES                        | 00       | Delinquent Office Charges                                       | ψ0.00                | \$0.00                   | ψ0.00            | ψ0.00                      |
|  |          |   |                      |                          |                  |                            |
| SP                                     |          |   |                      |                          |                  |                            |
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|  | $\vdash$ |   |                      |                          |                  |                            |
|  |          |   |                      |                          |                  |                            |
|  |          |   |                      |                          |                  |                            |
|  |          |   |                      |                          |                  |                            |
|  |          | TOTALS  | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
|  |          |   |                      | <del>-</del>             |                  |                            |

| 2022 | 65 | 020 | 1770    | FOR | TOWN                  | OF | EVERGREEN    | WASHBURN |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|--|
| VEAR |    | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |  |

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

| 65 | 022 | 1771    |
|----|-----|---------|
| CO | MUN | ACCT NO |

|                        |       |                          |               | FOR                        | TOWN                     | OF                 | FR.                                    | OG CREEK       | WASHBURN             | Amended                                      |
|------------------------|-------|--------------------------|---------------|----------------------------|--------------------------|--------------------|--|----------------|----------------------|--|
|                        |       |                          |               |                            | Town- Village            | -City              | Munio                                  | cipality       | County               |  |
| SEC.                   |       |                          |               |                            | Description              | on of Tax by Taxin | ng Jurisiction                         |                |                      | Amounts Apportioned by Taxing Jurisdictions  |
| Α.                     | 1. P  | ortion of state spec     | cial charges  | upon county                |                          |                    |  |                |                      | \$2.13                                       |
|                        | 2. P  | ortion of county tax     | x levied over | entire municipality        | 1                        |                    |  |                |                      | \$61,008.46                                  |
| JNT<br>(ES             | 3. S  | pecial purpose cou       | unty taxes    |                            |                          |                    |  |                |                      | \$0.00                                       |
| COUNTY<br>TAXES        | 4. To | OTAL COUNTY T            | AXES (sum     | of A1 through A3           | <b>!</b> )               |                    |  |                |                      | \$61,010.59                                  |
|                        |       | Special District<br>Code | Acct<br>No    |                            | Special<br>District Name |                    | Proper                                 | ty Taxes       | State Special Charge | Property Taxes with<br>State Special Charges |
| B.                     | 1     |                          |               |                            |                          |                    | İ                                      |                |                      |  |
|                        | 2     |                          |               |                            |                          |                    |  |                |                      |  |
| ES                     | 3     |                          |               |                            |                          |                    |  |                |                      |  |
| Σ                      | 4     |                          |               |                            |                          |                    |  |                |                      |  |
| 5                      | 5     |                          |               |                            |                          |                    |  |                |                      |  |
| IR                     | 6     |                          |               |                            |                          |                    |  |                |                      |  |
| DIS                    | 7     |                          |               |                            |                          |                    |  |                |                      |  |
| Ψ                      | 8     |                          |               |                            |                          |                    |  |                |                      |  |
| SPECIAL DISTRICT TAXES | 9     |                          |               |                            |                          |                    |  |                |                      |  |
| S                      | 10    |                          |               |                            |                          |                    |  |                |                      |  |
|                        | 11    |                          |               |                            |                          |                    |  |                |                      |  |
|                        | 12.   | TOTAL SPECIAL            | DISTRICT      | TAXES (sum of B            | 1 through B11            | )                  |  | \$0.00         | \$0.00               | \$0.00                                       |
| C.                     | 1. C  | Other special pur        | pose distric  | ct taxes (d <i>etail</i> o | n page 4)                | -                  | I                                      |                |                      | \$0.00                                       |
| •                      |       | •                        | •             | •                          |                          | iation tax increme | ent)                                   |                |                      | \$0.00                                       |
| OR                     |       | County environm          |               | -                          | mornar romoar            | ation tax moreme   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                |                      | \$0.00                                       |
| Ë,S                    |       | Other state speci        |               |                            |                          |                    |  |                |                      | \$0.00                                       |
| VILLAGE,<br>TY TAXES   | 5. (  | County special cl        |               |                            |                          |                    |  |                |                      | \$0.00                                       |
| ₹ \                    | 6. A  | All other town, vil      | lage, or city | / taxes                    |                          |                    |  |                |                      | \$34,000.00                                  |
| ŠΩ                     | 7. S  | Surplus funds ap         | plied         |                            |                          |                    |  |                |                      | \$0.00                                       |
| TOWN,                  | 8. TC | OTAL TOWN, VILL          | AGE OR CI     | TY TAXES (sum o            | of C1 through            | C7)                |  |                |                      | \$34,000.00                                  |
| Clerk                  | (     |                          |               |                            |                          | Date               |  | REMARKS        |                      |  |
|                        |       |                          |               |                            |                          |                    |  | TCEIVID II CIC |                      |  |
| Pho                    | ne    |                          |               |                            |                          |                    |  |                |                      |  |
| (                      |       | )                        |               |                            |                          |                    |  |                |                      |  |
| Em                     | ail   |                          |               |                            |                          |                    |  |                |                      |  |

LGS301WI (R. 7-22) IPAS Printed 05-30-23 09:37 AM

| 20                                    | 022 65   | 022  | 1771 FOI   | R TOW  | /N OF  | FROG CREEK  | WASHBURN   |
|---------------------------------------|--|--|--|--|--|---|--|
| YE                                    | AR CO  | MUN A  | ACCT NO  | Town - Villag  | ge - City  | Municipality  | County   |
| SEC.                                  | School District Codes  | Acct No .  |  | SCHOOL   | DISTRICT NAMES   |   | Amounts Apportioned by Taxing Jurisdictions  |
|                                       | 1. 653654  | 0391   | SCH D OF NORTHWOO  | DD (MINONG)  |  |   | \$59,001.55  |
| D.                                    | 2.   |  |  | · · · · · · · · · · · · · · · · · · ·  |  |   | <b>700,00</b> 1200   |
|                                       | 3.   |  |  |  |  |   |  |
| LS                                    | 4.   |  |  |  |  |   |  |
| AND                                   | 5.   |  |  |  |  |   |  |
| ELEMENTARY AND SECONDARY SCHOOLS      | 6.   |  |  |  |  |   |  |
| ELEMENTARY<br>ECONDARY SC             | 7.   |  |  |  |  |   |  |
| AR EN                                 | 8.   |  |  |  |  |   |  |
| N N                                   | 9.   |  |  |  |  |   |  |
|                                       | 10.  |  |  |  |  |   |  |
| S                                     | 11. 12. TOTAL ELEMENTARY AN  | ID SECONDAD  | V COLICOL TAYES (sum   | of D4 through D44)   |  |   | \$50,004.55  |
| F                                     |  | 0016   | NORTHWOOD TECHNI   |  |  |   | \$59,001.55<br>\$4,973.81  |
| GES -                                 | 2.   | 0010   | NORTHWOOD TEORNA   | OAL GOLLLOL  |  |   | Ψ4,313.01  |
| TECH. IT                              | 3.   |  |  |  |  |   |  |
| - 8                                   | 4. TOTAL TECHNICAL C   | OLLEGE TAXE  | S (sum of E1 through   | E3)  |  |   | \$4,973.81   |
| F.                                    | TOTAL GENERAL PROPERTY   | TAXES APPOR  | TIONED (Total of County  | y, Special District, Lo  | cal, School and Technica   | al College Taxes)   | \$158,985.95   |
|                                       | Summary of Gene  | erai Property 18   | axes, State Tax Credits A  | Col 1  | ral Property Taxes to be Co<br>Col 2   |   |  |
| l .                                   |  |  |  |  |  | Col 3   |  |
|                                       |  |  |  | Real Estate Roll   | Personal Property Roll   | Total ( Col 1 Plus Col 2)   |  |
| F1.                                   | General property taxes from c  |  | summary  | 158,912.25   | 73.49  | 158,985.74  |  |
| F2.                                   | School levy tax credit applied   | (subtract)   |  | 158,912.25<br>13,543.26  | 73.49<br>6.26  | 158,985.74<br>13,549.52   | •  |
| F2.<br>F3.                            | School levy tax credit applied Lottery and gaming credit app   | (subtract)<br>lied (subtract   |  | 158,912.25<br>13,543.26<br>3,977.60  | 73.49<br>6.26<br>0.00  | 158,985.74<br>13,549.52<br>3,977.60   | •  |
| F2.<br>F3.<br>F4.                     | School levy tax credit applied<br>Lottery and gaming credit app<br>First dollar credit applied (sub  | (subtract)<br>lied (subtract<br>tract)   |  | 158,912.25<br>13,543.26<br>3,977.60<br>2,911.80  | 73.49<br>6.26<br>0.00<br>0.00  | 158,985.74<br>13,549.52<br>3,977.60<br>2,911.80   | (F-1) <b>\$158,985.74</b>  |
| F2.<br>F3.                            | School levy tax credit applied Lottery and gaming credit app   | (subtract)<br>lied (subtract<br>tract)   |  | 158,912.25<br>13,543.26<br>3,977.60  | 73.49<br>6.26<br>0.00<br>0.00  | 158,985.74<br>13,549.52<br>3,977.60   | (F-1) <b>\$158,985.74</b>  |
| F2.<br>F3.<br>F4.<br>F5.              | School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN   | (subtract)<br>lied (subtract<br>tract)   | )  | 158,912.25<br>13,543.26<br>3,977.60<br>2,911.80<br>138,479.59  | 73.49<br>6.26<br>0.00<br>0.00<br>67.23   | 158,985.74<br>13,549.52<br>3,977.60<br>2,911.80<br>138,546.82<br>y Acting as Agent for  | (F-1) \$158,985.74<br>(F) \$158,985.95   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.       | School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA   | (subtract) lied (subtract) tract) be collected   | )  | 158,912.25<br>13,543.26<br>3,977.60<br>2,911.80<br>138,479.59<br>Col 1<br>For Municipality   | 73.49 6.26 0.00 0.00 67.23  Municipalit Col 2 Enterprise/Utility   | 158,985.74<br>13,549.52<br>3,977.60<br>2,911.80<br>138,546.82<br>y Acting as Agent for<br>Col 3 Other   | (F-1) \$158,985.74<br>(F) \$158,985.95<br>-\$0.21  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.       | School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND  | (subtract) liled (subtract) tract) be collected IL ON PAGE 3 CHARGES   | 3  | 158,912.25<br>13,543.26<br>3,977.60<br>2,911.80<br>138,479.59<br>Col 1<br>For Municipality<br>0.00   | 73.49 6.26 0.00 0.00 67.23  Municipalit Col 2 Enterprise/Utility 0.00  | 158,985.74<br>13,549.52<br>3,977.60<br>2,911.80<br>138,546.82<br>y Acting as Agent for  | (F-1) \$158,985.74<br>(F) \$158,985.95<br>-\$0.21  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (   | (subtract) slied (subtract) tract) be collected IL ON PAGE 3 CHARGES Net taxes levied  | d on property omitted from   | 158,912.25<br>13,543.26<br>3,977.60<br>2,911.80<br>138,479.59<br>Col 1<br>For Municipality<br>0.00   | 73.49 6.26 0.00 0.00 67.23  Municipalit Col 2 Enterprise/Utility 0.00  | 158,985.74<br>13,549.52<br>3,977.60<br>2,911.80<br>138,546.82<br>y Acting as Agent for<br>Col 3 Other   | (F-1) \$158,985.74<br>(F) \$158,985.95<br>-\$0.21<br>\$0.00  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND  | (subtract) slied (subtract) tract) be collected IL ON PAGE 3 CHARGES Net taxes levied  | d on property omitted from   | 158,912.25<br>13,543.26<br>3,977.60<br>2,911.80<br>138,479.59<br>Col 1<br>For Municipality<br>0.00<br>taxation in previous year  | 73.49 6.26 0.00 0.00 67.23  Municipalit Col 2 Enterprise/Utility 0.00  | 158,985.74<br>13,549.52<br>3,977.60<br>2,911.80<br>138,546.82<br>y Acting as Agent for<br>Col 3 Other   | (F-1) \$158,985.74<br>(F) \$158,985.95<br>-\$0.21  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta   | (subtract) slied (subtract) tract) be collected IL ON PAGE 3 CHARGES Net taxes levied  | d on property omitted from anded)  | 158,912.25<br>13,543.26<br>3,977.60<br>2,911.80<br>138,479.59<br>Col 1<br>For Municipality<br>0.00<br>taxation in previous year  | 73.49 6.26 0.00 0.00 67.23  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e)   | 158,985.74<br>13,549.52<br>3,977.60<br>2,911.80<br>138,546.82<br>y Acting as Agent for<br>Col 3 Other   | (F-1) \$158,985.74<br>(F) \$158,985.95<br>-\$0.21<br>\$0.00  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta   | (subtract) slied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur  Reg. Acs. @ 10 (b) (c)  | (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d   | 158,912.25 13,543.26 3,977.60 2,911.80 138,479.59  Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 2.52 (e) (Acres)   | 73.49 6.26 0.00 0.00 67.23  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 100.80 + 0.00  (f) (g) (Acres)  2 \$ 2.04 = 308.04 + 407.9   | 158,985.74 13,549.52 3,977.60 2,911.80 138,546.82  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 3 Closed @\$ 10.20=\$ 4160.89                              | (F-1) \$158,985.74<br>(F) \$158,985.95<br>-\$0.21<br>\$0.00<br>\$0.00                                |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES 0.00  | (subtract) slied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur  Reg. Acs. @ 10 (b) (c)  | (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d   | 158,912.25 13,543.26 3,977.60 2,911.80 138,479.59  Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 2.52 (e) (Acres)   | 73.49 6.26 0.00 0.00 67.23  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 100.80 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)  | 158,985.74 13,549.52 3,977.60 2,911.80 138,546.82  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)   | (F-1) \$158,985.74 (F) \$158,985.95 -\$0.21 \$0.00 \$0.00 \$100.80                                   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta (a)) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 234.69 Open @\$ .74 = | (subtract) slied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur  Reg. Acs. @ 10 (b) (c)  | (on property omitted from oded) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d                               | 158,912.25 13,543.26 3,977.60 2,911.80 138,479.59  Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 2.52 (e) (Acres)   | 73.49 6.26 0.00 0.00 67.23  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 100.80 + 0.00 (f) (g) (Acres) (i) (Acres)  | 158,985.74 13,549.52 3,977.60 2,911.80 138,546.82  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 3 Closed @\$ 10.20=\$ 4160.89  (j) Closed @\$7.87=\$ .00 = | (F-1) \$158,985.74<br>(F) \$158,985.95<br>-\$0.21<br>\$0.00<br>\$0.00<br>\$100.80                    |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES0.00 (a) (Acres) MFL TAX234.69Open @\$ .74 =    | (subtract)  Islied (subtract)  I | (on property omitted from oded) (b) (c)  \$\psi = \frac{0.00}{13.00} + \frac{4}{10.00} \text{ (oded)}  (c)  0.00 | 158,912.25 13,543.26 3,977.60 2,911.80 138,479.59  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 0 (e) (Acres) 07.75 + 151.00 Open(access)  | 73.49 6.26 0.00 0.00 67.23  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 100.80 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00   | 158,985.74 13,549.52 3,977.60 2,911.80 138,546.82  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 3 Closed @\$ 10.20=\$ 4160.89  (j) Closed @\$7.87=\$ .00 = | (F-1) \$158,985.74 (F) \$158,985.95 -\$0.21 \$0.00 \$0.00 \$100.80                                   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES ( S. 70.43 CORRECTIONS (Net ta (a)  P.F. CROP TAXES   | (subtract)  Ilied (subtract)  be collected  IL ON PAGE 3  CHARGES  Net taxes levied (xes due or refur)  _Reg. Acs. @ 10 (b) (c) \$ _173.67 + 5  Der of Tons=(a)  | (on property omitted from anded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d                      | 158,912.25 13,543.26 3,977.60 2,911.80 138,479.59  Col 1 For Municipality 0.00 taxation in previous yea  (a) (b) (Acres) (c) (Acres) (d) (Acres) (d) (Acres) (e) (Acres) (d) (Acres) (e) (Acres) (e) (Acres) (f) ( | 73.49 6.26 0.00 0.00 67.23  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 100.80 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0. | 158,985.74 13,549.52 3,977.60 2,911.80 138,546.82  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 3 Closed @\$ 10.20=\$ 4160.89  (j) Closed @\$7.87=\$ .00 = | (F-1) \$158,985.74 (F) \$158,985.95 -\$0.21 \$0.00 \$0.00 \$100.80                                   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES  | (subtract)  Ilied (subtract)  be collected  IL ON PAGE 3  CHARGES  Net taxes levied (xes due or refur)  _Reg. Acs. @ 10 (b) (c) \$ _173.67 + 5  Der of Tons=(a)  | (on property omitted from anded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d                      | 158,912.25 13,543.26 3,977.60 2,911.80 138,479.59  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 97.75 + 151.00 Open(accept of Tons=(b)   | 73.49 6.26 0.00 0.00 67.23  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 100.80 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tot                              | 158,985.74 13,549.52 3,977.60 2,911.80 138,546.82  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 3 Closed @\$ 10.20=\$ 4160.89  (j) Closed @\$7.87=\$ .00 = | (F-1) \$158,985.74 (F) \$158,985.74  (F) \$158,985.95  -\$0.21  \$0.00  \$0.00  \$100.80  \$5,540.35 |

| 2022 | 65 | 022 | 1771    | FOR | TOWN                  | OF     | FROG CREEK   | WASHBURN |
|------|----|-----|---------|-----|-----------------------|--------|--------------|----------|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |        | Municipality | County   |
|      |    |     |         | SEC | CTION G - DETAIL SU   | JMMARY |              |          |

|  |          | Special Assessments and Special Charges                         | Col 1                | Municipality Acting a    | s Agent for      | Total for Each Line        |
|--|----------|---|----------------------|--------------------------|------------------|----------------------------|
| G.                                     |          |   | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other      | (Total of columns 1,2 & 3) |
|  | 01       | Water main and lateral Installations                            | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ဟု                                     | 02       | Sewer main and lateral installations                            | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| \( \bar{\bar{\bar{\bar{\bar{\bar{\bar{ | 03       | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ∥₩                                     | 04       | Street light installation                                       | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| 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                     |
| SS                                     |          |   |                      |                          |                  |                            |
|  |          |   |                      |                          |                  |                            |
| ∣₹                                     |          |   |                      |                          |                  |                            |
| □                                      |          |   |                      |                          |                  |                            |
| SPECIAL                                |          |   |                      |                          |                  |                            |
| ဟ                                      |          |   |                      |                          |                  |                            |
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|  |          |   |                      |                          |                  |                            |
|  | 01       | Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
|  | 02       | Snow Removal, Plowing   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| S                                      | 03       | Refuse And Garbage Collection                                   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| 💆                                      | 04       | Grading, Gravel, Culvert, Fencing                               | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ₹                                      | 05       | Fencing   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ᅵᇙ                                     | 06<br>07 | Fire Calls Recycling  | \$0.00<br>\$0.00     | \$0.00<br>\$0.00         | \$0.00<br>\$0.00 | \$0.00<br>\$0.00           |
|  | 08       | Delinquent Utility Charges                                      | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| SPECIAL CHARGES                        | 00       | Delinquent Office Charges                                       | ψ0.00                | \$0.00                   | ψ0.00            | ψ0.00                      |
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| SP                                     |          |   |                      |                          |                  |                            |
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|  |          |   |                      |                          |                  |                            |
|  |          | TOTALS  | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
|  |          |   |                      | <del>-</del>             |                  |                            |

| 2022 | 65 | 022 | 1771    | FOR | TOWN                  | OF | FROG CREEK   | WASHBURN |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|
| VEAD |    | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |

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

 $\begin{array}{c|cccc}
65 & 024 & 1772 \\
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CO & MUN & ACCT NO
\end{array}$ 

**GULL LAKE** 

OF

WASHBURN

TOWN

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$5.87 A. 2. Portion of county tax levied over entire municipality \$169,249.63 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$169,255.50 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$46,458.00 \$0.00 \$46,458.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Amended

| 20  | 022  | 65   | 024   | 1772   | FOR   | TOW  | /N OF   | GULL LAKE  | WASHBURN  |
|---|--|--|---|--|---|--|---|--|---|
| YE  | AR   | CO 1   | 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.   | 655474   | 0393  | SCH D OF SPO   | ONER  |  |   |  | \$392,656.90  |
| D.  | 2.   |  |   |  |   |  |   |  | <del></del>   |
|   | 3.   |  |   |  |   |  |   |  |   |
| LS.   | 4.   |  |   |  |   |  |   |  |   |
| AND   | 5.   |  |   |  |   |  |   |  |   |
| ELEMENTARY AND SECONDARY SCHOOLS                  | 6.   |  |   |  |   |  |   |  |   |
| ELEMENTARY<br>ECONDARY SC                         | 7.   |  |   |  |   |  |   |  |   |
| A. II   | 8.   |  |   |  |   |  |   |  |   |
| N O   | 9.   |  |   |  |   |  |   |  |   |
| 吕딩  | 10.  |  |   |  |   |  |   |  |   |
| SE  | 11.  |  |   |  |   |  |   |  |   |
|   | 12.  | TOTAL ELEMENTARY AND   |   |  |   |  |   |  | \$392,656.90  |
| E.Ω   | 1.   | 1700   | 0016  | NORTHWOOD 1  | ECHNIC  | CAL COLLEGE  |   |  | \$13,798.26   |
| E G   | 2.<br>3.   |  |   |  |   |  |   |  |   |
| TECH. M   | 4.   | TOTAL TECHNICAL COI  | LEGE TAXES  | S (sum of E1 thi   | rough E   | <del></del>  |   |  | \$13,798.26   |
| F.  |  | AL GENERAL PROPERTY TA   |   |  |   |  |   |  | \$622,168.66  |
| ' '   |  | Summary of General   | al Property Ta  | axes, State Tax Ci   | redits Ap   | •  | ral Property Taxes to be (  |  |   |
|   |  |  |   |  |   | Col 1  | C \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \   | 0-10   |   |
|   |  |  |   |  |   | Col 1  | Col 2   | Col 3  |   |
| F4  |  |  |   |  |   | Real Estate Roll   | Personal Property Ro  | Total ( Col 1 Plus Col 2)  |   |
| F1.   |  | neral property taxes from col  | •   | ummary   |   | Real Estate Roll<br>617,899.74   | Personal Property Ro<br>4,269.12  | Total ( Col 1 Plus Col 2)<br>622,168.86  | _   |
| F2.   | Scho   | ool levy tax credit applied (s   | subtract)   |  |   | Real Estate Roll<br>617,899.74<br>64,594.91  | Personal Property Rol<br>4,269.12<br>446.29   | Total ( Col 1 Plus Col 2)<br>622,168.86<br>65,041.20   |   |
| F2.<br>F3.  | Scho   | ool levy tax credit applied (sery and gaming credit applied  | subtract)<br>ed (subtract)  |  |   | Real Estate Roll<br>617,899.74<br>64,594.91<br>17,131.94   | Personal Property Ro<br>4,269.12  | Total ( Col 1 Plus Col 2) 622,168.86 65,041.20 17,131.94   | (F-1) <b>\$622,168.86</b>   |
| F2.   | Scho<br>Lotte<br>First   | ool levy tax credit applied (s   | subtract) ed (subtract) act)  |  |   | Real Estate Roll<br>617,899.74<br>64,594.91  | Personal Property Rol<br>4,269.12<br>446.29<br>0.00<br>0.00                                 | Total ( Col 1 Plus Col 2) 622,168.86 65,041.20 17,131.94 13,412.21   | (F-1) \$622,168.86  |
| F2.<br>F3.<br>F4.                                 | Scho<br>Lotte<br>First<br>Net (  | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  | subtract) ed (subtract) act) e collected  | )  |   | Real Estate Roll 617,899.74 64,594.91 17,131.94 13,412.21  | Personal Property Rol<br>4,269.12<br>446.29<br>0.00<br>0.00                                 | Total ( Col 1 Plus Col 2) 622,168.86 65,041.20 17,131.94 13,412.21   | (F-1) \$622,168.86  |
| F2.<br>F3.<br>F4.<br>F5.                          | Scho<br>Lotte<br>First<br>Net (  | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  | subtract) ed (subtract) act)  | )  |   | Real Estate Roll 617,899.74 64,594.91 17,131.94 13,412.21 522,760.68  Col 1  | Personal Property Rol   | 1 Total ( Col 1 Plus Col 2) 622,168.86 65,041.20 17,131.94 13,412.21 526,583.51  | (F-1) \$622,168.86<br>(F) \$622,168.66  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.                   | Scho Lotte First Net (   | ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  | subtract) ed (subtract) act) e collected ON PAGE 3  | )  |   | Real Estate Roll 617,899.74 64,594.91 17,131.94 13,412.21 522,760.68  Col 1 For Municipality   | Personal Property Rol 4,269.12 446.29 0.00 0.00 3,822.83 Municipal Col 2 Enterprise/Utility | 1 Total ( Col 1 Plus Col 2) 622,168.86 65,041.20 17,131.94 13,412.21 526,583.51 ity Acting as Agent for Col 3 Other  | (F-1) \$622,168.86<br>(F) \$622,168.66<br>\$0.20  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.                   | Scholar Schola | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL   | subtract) ed (subtract) act) e collected ON PAGE 3  | 3  | ed from ta  | Real Estate Roll 617,899.74 64,594.91 17,131.94 13,412.21 522,760.68  Col 1 For Municipality 0.00  | 4,269.12 446.29 0.00 0.00 3,822.83  Municipal Col 2 Enterprise/Utility 0.00                 | 1 Total ( Col 1 Plus Col 2) 622,168.86 65,041.20 17,131.94 13,412.21 526,583.51  | \$622,168.86<br>(F-1) \$622,168.66<br>(F) \$0.20<br>\$0.00  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.                   | Scholar Schola | ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (New Park applied to the property taxes)                      | subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied   | )<br>3<br>3 on property omitte   | ed from ta  | Real Estate Roll 617,899.74 64,594.91 17,131.94 13,412.21 522,760.68  Col 1 For Municipality 0.00  | 4,269.12 446.29 0.00 0.00 3,822.83  Municipal Col 2 Enterprise/Utility 0.00                 | 1 Total ( Col 1 Plus Col 2) 622,168.86 65,041.20 17,131.94 13,412.21 526,583.51 ity Acting as Agent for Col 3 Other  | (F-1) \$622,168.86<br>(F) \$622,168.66<br>\$0.20  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.             | Scho Lotte First Net ( UNI  SPEC OMI' S. 70  | ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CONTITUED PROPERTY TAXES (Note 1) (Net taxes (a)                                    | subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur  | on property omitte   | ed from ta  | Real Estate Roll 617,899.74 64,594.91 17,131.94 13,412.21 522,760.68  Col 1 For Municipality 0.00 exaction in previous year  | 4,269.12 446.29 0.00 0.00 3,822.83  Municipal Col 2 Enterprise/Utility 0.00                 | 1 Total ( Col 1 Plus Col 2) 622,168.86 65,041.20 17,131.94 13,412.21 526,583.51 ity Acting as Agent for Col 3 Other  | \$622,168.86<br>(F-1) \$622,168.86<br>\$0.20<br>\$0.00<br>\$0.00  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.                   | Scho Lotte First Net ( UNI  SPEC OMI' S. 70  | ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (New 14)  0.43 CORRECTIONS (Net taxes 14)  CROP TAXES 0.00 R | subtract) ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied es due or refur   | on property omitted (b)  | (c)   | Real Estate Roll 617,899.74 64,594.91 17,131.94 13,412.21 522,760.68  Col 1 For Municipality 0.00 axation in previous yea  | A,269.12  | 1 Total ( Col 1 Plus Col 2) 622,168.86 65,041.20 17,131.94 13,412.21 526,583.51  ity Acting as Agent for Col 3 Other 0.00  (f)  Reg.Acs.@20¢=\$ 0.00   | (F-1) \$622,168.86<br>(F) \$622,168.66<br>\$0.20<br>\$0.00  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.             | Scho Lotte First Net ( UNI  SPEC OMI S. 70   | ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net 1988)  CROP TAXES                                       | subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  teg. Acs. @ 10 @ (b) (c)  | on property omitted (b) (b) (c) (Acres)                                | (c)<br>+(d)   | Real Estate Roll 617,899.74 64,594.91 17,131.94 13,412.21 522,760.68  Col 1 For Municipality 0.00 axation in previous year   | A,269.12  | 1 Total ( Col 1 Plus Col 2) 622,168.86 65,041.20 17,131.94 13,412.21 526,583.51 ity Acting as Agent for Col 3 Other 0.00  (f) Reg.Acs.@20¢=\$ 0.00 (h)   | \$622,168.86<br>(F-1) \$622,168.66<br>\$0.20<br>\$0.00<br>\$0.00<br>\$0.00                                    |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.             | Scho Lotte First Net ( UNI  SPEC OMI S. 70   | ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (New 14)  0.43 CORRECTIONS (Net taxes 14)  CROP TAXES 0.00 R | subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  teg. Acs. @ 10 @ (b) (c)  | on property omitted (b) (b) (c) (Acres)                                | (c)<br>+(d)   | Real Estate Roll 617,899.74 64,594.91 17,131.94 13,412.21 522,760.68  Col 1 For Municipality 0.00 axation in previous year   | A,269.12  | 1 Total ( Col 1 Plus Col 2) 622,168.86 65,041.20 17,131.94 13,412.21 526,583.51 ity Acting as Agent for Col 3 Other 0.00  (f) 0. Reg.Acs.@20¢=\$ 0.00 (h) 58 Closed @\$ 10.20=\$ 9043.12 (j)                       | \$622,168.86<br>(F-1) \$622,168.86<br>\$0.20<br>\$0.00<br>\$0.00  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.<br>H.<br>I. | Scho Lotte First Net ( UNI  SPEC OMI S. 70   | ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net 1988)  CROP TAXES                                       | subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  teg. Acs. @ 10 @ (b) (c)  | on property omitted (b) (b) (c) (Acres)                                | (c)<br>+(d)   | Real Estate Roll 617,899.74 64,594.91 17,131.94 13,412.21 522,760.68  Col 1 For Municipality 0.00 axation in previous year   | A,269.12  | 1 Total ( Col 1 Plus Col 2) 622,168.86 65,041.20 17,131.94 13,412.21 526,583.51  ity Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 (h) 58 Closed @\$ 10.20=\$ 9043.12                            | \$622,168.86<br>(F-1) \$622,168.66<br>\$0.20<br>\$0.00<br>\$0.00<br>\$0.00<br>\$11,541.85                     |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.<br>H.<br>I. | Scholar Scholar Scholar Special Specia | cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxes (a))  CROP TAXES                                  | subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur (b) (c) 137.21 + 89  | on property omittended) (b)  c = \$0.00 - (Acres) 59.86 Closed @\$ 1.7 | (c)<br>+(d)<br>75=\$1504                                    | Real Estate Roll 617,899.74 64,594.91 17,131.94 13,412.21 522,760.68  Col 1 For Municipality 0.00 axation in previous year   | A,269.12  | 1 Total ( Col 1 Plus Col 2) 622,168.86 65,041.20 17,131.94 13,412.21 526,583.51 ity Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 (h) 58 Closed @\$10.20=\$ 9043.12 (j) Closed @\$7.87=\$ .00 = | \$622,168.86<br>(F-1) \$622,168.86<br>\$0.20<br>\$0.00<br>\$0.00<br>\$0.00<br>\$11,541.85                     |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.<br>H.<br>I. | Scholar Scholar Scholar Special Specia | cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net 1980)  CROP TAXES                                       | subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur (b) (c) 137.21 + 89  | on property omittended) (b)  c = \$0.00 - (Acres) 59.86 Closed @\$ 1.7 | (c)<br>+ <u>0</u><br>(d)<br>75=\$ <u>150</u> 4<br>¢ per Ton | Real Estate Roll 617,899.74 64,594.91 17,131.94 13,412.21 522,760.68  Col 1 For Municipality 0.00 exation in previous year  1.00 Reg. Acs. @ 2.52 (e) (Acres) 1.75 + 419.99 Open 6   | 4,269.12  | 1 Total ( Col 1 Plus Col 2) 622,168.86 65,041.20 17,131.94 13,412.21 526,583.51 ity Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 (h) 58 Closed @\$10.20=\$ 9043.12 (j) Closed @\$7.87=\$ .00 = | \$622,168.86<br>(F-1) \$622,168.66<br>\$0.20<br>\$0.00<br>\$0.00<br>\$0.00<br>\$11,541.85<br>\$0.00<br>\$0.00 |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.<br>H.<br>I. | Scholar Schola | cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxes (a))  CROP TAXES                                  | subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 137.21 + 85  or of Tons=(a)                              | (b) (b) (c) (Acres) (59.86 Closed @\$ 1.7                              | (c)<br>+ 0<br>(d)<br>75=\$1504<br>¢ per Ton                 | Real Estate Roll 617,899.74 64,594.91 17,131.94 13,412.21 522,760.68  Col 1 For Municipality 0.00 axation in previous year (e) (Acres) 4.75 + 419.99 Open (e) + Number of Tons=(b)   | A,269.12  | 1 Total ( Col 1 Plus Col 2) 622,168.86 65,041.20 17,131.94 13,412.21 526,583.51 ity Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 (h) 58 Closed @\$10.20=\$ 9043.12 (j) Closed @\$7.87=\$ .00 = | \$622,168.86<br>(F-1) \$622,168.86<br>\$0.20<br>\$0.00<br>\$0.00<br>\$0.00<br>\$11,541.85                     |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.             | Scholar Scholar Scholar Special Specia | ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a))  CROP TAXES  | subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 137.21 + 89  r of Tons=(a) (sec. 70.421) S (sec. 70.441) | (b) (b) (c) (Acres) (59.86 Closed @\$ 1.70 (0.00) @5                   | (c)<br>+(d)<br>75=\$1504<br>¢ per Ton<br>Numbe              | Real Estate Roll 617,899.74 64,594.91 17,131.94 13,412.21 522,760.68  Col 1 For Municipality 0.00 exation in previous year  1.00 Reg. Acs. @ 2.52 (e) (Acres) 4.75 + 419.99 Open 6  + Number of Tons=(b) er of Tons =(a) er of Tons =(a) | A,269.12  | 1 Total ( Col 1 Plus Col 2) 622,168.86 65,041.20 17,131.94 13,412.21 526,583.51 ity Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 (h) 58 Closed @\$10.20=\$ 9043.12 (j) Closed @\$7.87=\$ .00 = | \$622,168.86<br>(F-1) \$622,168.66<br>\$0.20<br>\$0.00<br>\$0.00<br>\$0.00<br>\$11,541.85<br>\$0.00<br>\$0.00 |

| 2022 | 65 | 024 | 1772    | FOR | TOWN                  | OF     | GULL LAKE    | WASHBURN |
|------|----|-----|---------|-----|-----------------------|--------|--------------|----------|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |        | Municipality | County   |
|      |    |     |         | SEC | CTION G - DETAIL SU   | JMMARY |              |          |

|                 |    | Cursial Assessments and Cursial Chauses                         | Col 1                | Municipality Acting a    | s Agent for      | Total for Each Line        |
|-----------------|----|---|----------------------|--------------------------|------------------|----------------------------|
| G.              |    | Special Assessments and Special Charges                         | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other      | (Total of columns 1,2 & 3) |
|                 | 01 | Water main and lateral Installations                            | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| S               | 02 | Sewer main and lateral installations                            | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| 눌               | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| 핕               | 04 | Street light installation                                       | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| S               | 05 | Greenbelts  | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| IAL 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                     |
| m               | 02 | Snow Removal, Plowing Refuse And Garbage Collection             | \$0.00               | \$0.00<br>\$0.00         | \$0.00<br>\$0.00 | \$0.00                     |
| Щ               | 03 | Grading, Gravel, Culvert, Fencing                               | \$0.00<br>\$0.00     | \$0.00                   | \$0.00           | \$0.00<br>\$0.00           |
| RG              | 05 | Fencing   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| CHARGES         | 06 | Fire Calls  | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
|                 | 07 | Recycling   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| SPECIAL         | 08 | Delinquent Utility Charges                                      | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| S               |    |   |                      |                          |                  |                            |
|                 |    |   |                      |                          |                  |                            |
|                 |    |   |                      |                          |                  |                            |
|                 |    |   |                      |                          |                  |                            |
|                 |    | TOTALS  | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |

| 2022 | 65      | 024 | 1772    | FOR | TOWN                  | OF | GULL LAKE    | WASHBURN |  |
|------|---------|-----|---------|-----|-----------------------|----|--------------|----------|--|
| YEAR | <u></u> | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |  |

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

65 026 1773 CO MUN ACCT NO

LONG LAKE

WASHBURN

OF

TOWN

FOR

|                        |       |                          |              | Town- Village                 | -City                | Munio       | cipality      | County               |  |
|------------------------|-------|--------------------------|--------------|-------------------------------|----------------------|-------------|---------------|----------------------|--|
| SEC.                   |       |                          |              | Descripti                     | on of Tax by Taxing  | Jurisiction |               |                      | Amounts Apportioned by Taxing Jurisdictions  |
| A.                     | 1. F  | Portion of state spe     | cial charges | s upon county                 |                      |             |               |                      | \$30.15                                      |
|                        | 2. F  | Portion of county ta     | x levied ove | er entire municipality        |                      |             |               |                      | \$869,653.78                                 |
| ES 4                   | 3. S  | Special purpose co       | unty taxes   |                               |                      |             |               |                      | \$0.00                                       |
| COUNTY<br>TAXES        | 4. T  |                          |              | of A1 through A3)             |                      |             |               |                      | \$869,683.93                                 |
| <u> </u>               |       | Special District<br>Code | Acct<br>No   | Special<br>District Name      |                      | Proper      | ty Taxes      | State Special Charge | Property Taxes with<br>State Special Charges |
| В.                     | 1     |                          |              |                               |                      |             |               |                      |  |
|                        | 2     |                          |              |                               |                      |             |               |                      |  |
| S                      | 3     |                          |              |                               |                      |             |               |                      |  |
| ξ                      | 4     |                          |              |                               |                      |             |               |                      |  |
| Ë                      | 5     |                          |              |                               |                      |             |               |                      |  |
| <u>R</u>               | 6     |                          |              |                               |                      |             |               |                      |  |
| SIC                    | 7     |                          |              |                               |                      |             |               |                      |  |
| SPECIAL DISTRICT TAXES | 8     |                          |              |                               |                      |             |               |                      |  |
| <u> </u>               | 9     |                          |              |                               |                      |             |               |                      |  |
| SPI                    | 10    |                          |              |                               |                      |             |               |                      |  |
|                        | 11    |                          |              |                               |                      |             |               |                      |  |
|                        |       |                          | DIOTRIOT     |                               | ,                    |             | <b>\$0.00</b> | <b>\$0.00</b>        |  |
|                        |       |                          |              | TAXES (sum of B1 through B11  | )                    |             | \$0.00        | \$0.00               | \$0.00                                       |
| C.                     |       | •                        | •            | ict taxes (detail on page 4)  |                      |             |               |                      | \$0.00                                       |
| ~                      |       |                          |              | ot county environmental remed | iation tax increment | t)          |               |                      | \$0.00                                       |
| , o<br>R               | 3. (  | County environm          |              |                               |                      |             |               |                      | \$0.00                                       |
| 98                     | 4. (  | Other state speci        |              | 8                             |                      |             |               |                      | \$0.00                                       |
| VILLAGE,<br>TY TAXES   | 5.    | County special c         |              |                               |                      |             |               |                      | \$0.00                                       |
| ₹.                     | 6. /  | All other town, vil      | -            | ty taxes                      |                      |             |               |                      | \$232,150.00                                 |
| TOWN,                  | 7. 3  | Surplus funds ap         | plied        |                               |                      |             |               |                      | \$0.00                                       |
| 2                      | 8. To | OTAL TOWN, VILL          | AGE OR C     | CITY TAXES (sum of C1 through | C7)                  |             |               |                      | \$232,150.00                                 |
| Clerk                  | (     |                          |              |                               | Date                 |             | REMARKS       |                      |  |
| Pho                    | ne    |                          |              |                               | ı                    |             |               |                      |  |
| (                      |       | )                        |              |                               |                      |             |               |                      |  |
| Em                     | ail   |                          |              |                               |                      |             |               |                      |  |
|                        |       |                          |              |                               |                      |             |               |                      |  |

Amended

| 20                               | )22     | 65   | 026                | 1773                           | FOR              | TOW                                 | N OF                          | LONG LAKE                               | WASHBURN                     | V                           |
|----------------------------------|---------|--|--------------------|--------------------------------|------------------|-------------------------------------|-------------------------------|---|------------------------------|-----------------------------|
|                                  | AR      | CO N   | MUN A              | CCT NO                         |                  | Town - Villag                       | e - City                      | Municipality                            | County                       |                             |
| SEC.                             |         | School District Codes                                      | Acct No .          |                                |                  | SCHOOL                              | DISTRICT NAMES                |   | Amounts App<br>by Taxing Jur |                             |
|                                  | 1.      | 034802   | 0027               | SCH D OF RICE                  | LAKE AREA        |                                     |                               |   | \$2                          | 2,022,962.67                |
| D.                               | 2.      | 655474   | 0393               | SCH D OF SPO                   | ONER             |                                     |                               |   |                              | \$381,392.04                |
|                                  | 3.      |  |                    |                                |                  |                                     |                               |   |                              | <u>, ,</u>                  |
| LS                               | 4.      |  |                    |                                |                  |                                     |                               |   |                              |                             |
| AND                              | 5.      |  |                    |                                |                  |                                     |                               |   |                              |                             |
| ELEMENTARY AND SECONDARY SCHOOLS | 6.      |  |                    |                                |                  |                                     |                               |   |                              |                             |
| ELEMENTARY<br>ECONDARY SC        | 7.      |  |                    |                                |                  |                                     |                               |   |                              |                             |
| AR EN                            | 8.      |  |                    |                                |                  |                                     |                               |   |                              |                             |
| N N                              | 9.      |  |                    |                                |                  |                                     |                               |   |                              |                             |
|                                  | 10.     |  |                    |                                |                  |                                     |                               |   |                              |                             |
| S                                | 11.     | TOTAL ELEMENTARY AND                                       | CECONDAD           | V COLLOOL TAYE                 | C (aum of D4)    | thurst D44)                         |                               |   |                              | 20 404 054 74               |
|                                  | 12.     | TOTAL ELEMENTARY AND<br>1700                               | 0016               | NORTHWOOD                      |                  |                                     |                               |   | <b>\$</b> .                  | 2,404,354.71<br>\$70,899.87 |
| TECH. IT                         | 2.      | 1700   | 0010               | NORTHWOOD                      | TEOTINIOAE OC    | <u>JLLLOL</u>                       |                               |   |                              | Ψ10,033.01                  |
|                                  | 3.      |  |                    |                                |                  |                                     |                               |   |                              |                             |
| <u> </u>                         | 4.      | TOTAL TECHNICAL COL  | LEGE TAXES         | s (sum of E1 th                | rough E3)        |                                     |                               |   |                              | \$70,899.87                 |
| F.                               | TOTA    | AL GENERAL PROPERTY TA                                     |                    |                                |                  |                                     |                               |   | \$3                          | 3,577,088.51                |
|                                  |         | Summary of Genera  | al Property 1a     | ixes, State Tax C              | realts Appliea,  | Col 1                               | al Property Taxes to be Col 2 |   |                              |                             |
|                                  |         |  |                    |                                | Rea              |                                     | Personal Property Ro          | Col 3 Total ( Col 1 Plus Col 2)         |                              |                             |
| F1.                              |         | eral property taxes from cor                               | •                  | ummary                         |                  | 3,574,273.36                        | 2,815.02                      | · · ·                                   | -                            |                             |
| F2.                              |         | ool levy tax credit applied (s                             |                    |                                |                  | 396,941.71                          | 308.97                        |   | -                            |                             |
| F3.                              |         | ry and gaming credit applied dollar credit applied (subtra |                    | )                              |                  | 64,276.32<br>59,288.42              | 0.00                          | ,                                       | (F-1) <b>\$</b>              | <u>33,577,088.38</u>        |
| F4.<br>F5.                       |         | general property taxes to be                               |                    |                                |                  | 3,053,766.91                        | 2,506.05                      | 00,200.42                               | (F) <b>\$</b>                | 3,577,088.51                |
| F6.                              |         | DERRUN/OVERRUN   | <i>3</i> 001100100 |                                |                  | 0,000,700.01                        |                               | 0,000,272.00                            |                              | -\$0.13                     |
| G.                               |         |  | ON PAGE 3          |                                |                  | Col 1                               | Municipa                      | lity Acting as Agent for                |                              |                             |
|                                  | 0050    | NAL 400500115NTO AND O                                     |                    |                                | For              | Municipality                        | Col 2 Enterprise/Utility      | Col 3 Other                             |                              | <b>***</b>                  |
| Н.                               |         | CIAL ASSESSMENTS AND CI                                    |                    | an nranartı amitt              | ad from tovation | 0.00                                | 0.00                          | 0.00                                    |                              | \$0.00<br>\$0.00            |
| l.                               |         | TED PROPERTY TAXES (No. 43 CORRECTIONS (Net taxes)         |                    |                                | eu irom taxation | i iri previous yea                  | 18)                           |   |                              | \$0.00                      |
|                                  | 3. 70.  | (a)  | s due or return    | (b)                            | (c)              |                                     | (d) (e)                       | (†)                                     |                              |                             |
| J.                               | P.F. 0  | CROP TAXES0.00_R   | teg. Acs. @ 10 ¢   | = \$0.00                       | +0.00            | Reg. Acs. @ 2.52                    | = \$ 0.00 + 0.0               | 0.00 Reg.Acs.@20¢=\$                    | =                            | \$0.00                      |
| K.                               | MFL     | (a) (Acres)<br>TAX <u>17.00</u> Open @\$ .74 =\$ _         |                    | (Acres)<br>34.73 Closed @\$ 1. |                  | e) (Acres)<br>+ <u>175.24</u> Open@ | (i) (Acres                    | .52 Closed @\$ 10.20= <u>\$28769.31</u> | +                            | \$32,437.66                 |
| z L.                             | 1 00    | DAL (sec.70.42) Number                                     | r of Tons=(a)      | 0.00                           | 5¢ per Ton + Num | her of Tons-(h)                     | 0.00 @7¢ per l                |   |                              | \$0.00                      |
| JE                               |         | TROLEUM REFINERIES   | ` '                |                                | Number of To     |                                     | 0.00 @5¢ per Ton              | · Oii                                   |                              | \$0.00                      |
| PA C                             | 14. I L | OLLOW KLI HALKILO  | (000.70.721)       |                                | INGLIDE OF TO    | ,,,,, –(a)                          | Sof her rour                  |   | _[                           |                             |
|                                  |         | ON ORE CONCENTRATE   | S (sec. 70.4)      | 2)                             | Number of To     | ns =(a)                             | 0.00 @5¢ per Top              |   |                              | \$0.00                      |
| OCCUPATION<br>TAXES P            |         | ON ORE CONCENTRATE   | S (sec. 70.40      | 0)                             | Number of To     | ns =(a)                             | 0.00 @5¢ per Ton              |   |                              | \$0.00                      |

| 2022 | 65 | 026 | 1773    | FOR | TOWN                  | OF     | LONG LAKE    | WASHBURN |
|------|----|-----|---------|-----|-----------------------|--------|--------------|----------|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |        | Municipality | County   |
|      |    |     |         | SEC | CTION G - DETAIL SU   | JMMARY |              |          |

|  |          | Special Assessments and Special Charges                         | Col 1                | Municipality Acting a    | s Agent for      | Total for Each Line        |
|--|----------|---|----------------------|--------------------------|------------------|----------------------------|
| G.                                     |          |   | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other      | (Total of columns 1,2 & 3) |
|  | 01       | Water main and lateral Installations                            | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ဟု                                     | 02       | Sewer main and lateral installations                            | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| \( \bar{\bar{\bar{\bar{\bar{\bar{\bar{ | 03       | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ∥₩                                     | 04       | Street light installation                                       | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| 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                     |
| SS                                     |          |   |                      |                          |                  |                            |
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| ∣₹                                     |          |   |                      |                          |                  |                            |
| □                                      |          |   |                      |                          |                  |                            |
| SPECIAL                                |          |   |                      |                          |                  |                            |
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|  |          |   |                      |                          |                  |                            |
|  | 01       | Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
|  | 02       | Snow Removal, Plowing   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| S                                      | 03       | Refuse And Garbage Collection                                   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| 💆                                      | 04       | Grading, Gravel, Culvert, Fencing                               | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ₹                                      | 05       | Fencing   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ᅵᇙ                                     | 06<br>07 | Fire Calls Recycling  | \$0.00<br>\$0.00     | \$0.00<br>\$0.00         | \$0.00<br>\$0.00 | \$0.00<br>\$0.00           |
|  | 08       | Delinquent Utility Charges                                      | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| SPECIAL CHARGES                        | 00       | Delinquent Office Charges                                       | ψ0.00                | \$0.00                   | ψ0.00            | ψ0.00                      |
|  |          |   |                      |                          |                  |                            |
| SP                                     |          |   |                      |                          |                  |                            |
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|  |          |   |                      |                          |                  |                            |
|  |          | TOTALS  | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
|  |          |   |                      | <del>-</del>             |                  |                            |

| 2022 | 65 | 026 | 1773    | FOR | TOWN                  | OF | LONG LAKE    | WASHBURN |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|
| YEAR |    | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |

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

| 65 | 028 | 1774    |
|----|-----|---------|
| CO | MUN | ACCT NO |

|                        |              |                          |              | FOR                    | TOWN                     | OF                  |               | MADGE    | WASHBURN             | Amended                                      |
|------------------------|--------------|--------------------------|--------------|------------------------|--------------------------|---------------------|---------------|----------|----------------------|--|
|                        |              |                          |              |                        | Town- Village            | -City               | Munio         | ipality  | County               |  |
| SEC                    |              |                          |              |                        | Descripti                | on of Tax by Taxin  | g Jurisiction |          |                      | Amounts Apportioned by Taxing Jurisdictions  |
| A.                     | 1. P         | ortion of state spec     | cial charges | s upon county          |                          |                     |               |          |                      | \$21.69                                      |
|                        | 2. P         | ortion of county tax     | x levied ove | er entire municipality | у                        |                     |               |          |                      | \$625,618.52                                 |
| S S                    |              | pecial purpose cou       |              |                        |                          |                     |               |          |                      | \$0.00                                       |
| COUNTY<br>TAXES        | 4. T         | OTAL COUNTY TA           | AXES (sum    | of A1 through A3       | 3)                       |                     |               |          |                      | \$625,640.21                                 |
|                        |              | Special District<br>Code | Acct<br>No   |                        | Special<br>District Name |                     | Proper        | ty Taxes | State Special Charge | Property Taxes with<br>State Special Charges |
| В.                     | 1            |                          |              |                        |                          |                     |               |          |                      |  |
|                        | 2            |                          |              |                        |                          |                     |               |          |                      |  |
| (ES                    | 3            |                          |              |                        |                          |                     |               |          |                      |  |
| ₹                      | 4            |                          |              |                        |                          |                     |               |          |                      |  |
| CT                     | 5            |                          |              |                        |                          |                     |               |          |                      |  |
| ĭTR                    | 6            |                          |              |                        |                          |                     |               |          |                      |  |
| ă                      | 7            |                          |              |                        |                          |                     |               |          |                      |  |
| ¥                      | 8            |                          |              |                        |                          |                     |               |          |                      |  |
| SPECIAL DISTRICT TAXES | 9            |                          |              |                        |                          |                     |               |          |                      |  |
| S                      | 10           |                          |              |                        |                          |                     |               |          |                      |  |
|                        | 11           |                          |              |                        |                          |                     |               |          |                      |  |
|                        | 12.          | TOTAL SPECIAL            | DISTRICT     | TAXES (sum of B        | 31 through B11           | ')                  |               | \$0.00   | \$0.00               | \$0.00                                       |
| C.                     | 1. C         | Other special pur        | pose distri  | ict taxes (detail o    | n page 4)                |                     |               |          |                      | \$0.00                                       |
|                        | 2.           | Total tax increme        | ent (excep   | ot county environ      | mental remed             | liation tax increme | nt)           |          |                      | \$0.00                                       |
| OR                     | <b>3</b> . C | County environm          | ental tax ir | ncrement               |                          |                     | •             |          |                      | \$0.00                                       |
| GE,                    | 4. (         | Other state speci        |              | 5                      |                          |                     |               |          |                      | \$0.00                                       |
| VILLAG<br>TY TAXI      | 5. (         | County special cl        |              |                        |                          |                     |               |          |                      | \$0.00                                       |
| ₹≿                     | 6. A         | All other town, vil      |              | ty taxes               |                          |                     |               |          |                      | \$158,715.00                                 |
| ŠΩ                     | <b>7</b> . S | Surplus funds ap         | plied        |                        |                          |                     |               |          |                      | \$0.00                                       |
| TOWN,                  | 8. TC        | OTAL TOWN, VILL          | \$158,715.00 |                        |                          |                     |               |          |                      |  |
| Clerl                  | (            |                          |              |                        |                          | Date                |               | REMARKS  |                      |  |
|                        |              |                          |              |                        |                          |                     |               |          |                      |  |
| Pho                    | ne           |                          |              |                        |                          |                     |               |          |                      |  |
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| Em                     | ail          |                          |              |                        |                          |                     |               |          |                      |  |

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| 20   | )22   | 65  | 028                | 1774                           | FOR                         | TOW                                  | η OF                                 |           | MADGE   | WAS    | HBURN                                |
|--|-------|---|--------------------|--------------------------------|-----------------------------|--------------------------------------|--------------------------------------|-----------|---|--------|--------------------------------------|
|  | AR    | CO  | MUN A              | CCT NO                         |                             | Town - Villag                        | je - City                            |           | Municipality  | County | /                                    |
| SEC.   |       | School District Codes   | Acct No .          |                                |                             | SCHOOL                               | . DISTRICT NAME                      | s         |   |        | nts Apportioned<br>ing Jurisdictions |
|  | 1.    | 655306  | 0392               | SCH D OF SHE                   | LL LAKE                     |                                      |                                      |           |   |        | \$23,198.43                          |
| D.   | 2.    | 655474  | 0393               | SCH D OF SPO                   | ONER                        |                                      |                                      |           |   |        | \$1,433,127.30                       |
|  | 3.    |   |                    |                                |                             |                                      |                                      |           |   |        | <del>, , ,</del>                     |
| LS   | 4.    |   |                    |                                |                             |                                      |                                      |           |   |        |                                      |
| AND  | 5.    |   |                    |                                |                             |                                      |                                      |           |   |        |                                      |
| ELEMENTARY AND SECONDARY SCHOOLS   | 6.    |   |                    |                                |                             |                                      |                                      |           |   |        |                                      |
| ELEMENTARY<br>ECONDARY SC  | 7.    |   |                    |                                |                             |                                      |                                      |           |   |        |                                      |
| AR EN  | 8.    |   |                    |                                |                             |                                      |                                      |           |   |        |                                      |
| N N  | 9.    |   |                    |                                |                             |                                      |                                      |           |   |        |                                      |
|  | 10.   |   |                    |                                |                             |                                      |                                      |           |   |        |                                      |
| S  | 11.   | TOTAL ELEMENTARY AND  | CECONDAD           | COULD TAVE                     | C /2 of D                   | 4 thursus b D44)                     |                                      |           |   |        | \$4 45C 005 70                       |
| F  | 12.   | 1700  | 0016               | NORTHWOOD                      |                             |                                      |                                      |           |   |        | \$1,456,325.73<br>\$51,004.52        |
| TECH. IT   | 2.    | 1700  | 0010               | NORTHWOOD                      | ILOHINIOAL                  | OOLLLOL                              |                                      |           |   |        | ψ31,004.32                           |
|  | 3.    |   |                    |                                |                             |                                      |                                      |           |   |        |                                      |
| 8  | 4.    | TOTAL TECHNICAL COI   | LEGE TAXES         | (sum of E1 th                  | rough E3)                   |                                      |                                      |           |   |        | \$51,004.52                          |
| F.   | TOT   | AL GENERAL PROPERTY TA  |                    |                                |                             |                                      |                                      |           |   |        | \$2,291,685.46                       |
|  |       | Summary of Genera   | al Property Ta     | ixes, State Tax C              | realts Applie               | Col 1                                | Col 2                                | be Co     |   |        |                                      |
|  |       |   |                    |                                | R                           |                                      | Personal Property                    | y Roll    | Col 3<br>Total ( Col 1 Plus Col 2)                                      |        |                                      |
| F1.  |       | eral property taxes from con                                    | •                  | ummary                         |                             | 2,290,250.22                         |                                      | 35.04     | 2,291,685.26  |        |                                      |
| F2.  |       | ool levy tax credit applied (s                                  |                    |                                |                             | 257,338.82                           | 10                                   | 61.58     | 257,500.40  |        | <b>#0.004.005.00</b>                 |
| F3.  |       | ery and gaming credit applied (subtra                           |                    | )                              |                             | 47,189.34<br>37,634.85               |                                      | 0.00      | 47,189.34<br>37,634.85  | (F-1)  | \$2,291,685.26                       |
| F4.<br>F5.   |       | general property taxes to be                                    |                    |                                |                             | 1,948,087.21                         | 1.2                                  | 73.46     | 1,949,360.67  | (F)    | \$2,291,685.46                       |
| F6.  |       | DERRUN/OVERRUN  | <i>3</i> 001100100 |                                |                             | 1,010,001.21                         | .,_                                  |           | 1,010,000.01  |        | -\$0.20                              |
| G.   |       |   | ON PAGE 3          |                                |                             | Col 1                                | Muni                                 | icipality | Acting as Agent for   |        |                                      |
|  | 005   | 0141 400500M5NT0 AND 0  |                    |                                | F                           | or Municipality                      | Col 2 Enterprise/Uti                 |           | Col 3 Other   |        | <b>**</b>                            |
| Н.   | _     | CIAL ASSESSMENTS AND CI   |                    | on property omitte             | ad from tovot               | 0.00                                 |                                      | 0.00      | 0.00  |        | \$0.00<br>\$0.00                     |
| l.   |       | TTED PROPERTY TAXES (No. 1)  0.43 CORRECTIONS (Net taxe)        |                    |                                | eu Irom taxat               | ion in previous yea                  | irs)                                 |           |   |        | \$0.00                               |
| -  | 3. 70 | (a)   | s due or return    | (b)                            | (c)                         |                                      | (d)                                  | (e)       | (f)   |        | ψ0.00                                |
| J.   | P.F.  | CROP TAXES0.00_R  | teg. Acs. @ 10 ¢   | = \$0.00                       | +0.00                       | Reg. Acs. @ 2.52                     | = \$ 0.00 +                          | 0.00      | Reg.Acs.@20¢=\$ 0.00 =  | <br>   | \$0.00                               |
| K.   | MFL   | (a) (Acres)<br>. TAX <u>75.80</u> Open @\$ .74 =\$ <sub>_</sub> |                    | (Acres)<br>30.82 Closed @\$ 1. | (d)<br>75=\$ <u>1278.94</u> | (e) (Acres)<br>+ <u>543.47</u> Open@ | ②\$ 2.04= <u>1108.68</u> + 2         | Acres)    | (h)<br>5 Closed @\$ 10.20=\$23480.92<br>(j)<br>Closed @ \$7.87=\$ .00 = | +      | \$25,924.63                          |
| z L.   | 1. C0 | OAL <i>(sec.70.42)</i> Numbe                                    | r of Tons=(a)      | 0.00 @.5                       | or per Ton + Nu             | umber of Tons=(b)                    | 0.00 @7¢                             | per Tor   |   |        | \$0.00                               |
| E _  |       | ETROLEUM REFINERIES   | •                  |                                | \$0.00                      |                                      |                                      |           |   |        |                                      |
| UP/  |       | ON ORE CONCENTRATE  | ,                  | 7)                             | Number of<br>Number of      | `                                    | 0.00 @5¢ per Ton<br>0.00 @5¢ per Ton |           |   |        | \$0.00                               |
| 1. COAL (sec. 70.42)   Number of Tons=(a)   0.00   @5¢ per Ton + Number of Tons=(b)   0.00   @7¢ per Ton |       |   |                    |                                |                             |                                      |                                      |           |   |        |                                      |
| M.   | AG    | GREGATE AMOUNT OF T   | AXES (Total        | of secs. F, F-6,               | G. H. I. J. F               | <, L)                                |                                      |           |   |        | \$2,317,609.89                       |

| 2022                       | 65 | 028 | 1774    | FOR | TOWN                  | OF | MADGE        | WASHBURN |  |
|----------------------------|----|-----|---------|-----|-----------------------|----|--------------|----------|--|
| YEAR                       | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |  |
| SECTION G - DETAIL SUMMARY |    |     |         |     |                       |    |              |          |  |

|  |          | Special Assessments and Special Charges                         | Col 1                | Municipality Acting a    | s Agent for      | Total for Each Line        |
|--|----------|---|----------------------|--------------------------|------------------|----------------------------|
| G.                                     |          |   | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other      | (Total of columns 1,2 & 3) |
|  | 01       | Water main and lateral Installations                            | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ဟု                                     | 02       | Sewer main and lateral installations                            | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| \( \bar{\bar{\bar{\bar{\bar{\bar{\bar{ | 03       | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ∥₩                                     | 04       | Street light installation                                       | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| 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                     |
| SS                                     |          |   |                      |                          |                  |                            |
|  |          |   |                      |                          |                  |                            |
| ∣₹                                     |          |   |                      |                          |                  |                            |
| □                                      |          |   |                      |                          |                  |                            |
| SPECIAL                                |          |   |                      |                          |                  |                            |
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|  | 01       | Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
|  | 02       | Snow Removal, Plowing   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| S                                      | 03       | Refuse And Garbage Collection                                   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| 💆                                      | 04       | Grading, Gravel, Culvert, Fencing                               | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ₹                                      | 05       | Fencing   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ᅵᇙ                                     | 06<br>07 | Fire Calls Recycling  | \$0.00<br>\$0.00     | \$0.00<br>\$0.00         | \$0.00<br>\$0.00 | \$0.00<br>\$0.00           |
|  | 08       | Delinquent Utility Charges                                      | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| SPECIAL CHARGES                        | 00       | Delinquent Office Charges                                       | ψ0.00                | \$0.00                   | ψ0.00            | ψ0.00                      |
|  |          |   |                      |                          |                  |                            |
| SP                                     |          |   |                      |                          |                  |                            |
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|  |          | TOTALS  | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
|  |          |   |                      | <del>-</del>             |                  |                            |

| 2022 | 65 | 028 | 1774    | FOR | TOWN                  | OF | MADGE        | WASHBURN |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|
| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | Countv   |

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

| 65 | 030 | 1775    |
|----|-----|---------|
| CO | MUN | ACCT NO |

|                        |              |                          |              | FOR                    | TOWN                     | OF                     | F /            | MINONG   | WASHBURN             | Amended                                      |
|------------------------|--------------|--------------------------|--------------|------------------------|--------------------------|------------------------|----------------|----------|----------------------|--|
|                        |              |                          |              |                        | Town- Village            | -City                  | Munic          | ipality  | County               |  |
| SEC.                   |              |                          |              |                        | Descripti                | ion of Tax by Taxir    | ng Jurisiction |          |                      | Amounts Apportioned by Taxing Jurisdictions  |
| A.                     | 1. Pc        | ortion of state spec     | cial charge  | es upon county         |                          |                        |                |          |                      | \$55.60                                      |
|                        | 2. Pc        | ortion of county tax     | x levied ov  | er entire municipality | у                        |                        |                |          |                      | \$1,603,597.21                               |
| N<br>ES                | 3. Sp        | pecial purpose cou       | unty taxes   |                        |                          |                        |                |          |                      | \$0.00                                       |
| COUNTY<br>TAXES        | 4. TC        | TAL COUNTY TA            | AXES (su     | m of A1 through A3     | 3)                       |                        |                |          |                      | \$1,603,652.81                               |
|                        |              | Special District<br>Code | Acct<br>No   |                        | Special<br>District Name |                        | Proper         | ty Taxes | State Special Charge | Property Taxes with<br>State Special Charges |
| B.                     | 1            |                          |              |                        |                          |                        |                |          |                      |  |
|                        | 2            |                          |              |                        |                          |                        |                |          |                      |  |
| ES                     | 3            |                          |              |                        |                          |                        |                |          |                      |  |
| SPECIAL DISTRICT TAXES | 4            |                          |              |                        |                          |                        |                |          |                      |  |
| 5                      | 5            |                          |              |                        |                          |                        |                |          |                      |  |
| IZ.                    | 6            |                          |              |                        |                          |                        |                |          |                      |  |
| DIS                    | 7            |                          |              |                        |                          |                        |                |          |                      |  |
| ₹                      | 8            |                          |              |                        |                          |                        |                |          |                      |  |
| ည                      | 9            |                          |              |                        |                          |                        |                |          |                      |  |
| R                      | 10           |                          |              |                        |                          |                        |                |          |                      |  |
|                        | 11           |                          |              |                        |                          |                        |                |          |                      |  |
|                        | 12.          | TOTAL SPECIAL            | DISTRIC      | T TAXES (sum of B      | 1 through B11            | <u>)</u>               |                | \$0.00   | \$0.00               | \$0.00                                       |
| C.                     | 1. O         | ther special pur         | pose dist    | trict taxes (detail or | n page 4)                |                        |                |          |                      | \$0.00                                       |
|                        | 2. T         | otal tax increme         | ent (exce    | ept county environr    | mental remed             | <br>liation tax increm | ent)           |          |                      | \$0.00                                       |
| OR                     | 3 C          | ounty environme          | •            |                        |                          |                        |                |          |                      | \$0.00                                       |
| Ë, З                   | 4. C         | ther state speci         | al charge    | <del></del>            |                          |                        |                |          |                      | \$0.00                                       |
| ΜŽ                     | <b>5</b> . C | county special ch        | narges       |                        |                          |                        |                |          |                      | \$0.00                                       |
| ⋠⊱                     | <b>6.</b> A  | II other town, vil       | lage, or c   | ity taxes              |                          |                        |                |          |                      | \$716,374.00                                 |
| Šρ                     | 7. S         | urplus funds ap          | plied        |                        |                          |                        |                |          |                      | \$0.00                                       |
| TOWN, VILLAGE, C       | 8. TO        | TAL TOWN, VILL           | \$716,374.00 |                        |                          |                        |                |          |                      |  |
| Clerk                  |              |                          |              |                        |                          | Date                   |                | REMARKS  |                      |  |
|                        |              |                          |              |                        |                          | <u> </u>               |                |          |                      |  |
| Pho                    | ne           |                          |              |                        |                          |                        |                |          |                      |  |
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| Em                     | nail         |                          |              |                        |                          |                        |                |          |                      |  |

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| 20                               | 022 65  | 030   | 1775 FO  | R <i>T</i> OW  | /N OF  | MINONG  | WASHBURN   |
|----------------------------------|---|---|--|--|--|---|--|
| YE                               | AR CO   | MUN A   | ACCT NO  | Town - Villag  | ge - City  | Municipality  | County   |
| SEC.                             | School District Codes   | Acct No .   |  | SCHOOL   | DISTRICT NAMES   |   | Amounts Apportioned by Taxing Jurisdictions  |
|                                  | 1. 653654   | 0391  | SCH D OF NORTHWO   | DD (MINONG)  |  |   | \$1,550,845.33   |
| D.                               | 2.  |   |  | · · · · · ·  |  |   | ¥ 1,000,0 10.00  |
|                                  | 3.  |   |  |  |  |   |  |
| LS                               | 4.  |   |  |  |  |   |  |
| AND                              | 5.  |   |  |  |  |   |  |
| ELEMENTARY AND SECONDARY SCHOOLS | 6.  |   |  |  |  |   |  |
| ELEMENTARY<br>ECONDARY SC        | 7.  |   |  |  |  |   |  |
| AR III                           | 8.  |   |  |  |  |   |  |
| N N                              | 9.  |   |  |  |  |   |  |
|                                  | 10.   |   |  |  |  |   |  |
|                                  | 11.   |   |  |  |  |   |  |
|                                  | 12. TOTAL ELEMENTARY AI   |   | Y SCHOOL TAXES (sum  |  |  |   | \$1,550,845.33   |
|                                  | 1. 1700<br>2.   | 0016  | NORTHWOOD TECHNI   | CAL COLLEGE  |  |   | \$130,735.74   |
|                                  | 3.  |   |  |  |  |   |  |
| TECH. M                          | 4. TOTAL TECHNICAL C  | OLLEGE TAXE   | S (sum of E1 through   | E3)  |  |   | \$130,735.74   |
| F.                               | TOTAL GENERAL PROPERTY  |   |  |  |  |   | \$4,001,607.88   |
|                                  | Summary of Gen  | eral Property Ta  | axes, State Tax Credits A  |  | al Property Taxes to be Co   |   |  |
|                                  |   |   |  | Col 1<br>Real Estate Roll  | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2)  |  |
| F1.                              | General property taxes from o   | computerized s  | summary  | 3,997,716.02   | 3,891.49   | 4,001,607.51  |  |
|                                  |   |   |  | 004 000 07   | 274.33   | 282,095.30  |  |
| F2.                              | School levy tax credit applied  | (subtract)  |  | 281,820.97   | 214.33   | 202,000.00  |  |
| F2.<br>F3.                       | Lottery and gaming credit app   | lied (subtract  | ·)   | 34,934.90  | 0.00   | 34,934.90   | 4  |
| F3.<br>F4.                       | Lottery and gaming credit app<br>First dollar credit applied (sub   | olied (subtract   | )  | 34,934.90<br>43,415.67   | 0.00<br>0.00   | 34,934.90<br>43,415.67  | (F-1) <b>\$4,001,607.51</b>  |
| F3.<br>F4.<br>F5.                | Lottery and gaming credit app<br>First dollar credit applied (sub<br>Net general property taxes to  | olied (subtract   | ·)   | 34,934.90  | 0.00   | 34,934.90   | (F-1) \$4,001,607.51<br>(F) \$4,001,607.88   |
| F3.<br>F4.<br>F5.<br>F6.         | Lottery and gaming credit app<br>First dollar credit applied (sub<br>Net general property taxes to<br>UNDERRUN/OVERRUN  | blied (subtract)<br>tract)<br>be collected  |  | 34,934.90<br>43,415.67<br>3,637,544.48   | 0.00<br>0.00<br>3,617.16   | 34,934.90<br>43,415.67<br>3,641,161.64  | (F-1) <b>\$4,001,607.51</b>  |
| F3.<br>F4.<br>F5.                | Lottery and gaming credit app<br>First dollar credit applied (sub<br>Net general property taxes to<br>UNDERRUN/OVERRUN  | olied (subtract   |  | 34,934.90<br>43,415.67   | 0.00<br>0.00<br>3,617.16   | 34,934.90<br>43,415.67  | (F-1) \$4,001,607.51<br>(F) \$4,001,607.88   |
| F3.<br>F4.<br>F5.<br>F6.         | Lottery and gaming credit app<br>First dollar credit applied (sub<br>Net general property taxes to<br>UNDERRUN/OVERRUN  | blied (subtract) be collected   |  | 34,934.90<br>43,415.67<br>3,637,544.48   | 0.00 0.00 3,617.16  Municipality Col 2 Enterprise/Utility  | 34,934.90<br>43,415.67<br>3,641,161.64<br>y Acting as Agent for   | (F-1) \$4,001,607.51<br>(F) \$4,001,607.88<br>-\$0.37  |
| F3.<br>F4.<br>F5.<br>F6.<br>G.   | Lottery and gaming credit app<br>First dollar credit applied (sub<br>Net general property taxes to<br>UNDERRUN/OVERRUN<br>DETA<br>SPECIAL ASSESSMENTS AND<br>OMITTED PROPERTY TAXES (   | blied (subtract) be collected  IL ON PAGE 3  CHARGES Wet taxes levied   | 3 on property omitted from   | 34,934.90<br>43,415.67<br>3,637,544.48<br>Col 1<br>For Municipality<br>0.00  | 0.00 0.00 3,617.16  Municipality Col 2 Enterprise/Utility 0.00   | 34,934.90<br>43,415.67<br>3,641,161.64<br>y Acting as Agent for<br>Col 3 Other  | (F-1) \$4,001,607.51<br>(F) \$4,001,607.88<br>-\$0.37<br>\$0.00  |
| F3.<br>F4.<br>F5.<br>F6.         | Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES ( S. 70.43 CORRECTIONS (Net tax   | blied (subtract) be collected  IL ON PAGE 3  CHARGES Wet taxes levied   | on property omitted from   | 34,934.90 43,415.67 3,637,544.48  Col 1 For Municipality 0.00 taxation in previous year  | 0.00 0.00 3,617.16  Municipality Col 2 Enterprise/Utility 0.00  ars)   | 34,934.90<br>43,415.67<br>3,641,161.64<br>y Acting as Agent for<br>Col 3 Other  | (F-1) \$4,001,607.51<br>(F) \$4,001,607.88<br>-\$0.37  |
| F3.<br>F4.<br>F5.<br>F6.<br>G.   | Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net tax) (a)   | be collected  IL ON PAGE C  CHARGES  Net taxes levied  ixes due or refurences   | on property omitted from anded)  | 34,934.90 43,415.67 3,637,544.48  Col 1 For Municipality 0.00 taxation in previous year  | 0.00 0.00 3,617.16  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e)  | 34,934.90<br>43,415.67<br>3,641,161.64<br>y Acting as Agent for<br>Col 3 Other<br>0.00  | (F-1) \$4,001,607.51<br>(F) \$4,001,607.88<br>-\$0.37<br>\$0.00<br>\$0.00  |
| F3.<br>F4.<br>F5.<br>F6.<br>G.   | Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net tax) (a)   | be collected  IL ON PAGE 3  CHARGES  Net taxes levied axes due or refur   | on property omitted from anded)  | 34,934.90 43,415.67 3,637,544.48  Col 1 For Municipality 0.00 taxation in previous year  | 0.00 0.00 3,617.16  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e)  | 34,934.90<br>43,415.67<br>3,641,161.64<br>y Acting as Agent for<br>Col 3 Other<br>0.00  | (F-1) \$4,001,607.51<br>(F) \$4,001,607.88<br>-\$0.37<br>\$0.00  |
| F3.<br>F4.<br>F5.<br>F6.<br>G.   | Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta (a)  P.F. CROP TAXES0.00  | be collected  IL ON PAGE 3  CHARGES  Net taxes levied exes due or refured  Reg. Acs. @ 10 (b) (c)   | 3  I on property omitted from inded)  (b) (c)  \$\phi = \( \frac{0.00}{4} + \frac{4}{4} \) (Acres)  (c)  | 34,934.90 43,415.67 3,637,544.48  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)   | 0.00 0.00 3,617.16  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 100.80 + 0.00 (f) (g) (Acres) 2 \$ 2.04 \ddots 8357.33 + 840.9                | 34,934.90 43,415.67 3,641,161.64  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 10.20=\$ 8577.79                            | (F-1) \$4,001,607.51<br>(F) \$4,001,607.88<br>-\$0.37<br>\$0.00<br>\$0.00<br>\$0.00                                      |
| F3.<br>F4.<br>F5.<br>F6.<br>G.   | Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a)  S. 70.43 CORRECTIONS (Net tax (a)  P.F. CROP TAXES0.00 (a) (Acres)   | be collected  IL ON PAGE 3  CHARGES  Net taxes levied exes due or refured  Reg. Acs. @ 10 (b) (c)   | 3  I on property omitted from inded)  (b) (c)  \$\phi = \( \frac{0.00}{4} + \frac{4}{4} \) (Acres)  (c)  | 34,934.90 43,415.67 3,637,544.48  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)   | 0.00 0.00 3,617.16  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 100.80 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres)                        | 34,934.90 43,415.67 3,641,161.64  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 (h) 6 Closed @\$ 10.20=\$ 8577.79 (j)                          | (F-1) \$4,001,607.51<br>(F) \$4,001,607.88<br>-\$0.37<br>\$0.00<br>\$0.00  |
| F3.<br>F4.<br>F5.<br>F6.<br>G.   | Lottery and gaming credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net take 1) (a)  P.F. CROP TAXES 0.00 (a) (Acres)  MFL TAX 218.59 Open @\$ .74 =   | blied (subtract) be collected  IL ON PAGE 3  CHARGES  Net taxes levied  Exercise due or refunction (b) (c)  \$ _161.76 + 14                 | 3  I on property omitted from oded)  (b) (c)  \$\psi =  \frac{0.00}{0.00} +  \frac{4}{0.00}  \text{(constants)}   \text{(constants)}  \text{(constants)}   \text{(constants)}   \text{(constants)}   \text{(constants)}   \text{(constants)}    \text{(constants)} | 34,934.90 43,415.67 3,637,544.48  Col 1 For Municipality 0.00 taxation in previous yea  (a) (b) (e) (Acres) (d) (e) (Acres) (e) (Asset) (e) (Asset) (f) (Asset) (f | 0.00 0.00 3,617.16  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 100.80 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres)            | 34,934.90 43,415.67 3,641,161.64  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 (h) 6 Closed @\$ 10.20=\$ 8577.79 (j) Closed @ \$7.87=\$ .00 = | (F-1) \$4,001,607.51<br>(F) \$4,001,607.88<br>-\$0.37<br>\$0.00<br>\$0.00<br>\$0.00                                      |
| F3.<br>F4.<br>F5.<br>F6.<br>G.   | Lottery and gaming credit apprint dollar credit applied (subto Net general property taxes to UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a)  P.F. CROP TAXES  | ber of Tons=(a)   | 3  (on property omitted from oded)  (b)  (c)  (c)  (c)  (d)  (d)  (d)  (d)  (d   | 34,934.90 43,415.67 3,637,544.48  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (b) (e) (Acres) 21.80 + 8998.69 Open(c) (c) (Acres) (d) (e) (Acres) (d) (e) (Acres)   | 0.00 0.00 3,617.16  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 100.80 + 0.00  (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor | 34,934.90 43,415.67 3,641,161.64  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 (h) 6 Closed @\$ 10.20=\$ 8577.79 (j) Closed @ \$7.87=\$ .00 = | (F-1) \$4,001,607.51<br>(F) \$4,001,607.88<br>-\$0.37<br>\$0.00<br>\$0.00<br>\$0.00<br>\$100.80                          |
| F3.<br>F4.<br>F5.<br>F6.<br>G.   | Lottery and gaming credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND  OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta (a))  P.F. CROP TAXES 0.00  (a) (Acres)  MFL TAX 218.59 Open @\$ .74 =  1. COAL (sec. 70.42) Num  2. PETROLEUM REFINERIE | be collected  IL ON PAGE 3  CHARGES  Net taxes levied exes due or refur  _Reg. Acs. @ 10 (b) (c) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c | 3  (on property omitted from inded) (b) (c)  \$\phi = \text{\$ 0.00 + 4} \text{4} \text{(Acres)} \text{(c)} (c)  81.03 Closed @\$ 1.75=\$\frac{25}{25} \text{(c)} 0.00 @5\$\$\$\$\$\$\$\$\$\$ per Total  | 34,934.90 43,415.67 3,637,544.48  Col 1 For Municipality 0.00 taxation in previous yea  (a) (b) (c) (e) (Acres) (e) (Acres) (f) (e) (Acres) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f   | 0.00 0.00 3,617.16  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 100.80 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor   | 34,934.90 43,415.67 3,641,161.64  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 (h) 6 Closed @\$ 10.20=\$ 8577.79 (j) Closed @ \$7.87=\$ .00 = | (F-1) \$4,001,607.51<br>(F) \$4,001,607.88<br>-\$0.37<br>\$0.00<br>\$0.00<br>\$100.80<br>* \$29,688.68                   |
| F3.<br>F4.<br>F5.<br>F6.<br>G.   | Lottery and gaming credit apprint dollar credit applied (subto Net general property taxes to UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a)  P.F. CROP TAXES  | be collected  IL ON PAGE 3  CHARGES  Net taxes levied exes due or refur  _Reg. Acs. @ 10 (b) (c) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c | 3  (on property omitted from inded) (b) (c)  \$\phi = \text{\$ 0.00 + 4} \text{4} \text{(Acres)} \text{(c)} (c)  81.03 Closed @\$ 1.75=\$\frac{25}{25} \text{(c)} 0.00 @5\$\$\$\$\$\$\$\$\$\$ per Total  | 34,934.90 43,415.67 3,637,544.48  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (b) (e) (Acres) 21.80 + 8998.69 Open(c) (c) (Acres) (d) (e) (Acres) (d) (e) (Acres)   | 0.00 0.00 3,617.16  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 100.80 + 0.00  (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor | 34,934.90 43,415.67 3,641,161.64  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 (h) 6 Closed @\$ 10.20=\$ 8577.79 (j) Closed @ \$7.87=\$ .00 = | (F-1) \$4,001,607.51<br>(F) \$4,001,607.88<br>-\$0.37<br>\$0.00<br>\$0.00<br>\$100.80<br>\$29,688.68<br>\$0.00<br>\$0.00 |
| F3.<br>F4.<br>F5.<br>F6.<br>G.   | Lottery and gaming credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND  OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta (a))  P.F. CROP TAXES 0.00  (a) (Acres)  MFL TAX 218.59 Open @\$ .74 =  1. COAL (sec. 70.42) Num  2. PETROLEUM REFINERIE | CHARGES Net taxes levied  (b) (c) (c) (c) (d) (d) (d) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f                                | 0 on property omitted from aded)  (b) (c) (c) (c) (d) (d) (d) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e   | 34,934.90 43,415.67 3,637,544.48  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 0) (e) (Acres) 01.80 + 8998.69 Open(accessed by the second secon | 0.00 0.00 3,617.16  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 100.80 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor   | 34,934.90 43,415.67 3,641,161.64  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 (h) 6 Closed @\$ 10.20=\$ 8577.79 (j) Closed @ \$7.87=\$ .00 = | (F-1) \$4,001,607.51<br>(F) \$4,001,607.88<br>-\$0.37<br>\$0.00<br>\$0.00<br>\$100.80<br>\$29,688.68<br>\$0.00<br>\$0.00 |

| 2022 | 65 | 030 | 1775    | FOR | TOWN                  | OF     | MINONG       | WASHBURN |
|------|----|-----|---------|-----|-----------------------|--------|--------------|----------|
| YEAR | СО | MUN | ACCT NO |     | Town - Village - City |        | Municipality | County   |
|      |    |     |         | SEC | CTION G - DETAIL SU   | JMMARY |              |          |

|             |                                  | Special Assessments and Special Charges  | Col 1  | Municipality Acting a                                    | s Agent for  | Total for Each Line                                      |
|-------------|----------------------------------|--|--|--|--|--|
| G.          |                                  | Special Assessifients and Special Charges  | For the Municipality                                     | Col 2 Enterprise/Utility                                 | Col 3 Other  | (Total of columns 1,2 & 3)                               |
|             | 01                               | Water main and lateral Installations   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| ဟု          | 02                               | Sewer main and lateral installations   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| <b>∑</b>    | 03                               | Street improvements (ex: sidewalks, storm sewers, seal coating)  | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| ∣≝          | 04                               | Street light installation  | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| SS          | 05                               | Greenbelts   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| ASSESSMENTS | 06                               | Drain ditch and watercourse (sec. 88.42 & 88.43)   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| SPECIAL     |                                  |  |  |  |  |  |
| CHARGES     | 01<br>02<br>03<br>04<br>05<br>06 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
| ᅜ           | 07                               | Recycling  | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
| SPECIAL     | 08                               | Delinquent Utility Charges   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |
|             |                                  |  |  |  |  |  |
|             |                                  | TOTALS   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |

| 2022 | 65 | 030 | 1775    | FOR | TOWN                  | OF | MINONG       | WASHBURN |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|
| VEAD |    | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |

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

| 65 | 032 | 1776    |  |
|----|-----|---------|--|
| CO | MUN | ACCT NO |  |

|                        |              |                          |               | FOR                 | TOWN                     | OF                  | ;             | SARONA   | WASHBURN             | Amended                                      |
|------------------------|--------------|--------------------------|---------------|---------------------|--------------------------|---------------------|---------------|----------|----------------------|--|
|                        |              |                          |               |                     | Town- Village            | -City               | Munio         | ipality  | County               |  |
| SEC.                   |              |                          |               |                     | Descripti                | on of Tax by Taxing | g Jurisiction |          |                      | Amounts Apportioned by Taxing Jurisdictions  |
| A.                     | 1. P         | ortion of state spec     | cial charges  | upon county         |                          |                     |               |          |                      | \$9.30                                       |
|                        | 2. P         | ortion of county tax     | x levied over | entire municipality | /                        |                     |               |          |                      | \$268,120.98                                 |
| NES<br>KES             | <u> </u>     | pecial purpose cou       |               |                     |                          |                     |               |          |                      | \$0.00                                       |
| COUNTY                 | 4. To        | OTAL COUNTY TA           | AXES (sum     | of A1 through A3    | <del>)</del> )           |                     |               |          |                      | \$268,130.28                                 |
|                        |              | Special District<br>Code | Acct<br>No    |                     | Special<br>District Name |                     | Proper        | ty Taxes | State Special Charge | Property Taxes with<br>State Special Charges |
| В.                     | 1            |                          |               |                     |                          |                     |               |          |                      |  |
|                        | 2            |                          |               |                     |                          |                     |               |          |                      |  |
| (ES                    | 3            |                          |               |                     |                          |                     |               |          |                      |  |
| ₹                      | 4            |                          |               |                     |                          |                     |               |          |                      |  |
| CT                     | 5            |                          |               |                     |                          |                     |               |          |                      |  |
| STR                    | 6            |                          |               |                     |                          |                     |               |          |                      |  |
| ä                      | 7            |                          |               |                     |                          |                     |               |          |                      |  |
| SPECIAL DISTRICT TAXES | 8            |                          |               |                     |                          |                     |               |          |                      |  |
| PEC                    | 9            |                          |               |                     |                          |                     |               |          |                      |  |
| S                      | 10           |                          |               |                     |                          |                     |               |          |                      |  |
|                        | 11           |                          |               |                     |                          |                     |               |          |                      |  |
|                        | 12.          | TOTAL SPECIAL            | DISTRICT      | TAXES (sum of B     | 1 through B11            | )                   |               | \$0.00   | \$0.00               | \$0.00                                       |
| C.                     | 1. C         | Other special pur        | pose distric  | t taxes (detail or  | n page 4)                |                     |               |          |                      | \$0.00                                       |
|                        | 2.           | Total tax increme        | ent (except   | t county environi   | mental remed             | iation tax increme  | nt)           |          |                      | \$0.00                                       |
| OR                     |              | County environm          | ental tax in  | crement             |                          |                     |               |          |                      | \$0.00                                       |
| GE,                    | <b>4</b> . C | Other state speci        |               |                     |                          |                     |               |          |                      | \$0.00                                       |
| VILLAGE,<br>TY TAXES   | 5. (         | County special cl        |               |                     |                          |                     |               |          |                      | \$0.00                                       |
| ₹₹                     | 6. A         | All other town, vil      |               | / taxes             |                          |                     |               |          |                      | \$76,000.00                                  |
| TOWN,                  | 7. S         | Surplus funds ap         | plied         |                     |                          |                     |               |          |                      | \$0.00                                       |
| 2                      | 8. TC        | OTAL TOWN, VILL          | AGE OR CI     | TY TAXES (sum o     | of C1 through            | C7)                 |               |          |                      | \$76,000.00                                  |
| Clerk                  | (            |                          |               |                     |                          | Date                |               | REMARKS  |                      |  |
|                        |              |                          |               |                     |                          |                     |               |          |                      |  |
| Pho                    | ne           | ,                        |               |                     |                          |                     |               |          |                      |  |
| (                      |              | ,                        |               |                     |                          |                     |               |          |                      |  |
| Em                     | ail          |                          |               |                     |                          |                     |               |          |                      |  |

Printed 05-30-23 09:37 AM

| 20                                    | )22  | 65   | 032  | 1776 FOF   | r TOW   | η OF   | SARONA  | WASHBURN   |
|---------------------------------------|--|--|--|--|---|--|---|--|
|                                       | 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.   | 034802   | 0027   | SCH D OF RICE LAKE A   | REA   |  |   | \$65,347.63  |
| D.                                    | 2.   | 655306   | 0392   | SCH D OF SHELL LAKE  |   |  |   | \$491,047.86   |
|                                       | 3.   | 655474   | 0393   | SCH D OF SPOONER   |   |  |   | \$181,656.69   |
| LS                                    | 4.   |  |  |  |   |  |   | ¥ 10 1,00 0100   |
| ELEMENTARY AND SECONDARY SCHOOLS      | 5.   |  |  |  |   |  |   |  |
| \<br>₹ 5                              | 6.   |  |  |  |   |  |   |  |
| ELEMENTARY<br>ECONDARY SC             | 7.   |  |  |  |   |  |   |  |
| II A                                  | 8.   |  |  |  |   |  |   |  |
| N N                                   | 9.   |  |  |  |   |  |   |  |
|                                       | 10.  |  |  |  |   |  |   |  |
| S                                     | 11.  |  |  |  |   |  |   |  |
|                                       | 12.  | TOTAL ELEMENTARY AND<br>1700   | 0016   | NORTHWOOD TECHNIC  |   |  |   | \$738,052.18<br>\$21,858.98  |
| SH                                    | 2.   | 1700   | 0016   | NORTHWOOD TECHNIC  | JAL COLLEGE   |  |   | \$21,858.96  |
|                                       | 3.   |  |  |  |   |  |   |  |
| TECH. M                               | 4.   | TOTAL TECHNICAL COL  | LEGE TAXES   | (sum of E1 through I   | E3)   |  |   | \$21,858.98  |
| F.                                    |  | AL GENERAL PROPERTY TA   |  |  |   |  |   | \$1,104,041.44   |
|                                       |  | Summary of Genera  | al Property Ta   | xes, State Tax Credits A   |   | al Property Taxes to be Co   |   |  |
|                                       |  |  |  |  | Col 1<br>Real Estate Roll   | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2)  |  |
|                                       |  |  |  |  |   | 0.700.05   | 4 404 044 47  |  |
| F1.                                   |  | eral property taxes from cor   | •  | ummary   | 1,095,271.82  | 8,769.65   | 1,104,041.47  |  |
| F2.                                   | Scho   | ool levy tax credit applied (s   | subtract)  | •  | 139,029.37  | 1,134.47   | 140,163.84  | .  |
| F2.<br>F3.                            | Scho   | ool levy tax credit applied (see year) and gaming credit applied   | subtract)<br>ed (subtract)   | •  | 139,029.37<br>36,510.66   | 1,134.47   | 140,163.84<br>36,510.66   | .  |
| F2.<br>F3.<br>F4.                     | Scho<br>Lotte<br>First   | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated)   | subtract)<br>ed (subtract)<br>act)   | •  | 139,029.37<br>36,510.66<br>27,672.44  | 1,134.47<br>0.00<br>0.00   | 140,163.84<br>36,510.66<br>27,672.44  | (F-1) <b>\$1,104,041.47</b>  |
| F2.<br>F3.<br>F4.<br>F5.              | Scho<br>Lotte<br>First<br>Net g                                    | ool levy tax credit applied (s<br>ery and gaming credit applie<br>t dollar credit applied (subtra<br>general property taxes to be  | subtract)<br>ed (subtract)<br>act)   | •  | 139,029.37<br>36,510.66   | 1,134.47   | 140,163.84<br>36,510.66   | (F-1) \$1,104,041.47<br>(F) \$1,104,041.44   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.       | Scho<br>Lotte<br>First<br>Net g                                    | ool levy tax credit applied (s<br>ery and gaming credit applie<br>t dollar credit applied (subtra<br>general property taxes to be<br>DERRUN/OVERRUN  | subtract)<br>ed (subtract)<br>act)   |  | 139,029.37<br>36,510.66<br>27,672.44  | 1,134.47<br>0.00<br>0.00<br>7,635.18   | 140,163.84<br>36,510.66<br>27,672.44<br>899,694.53  | (F-1) \$1,104,041.47<br>(F) \$1,104,041.44   |
| F2.<br>F3.<br>F4.<br>F5.              | Scho<br>Lotte<br>First<br>Net g                                    | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  | subtract) ed (subtract) act) e collected ON PAGE 3   |  | 139,029.37<br>36,510.66<br>27,672.44<br>892,059.35  | 1,134.47<br>0.00<br>0.00<br>7,635.18<br>Municipalit<br>Col 2 Enterprise/Utility  | 140,163.84<br>36,510.66<br>27,672.44  | (F-1) \$1,104,041.47<br>(F) \$1,104,041.44<br>\$0.03   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.       | School Lotte First Net g UND                                       | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL   | subtract) ed (subtract) act) e collected ON PAGE 3   | ,  | 139,029.37<br>36,510.66<br>27,672.44<br>892,059.35<br>Col 1<br>For Municipality<br>0.00   | 1,134.47 0.00 0.00 7,635.18  Municipalit Col 2 Enterprise/Utility 0.00   | 140,163.84<br>36,510.66<br>27,672.44<br>899,694.53<br>y Acting as Agent for   | (F-1) \$1,104,041.47<br>(F) \$1,104,041.44<br>\$0.03   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School Lotte First Net g UND SPEC                                  | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New  | subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied  | on property omitted from t   | 139,029.37<br>36,510.66<br>27,672.44<br>892,059.35<br>Col 1<br>For Municipality<br>0.00   | 1,134.47 0.00 0.00 7,635.18  Municipalit Col 2 Enterprise/Utility 0.00   | 140,163.84<br>36,510.66<br>27,672.44<br>899,694.53<br>y Acting as Agent for<br>Col 3 Other  | (F-1) \$1,104,041.47<br>(F) \$1,104,041.44<br>\$0.03<br>\$0.00   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.       | School Lotte First Net g UND SPEC                                  | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New D.43 CORRECTIONS (Net taxe)  | subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied  | on property omitted from t   | 139,029.37<br>36,510.66<br>27,672.44<br>892,059.35<br>Col 1<br>For Municipality<br>0.00<br>axation in previous year   | 1,134.47 0.00 0.00 7,635.18  Municipalit Col 2 Enterprise/Utility 0.00 0.00  | 140,163.84<br>36,510.66<br>27,672.44<br>899,694.53<br>y Acting as Agent for<br>Col 3 Other  | (F-1) \$1,104,041.47<br>(F) \$1,104,041.44<br>\$0.03<br>\$0.00   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School Lotte First Net g UND SPEC OMIT S. 70                       | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))  | subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun   | on property omitted from t   | 139,029.37<br>36,510.66<br>27,672.44<br>892,059.35<br>Col 1<br>For Municipality<br>0.00<br>axation in previous year   | 1,134.47 0.00 0.00 7,635.18  Municipalit Col 2 Enterprise/Utility 0.00 0rs)  (d) (e)   | 140,163.84<br>36,510.66<br>27,672.44<br>899,694.53<br>y Acting as Agent for<br>Col 3 Other  | (F-1) \$1,104,041.47<br>(F) \$1,104,041.44<br>\$0.03<br>\$0.00<br>\$0.00   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School Lotte First Net g UNE SPEC OMIT S. 70                       | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHART TIED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxes (a))  CROP TAXES   | subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)  | on property omitted from to ded)  (b) (c) (c) (c) (d) (Acres) (d)  | 139,029.37 36,510.66 27,672.44 892,059.35  Col 1 For Municipality 0.00 axation in previous yea  0.00 Reg. Acs. @ 2.52 (e) (Acres)   | 1,134.47 0.00 0.00 7,635.18  Municipalit Col 2 Enterprise/Utility 0.00  ors)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)   | 140,163.84 36,510.66 27,672.44 899,694.53  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =   | (F-1) \$1,104,041.47<br>(F) \$1,104,041.44<br>\$0.03   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School Lotte First Net g UNE SPEC OMIT S. 70                       | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))  CROP TAXES0.000 _R  | subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)  | on property omitted from to ded)  (b) (c) (c) (c) (d) (Acres) (d)  | 139,029.37 36,510.66 27,672.44 892,059.35  Col 1 For Municipality 0.00 axation in previous yea  0.00 Reg. Acs. @ 2.52 (e) (Acres)   | 1,134.47 0.00 0.00 7,635.18  Municipalit Col 2 Enterprise/Utility 0.00 | 140,163.84 36,510.66 27,672.44 899,694.53  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 6 Closed @\$ 10.20=\$19466.29  (j)                       | (F-1) \$1,104,041.47<br>(F) \$1,104,041.44<br>\$0.03<br>\$0.00<br>\$0.00   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F. (                  | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxe 10.43 CORRECTIONS (Net taxe 10.44 CORRECTIONS (Net taxe 10.4 | subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)  | on property omitted from to ded) (b) (c) (c) (Acres) (d) (1.21 Closed @\$ 1.75=\$169)                                  | 139,029.37 36,510.66 27,672.44 892,059.35  Col 1 For Municipality 0.00 axation in previous yea  0.00 Reg. Acs. @ 2.52 (e) (Acres) 9.62 + 266.00 Open (c)  | 1,134.47 0.00 0.00 7,635.18  Municipalit Col 2 Enterprise/Utility 0.00  irs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00  | 140,163.84 36,510.66 27,672.44 899,694.53  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 10.20=\$19466.29 (j) Closed @\$7.87=\$ .00 = | (F-1) \$1,104,041.47<br>(F) \$1,104,041.44<br>\$0.03<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | Schollower SPECOMITS. 70.  P.F. (MFL                               | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHATTED PROPERTY TAXES (Net taxe (a))  CROP TAXES   | subtract) ed (subtract) ed (subtract) ect) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c) 59.20 + 97  | on property omitted from to ded) (b) (c) (c) (Acres) (d) (1.21 Closed @\$ 1.75=\$169)                                  | 139,029.37 36,510.66 27,672.44 892,059.35  Col 1 For Municipality 0.00 axation in previous yea  0.00 Reg. Acs. @ 2.52 (e) (Acres)   | 1,134.47 0.00 0.00 7,635.18  Municipalit Col 2 Enterprise/Utility 0.00  ors)  (d) (e) =\$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor   | 140,163.84 36,510.66 27,672.44 899,694.53  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 10.20=\$19466.29 (j) Closed @\$7.87=\$ .00 = | (F-1) \$1,104,041.47<br>(F) \$1,104,041.44<br>\$0.03<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | Schollotte First Net g UND SPEC OMIT S. 70 MFL  1. CC 2. PE        | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHART TED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxes (a))  CROP TAXES  | coubtract) ed (subtract) ed (s | on property omitted from to ded)  (b)  (c)  = \$ 0.00 + (d)  (1.21 Closed @\$ 1.75=\$ 169  0.00 @5¢ per Ton            | 139,029.37 36,510.66 27,672.44 892,059.35  Col 1 For Municipality 0.00 axation in previous yea  0.00 Reg. Acs. @ 2.52 (e) (Acres) 9.62 + 266.00 Open (c)  | 1,134.47 0.00 0.00 7,635.18  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor   | 140,163.84 36,510.66 27,672.44 899,694.53  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 10.20=\$19466.29 (j) Closed @\$7.87=\$ .00 = | (F-1) \$1,104,041.47<br>(F) \$1,104,041.44<br>\$0.03<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | Schollotte First Net g UND SPEC OMIT S. 70 MFL  1. CC 2. PE        | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHATTED PROPERTY TAXES (Net taxe (a))  CROP TAXES   | coubtract) ed (subtract) ed (s | on property omitted from to ded)  (b)  (c)  = \$ 0.00 + (d)  (1.21 Closed @\$ 1.75=\$ 169  0.00 @5¢ per Ton            | 139,029.37 36,510.66 27,672.44 892,059.35  Col 1 For Municipality 0.00 axation in previous yea  0.00 Reg. Acs. @ 2.52 (e) (Acres) 9.62 + 266.00 Open(6) + Number of Tons=(b)                                  | 1,134.47 0.00 0.00 7,635.18  Municipalit Col 2 Enterprise/Utility 0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00   | 140,163.84 36,510.66 27,672.44 899,694.53  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 10.20=\$19466.29 (j) Closed @\$7.87=\$ .00 = | (F-1) \$1,104,041.47<br>(F) \$1,104,041.44<br>\$0.03<br>\$0.00<br>\$0.00<br>\$0.00   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | Schollotte First Net g UNE SPEC OMIT S. 70 MFL  1. CC 2. PE 3. IR0 | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHART TED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxes (a))  CROP TAXES  | contract) ed (subtract) ed (sec. 70.421) ed (sec. 70.421) ed (sec. 70.421) ed (sec. 70.421)  | on property omitted from to ded)  (b)  (c)  = \$ 0.00 + (d)  (1.21 Closed @\$ 1.75=\$169  0.00 @5¢ per Ton  Numb  Numb | 139,029.37 36,510.66 27,672.44 892,059.35  Col 1 For Municipality 0.00 axation in previous yea  0.00 Reg. Acs. @ 2.52 (e) (Acres) 9.62 + _266.00 Open(e) + Number of Tons=(b) er of Tons =(a) er of Tons =(a) | 1,134.47 0.00 0.00 7,635.18  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor   | 140,163.84 36,510.66 27,672.44 899,694.53  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 10.20=\$19466.29 (j) Closed @\$7.87=\$ .00 = | (F-1) \$1,104,041.47<br>(F) \$1,104,041.44<br>\$0.03<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |

| 2022 | 65 | 032 | 1776    | FOR | TOWN                  | OF     | SARONA       | WASHBURN |
|------|----|-----|---------|-----|-----------------------|--------|--------------|----------|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |        | Municipality | County   |
|      |    |     |         | SEC | CTION G - DETAIL SU   | JMMARY |              |          |

|  |          | Special Assessments and Special Charges                         | Col 1                | Municipality Acting a    | s Agent for      | Total for Each Line        |
|--|----------|---|----------------------|--------------------------|------------------|----------------------------|
| G.                                     |          |   | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other      | (Total of columns 1,2 & 3) |
|  | 01       | Water main and lateral Installations                            | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ဟု                                     | 02       | Sewer main and lateral installations                            | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| \( \bar{\bar{\bar{\bar{\bar{\bar{\bar{ | 03       | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ∥₩                                     | 04       | Street light installation                                       | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| 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                     |
| SS                                     |          |   |                      |                          |                  |                            |
|  |          |   |                      |                          |                  |                            |
| ∣₹                                     |          |   |                      |                          |                  |                            |
| □                                      |          |   |                      |                          |                  |                            |
| SPECIAL                                |          |   |                      |                          |                  |                            |
| ဟ                                      |          |   |                      |                          |                  |                            |
|  |          |   |                      |                          |                  |                            |
|  |          |   |                      |                          |                  |                            |
|  |          |   |                      |                          |                  |                            |
|  |          |   |                      |                          |                  |                            |
|  |          |   |                      |                          |                  |                            |
|  |          |   |                      |                          |                  |                            |
|  |          |   |                      |                          |                  |                            |
|  |          |   |                      |                          |                  |                            |
|  |          |   |                      |                          |                  |                            |
|  |          |   |                      |                          |                  |                            |
|  |          |   |                      |                          |                  |                            |
|  | 01       | Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
|  | 02       | Snow Removal, Plowing   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| S                                      | 03       | Refuse And Garbage Collection                                   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| 💆                                      | 04       | Grading, Gravel, Culvert, Fencing                               | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ₹                                      | 05       | Fencing   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ᅵᇙ                                     | 06<br>07 | Fire Calls Recycling  | \$0.00<br>\$0.00     | \$0.00<br>\$0.00         | \$0.00<br>\$0.00 | \$0.00<br>\$0.00           |
|  | 08       | Delinquent Utility Charges                                      | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| SPECIAL CHARGES                        | 00       | Delinquent Office Charges                                       | ψ0.00                | \$0.00                   | ψ0.00            | ψ0.00                      |
|  |          |   |                      |                          |                  |                            |
| SP                                     |          |   |                      |                          |                  |                            |
| "                                      |          |   |                      |                          |                  |                            |
|  |          |   |                      |                          |                  |                            |
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|  |          |   |                      |                          |                  |                            |
|  |          |   |                      |                          |                  |                            |
|  |          | TOTALS  | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
|  |          |   |                      | <del>-</del>             |                  |                            |

| 2022 | 65 | 032 | 1776    | FOR | TOWN                  | OF | SARONA       | WASHBURN |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|
| VEAD |    | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |

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

65 034 1777 CO MUN ACCT NO

SPOONER

WASHBURN

OF

TOWN

FOR

|                        |   |                     |              | Town- Village                                 | -City                  | Munici    | pality      | County               |  |
|------------------------|---|---------------------|--------------|---|------------------------|-----------|-------------|----------------------|--|
| SEC                    |   |                     |              | Descripti                                     | on of Tax by Taxing Ju | risiction |             |                      | Amounts Apportioned by Taxing Jurisdictions  |
| Α.                     | 1. P  | ortion of state spe | cial charg   | es upon county                                |                        |           |             |                      | \$15.70                                      |
|                        | 2. P  | ortion of county ta | x levied o   | ver entire municipality                       |                        |           |             |                      | \$452,720.40                                 |
| ES 3                   | 3. S  | special purpose co  | unty taxes   | ;   |                        |           |             |                      | \$0.00                                       |
| COUNTY                 | 4. T  | OTAL COUNTY T       | \$452,736.10 |   |                        |           |             |                      |  |
| <u> </u>               | Special District Acct Special Code No District Na |                     |              |   |                        | Property  | y Taxes     | State Special Charge | Property Taxes with<br>State Special Charges |
| В.                     | 1   | 658030              | 0425         | SPOONER LAKE DISTRICT                         |                        |           | \$60,000.00 | \$0.00               | \$60,000.00                                  |
|                        | 2   |                     |              |   |                        |           |             |                      |  |
| ES                     | 3   |                     |              |   |                        |           |             |                      |  |
| Ž                      | 4   |                     |              |   |                        |           |             |                      |  |
| 5                      | 5   |                     |              |   |                        |           |             |                      |  |
| Ī                      | 6   |                     |              |   |                        |           |             |                      |  |
| DIS                    | 7   |                     |              |   |                        |           |             |                      |  |
| <b>A</b>               | 8   |                     |              |   |                        |           |             |                      |  |
| SPECIAL DISTRICT TAXES | 9   |                     |              |   |                        |           |             |                      |  |
| S                      | 10  |                     |              |   |                        |           |             |                      |  |
|                        | 11  |                     |              |   |                        |           |             |                      |  |
|                        | 12.   | TOTAL SPECIAL       | DISTRIC      | $^{\perp}$<br>CT TAXES (sum of B1 through B11 | )                      |           | \$60,000.00 | \$0.00               | \$60,000.00                                  |
| C.                     | 1. (  | Other special pur   | pose dis     | trict taxes (detail on page 4)                | '                      |           |             |                      | \$0.00                                       |
|                        | 2.  | Total tax increme   | ent (exc     | ept county environmental remed                | liation tax increment) |           |             |                      | \$0.00                                       |
| OR                     | 3. (  | County environm     |              | -   | ,                      |           |             |                      | \$0.00                                       |
| VILLAGE,<br>TY TAXES   | 4. (  | Other state speci   | al charg     | es  |                        |           |             |                      | \$0.00                                       |
| ₹ĕ                     | 5. (  | County special c    | harges       |   |                        |           |             |                      | \$0.00                                       |
| ₹                      | 6. <i>/</i>                                       | All other town, vil | lage, or     | city taxes                                    |                        |           |             |                      | \$168,231.00                                 |
| ŘΩ                     | 7. 5  | Surplus funds ap    | plied        |   |                        |           |             |                      | \$0.00                                       |
| TOWN,                  | 8. TC   | OTAL TOWN, VILL     | AGE OR       | CITY TAXES (sum of C1 through                 | C7)                    |           |             |                      | \$168,231.00                                 |
| Clerl                  | k   |                     |              |   |                        |           |             |                      |  |
| Pho                    | ne  |                     |              |   |                        |           |             |                      |  |
| (                      |   | )                   |              |   |                        |           |             |                      |  |
| ·<br>                  | oil   | <u> </u>            |              |   |                        |           |             |                      |  |
| Em                     | all   |                     |              |   |                        |           |             |                      |  |

Amended

| 20                                    | 022 65   | 034  | 1777 FOF   | R TOW   | /N OF   | SPOONER  | WASHBURN   |
|---------------------------------------|--|--|--|---|---|--|--|
|                                       |  | 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. 655474  | 0393   | SCH D OF SPOONER   |   |   |  | \$1,050,311.53   |
| D.                                    | 2.   |  |  |   |   |  | <b>4</b> 1,000,000   |
|                                       | 3.   |  |  |   |   |  |  |
| LS                                    | 4.   |  |  |   |   |  |  |
| AND                                   | 5.   |  |  |   |   |  |  |
| ELEMENTARY AND SECONDARY SCHOOLS      | 6.   |  |  |   |   |  |  |
| ELEMENTARY<br>ECONDARY SC             | 7.   |  |  |   |   |  |  |
| AR III                                | 8.   |  |  |   |   |  |  |
| N N                                   | 9.   |  |  |   |   |  |  |
|                                       | 10.  |  |  |   |   |  |  |
|                                       | 11.  |  |  |   |   |  |  |
|                                       | 12. TOTAL ELEMENTARY AN  |  |  |   |   |  | \$1,050,311.5  |
| E. Si                                 | 1. 1700  | 0016   | NORTHWOOD TECHNIC  | CAL COLLEGE   |   |  | \$36,908.7   |
| E                                     | 3.   | +  |  |   |   |  |  |
| TECH. M                               | 4. TOTAL TECHNICAL CO  | LLEGE TAXES  | (sum of E1 through   | E3)   |   |  | \$36,908.7   |
| F.                                    | TOTAL GENERAL PROPERTY TA  |  |  |   |   |  | \$1,768,187.3  |
|                                       | Summary of Gene  | ral Property Ta  | ixes, State Tax Credits A  |   | ral Property Taxes to be Co   |  |  |
|                                       |  |  |  | Col 1   | Col 2 Personal Property Roll  | Col 3  |  |
|                                       |  |  |  |   |   | ,  |  |
| F1.                                   | General property taxes from co   |  | ummary   | 1,760,619.20  | 7,568.39<br>744.09  | 1,768,187.59   |  |
|                                       | Cabaal lave tax anadit analiad   |  |  |   | 744 (19   |  |  |
| F2.                                   | School levy tax credit applied   | <u> </u>   | 1  | 167,199.82  |   | 167,943.91   | (F 4) \$4 769 197 E  |
| F2.<br>F3.                            | Lottery and gaming credit appl   | ied (subtract)   | )  | 58,335.34   | 0.00  | 58,335.34  | (F-1) <b>\$1,768,187.5</b>   |
| F2.<br>F3.<br>F4.                     | Lottery and gaming credit appl<br>First dollar credit applied (subt  | ied (subtract)   | )  | 58,335.34<br>36,526.74  | 0.00<br>0.00  | 58,335.34<br>36,526.74   |  |
| F2.<br>F3.                            | Lottery and gaming credit appl   | ied (subtract)   | )  | 58,335.34   | 0.00<br>0.00  | 58,335.34  |  |
| F2.<br>F3.<br>F4.<br>F5.              | Lottery and gaming credit appl<br>First dollar credit applied (subt<br>Net general property taxes to b<br>UNDERRUN/OVERRUN   | ied (subtract)   |  | 58,335.34<br>36,526.74<br>1,498,557.30  | 0.00<br>0.00<br>6,824.30<br>Municipality  | 58,335.34<br>36,526.74<br>1,505,381.60<br>Acting as Agent for  | (F) \$1,768,187.3  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.       | Lottery and gaming credit appl<br>First dollar credit applied (subt<br>Net general property taxes to b<br>UNDERRUN/OVERRUN<br>DETAIL   | ied (subtract)<br>tract)<br>be collected   |  | 58,335.34<br>36,526.74<br>1,498,557.30<br>Col 1<br>For Municipality   | 0.00 0.00 6,824.30  Municipality Col 2 Enterprise/Utility   | 58,335.34<br>36,526.74<br>1,505,381.60<br>/ Acting as Agent for<br>Col 3 Other   | (F) \$1,768,187.3<br>\$0.2   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.       | Lottery and gaming credit appl First dollar credit applied (subt Net general property taxes to b UNDERRUN/OVERRUN  DETAIL  SPECIAL ASSESSMENTS AND C   | ied (subtract) ract) pe collected L ON PAGE 3  | 3  | 58,335.34<br>36,526.74<br>1,498,557.30<br>Col 1<br>For Municipality<br>0.00   | 0.00 0.00 6,824.30  Municipality Col 2 Enterprise/Utility 0.00  | 58,335.34<br>36,526.74<br>1,505,381.60<br>Acting as Agent for  | (F) \$1,768,187.3<br>\$0.2   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | Lottery and gaming credit appl First dollar credit applied (subt Net general property taxes to b UNDERRUN/OVERRUN  DETAIL  SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (N  | ied (subtract) ract) pe collected  L ON PAGE 3  CHARGES let taxes levied   | on property omitted from t   | 58,335.34<br>36,526.74<br>1,498,557.30<br>Col 1<br>For Municipality<br>0.00   | 0.00 0.00 6,824.30  Municipality Col 2 Enterprise/Utility 0.00  | 58,335.34<br>36,526.74<br>1,505,381.60<br>/ Acting as Agent for<br>Col 3 Other   | (F) \$1,768,187.3<br>\$0.2<br>\$0.6                                  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.       | Lottery and gaming credit appl First dollar credit applied (subt Net general property taxes to b UNDERRUN/OVERRUN  DETAIL  SPECIAL ASSESSMENTS AND C   | ied (subtract) ract) pe collected  L ON PAGE 3  CHARGES let taxes levied   | on property omitted from t   | 58,335.34<br>36,526.74<br>1,498,557.30<br>Col 1<br>For Municipality<br>0.00<br>exaction in previous year  | 0.00 0.00 6,824.30  Municipality Col 2 Enterprise/Utility 0.00  | 58,335.34<br>36,526.74<br>1,505,381.60<br>/ Acting as Agent for<br>Col 3 Other   | (F) \$1,768,187.3<br>\$0.2   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | Lottery and gaming credit applications for the control of the cont | ied (subtract) ract) pe collected  L ON PAGE 3  CHARGES let taxes levied   | on property omitted from toded)  (b)  (c)  | 58,335.34<br>36,526.74<br>1,498,557.30<br>Col 1<br>For Municipality<br>0.00<br>exaction in previous year  | 0.00 0.00 6,824.30  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e)   | 58,335.34<br>36,526.74<br>1,505,381.60<br>/ Acting as Agent for<br>Col 3 Other   | (F) \$1,768,187.3<br>\$0.2<br>\$0.6                                  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | Lottery and gaming credit applications of the control of the contr | ied (subtract) pe collected  L ON PAGE 3  CHARGES  let taxes levied res due or refur  Reg. Acs. @ 10 @ (b) (c)   | on property omitted from toded) (b) (c) = \$ 0.00 + (d) (d) (d)                                      | 58,335.34 36,526.74 1,498,557.30  Col 1 For Municipality 0.00 exaction in previous year  0.00 Reg. Acs. @ 2.52 (e) (Acres)  | 0.00 0.00 6,824.30  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)  | 58,335.34 36,526.74 1,505,381.60  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)   | (F) \$1,768,187.3<br>\$0.2<br>\$0.6<br>\$0.6                         |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | Lottery and gaming credit appl First dollar credit applied (subt Net general property taxes to b UNDERRUN/OVERRUN  DETAIL  SPECIAL ASSESSMENTS AND O OMITTED PROPERTY TAXES (N S. 70.43 CORRECTIONS (Net tax (a)  P.F. CROP TAXES0.00  | ied (subtract) pe collected  L ON PAGE 3  CHARGES  let taxes levied res due or refur  Reg. Acs. @ 10 @ (b) (c)   | on property omitted from toded) (b) (c) = \$ 0.00 + (d) (d) (d)                                      | 58,335.34 36,526.74 1,498,557.30  Col 1 For Municipality 0.00 exaction in previous year  0.00 Reg. Acs. @ 2.52 (e) (Acres)  | 0.00 0.00 0.00 6,824.30  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 2.04= 564.96 + 336.25                     | 58,335.34 36,526.74 1,505,381.60  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 3429.75                             | (F) \$1,768,187.3<br>\$0.2<br>\$0.6<br>\$0.6                         |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | Lottery and gaming credit applications of the control of the contr | ied (subtract) pe collected  L ON PAGE 3  CHARGES  let taxes levied res due or refur  Reg. Acs. @ 10 @ (b) (c)   | on property omitted from toded) (b) (c) = \$ 0.00 + (d) (d) (d)                                      | 58,335.34 36,526.74 1,498,557.30  Col 1 For Municipality 0.00 exaction in previous year  0.00 Reg. Acs. @ 2.52 (e) (Acres)  | 0.00 0.00 0.00 6,824.30  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)                       | 58,335.34 36,526.74 1,505,381.60  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)   | \$1,768,187.3<br>\$0.2<br>\$0.6<br>\$0.6<br>\$0.6<br>\$4,165.        |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | Lottery and gaming credit application in the property taxes to be understand the property taxes of the property taxes (A).  S. 70.43 CORRECTIONS (Net tax (a))  P.F. CROP TAXES  | ied (subtract) pe collected  L ON PAGE 3  CHARGES  let taxes levied res due or refur  Reg. Acs. @ 10 @ (b) (c)   | on property omitted from toded) (b) (c) = \$ 0.00 + (d) (d) (Acres) (d) (27.40 Closed @\$ 1.75=\$ 17 | 58,335.34 36,526.74 1,498,557.30  Col 1 For Municipality 0.00 exaction in previous year  0.00 Reg. Acs. @ 2.52 (e) (Acres)  | 0.00 0.00 0.00 6,824.30  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)                       | 58,335.34 36,526.74 1,505,381.60  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 3429.75 (j) Closed @\$7.87=\$ .00 = | \$0.0<br>\$0.0<br>\$0.0<br>\$0.0<br>\$0.0<br>\$0.0<br>\$0.0<br>\$0.0 |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | Lottery and gaming credit applications for the control of the cont | ied (subtract) iract) ie collected  L ON PAGE 3  CHARGES let taxes levied ies due or refur (b) (c) (b) (c)   | on property omitted from toded) (b) (c) (c) (Acres) (d) (d) (7.40 Closed @\$ 1.75=\$_17              | 58,335.34 36,526.74 1,498,557.30  Col 1 For Municipality 0.00 axation in previous yea  0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.45 + 276.94 Open 6   | 0.00 0.00 0.00 6,824.30  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 (ars)            | 58,335.34 36,526.74 1,505,381.60  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 3429.75 (j) Closed @\$7.87=\$ .00 = | \$1,768,187.3<br>\$0.2<br>\$0.6<br>\$0.6<br>\$0.6<br>\$4,165.        |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | Lottery and gaming credit applications for the control of the cont | ied (subtract) ied (subtract) iract) ie collected  L ON PAGE 3  CHARGES  let taxes levied ies due or refur  (b) (c) (b) (c) (c) 0.00 + (c) ier of Tons=(a) | on property omitted from toded) (b) (c) (c) (c) (Acres) (d) (27.40 Closed @\$ 1.75=\$_17             | 58,335.34 36,526.74 1,498,557.30  Col 1 For Municipality 0.00 axation in previous yea  0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.45 + 276.94 Open(a) (h + Number of Tons=(b)  | 0.00 0.00 0.00 0.00 6,824.30  Municipality 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.  | 58,335.34 36,526.74 1,505,381.60  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 3429.75 (j) Closed @\$7.87=\$ .00 = | \$0.0<br>\$0.0<br>\$0.0<br>\$0.0<br>\$0.0<br>\$0.0<br>\$0.0<br>\$0.0 |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | Lottery and gaming credit applications for the control of the cont | ied (subtract) ied (subtract) iract) ie collected  L ON PAGE 3  CHARGES  let taxes levied ies due or refur  (b) (c) (b) (c) (c) 0.00 + (c) ier of Tons=(a) | on property omitted from toded) (b) (c) (c) (c) (Acres) (d) (27.40 Closed @\$ 1.75=\$_17             | 58,335.34 36,526.74 1,498,557.30  Col 1 For Municipality 0.00 axation in previous yea  0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.45 + 276.94 Open( 0.45 | 0.00 0.00 0.00 6,824.30  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor | 58,335.34 36,526.74 1,505,381.60  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 3429.75 (j) Closed @\$7.87=\$ .00 = | \$1,768,187.3<br>\$0.2<br>\$0.6<br>\$0.6<br>\$0.6<br>\$4,165.7       |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | Lottery and gaming credit applications for the control of the cont | ied (subtract) iract) ie collected  L ON PAGE 3  CHARGES let taxes levied ies due or refur  (b) (c)  | on property omitted from toded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d               | 58,335.34 36,526.74 1,498,557.30  Col 1 For Municipality 0.00 axation in previous yea  c) 0.00 Reg. Acs. @ 2.52 0 (e) (Acres) 0.45 + 276.94 Open(e) 0 + Number of Tons=(b) er of Tons =(a) er of Tons =(a)  | 0.00 0.00 0.00 6,824.30  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor | 58,335.34 36,526.74 1,505,381.60  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 3429.75 (j) Closed @\$7.87=\$ .00 = | \$1,768,187.3<br>\$0.2<br>\$0.6<br>\$0.6<br>\$0.6<br>\$4,165.7       |

| 2022 | 65 | 034 | 1777    | FOR | TOWN                  | OF     | SPOONER      | WASHBURN |
|------|----|-----|---------|-----|-----------------------|--------|--------------|----------|
| YEAR | СО | MUN | ACCT NO |     | Town - Village - City |        | Municipality | County   |
|      |    |     |         | SEC | CTION G - DETAIL SU   | JMMARY |              |          |

|             |          | Special Assessments and Special Charges                         | Col 1                | Municipality Acting a    | s Agent for      | Total for Each Line        |
|-------------|----------|---|----------------------|--------------------------|------------------|----------------------------|
| G.          |          |   | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other      | (Total of columns 1,2 & 3) |
|             | 01       | Water main and lateral Installations                            | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ဟု          | 02       | Sewer main and lateral installations                            | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ∣E          | 03       | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ∥₩          | 04       | Street light installation                                       | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| <u>[</u> 5  | 05       | Greenbelts  | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ES          | 06       | Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ASSESSMENTS |          |   |                      |                          |                  |                            |
|             |          |   |                      |                          |                  |                            |
| SPECIAL     |          |   |                      |                          |                  |                            |
| SPI         |          |   |                      |                          |                  |                            |
|             |          |   |                      |                          |                  |                            |
|             |          |   |                      |                          |                  |                            |
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|             |          |   |                      |                          |                  |                            |
|             |          |   |                      |                          |                  |                            |
|             |          |   |                      |                          |                  |                            |
|             | 01       | Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| (0          | 02<br>03 | Snow Removal, Plowing Refuse And Garbage Collection             | \$0.00               | \$0.00<br>\$0.00         | \$0.00<br>\$0.00 | \$0.00                     |
| Щ           | 03       | Grading, Gravel, Culvert, Fencing                               | \$0.00<br>\$0.00     | \$0.00                   | \$0.00           | \$0.00<br>\$0.00           |
| &           | 05       | Fencing   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| CHARGES     | 06       | Fire Calls  | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ਠ           | 07       | Recycling   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| I¥          | 08       | Delinquent Utility Charges                                      | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| SPECIAL     |          |   |                      |                          |                  |                            |
| S P         |          |   |                      |                          |                  |                            |
|             |          |   |                      |                          |                  |                            |
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|             |          |   |                      |                          |                  |                            |
|             |          |   |                      |                          |                  |                            |
|             |          | TOTALS  | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |

| 2022 | 65 | 034 | 1777    | FOR | TOWN                  | OF | SPOONER      | WASHBURN |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|
| VEAD |    | MUN | ACCT NO | •   | Town - Village - City |    | Municipality | County   |

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

| ces | 65 | 036 | 1778    |
|-----|----|-----|---------|
|     | СО | MUN | ACCT NO |

|                 |       |                          |            | FOR               | TOWN                     | OF              | SPRINGBROOK    | WASHBURN             | Amended                                      |
|-----------------|-------|--------------------------|------------|-------------------|--------------------------|-----------------|----------------|----------------------|--|
|                 |       |                          |            |                   | Town- Village -City      |                 | Municipality   | County               |  |
| SEC.            |       |                          |            |                   | Description of Tax       | by Taxing Juris | siction        |                      | Amounts Apportioned by Taxing Jurisdictions  |
| A.              | 1. Po | ortion of state spec     |            | \$6.31            |                          |                 |                |                      |  |
|                 | 2. Po | ortion of county tax     |            | \$181,860.20      |                          |                 |                |                      |  |
| INT<br>(ES      | 3. S  | pecial purpose cou       |            | \$0.00            |                          |                 |                |                      |  |
| COUNTY<br>TAXES | 4. TO | OTAL COUNTY TA           | AXES (sur  | n of A1 through A | 3)                       |                 |                |                      | \$181,866.51                                 |
|                 |       | Special District<br>Code | Acct<br>No |                   | Special<br>District Name |                 | Property Taxes | State Special Charge | Property Taxes with<br>State Special Charges |
| B.              | 1     |                          |            |                   |                          |                 |                |                      |  |
|                 | 2     |                          |            |                   |                          |                 |                |                      |  |
| ES              | 3     |                          |            |                   |                          |                 |                |                      |  |
| DISTRICT TAXES  | 4     |                          |            |                   |                          |                 |                |                      |  |
| 5               | 5     |                          |            |                   |                          |                 |                |                      |  |
| II.             | 6     |                          |            |                   |                          |                 |                |                      |  |
| Si              | 7     |                          |            |                   |                          |                 |                |                      |  |
| _               |       | 1                        | 1          |                   |                          |                 |                |                      |  |
| SIAL            | 8     |                          |            |                   |                          |                 |                |                      |  |

10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 C. 1. Other special purpose district taxes (detail on page 4) \$0.00 2. Total tax increment (except county environmental remediation tax increment) \$0.00 2. Total tax increment (e)
3. County environmental to the state special charges
4. Other state special charges
5. County special charges
6. All other town, village, of the state special charges
7. Surplus funds applied
8. TOTAL TOWN, VILLAGE (c) County environmental tax increment \$0.00 \$0.00 4. Other state special charges \$0.00 County special charges All other town, village, or city taxes \$52,852.00 \$0.00 \$52,852.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)

| Clerk | Date | REMARKS |  |
|-------|------|---------|--|
| Phone |      |         |  |
| Email |      |         |  |
|       |      |         |  |

| 20                                    | 022  | 65   | 036  | 1778 FOF  | R TON  | /N OF   | SPRINGBROOK   | WASHBURN   |
|---------------------------------------|--|--|--|---|--|---|---|--|
| 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.   | 655474   | 0393   | SCH D OF SPOONER  |  |   |   | \$421,915.76   |
| D.                                    | 2.   |  |  |   |  |   |   | <b>V</b> 121,01011   |
|                                       | 3.   |  |  |   |  |   |   |  |
| LS                                    | 4.   |  |  |   |  |   |   |  |
| AND                                   | 5.   |  |  |   |  |   |   |  |
| ELEMENTARY AND SECONDARY SCHOOLS      | 6.   |  |  |   |  |   |   |  |
| ELEMENTARY<br>ECONDARY SC             | 7.   |  |  |   |  |   |   |  |
| A A                                   | 8.   |  |  |   |  |   |   |  |
| M N                                   | 9.   |  |  |   |  |   |   |  |
| 2 2                                   | 10.  |  |  |   |  |   |   |  |
| SE                                    | 11.  |  |  |   |  |   |   |  |
|                                       | 12.  | TOTAL ELEMENTARY AND   |  |   |  |   |   | \$421,915.76   |
| E. <sub>≌</sub>                       | 1.   | 1700   | 0016   | NORTHWOOD TECHNI  | CAL COLLEGE  |   |   | \$14,826.43  |
| 문원                                    | 2.<br>3.   |  |  |   |  |   |   |  |
| TECH. M                               | 4.   | TOTAL TECHNICAL COL  | LEGE TAXES   | S (sum of E1 through I  | E3)  |   |   | \$14,826.43  |
| F.                                    |  | AL GENERAL PROPERTY TA   |  | <u> </u>  | <u> </u>   | ocal. School and Technica   | al College Taxes)   | \$671,460.70   |
| F.                                    |  |  |  |   |  |   |   |  |
|                                       |  |  |  |   | Col 1  | Col 2   | Col 3   |  |
|                                       |  |  |  |   |  | Personal Property Roll  | Total ( Col 1 Plus Col 2)   |  |
| F1.                                   | Gene   | eral property taxes from cor   | mputerized s   | ummary  | 669,665.18   | 1,795.35  | 671,460.53  |  |
|                                       |  |  |  |   |  | 192.02  | 71,815.63   |  |
| F2.                                   | Scho   | ool levy tax credit applied (s   |  |   | 71,623.61  |   |   | 4  |
| F2.<br>F3.                            | Scho   | ool levy tax credit applied (see y and gaming credit applied   | ed (subtract)  |   | 36,760.10  | 0.00  | 36,760.10   | 4  |
| F2.<br>F3.<br>F4.                     | Scho<br>Lotte<br>First   | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated)   | ed (subtract)<br>act)  |   | 36,760.10<br>23,351.10   | 0.00<br>0.00  | 36,760.10<br>23,351.10  | (F-1) <b>\$671,460.53</b>  |
| F2.<br>F3.<br>F4.<br>F5.              | Scho<br>Lotte<br>First<br>Net g  | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be   | ed (subtract)<br>act)  |   | 36,760.10  | 0.00<br>0.00  | 36,760.10   | (F-1) \$671,460.53<br>(F) \$671,460.70   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.       | Scho<br>Lotte<br>First<br>Net g  | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  | ed (subtract)<br>act)  |   | 36,760.10<br>23,351.10<br>537,930.37   | 0.00<br>0.00<br>1,603.33<br>Municipalit   | 36,760.10<br>23,351.10  | (F-1) \$671,460.53<br>(F) \$671,460.70   |
| F2.<br>F3.<br>F4.<br>F5.              | Scho<br>Lotte<br>First<br>Net g  | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL   | ed (subtract,<br>act)<br>e collected<br>ON PAGE 3  |   | 36,760.10<br>23,351.10<br>537,930.37<br>Col 1<br>For Municipality  | 0.00 0.00 1,603.33  Municipalit Col 2 Enterprise/Utility  | 36,760.10<br>23,351.10<br>539,533.70<br>y Acting as Agent for<br>Col 3 Other  | (F-1) \$671,460.53<br>(F) \$671,460.70<br>-\$0.17  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.       | School Lotte First Net g UNE   | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL   | ed (subtract,<br>act)<br>e collected<br>ON PAGE 3  |   | 36,760.10<br>23,351.10<br>537,930.37<br>Col 1<br>For Municipality<br>0.00  | 0.00 0.00 1,603.33  Municipalit Col 2 Enterprise/Utility 0.00   | 36,760.10<br>23,351.10<br>539,533.70<br>y Acting as Agent for   | (F-1) \$671,460.53<br>(F) \$671,460.70<br>-\$0.17  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School Lotte First Net g UNE   | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI   | ed (subtract,<br>act)<br>e collected<br>ON PAGE 3<br>HARGES<br>et taxes levied   | on property omitted from t  | 36,760.10<br>23,351.10<br>537,930.37<br>Col 1<br>For Municipality<br>0.00  | 0.00 0.00 1,603.33  Municipalit Col 2 Enterprise/Utility 0.00   | 36,760.10<br>23,351.10<br>539,533.70<br>y Acting as Agent for<br>Col 3 Other  | (F-1) \$671,460.53<br>(F) \$671,460.70<br>-\$0.17<br>\$0.00  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.       | School Lotte First Net g UNE   | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL   | ed (subtract,<br>act)<br>e collected<br>ON PAGE 3<br>HARGES<br>et taxes levied   | on property omitted from t  | 36,760.10<br>23,351.10<br>537,930.37<br>Col 1<br>For Municipality<br>0.00<br>axation in previous year  | 0.00 0.00 1,603.33  Municipalit Col 2 Enterprise/Utility 0.00   | 36,760.10<br>23,351.10<br>539,533.70<br>y Acting as Agent for<br>Col 3 Other  | (F-1) \$671,460.53<br>(F) \$671,460.70<br>-\$0.17  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School Lotte First Net g UNE SPEC OMIT S. 70   | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CIAL TIED PROPERTY TAXES (New D.43 CORRECTIONS (Net taxed))   | ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun  | on property omitted from t<br>ded)<br>(b) (c  | 36,760.10 23,351.10 537,930.37  Col 1 For Municipality 0.00 exaction in previous years   | 0.00 0.00 1,603.33  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e)  | 36,760.10<br>23,351.10<br>539,533.70<br>y Acting as Agent for<br>Col 3 Other<br>0.00  | (F-1) \$671,460.53<br>(F) \$671,460.70<br>-\$0.17<br>\$0.00<br>\$0.00  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | Schol Lotte First Net g UNE SPEC OMIT S. 70  | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI  TTED PROPERTY TAXES (Net taxes (a))  CROP TAXES  | ed (subtract, act) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c)   | on property omitted from to ded)  (b)  (c)  = \$ 0.00 + 4 (Acres) (d  | 36,760.10 23,351.10 537,930.37  Col 1 For Municipality 0.00 exaction in previous years) 0.00 Reg. Acs. @ 2.52 (e) (Acres)  | 0.00 0.00 1,603.33  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 100.80 + 0.00 (f) (g) (Acres)   | 36,760.10 23,351.10 539,533.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  | (F-1) \$671,460.53<br>(F) \$671,460.70<br>-\$0.17<br>\$0.00  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | Schol Lotte First Net g UNE SPEC OMIT S. 70  | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI  TTED PROPERTY TAXES (Net taxes (a))  CROP TAXES0.000 _R  | ed (subtract, act) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c)   | on property omitted from to ded)  (b)  (c)  = \$ 0.00 + 4 (Acres) (d  | 36,760.10 23,351.10 537,930.37  Col 1 For Municipality 0.00 exaction in previous years) 0.00 Reg. Acs. @ 2.52 (e) (Acres)  | 0.00 0.00 1,603.33  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 100.80 + 0.00  (f) (g) (Acres) (3 2.04 = 1289.81 + 1067.8                     | 36,760.10 23,351.10 539,533.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 10.20=\$10892.07                               | (F-1) \$671,460.53<br>(F) \$671,460.70<br>-\$0.17<br>\$0.00<br>\$0.00<br>\$100.80                                    |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | Schol Lotte First Net g UNE SPEC OMIT S. 70  | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI  TTED PROPERTY TAXES (Net taxes (a))  CROP TAXES  | ed (subtract, act) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c)   | on property omitted from to ded)  (b)  (c)  = \$ 0.00 + 4 (Acres) (d  | 36,760.10 23,351.10 537,930.37  Col 1 For Municipality 0.00 exaction in previous years) 0.00 Reg. Acs. @ 2.52 (e) (Acres)  | 0.00 0.00 1,603.33  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 100.80 + 0.00  (f) (g) (Acres) (28 2.04= 1289.81 + 1067.8 (i) (Acres)         | 36,760.10 23,351.10 539,533.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  | (F-1) \$671,460.53<br>(F) \$671,460.70<br>-\$0.17<br>\$0.00<br>\$0.00  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F. (  | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI  TTED PROPERTY TAXES (Net 19.43 CORRECTIONS (Net taxes (a))  CROP TAXES   | ed (subtract, act) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c)   | on property omitted from to ded)  (b)  (c)  = \$ 0.00 + 4 (Acres) (d (99.75) Closed @\$ 1.75=\$111                  | 36,760.10 23,351.10 537,930.37  Col 1 For Municipality 0.00 axation in previous yea  0.00 Reg. Acs. @ 2.52 (e) (Acres) 9.56 + 632.26 Open(   | 0.00 0.00 1,603.33  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 100.80 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00                   | 36,760.10 23,351.10 539,533.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 10.20=\$10892.07 (j) Closed @ \$7.87=\$ .00 = | (F-1) \$671,460.53<br>(F) \$671,460.70<br>-\$0.17<br>\$0.00<br>\$0.00<br>\$100.80<br>\$13,545.51                     |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | Schollower Specific S | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Note 10.43 CORRECTIONS (Net taxe 10.44 CORRECTIONS (Net taxe 10.4 | ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c) 244.07 + 63   | on property omitted from 6 ded)  (b)  (c)  = \$ 0.00 + 4 (Acres) (d 89.75 Closed @\$ 1.75=\$111                     | 36,760.10 23,351.10 537,930.37  Col 1 For Municipality 0.00 exaction in previous yea  0.00 Reg. Acs. @ 2.52 (e) (Acres) 9.56 + 632.26 Open(accept to the color of | 0.00 0.00 1,603.33  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 100.80 + 0.00  (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor | 36,760.10 23,351.10 539,533.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 10.20=\$10892.07 (j) Closed @ \$7.87=\$ .00 = | (F-1) \$671,460.53<br>(F) \$671,460.70<br>-\$0.17<br>\$0.00<br>\$0.00<br>\$0.00<br>\$100.80                          |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F. 0 MFL 1. CC 2. PE  | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (New (a))  CROP TAXES   | ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur (b) (c) 244.07 + 63  | on property omitted from 6 ded)  (b)  (c)  = \$ 0.00 + 4 (Acres) (d)  99.75 Closed @\$ 1.75=\$111  0.00 @5¢ per Tor | 36,760.10 23,351.10 537,930.37  Col 1 For Municipality 0.00 axation in previous yea  0.00 Reg. Acs. @ 2.52 (e) (Acres) 9.56 + 632.26 Open( 1 + Number of Tons=(b)  | 0.00 0.00 1,603.33  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 100.80 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor   | 36,760.10 23,351.10 539,533.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 10.20=\$10892.07 (j) Closed @ \$7.87=\$ .00 = | (F-1) \$671,460.53<br>(F) \$671,460.70<br>-\$0.17<br>\$0.00<br>\$0.00<br>\$100.80<br>*  \$13,545.51                  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F. 0 MFL 1. CC 2. PE  | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Note 10.43 CORRECTIONS (Net taxe 10.44 CORRECTIONS (Net taxe 10.4 | ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur (b) (c) 244.07 + 63  | on property omitted from 6 ded)  (b)  (c)  = \$ 0.00 + 4 (Acres) (d)  99.75 Closed @\$ 1.75=\$111  0.00 @5¢ per Tor | 36,760.10 23,351.10 537,930.37  Col 1 For Municipality 0.00 exaction in previous yea  0.00 Reg. Acs. @ 2.52 (e) (Acres) 9.56 + 632.26 Open(accept to the color of | 0.00 0.00 1,603.33  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 100.80 + 0.00  (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor | 36,760.10 23,351.10 539,533.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 10.20=\$10892.07 (j) Closed @ \$7.87=\$ .00 = | (F-1) \$671,460.53<br>(F) \$671,460.70<br>-\$0.17<br>\$0.00<br>\$0.00<br>\$100.80<br>\$13,545.51<br>\$0.00<br>\$0.00 |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | Schol Lotte First Net g UNE SPEC OMIT S. 70 P.F. ( MFL  1. CC 2. PE 3. IR(   | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (New (a))  CROP TAXES   | ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur (b) (c) 244.07 + 63  r of Tons=(a) (sec. 70.421) S (sec. 70.44 | on property omitted from to ded)  (b)  (c)  = \$ 0.00 + 4 (Acres) (d. 1.75   111                                    | 36,760.10 23,351.10 537,930.37  Col 1 For Municipality 0.00 Exaction in previous year  0.00 Reg. Acs. @ 2.52 0) (e) (Acres) 9.56 + 632.26 Open( 0) Open of Tons=(b) Der of Tons =(a) Der of Tons =(a)  | 0.00 0.00 1,603.33  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 100.80 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor   | 36,760.10 23,351.10 539,533.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 10.20=\$10892.07 (j) Closed @ \$7.87=\$ .00 = | (F-1) \$671,460.53<br>(F) \$671,460.70<br>-\$0.17<br>\$0.00<br>\$0.00<br>\$100.80<br>\$13,545.51<br>\$0.00<br>\$0.00 |

| 2022 | 65 | 036 | 1778    | FOR | TOWN                  | OF     | SPRINGBROOK  | WASHBURN |
|------|----|-----|---------|-----|-----------------------|--------|--------------|----------|
| YEAR | CO | MUN | ACCT NO | ·   | Town - Village - City |        | Municipality | County   |
|      |    |     |         | SEC | CTION G - DETAIL SU   | JMMARY |              |          |

|  |          | Special Assessments and Special Charges                         | Col 1                | Municipality Acting a    | s Agent for      | Total for Each Line        |
|--|----------|---|----------------------|--------------------------|------------------|----------------------------|
| G.                                     |          |   | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other      | (Total of columns 1,2 & 3) |
|  | 01       | Water main and lateral Installations                            | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ဟု                                     | 02       | Sewer main and lateral installations                            | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| \( \bar{\bar{\bar{\bar{\bar{\bar{\bar{ | 03       | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ∥₩                                     | 04       | Street light installation                                       | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| 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                     |
| SS                                     |          |   |                      |                          |                  |                            |
|  |          |   |                      |                          |                  |                            |
| ∣₹                                     |          |   |                      |                          |                  |                            |
| □                                      |          |   |                      |                          |                  |                            |
| SPECIAL                                |          |   |                      |                          |                  |                            |
| ဟ                                      |          |   |                      |                          |                  |                            |
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|  |          |   |                      |                          |                  |                            |
|  | 01       | Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
|  | 02       | Snow Removal, Plowing   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| S                                      | 03       | Refuse And Garbage Collection                                   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| 💆                                      | 04       | Grading, Gravel, Culvert, Fencing                               | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ₹                                      | 05       | Fencing   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ᅵᇙ                                     | 06<br>07 | Fire Calls Recycling  | \$0.00<br>\$0.00     | \$0.00<br>\$0.00         | \$0.00<br>\$0.00 | \$0.00<br>\$0.00           |
|  | 08       | Delinquent Utility Charges                                      | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| SPECIAL CHARGES                        | 00       | Delinquent Offices  | ψ0.00                | \$0.00                   | ψ0.00            | ψ0.00                      |
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| SP                                     |          |   |                      |                          |                  |                            |
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|  |          |   |                      |                          |                  |                            |
|  |          | TOTALS  | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
|  |          |   |                      | <del>-</del>             |                  |                            |

| 2022 | 65      | 036 | 1778    | FOR | TOWN                  | OF | SPRINGBROOK  | WASHBURN |  |
|------|---------|-----|---------|-----|-----------------------|----|--------------|----------|--|
| YFAR | <u></u> | MUN | ACCT NO |     | Town - Village - City |    | Municipality | Countv   |  |

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

Email

| Taxes | 65 | 038 | 1779    |
|-------|----|-----|---------|
|       | CO | MUN | ACCT NO |

|                        |              |  |             | FOR                           | TOWN                     | OF                  |            | TINNETT | WASHBURN             | Amended                                      |
|------------------------|--------------|--|-------------|-------------------------------|--------------------------|---------------------|------------|---------|----------------------|--|
|                        |              |  |             |                               | Town- Village -C         | ity                 | Munici     | pality  | County               |  |
| SEC.                   |              |  |             |                               | Description              | of Tax by Taxing Ju | urisiction |         |                      | Amounts Apportioned by Taxing Jurisdictions  |
| A.                     | 1. Po        | ortion of state spe  | cial charge | s upon county                 |                          |                     |            |         |                      | \$2.94                                       |
|                        | 2. Pc        | ortion of county ta  | x levied ov | er entire municipalit         | .y                       |                     |            |         |                      | \$84,815.12                                  |
| NA<br>ES               | 3. Sp        | pecial purpose co  |             |                               |                          |                     |            |         |                      | \$0.00                                       |
| COUNTY<br>TAXES        | 4. TO        | OTAL COUNTY T  | AXES (su    | m of A1 through A             | 3)                       |                     |            |         |                      | \$84,818.06                                  |
|                        |              | Special District<br>Code   | Acct<br>No  |                               | Special<br>District Name |                     | Property   | y Taxes | State Special Charge | Property Taxes with<br>State Special Charges |
| B.                     | 1            |  |             |                               |                          |                     |            |         |                      |  |
|                        | 2            |  |             |                               |                          |                     |            |         |                      |  |
| (ES                    | 3            |  |             |                               |                          |                     |            |         |                      |  |
| ₹                      | 4            |  |             |                               |                          |                     |            |         |                      |  |
| <u>5</u>               | 5            |  |             |                               |                          |                     |            |         |                      |  |
| STR                    | 6            |  |             |                               |                          |                     |            |         |                      |  |
| ă                      | 7            |  |             |                               |                          |                     |            |         |                      |  |
| SPECIAL DISTRICT TAXES | 8            |  |             |                               |                          |                     |            |         |                      |  |
| PE                     | 9            |  |             |                               |                          |                     |            |         |                      |  |
| 0)                     |              |  |             |                               |                          |                     |            |         |                      |  |
|                        | 11           |  |             |                               |                          |                     |            |         |                      |  |
|                        | 12.          | TOTAL SPECIAL  | DISTRIC     | T TAXES (sum of E             | 31 through B11)          |                     |            | \$0.00  | \$0.00               | \$0.00                                       |
| C.                     | 1. 0         | ther special pur   | rpose dist  | trict taxes (d <i>etail</i> o | on page 4)               |                     |            |         |                      | \$0.00                                       |
|                        | 2. T         | otal tax increme   | ent (exce   | ept county environ            | mental remedia           | tion tax increment) |            |         |                      | \$0.00                                       |
| OR                     | <b>3</b> . C | ounty environm   | ental tax   |                               |                          |                     |            |         |                      | \$0.00                                       |
| GE,                    | <b>4.</b> O  | Other state speci  | ial charge  | ÷S                            |                          |                     |            |         |                      | \$0.00                                       |
| ₹                      | 5. C         | County special c   | harges      |                               |                          |                     |            |         |                      | \$0.00                                       |
| ₹                      | 6. A         | Il other town, vil   | llage, or c | ity taxes                     |                          |                     |            |         |                      | \$0.00                                       |
| § S                    | 7. S         | surplus funds ap   | рпеа        |                               |                          |                     |            |         |                      | \$0.00<br>\$0.00                             |
| 2                      | 8. TO        | Other state speci<br>County special county special county special county special county villed the state of the | AGE OR      | CITY TAXES (sum               | of C1 through C7         | 7)                  |            |         |                      | \$0.00                                       |
| Clerl                  | K            |  |             |                               |                          | Date                |            | REMARKS |                      |  |
|                        |              |  |             |                               |                          |                     |            |         |                      |  |
| Pho                    | ne           |  |             |                               |                          |                     |            |         |                      |  |
| (                      |              | )  |             |                               |                          |                     |            |         |                      |  |

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| 20  | 022 65  | 038  | 1779 FC   | R TON  | /N OF   | STINNETT   | WASHBURN  |
|---|---|--|---|--|---|--|---|
| YE  | AR CO   | MUN A  | ACCT NO   | Town - Villag  | ge - City   | Municipality   | County  |
| SEC.  | School District Code  | es Acct No .   |   | SCHOOL   | L DISTRICT NAMES  |  | Amounts Apportioned by Taxing Jurisdictions                                     |
|   | 1. 572478   | 0339   | SCH D OF HAYWARD  | COMMUNITY  |   |  | \$150,008.78  |
| D.  | 2.  |  |   |  |   |  | <b>,</b>  |
|   | 3.  |  |   |  |   |  |   |
| LS  | 4.  |  |   |  |   |  |   |
| AND   | 5.  |  |   |  |   |  |   |
| ELEMENTARY AND SECONDARY SCHOOLS                  | 6.  |  |   |  |   |  |   |
| ELEMENTARY<br>ECONDARY SC                         | 7.  |  |   |  |   |  |   |
| AR EN   | 8.  |  |   |  |   |  |   |
| N N   | 9.  |  |   |  |   |  |   |
|   | 10.   |  |   |  |   |  |   |
| S   | 11.   | AND SECONDAD   | Y SCHOOL TAXES (sun   | a of D4 through D44)   |   |  | \$450,000,70  |
| F   |   | 0016   | NORTHWOOD TECHN   |  |   |  | \$150,008.78<br>\$6,914.68  |
| GES -   | 2.  | 0010   | NORTHWOOD TEORIN  | IOAE OOLLEGE   |   |  | ψ0,314.00   |
| TECH. IT  | 3.  |  |   |  |   |  |   |
| - 8   |   |  | S (sum of E1 through  | <u> </u>   |   |  | \$6,914.68  |
| F.  | TOTAL GENERAL PROPERTY  |  |   |  |   |  | \$241,741.52  |
|   | Summary of Ge   | neral Property 1   | axes, State Tax Credits   | Col 1  | ral Property Taxes to be Co   |  |   |
|   |   |  |   | COLL   | 001 Z   | Col 3  |   |
|   |   |  |   | Real Estate Roll   | Personal Property Roll  | Total ( Col 1 Plus Col 2)  |   |
| F1.   | General property taxes from   | <u> </u>   | summary   | 239,767.89   | 1,973.51  | 241,741.40   |   |
| F2.   | School levy tax credit applie   | d (subtract)   | •   | 239,767.89<br>21,602.10  | 1,973.51<br>177.79  | 241,741.40<br>21,779.89  |   |
| F2.<br>F3.  | School levy tax credit applie<br>Lottery and gaming credit ap   | d (subtract)<br>oplied (subtract   | •   | 239,767.89<br>21,602.10<br>11,247.97   | 1,973.51<br>177.79<br>4.15  | 241,741.40<br>21,779.89<br>11,252.12   |   |
| F2.<br>F3.<br>F4.                                 | School levy tax credit applie<br>Lottery and gaming credit ap<br>First dollar credit applied (su  | d (subtract) oplied (subtract) ubtract)  | •   | 239,767.89<br>21,602.10<br>11,247.97<br>8,475.49   | 1,973.51<br>177.79<br>4.15<br>0.00  | 241,741.40<br>21,779.89<br>11,252.12<br>8,475.49   | (F-1) <b>\$241,741.40</b>   |
| F2.<br>F3.<br>F4.<br>F5.                          | School levy tax credit applie<br>Lottery and gaming credit ap<br>First dollar credit applied (su<br>Net general property taxes to   | d (subtract) oplied (subtract) ubtract)  | •   | 239,767.89<br>21,602.10<br>11,247.97   | 1,973.51<br>177.79<br>4.15<br>0.00  | 241,741.40<br>21,779.89<br>11,252.12   | (F-1) <b>\$241,741.40</b>   |
| F2.<br>F3.<br>F4.                                 | School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN   | d (subtract) oplied (subtract) ubtract)  | <i>(</i> )  | 239,767.89<br>21,602.10<br>11,247.97<br>8,475.49<br>198,442.33   | 1,973.51<br>177.79<br>4.15<br>0.00<br>1,791.57  | 241,741.40<br>21,779.89<br>11,252.12<br>8,475.49<br>200,233.90<br>y Acting as Agent for  | (F-1) \$241,741.40<br>(F) \$241,741.52  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.                   | School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET   | d (subtract)  pplied (subtract)  p be collected  AIL ON PAGE :   | <i>(</i> )  | 239,767.89<br>21,602.10<br>11,247.97<br>8,475.49<br>198,442.33<br>Col 1<br>For Municipality  | 1,973.51<br>177.79<br>4.15<br>0.00<br>1,791.57<br>Municipalit<br>Col 2 Enterprise/Utility   | 241,741.40<br>21,779.89<br>11,252.12<br>8,475.49<br>200,233.90<br>y Acting as Agent for<br>Col 3 Other   | (F-1) \$241,741.40<br>(F) \$241,741.52<br>-\$0.12                               |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.                   | School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AND  | d (subtract)  oplied (subtract)  o be collected  AIL ON PAGE 3   | 3   | 239,767.89<br>21,602.10<br>11,247.97<br>8,475.49<br>198,442.33<br>Col 1<br>For Municipality<br>0.00  | 1,973.51<br>177.79<br>4.15<br>0.00<br>1,791.57<br>Municipalit<br>Col 2 Enterprise/Utility<br>0.00   | 241,741.40<br>21,779.89<br>11,252.12<br>8,475.49<br>200,233.90<br>y Acting as Agent for  | (F-1) \$241,741.40<br>(F) \$241,741.52<br>-\$0.12                               |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.             | School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (st. Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES  | d (subtract) oplied (subtract) o be collected AIL ON PAGE 3  CHARGES (Net taxes levied   | d on property omitted from  | 239,767.89<br>21,602.10<br>11,247.97<br>8,475.49<br>198,442.33<br>Col 1<br>For Municipality<br>0.00  | 1,973.51<br>177.79<br>4.15<br>0.00<br>1,791.57<br>Municipalit<br>Col 2 Enterprise/Utility<br>0.00   | 241,741.40<br>21,779.89<br>11,252.12<br>8,475.49<br>200,233.90<br>y Acting as Agent for<br>Col 3 Other   | (F-1) \$241,741.40<br>(F) \$241,741.52<br>-\$0.12<br>\$191.23                   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.                   | School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AND  | d (subtract) oplied (subtract) o be collected AIL ON PAGE 3  CHARGES (Net taxes levied   | d on property omitted from  | 239,767.89<br>21,602.10<br>11,247.97<br>8,475.49<br>198,442.33<br>Col 1<br>For Municipality<br>0.00  | 1,973.51<br>177.79<br>4.15<br>0.00<br>1,791.57<br>Municipalit<br>Col 2 Enterprise/Utility<br>0.00   | 241,741.40<br>21,779.89<br>11,252.12<br>8,475.49<br>200,233.90<br>y Acting as Agent for<br>Col 3 Other   | (F-1) \$241,741.40<br>(F) \$241,741.52<br>-\$0.12                               |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.             | School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (st. Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net                     | d (subtract) oplied (subtract) o be collected AIL ON PAGE 3  CHARGES (Net taxes levied   | d on property omitted from  | 239,767.89 21,602.10 11,247.97 8,475.49 198,442.33  Col 1 For Municipality 0.00 taxation in previous year  | 1,973.51 177.79 4.15 0.00 1,791.57  Municipalit Col 2 Enterprise/Utility 0.00 ars)  | 241,741.40<br>21,779.89<br>11,252.12<br>8,475.49<br>200,233.90<br>y Acting as Agent for<br>Col 3 Other<br>191.23   | (F-1) \$241,741.40<br>(F) \$241,741.52<br>-\$0.12<br>\$191.23<br>\$0.00         |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.             | School levy tax credit applied Lottery and gaming credit applied (st. Net general property taxes to UNDERRUN/OVERRUN DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES                       | d (subtract) oplied (subtract) obe collected AIL ON PAGE 3  D CHARGES (Net taxes levied taxes due or reful   | d on property omitted from the set of the s | 239,767.89 21,602.10 11,247.97 8,475.49 198,442.33  Col 1 For Municipality 0.00 taxation in previous year  (c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)  | 1,973.51 177.79 4.15 0.00 1,791.57  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)   | 241,741.40<br>21,779.89<br>11,252.12<br>8,475.49<br>200,233.90<br>y Acting as Agent for<br>Col 3 Other<br>191.23<br>(f)<br>Reg.Acs.@20¢=\$ 0.00 =  | (F-1) \$241,741.40<br>(F) \$241,741.52<br>-\$0.12<br>\$191.23                   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.             | School levy tax credit applie Lottery and gaming credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES                         | d (subtract) oplied (subtract) obe collected AIL ON PAGE 3  D CHARGES (Net taxes levied taxes due or reful   | d on property omitted from the set of the s | 239,767.89 21,602.10 11,247.97 8,475.49 198,442.33  Col 1 For Municipality 0.00 taxation in previous year  (c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)  | 1,973.51 177.79 4.15 0.00 1,791.57  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (g) (Acres) (g) (2.04 = 1207.68 + 174.0                                | 241,741.40 21,779.89 11,252.12 8,475.49 200,233.90  y Acting as Agent for Col 3 Other  191.23  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) Closed @\$ 10.20=\$ 1774.80                                | (F-1) \$241,741.40<br>(F) \$241,741.52<br>-\$0.12<br>\$191.23<br>\$0.00         |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.<br>H.<br>I. | School levy tax credit applied Lottery and gaming credit applied (st. Net general property taxes to UNDERRUN/OVERRUN DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES                       | d (subtract) oplied (subtract) obe collected AIL ON PAGE 3  D CHARGES (Net taxes levied taxes due or reful   | d on property omitted from the set of the s | 239,767.89 21,602.10 11,247.97 8,475.49 198,442.33  Col 1 For Municipality 0.00 taxation in previous year  (c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)  | 1,973.51 177.79 4.15 0.00 1,791.57  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)   | 241,741.40<br>21,779.89<br>11,252.12<br>8,475.49<br>200,233.90<br>y Acting as Agent for<br>Col 3 Other<br>191.23<br>(f)<br>Reg.Acs.@20¢=\$ 0.00 =  | (F-1) \$241,741.40 (F) \$241,741.52 -\$0.12 \$191.23 \$0.00 \$0.00              |
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| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.<br>H.<br>I. | School levy tax credit applie Lottery and gaming credit applied (st. Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES                        | d (subtract) pplied (subtract) pplied (subtract) p be collected  AIL ON PAGE 3  CHARGES (Net taxes levied taxes due or reful (b)  —Reg. Acs. @ 10  —(b) —(c) —(c) —(c) —(c) —(d) —(d) —(d) —(d) —(d) —(d) —(d) —(d | (b) (b) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e  | 239,767.89 21,602.10 11,247.97 8,475.49 198,442.33  Col 1 For Municipality 0.00 taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 42.00 + 592.00 Opendo  | 1,973.51  177.79  4.15  0.00  1,791.57  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (ii) (Acres)  0.00                                | 241,741.40 21,779.89 11,252.12 8,475.49 200,233.90  y Acting as Agent for Col 3 Other  191.23  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 10.20=\$ 1774.80  (j) Closed @\$7.87=\$ .00 = | (F-1) \$241,741.40 (F) \$241,741.52 -\$0.12 \$191.23 \$0.00 \$0.00  \$3,231.68  |
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| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.             | School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (st. Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES | d (subtract) oplied (subtract) oplied (subtract) obe collected AIL ON PAGE 3  D CHARGES (Net taxes levied taxes due or reful (b) (c) =\$ 207.20 +  mber of Tons=(a) ES (sec.70.421)                                | (b)  (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e   | 239,767.89 21,602.10 11,247.97 8,475.49 198,442.33  Col 1 For Municipality 0.00 taxation in previous yea  (c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 42.00 + 592.00 Open (access) (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) (e) (Acres) (f) (e) (Acres) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f | 1,973.51 177.79 4.15 0.00 1,791.57  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.7¢ per Tor               | 241,741.40 21,779.89 11,252.12 8,475.49 200,233.90  y Acting as Agent for Col 3 Other  191.23  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 10.20=\$ 1774.80  (j) Closed @\$7.87=\$ .00 = | (F-1) \$241,741.40 (F) \$241,741.52 -\$0.12 \$191.23 \$0.00 \$0.00  \$3,231.68  |

| 2022 | 65 | 038 | 1779    | FOR | TOWN                  | OF     | STINNETT     | WASHBURN |
|------|----|-----|---------|-----|-----------------------|--------|--------------|----------|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |        | Municipality | County   |
|      |    |     |         | SEC | CTION G - DETAIL SU   | JMMARY |              |          |

|              |          | Special Assessments and Special Charges                         | Col 1                | Municipality Acting a    | s Agent for      | Total for Each Line        |
|--------------|----------|---|----------------------|--------------------------|------------------|----------------------------|
| G.           |          |   | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other      | (Total of columns 1,2 & 3) |
|              | 01       | Water main and lateral Installations                            | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ဟ            | 02       | Sewer main and lateral installations                            | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ∣₽           | 03       | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ₩            | 04       | Street light installation                                       | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| 5            | 05       | Greenbelts  | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ES           | 06       | Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ASSESSMENTS  |          |   |                      |                          |                  |                            |
|              |          |   |                      |                          |                  |                            |
| ₹            |          |   |                      |                          |                  |                            |
| SPECIAL      |          |   |                      |                          |                  |                            |
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|              |          |   |                      |                          |                  |                            |
|              |          |   |                      |                          |                  |                            |
|              | 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                     |
| Sa           | 03       | Refuse And Garbage Collection                                   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ဗ္ဗ          | 04<br>05 | Grading, Gravel, Culvert, Fencing Fencing                       | \$0.00               | \$0.00<br>\$0.00         | \$0.00<br>\$0.00 | \$0.00                     |
| CHARGES      | 06       | Fire Calls  | \$0.00<br>\$0.00     | \$0.00                   | \$0.00           | \$0.00<br>\$0.00           |
| <del>2</del> | 07       | Recycling   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
|              | 08       | Delinquent Utility Charges                                      | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| שׁ           | 09       | Failed Lottery Credit   | \$0.00               | \$0.00                   | \$191.23         | \$191.23                   |
| SPECIAL      |          |   |                      |                          |                  |                            |
| တ            |          |   |                      |                          |                  |                            |
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|              |          |   |                      |                          |                  |                            |
|              | 1 1      | TOTALS  | \$0.00               | \$0.00                   | \$191.23         | \$191.23                   |
| 1            |          |   |                      |                          |                  |                            |

| 2022 | 65      | 038 | 1779    | FOR | TOWN                  | OF | STINNETT     | WASHBURN |
|------|---------|-----|---------|-----|-----------------------|----|--------------|----------|
| YFAR | <u></u> | MUN | ACCT NO |     | Town - Village - City |    | Municipality | Countv   |

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

2022 Statement of Taxes **FINAL** 

65 040 1780 CO ACCT NO MUN

WASHBURN

TOWN

**FOR** OF STONE LAKE Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$11.76 A. 2. Portion of county tax levied over entire municipality \$339,260.80 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$339.272.56 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 657020 0422 STONE LAKE SANITARY DISTRICT \$13,058.34 \$0.00 \$13,058.34 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$13,058.34 \$0.00 \$13,058.34 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$324,661.00 All other town, village, or city taxes \$0.00 \$324,661.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Printed 05-30-23 09:37 AM

Amended

| 20                                  | 022  | 65  | 040   | 1780 FOI   | R <i>Т</i> ОИ   | /N OF  | STONE LAKE   | WASHBURN                           |  |
|-------------------------------------|--|---|---|--|---|--|--|------------------------------------|--|
| YE                                  | AR   | CO N  | MUN A   | ICCT NO  | Town - Villag   | ge - City  | Municipality   | County                             |  |
| SEC.                                |  | School District Codes   | Acct No .   |  | SCHOOL  | DISTRICT NAMES   |  | Amounts Apport<br>by Taxing Jurisd |  |
|                                     | 1.   | 572478  | 0339  | SCH D OF HAYWARD (   | COMMUNITY   |  |  | \$480                              | 6,002.94   |
| D.                                  | 2.   | 655474  | 0393  | SCH D OF SPOONER   |   |  |  |                                    | 9,580.27   |
|                                     | 3.   |   |   |  |   |  |  |                                    |  |
| )<br>C                              | 4.   |   |   |  |   |  |  |                                    |  |
| ELEMENTARY AND SECONDARY SCHOOLS    | 5.   |   |   |  |   |  |  |                                    |  |
| > 5                                 | 6.   |   |   |  |   |  |  |                                    |  |
| ELEMENTARY<br>ECONDARY SC           | 7.   |   |   |  |   |  |  |                                    |  |
| A EN                                | 8.   |   |   |  |   |  |  |                                    |  |
| EN C                                | 9.   |   |   |  |   |  |  |                                    |  |
| 크 있                                 | 10.  |   |   |  |   |  |  |                                    |  |
| S                                   | 11.  | TOTAL ELEMENTARY AND  | SECONDAR  | Y SCHOOL TAXES (sum  | of D1 through D11)  |  |  | <b>\$6</b>                         | 35,583.21  |
| E.,,                                |  | 1700  | 0016  | NORTHWOOD TECHNI   |   |  |  | •                                  | 27,658.76  |
| F 59                                | 2.   |   |   |  |   |  |  |                                    |  |
| TECH. M                             | 3.   |   |   |  |   |  |  |                                    |  |
| . 8                                 |  | TOTAL TECHNICAL COL   |   | <u> </u>   | <u> </u>  |  |  |                                    | 27,658.76  |
| F.                                  | TOTAL  | L GENERAL PROPERTY TA   |   |  |   | cal, School and Technica<br>al Property Taxes to be Co   |  | \$1,34                             | 10,233.87  |
|                                     |  |   |   |  | Col 1   | Col 2  | Col 3  |                                    |  |
|                                     |  |   |   |  | Real Estate Roll  | Personal Property Roll   |  |                                    |  |
| F1.                                 | Gener  | ral property taxes from cor   | mputerized s  | ummary   | 1,337,671.57  | 2,562.42   | 1,340,233.99   |                                    |  |
| F2.                                 | -  | ol levy tax credit applied (s   | subtract)   |  | 95,926.76   | 208.59   | 96,135.35  |                                    |  |
|                                     |  |   |   |  |   |  |  |                                    |  |
| F3.                                 |  | ry and gaming credit applie   |   | )  | 34,886.59   | 50.37  | 34,936.96  | (F-1) <b>\$1,3</b> 4               | 40,233.99  |
| F4.                                 | First d  | dollar credit applied (subtra   | act)  | )  | 23,203.00   | 0.00   | 23,203.00  | , ,                                | 40,233.99<br>40,233.87   |
| F4.<br>F5.                          | First d<br>Net ge                                      | dollar credit applied (subtra<br>eneral property taxes to be  | act)  | )  | · · · · · · · · · · · · · · · · · · ·   |  | ,  | , ,                                | 40,233.87  |
| F4.<br>F5.<br>F6.                   | First d<br>Net ge                                      | dollar credit applied (subtra<br>eneral property taxes to be<br>ERRUN/OVERRUN   | act)  |  | 23,203.00   | 0.00<br>2,303.46   | 23,203.00<br>1,185,958.68  | , ,                                |  |
| F4.<br>F5.                          | First d<br>Net ge<br>UNDE                              | dollar credit applied (subtra<br>eneral property taxes to be<br>ERRUN/OVERRUN<br>DETAIL   | e collected ON PAGE 3   |  | 23,203.00<br>1,183,655.22<br>Col 1<br>For Municipality  | 0.00 2,303.46  Municipalit Col 2 Enterprise/Utility  | 23,203.00<br>1,185,958.68<br>y Acting as Agent for<br>Col 3 Other  | , ,                                | \$0.12   |
| F4.<br>F5.<br>F6.<br>G.             | First d<br>Net ge<br>UNDE                              | dollar credit applied (subtra<br>eneral property taxes to be<br>ERRUN/OVERRUN<br>DETAIL   | oct) collected ON PAGE 3  | 3  | 23,203.00<br>1,183,655.22<br>Col 1<br>For Municipality<br>0.00  | 0.00 2,303.46  Municipalit Col 2 Enterprise/Utility 0.00   | 23,203.00<br>1,185,958.68<br>y Acting as Agent for   | , ,                                | \$0.12<br>\$0.00   |
| F4.<br>F5.<br>F6.<br>G.             | First d Net ge UNDE                                    | dollar credit applied (subtra<br>eneral property taxes to be<br>ERRUN/OVERRUN<br>DETAIL<br>IAL ASSESSMENTS AND CI<br>TED PROPERTY TAXES (Ne   | oct) collected ON PAGE 3 HARGES et taxes levied   | on property omitted from   | 23,203.00<br>1,183,655.22<br>Col 1<br>For Municipality<br>0.00  | 0.00 2,303.46  Municipalit Col 2 Enterprise/Utility 0.00   | 23,203.00<br>1,185,958.68<br>y Acting as Agent for<br>Col 3 Other  | , ,                                | \$0.00<br>\$0.00   |
| F4.<br>F5.<br>F6.<br>G.             | First d Net ge UNDE                                    | dollar credit applied (subtra<br>eneral property taxes to be<br>ERRUN/OVERRUN<br>DETAIL   | oct) collected ON PAGE 3 HARGES et taxes levied   | on property omitted from   | 23,203.00 1,183,655.22  Col 1 For Municipality 0.00 taxation in previous year   | 0.00 2,303.46  Municipalit Col 2 Enterprise/Utility 0.00   | 23,203.00<br>1,185,958.68<br>y Acting as Agent for<br>Col 3 Other  | , ,                                | \$0.12<br>\$0.00   |
| F4.<br>F5.<br>F6.<br>G.             | First d Net ge UNDE SPECIA OMITT S. 70.4               | dollar credit applied (subtrate eneral property taxes to be ERRUN/OVERRUN  DETAIL  IAL ASSESSMENTS AND CITED PROPERTY TAXES (Net 43 CORRECTIONS (Net taxes (a))   | oct) collected ON PAGE 3 HARGES et taxes levied   | on property omitted from added)  (b)  (c)  | 23,203.00 1,183,655.22  Col 1 For Municipality 0.00 taxation in previous year   | 0.00 2,303.46  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e)  | 23,203.00<br>1,185,958.68<br>y Acting as Agent for<br>Col 3 Other<br>0.00  | , ,                                | \$0.00<br>\$0.00   |
| F4.<br>F5.<br>F6.<br>G.             | SPECIA OMITT S. 70.4                                   | dollar credit applied (subtrate eneral property taxes to be ERRUN/OVERRUN  DETAIL  IAL ASSESSMENTS AND CITED PROPERTY TAXES (Net 43 CORRECTIONS (Net taxes (a))   | ON PAGE 3  HARGES et taxes levied es due or refun  eg. Acs. @ 10 ¢ (b) (c)  | on property omitted from anded) (b) (c) (c) = \$ 0.00 + (Acres) (d)  | 23,203.00 1,183,655.22  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)  | 0.00 2,303.46  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) 2\$ 2.04= 1969.94 + 847.7  (i) (Acres)                                       | 23,203.00 1,185,958.68  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 9 Closed @\$ 10.20=\$ 8647.45  (j)                         | (F) \$1,34                         | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               |
| F4.<br>F5.<br>F6.<br>G.<br>H.<br>I. | SPECIA OMITT S. 70.4 P.F. C                            | dollar credit applied (subtrate eneral property taxes to be eneral property taxes (Net Energy Taxes (Net Energy Taxes (a) (Acres)  [AX74.29Open @\$ .74 =\$   | ON PAGE 3  HARGES et taxes levied es due or refun  eg. Acs. @ 10 ¢ (b) (c)  | on property omitted from anded) (b) (c) = \$ 0.00 + (Acres) (d) 14.45 Closed @\$ 1.75=\$ 195                   | 23,203.00 1,183,655.22  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)  | 0.00 2,303.46  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00  | 23,203.00 1,185,958.68  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 9 Closed @\$ 10.20=\$ 8647.45  (j) Closed @\$7.87=\$ .00 = | (F) \$1,34                         | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$12,622.66                |
| F4.<br>F5.<br>F6.<br>G.<br>H.<br>I. | SPECIA OMITT S. 70.4 P.F. C MFL T                      | dollar credit applied (subtrate eneral property taxes to be ERRUN/OVERRUN  DETAIL  IAL ASSESSMENTS AND CHARLE (Net 143 CORRECTIONS (Net 143 CORP TAXES  | e collected  ON PAGE 3  HARGES  et taxes levied es due or refun  (b) (c) 54.97 + 111  | on property omitted from anded) (b) (c) = \$ 0.00 + (Acres) (d) 14.45 Closed @\$ 1.75=\$195                    | 23,203.00 1,183,655.22  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)  | 0.00 2,303.46  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) 2\$ 2.04= 1969.94 + 847.7  (i) (Acres)                                       | 23,203.00 1,185,958.68  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 9 Closed @\$ 10.20=\$ 8647.45  (j) Closed @\$7.87=\$ .00 = | (F) \$1,34                         | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     |
| F4.<br>F5.<br>F6.<br>G.<br>H.<br>I. | SPECIA OMITT S. 70.4 P.F. C MFL T 1. COA 2. PET        | dollar credit applied (subtrate eneral property taxes to be exercised by the energy taxes and the energy taxes are the energy taxes and the energy taxes are the energy | e collected  ON PAGE 3  HARGES  et taxes levied es due or refun  eg. Acs. @ 10 ¢ (b) (c) 54.97 + 111  r of Tons=(a) (sec. 70.421)   | On property omitted from anded) (b) (c) = \$ 0.00 + (Acres) (d) 14.45 Closed @\$ 1.75=\$ 195  0.00 @5¢ per Tor | 23,203.00 1,183,655.22  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 0 (e) (Acres) 50.30 + 965.66 Open (c)  | 0.00 2,303.46  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 1969.94 + 847.7 (i) (Acres) 0.00 0.00 @7¢ per Tol 0.00 @5¢ per Ton | 23,203.00 1,185,958.68  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 9 Closed @\$ 10.20=\$ 8647.45  (j) Closed @\$7.87=\$ .00 = | (F) \$1,34                         | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
| F4.<br>F5.<br>F6.<br>G.<br>H.<br>I. | SPECIA OMITT S. 70.4 P.F. C MFL T 1. COA 2. PET        | dollar credit applied (subtrate eneral property taxes to be ERRUN/OVERRUN  DETAIL  IAL ASSESSMENTS AND CHARLE (Net 143 CORRECTIONS (Net 143 CORP TAXES  | e collected  ON PAGE 3  HARGES  et taxes levied es due or refun  eg. Acs. @ 10 ¢ (b) (c) 54.97 + 111  r of Tons=(a) (sec. 70.421)   | On property omitted from anded) (b) (c) = \$ 0.00 + (Acres) (d) 14.45 Closed @\$ 1.75=\$ 195  0.00 @5¢ per Tor | 23,203.00 1,183,655.22  Col 1 For Municipality 0.00 taxation in previous yea  0.00 Reg. Acs. @ 2.52 (e) (Acres) 60.30 + 965.66 Open(  | 0.00 2,303.46  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00  0.00 @7¢ per Tol                              | 23,203.00 1,185,958.68  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 9 Closed @\$ 10.20=\$ 8647.45  (j) Closed @\$7.87=\$ .00 = | (F) \$1,34                         | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     |
| F4.<br>F5.<br>F6.<br>G.<br>H.<br>I. | SPECIA OMITT S. 70.4 P.F. C MFL T 1. COA 2. PET 3. IRO | dollar credit applied (subtrate eneral property taxes to be exercised by the energy taxes and the energy taxes are the energy taxes and the energy taxes are the energy | act) e collected ON PAGE 3 HARGES et taxes levied es due or refun  (b) (c) 54.97 + 111  r of Tons=(a) (sec. 70.421) S (sec. 70.421) | On property omitted from and add) (b) (c) = \$ 0.00 + (Acres) (d) 14.45 Closed @\$ 1.75=\$195                  | 23,203.00 1,183,655.22  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 1) (e) (Acres) 50.30 + 965.66 Open 6  n + Number of Tons=(b) ber of Tons =(a) per of Ton | 0.00 2,303.46  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 1969.94 + 847.7 (i) (Acres) 0.00 0.00 @7¢ per Tol 0.00 @5¢ per Ton | 23,203.00 1,185,958.68  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 9 Closed @\$ 10.20=\$ 8647.45  (j) Closed @\$7.87=\$ .00 = | (F) \$1,34                         | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |

| 2022 | 65 | 040 | 1780    | FOR | TOWN                  | OF     | STONE LAKE   | WASHBURN |
|------|----|-----|---------|-----|-----------------------|--------|--------------|----------|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |        | Municipality | County   |
|      |    |     |         | SEC | CTION G - DETAIL SU   | JMMARY |              |          |

|  |          | Special Assessments and Special Charges                         | Col 1                | Municipality Acting a    | s Agent for      | Total for Each Line        |
|--|----------|---|----------------------|--------------------------|------------------|----------------------------|
| G.                                     |          |   | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other      | (Total of columns 1,2 & 3) |
|  | 01       | Water main and lateral Installations                            | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ဟု                                     | 02       | Sewer main and lateral installations                            | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| \( \bar{\bar{\bar{\bar{\bar{\bar{\bar{ | 03       | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ∥₩                                     | 04       | Street light installation                                       | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| 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                     |
| SS                                     |          |   |                      |                          |                  |                            |
|  |          |   |                      |                          |                  |                            |
| ∣₹                                     |          |   |                      |                          |                  |                            |
| □                                      |          |   |                      |                          |                  |                            |
| SPECIAL                                |          |   |                      |                          |                  |                            |
| ဟ                                      |          |   |                      |                          |                  |                            |
|  |          |   |                      |                          |                  |                            |
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|  |          |   |                      |                          |                  |                            |
|  |          |   |                      |                          |                  |                            |
|  | 01       | Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
|  | 02       | Snow Removal, Plowing   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| S                                      | 03       | Refuse And Garbage Collection                                   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| 💆                                      | 04       | Grading, Gravel, Culvert, Fencing                               | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ₹                                      | 05       | Fencing   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ᅵᇙ                                     | 06<br>07 | Fire Calls Recycling  | \$0.00<br>\$0.00     | \$0.00<br>\$0.00         | \$0.00<br>\$0.00 | \$0.00<br>\$0.00           |
|  | 08       | Delinquent Utility Charges                                      | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| SPECIAL CHARGES                        | 00       | Delinquent Office Charges                                       | ψ0.00                | \$0.00                   | ψ0.00            | ψ0.00                      |
|  |          |   |                      |                          |                  |                            |
| SP                                     |          |   |                      |                          |                  |                            |
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|  |          |   |                      |                          |                  |                            |
|  |          | TOTALS  | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
|  |          |   |                      | <del>-</del>             |                  |                            |

| 2022 | 65 | 040  | 1780    | FOR | TOWN                  | OF | STONE LAKE   | WASHBURN |
|------|----|------|---------|-----|-----------------------|----|--------------|----------|
| VEAD |    | MUNI | ACCT NO |     | Town - Village - City |    | Municipality | County   |

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

**FINAL** 

| 022 Statement of Taxes |      | 65 | 042 | 1781    |          |         |
|------------------------|------|----|-----|---------|----------|---------|
|                        |      | CO | MUN | ACCT NO |          |         |
| FOR                    | TOWN | OF |     | TREGO   | WASHBURN | Amended |

|                        |       |   |  | Town- Village                           | -City                     | Municipality | County |   |
|------------------------|-------|---|--|---|---------------------------|--------------|--------|---|
| SEC                    |       |   |  | Descripti                               | on of Tax by Taxing Juris | iction       |        | Amounts Apportioned by Taxing Jurisdictions |
| A.                     | 1. P  | ortion of state spe                     | cial charg                                   | es upon county                          |                           |              |        | \$22.71                                     |
|                        | 2. P  | ortion of county ta                     | x levied ov                                  | ver entire municipality                 |                           |              |        | \$654,868.73                                |
| NT<br>(ES              | 3. S  | pecial purpose cou                      | unty taxes                                   |   |                           |              |        | \$0.00                                      |
| COUNTY<br>TAXES        | 4. T  | OTAL COUNTY T                           | AXES (su                                     | m of A1 through A3)                     |                           |              |        | \$654,891.44                                |
|                        |       | Special District<br>Code                | Property Taxes with<br>State Special Charges |   |                           |              |        |   |
| B.                     | 1     | 658040                                  | 0426   | TREGO LAKE DISTRICT                     |                           | \$21,900.00  | \$0.00 | \$21,900.00                                 |
|                        | 2     |   |  |   |                           |              |        |   |
| (ES                    | 3     |   |  |   |                           |              |        |   |
| ₹                      | 4     |   |  |   |                           |              |        |   |
| CT                     | 5     |   |  |   |                           |              |        |   |
| STR                    | 6     |   |  |   |                           |              |        |   |
| ă                      | 7     |   |  |   |                           |              |        |   |
| ĕ                      | 8     |   |  |   |                           |              |        |   |
| SPECIAL DISTRICT TAXES | 9     |   |  |   |                           |              |        |   |
| 0)                     |       |   |  |   |                           |              |        |   |
|                        | 11    |   |  |   |                           |              |        |   |
|                        | 12.   | TOTAL SPECIAL                           | DISTRIC                                      | CT TAXES (sum of B1 through B11         | )                         | \$21,900.00  | \$0.00 | \$21,900.00                                 |
| C.                     | 1. (  | Other special pur                       | pose dis                                     | trict taxes (d <i>etail on page 4</i> ) |                           |              |        | \$0.00                                      |
|                        | 2.    | Total tax increme                       | ent (exc                                     | ept county environmental remed          | liation tax increment)    |              |        | \$0.00                                      |
| OR                     | 3. (  | County environm                         |  |   |                           |              |        | \$0.00                                      |
| GE,<br>GES             | 4. (  | Other state speci                       |  | es                                      |                           |              |        | \$0.00                                      |
| ₹                      | 5. (  | County special cl                       |  | 9                                       |                           |              |        | \$0.00                                      |
| TOWN, VILLAGE, (       | 6. /  | All other town, vil<br>Burplus funds ap |  | city taxes                              |                           |              |        | \$226,957.00                                |
| \ <u>``</u>            | 7.    | surpius iunas ap                        | pilea  |   |                           |              |        | \$0.00<br>\$226,957.00                      |
| ĭ                      | 8. TC | TAL TOWN, VILL                          | AGE OR                                       | CITY TAXES (sum of C1 through           | C7)                       |              |        | \$220, <del>3</del> 37.00                   |
| Cler                   | k     |   |  |   |                           |              |        |   |
|                        |       |   |  |   |                           | REMARKS      |        |   |
| Pho                    | ne    | `                                       |  |   |                           |              |        |   |
|                        |       | )                                       |  |   |                           |              |        |   |
| Em                     | ail   |   |  |   |                           |              |        |   |
|                        |       |   |  |   |                           |              |        |   |

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| 20                                 | 022 65  | 042   | 1781 FOF   | R TOW   | /N OF  | TREGO  | WASHBURN  |
|------------------------------------|---|---|--|---|--|--|---|
|                                    | AR CO   | MUN A   | ACCT NO  | Town - Villaç   | ge - City  | Municipality   | County  |
| SEC.                               | School District Cod   | es Acct No .  |  | SCHOOL  | _ DISTRICT NAMES   |  | Amounts Apportioned by Taxing Jurisdictions   |
|                                    | 1. 655474   | 0393  | SCH D OF SPOONER   |   |  |  | \$1,519,295.79  |
| D.                                 | 2.  |   |  |   |  |  | <b>V</b> 1,010,20011  |
|                                    | 3.  |   |  |   |  |  |   |
| LS                                 | 4.  |   |  |   |  |  |   |
| AND                                | 5.  |   |  |   |  |  |   |
| \<br>Y<br>Y<br>Y                   | 6.  |   |  |   |  |  |   |
| ELEMENTARY AND SECONDARY SCHOOLS   | 7.  |   |  |   |  |  |   |
| A II                               | 8.  |   |  |   |  |  |   |
| N S                                | 9.  |   |  |   |  |  |   |
|                                    | 10.   |   |  |   |  |  |   |
| SE                                 | 11.   |   |  |   |  |  |   |
|                                    |   |   | Y SCHOOL TAXES (sum  |   |  |  | \$1,519,295.7   |
| E. 🖫                               | 1. 1700   | 0016  | NORTHWOOD TECHNI   | CAL COLLEGE   |  |  | \$53,389.1  |
| 는 뜻의                               | 3.  |   |  |   |  |  |   |
| TECH. M                            | 4. TOTAL TECHNICAL  | COLLEGE TAXE  | S (sum of E1 through I                                     | E3)   |  |  | \$53,389.1  |
| F.                                 | TOTAL GENERAL PROPERT   | Y TAXES APPOR   | TIONED (Total of County                                    | , Special District, Lo  | cal, School and Technica   | l College Taxes)   | \$2,476,433.4   |
| ' -                                | Summary of G  | eneral Property Ta  | axes, State Tax Credits A                                  |   | ral Property Taxes to be Co  |  |   |
|                                    |   |   |  | Col 1<br>Real Estate Roll   | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2)   |   |
| F1.                                | General property taxes from   | · · · · · · · · · · · · · · · · · · ·   | summary  | 2,471,537.01  | 4,896.39   | 2,476,433.40   |   |
| F2.                                | School levy tax credit appli  | <u> </u>  |  | 243,176.12  | 486.09   | 243,662.21   |   |
| F3.                                | Lottery and gaming credit a   | <del></del>   | )  | 78,937.04   | 0.00   | 78,937.04  | (F-1) <b>\$2,476,433.4</b>  |
|                                    |   | whtro at  |  | EE 000 G2   | 1 0 00 1   | EE 000 G2  | (· ·/   |
| F4.                                | First dollar credit applied (s  |   |  | 55,888.63<br>2 093 535 22   |  | 55,888.63<br>2,097,945,52  |   |
| F5.                                | Net general property taxes  |   |  | 55,888.63<br>2,093,535.22   | 4,410.30   | 55,888.63<br>2,097,945.52  | (F) <b>\$2,476,433.4</b>  |
| F5.<br>F6.                         | Net general property taxes UNDERRUN/OVERRUN   |   | 3  | 2,093,535.22<br>Col 1   | 4,410.30<br>Municipalit  | 2,097,945.52  / Acting as Agent for  |   |
| F5.                                | Net general property taxes UNDERRUN/OVERRUN DE  | to be collected   | 3  | 2,093,535.22  Col 1  For Municipality   | 4,410.30  Municipality Col 2 Enterprise/Utility  | 2,097,945.52  / Acting as Agent for Col 3 Other  | (F) \$2,476,433.4<br>-\$0.0   |
| F5.<br>F6.<br>G.                   | Net general property taxes UNDERRUN/OVERRUN DE  | to be collected  TAIL ON PAGE 3  ND CHARGES   |  | 2,093,535.22  Col 1  For Municipality  0.00   | 4,410.30  Municipality Col 2 Enterprise/Utility 0.00   | 2,097,945.52  / Acting as Agent for  | (F) \$2,476,433.4<br>-\$0.0   |
| F5.<br>F6.<br>G.                   | Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXE   | to be collected  TAIL ON PAGE 3  ND CHARGES  S (Net taxes levied  | on property omitted from t                                 | 2,093,535.22  Col 1  For Municipality  0.00   | 4,410.30  Municipality Col 2 Enterprise/Utility 0.00   | 2,097,945.52  / Acting as Agent for Col 3 Other  | (F) \$2,476,433.4<br>-\$0.0<br>\$0.0  |
| F5.<br>F6.<br>G.                   | Net general property taxes UNDERRUN/OVERRUN DE  | TAIL ON PAGE 3  ND CHARGES  S (Net taxes levied t taxes due or refur  | on property omitted from t                                 | 2,093,535.22  Col 1 For Municipality 0.00 taxation in previous year   | 4,410.30  Municipality Col 2 Enterprise/Utility 0.00   | 2,097,945.52  / Acting as Agent for Col 3 Other  | (F) \$2,476,433.4<br>-\$0.0   |
| F5.<br>F6.<br>G.                   | Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne  | TAIL ON PAGE 3  ND CHARGES  S (Net taxes levied t taxes due or refur  | on property omitted from toded)  (b)  (c)                  | 2,093,535.22  Col 1 For Municipality 0.00 taxation in previous year   | Municipality Col 2 Enterprise/Utility 0.00 ars)  | 2,097,945.52  / Acting as Agent for Col 3 Other  0.00  | (F) \$2,476,433.4<br>-\$0.0<br>\$0.0  |
| F5.<br>F6.<br>G.                   | Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne  | TAIL ON PAGE 3  ND CHARGES  S (Net taxes levied t taxes due or refundo (b) (c)  | on property omitted from tonded                            | 2,093,535.22  Col 1  For Municipality 0.00  taxation in previous yea  c) 0.00  Reg. Acs. @ 2.52  (e) (Acres)  | 4,410.30  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (2\$ 2.04= 588.70 + 882.53 (i) (Acres)   | 2,097,945.52  / Acting as Agent for  | (F) \$2,476,433.4<br>-\$0.0<br>\$0.0<br>\$0.0   |
| F5.<br>F6.<br>G.<br>H.<br>I.<br>J. | Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES (a) (Acres) MFL TAX 674.90 Open @\$ .7       | TAIL ON PAGE 3  ND CHARGES S (Net taxes levied taxes due or refut taxes due)  (b) (c) (c) (4 = \$ 499.42 + 10   | on property omitted from tonded    (b)                     | 2,093,535.22  Col 1  For Municipality  0.00  taxation in previous yea  c)  0.00 Reg. Acs. @ 2.52  ) (e) (Acres)  2.52 + _288.58 Open (  | (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (2.04 + 0.00 + 0.00 + 0.00 (c) (Acres) (c) (Acres) (c) (Acres) (d) (Acres) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e | 2,097,945.52  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  3 Closed @\$ 10.20=\$ 9001.81 (j)  Closed @\$7.87=\$ .00 = | \$2,476,433.4<br>-\$0.0<br>\$0.0<br>\$0.0<br>\$0.0                                      |
| F5.<br>F6.<br>G.<br>H.<br>I.<br>J. | Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES 0.0 (a) (Acres) MFL TAX 674.90 Open @\$ .7 | TAIL ON PAGE 3  ND CHARGES  S (Net taxes levied taxes due or refundo)  (b) (c) (4 =\$ 499.42 + 10 c)  umber of Tons=(a)                                     | (b) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e | 2,093,535.22  Col 1  For Municipality 0.00  taxation in previous yea  0.00 Reg. Acs. @ 2.52  (e) (Acres) 2.52 + _288.58_Open(   | 4,410.30  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)  | 2,097,945.52  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  3 Closed @\$ 10.20=\$ 9001.81 (j)  Closed @\$7.87=\$ .00 = | \$2,476,433.4<br>-\$0.0<br>\$0.0<br>\$0.0<br>\$0.0<br>\$12,002.4                        |
| F5.<br>F6.<br>G.<br>H.<br>I.<br>J. | Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES 0.0 (a) (Acres) MFL TAX 674.90 Open @\$ .7 | TAIL ON PAGE 3  ND CHARGES S (Net taxes levied t taxes due or refund) (b) (c) (d) (4 =\$ 499.42 + 10)  umber of Tons=(a)                                    | (b) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e     | 2,093,535.22  Col 1  For Municipality  0.00  taxation in previous yea  0.00 Reg. Acs. @ 2.52  (e) (Acres)  2.52 + _288.58 Open(  n + Number of Tons=(b)  per of Tons =(a)                         | 4,410.30  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 588.70 + 882.5: (i) (Acres)  | 2,097,945.52  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  3 Closed @\$ 10.20=\$ 9001.81 (j)  Closed @\$7.87=\$ .00 = | \$2,476,433.4<br>-\$0.0<br>\$0.0<br>\$0.0<br>\$0.0<br>\$12,002.4<br>\$0.0<br>\$12,002.4 |
| F5.<br>F6.<br>G.<br>H.<br>I.<br>J. | Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES 0.0 (a) (Acres) MFL TAX 674.90 Open @\$ .7 | TAIL ON PAGE 3  ND CHARGES S (Net taxes levied t taxes due or refund) (b) (c) (d) (4 =\$ 499.42 + 10)  umber of Tons=(a)                                    | (b) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e     | 2,093,535.22  Col 1  For Municipality 0.00  taxation in previous yea  0.00 Reg. Acs. @ 2.52  (e) (Acres) 2.52 + _288.58_Open(   | 4,410.30  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)  | 2,097,945.52  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  3 Closed @\$ 10.20=\$ 9001.81 (j)  Closed @\$7.87=\$ .00 = | \$2,476,433.4<br>-\$0.0<br>\$0.0<br>\$0.0<br>\$0.0<br>\$12,002.4                        |
| F5.<br>F6.<br>G.<br>H.<br>I.       | Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES 0.0 (a) (Acres) MFL TAX 674.90 Open @\$ .7 | TAIL ON PAGE 3  ND CHARGES S (Net taxes levied taxes due or refundo) (b) (c) (4 =\$ _499.42 + 10  umber of Tons=(a) _ IES (sec. 70.421)  ATES (sec. 70.421) | On property omitted from tonded    (b)                     | 2,093,535.22  Col 1  For Municipality 0.00  taxation in previous yea  5)  0.00 Reg. Acs. @ 2.52  ) (e) (Acres) 2.52 + _288.58 Open(  n + Number of Tons=(b) _  per of Tons =(a)  per of Tons =(a) | 4,410.30  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 588.70 + 882.5: (i) (Acres)  | 2,097,945.52  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  3 Closed @\$ 10.20=\$ 9001.81 (j)  Closed @\$7.87=\$ .00 = | \$2,476,433.4<br>-\$0.0<br>\$0.0<br>\$0.0<br>\$0.0<br>\$12,002.4<br>\$0.0<br>\$12,002.4 |

| 2022 | 65 | 042 | 1781    | FOR | TOWN                  | OF     | TREGO        | WASHBURN |
|------|----|-----|---------|-----|-----------------------|--------|--------------|----------|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |        | Municipality | County   |
|      |    |     |         | SEC | CTION G - DETAIL SU   | JMMARY |              |          |

|             |          | Special Assessments and Special Charges                         | Col 1                | Municipality Acting a    | Total for Each Line |                            |
|-------------|----------|---|----------------------|--------------------------|---------------------|----------------------------|
| G.          |          |   | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other         | (Total of columns 1,2 & 3) |
|             | 01       | Water main and lateral Installations                            | \$0.00               | \$0.00                   | \$0.00              | \$0.00                     |
| ဟု          | 02       | Sewer main and lateral installations                            | \$0.00               | \$0.00                   | \$0.00              | \$0.00                     |
| ∣E          | 03       | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00               | \$0.00                   | \$0.00              | \$0.00                     |
| ∥₩          | 04       | Street light installation                                       | \$0.00               | \$0.00                   | \$0.00              | \$0.00                     |
| <u>[</u> 5  | 05       | Greenbelts  | \$0.00               | \$0.00                   | \$0.00              | \$0.00                     |
| ES          | 06       | Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00               | \$0.00                   | \$0.00              | \$0.00                     |
| ASSESSMENTS |          |   |                      |                          |                     |                            |
|             |          |   |                      |                          |                     |                            |
| SPECIAL     |          |   |                      |                          |                     |                            |
| SPI         |          |   |                      |                          |                     |                            |
|             |          |   |                      |                          |                     |                            |
|             |          |   |                      |                          |                     |                            |
|             |          |   |                      |                          |                     |                            |
|             |          |   |                      |                          |                     |                            |
|             |          |   |                      |                          |                     |                            |
|             |          |   |                      |                          |                     |                            |
|             |          |   |                      |                          |                     |                            |
|             |          |   |                      |                          |                     |                            |
|             | 01       | Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                   | \$0.00              | \$0.00                     |
| (0          | 02<br>03 | Snow Removal, Plowing Refuse And Garbage Collection             | \$0.00               | \$0.00<br>\$0.00         | \$0.00<br>\$0.00    | \$0.00                     |
| Щ           | 03       | Grading, Gravel, Culvert, Fencing                               | \$0.00<br>\$0.00     | \$0.00                   | \$0.00              | \$0.00<br>\$0.00           |
| &           | 05       | Fencing   | \$0.00               | \$0.00                   | \$0.00              | \$0.00                     |
| CHARGES     | 06       | Fire Calls  | \$0.00               | \$0.00                   | \$0.00              | \$0.00                     |
| ਠ           | 07       | Recycling   | \$0.00               | \$0.00                   | \$0.00              | \$0.00                     |
| I¥          | 08       | Delinquent Utility Charges                                      | \$0.00               | \$0.00                   | \$0.00              | \$0.00                     |
| SPECIAL     |          |   |                      |                          |                     |                            |
| S P         |          |   |                      |                          |                     |                            |
|             |          |   |                      |                          |                     |                            |
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|             |          |   |                      |                          |                     |                            |
|             |          |   |                      |                          |                     |                            |
|             |          |   |                      |                          |                     |                            |
|             |          | TOTALS  | \$0.00               | \$0.00                   | \$0.00              | \$0.00                     |

| 2022 | 65 | 042 | 1781    | FOR | TOWN                  | OF | TREG0        | WASHBURN |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|
| YFAR | CO | MUN | ACCT NO |     | Town - Village - City |    | Municipality | Countv   |

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

| axes | 65 | 106 | 1782    |
|------|----|-----|---------|
|      | СО | MUN | ACCT NO |

| F | FOR | VILLAGE             | OF | BIRCHWOOD    | WASHBURN | Amended |
|---|-----|---------------------|----|--------------|----------|---------|
|   |     | Town- Village -City |    | Municipality | County   |         |

|                                       |              |  |             | Town- Village                  | -City                      | Municip  | pality  | County               |  |
|---------------------------------------|--------------|--|-------------|--------------------------------|----------------------------|----------|---------|----------------------|--|
| SEC.                                  |              |  |             | Descripti                      | ion of Tax by Taxing Juris | siction  |         |                      | Amounts Apportioned by Taxing Jurisdictions  |
| A.                                    | 1. P         | ortion of state spec   | cial charge | es upon county                 |                            |          |         |                      | \$4.26                                       |
|                                       | 2. P         | ortion of county tax   | x levied ov | er entire municipality         |                            |          |         |                      | \$122,586.18                                 |
| NT<br>(ES                             | 3. S         | pecial purpose cou   | unty taxes  |                                |                            |          |         |                      | \$0.00                                       |
| COUNTY<br>TAXES                       | 4. To        | OTAL COUNTY TA   | AXES (su    | m of A1 through A3)            |                            |          |         |                      | \$122,590.44                                 |
|                                       |              | Special District<br>Code   | Acct<br>No  | Special<br>District Name       |                            | Property | / Taxes | State Special Charge | Property Taxes with<br>State Special Charges |
| B.                                    | 1            |  |             |                                |                            |          |         |                      |  |
|                                       | 2            |  |             |                                |                            |          |         |                      |  |
| (ES                                   | 3            |  |             |                                |                            |          |         |                      |  |
| ₹                                     | 4            |  |             |                                |                            |          |         |                      |  |
| SPECIAL DISTRICT TAXES                | 5            |  |             |                                |                            |          |         |                      |  |
| STR                                   | 6            |  |             |                                |                            |          |         |                      |  |
| ä                                     | 7            |  |             |                                |                            |          |         |                      |  |
| SIAI                                  | 8            |  |             |                                |                            |          |         |                      |  |
| )<br>E                                | 9<br>10      |  |             |                                |                            |          |         |                      |  |
| 0,                                    |              |  |             |                                |                            |          |         |                      |  |
|                                       | 11           |  |             |                                |                            |          |         |                      |  |
|                                       | 12.          | TOTAL SPECIAL  | . DISTRIC   | T TAXES (sum of B1 through B11 | 1)                         |          | \$0.00  | \$0.00               | \$0.00                                       |
| C.                                    | 1. C         | Other special pur  | pose dist   | trict taxes (detail on page 4) |                            |          |         |                      | \$0.00                                       |
|                                       | 2. 1         | Total tax increme  | ent (exce   | ept county environmental remed | liation tax increment)     |          |         |                      | \$67,359.76                                  |
| OR                                    | <b>3</b> . C | County environm  | ental tax   |                                |                            |          |         |                      | \$0.00                                       |
| ES (ES)                               | <b>4.</b> C  | Other state speci  | al charge   | es                             |                            |          |         |                      | \$0.00                                       |
| ₹                                     | 5. (         | County special cl  | narges      |                                |                            |          |         |                      | \$0.00                                       |
| ₹                                     | 6. A         | Il other town, vil   | lage, or o  | city taxes                     |                            |          |         |                      | \$260,750.00                                 |
| \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | 7. 5         | surpius tunas ap   | pilea       |                                |                            |          |         |                      | \$0.00<br>\$328,109.76                       |
| 2                                     | 8. TC        | Other state special clounty special clounty special clounty of the county state of the | AGE OR      | CITY TAXES (sum of C1 through  | C7)                        |          |         |                      | \$326,1U9.76                                 |
| Clerk                                 | (            |  |             |                                | Date                       |          | REMARKS |                      |  |
| Pho                                   | ne           |  |             |                                |                            |          |         |                      |  |
| (                                     |              | )  |             |                                |                            |          |         |                      |  |
| Em                                    | ail          |  |             |                                |                            |          |         |                      |  |
|                                       |              |  |             |                                |                            |          |         |                      |  |

| 20  | )22 65   | 106  | 1782 FO   | R <i>VILLA</i>  | GE OF   | BIRCHWOOD  | WASHBURN  |
|---|--|--|---|---|---|--|---|
| YE  | AR CO  | MUN A  | ACCT NO   | Town - Villag   | ge - City   | Municipality   | County  |
| SEC.  | School District Code   | es Acct No .   |   | SCHOOL  | _ DISTRICT NAMES  |  | Amounts Apportioned by Taxing Jurisdictions                                       |
|   | 1. 650441  | 0390   | SCH D OF BIRCHWOO   | D   |   |  | \$213,273.30  |
| D.  | 2.   |  |   |   |   |  | <b>+= :0,=:</b> 0:00  |
|   | 3.   |  |   |   |   |  |   |
| LS  | 4.   |  |   |   |   |  |   |
| AND   | 5.   |  |   |   |   |  |   |
| ELEMENTARY AND SECONDARY SCHOOLS                  | 6.   |  |   |   |   |  |   |
| ELEMENTARY<br>ECONDARY SC                         | 7.   |  |   |   |   |  |   |
| Z X   | 8.   |  |   |   |   |  |   |
| N N   | 9.   |  |   |   |   |  |   |
|   | 10.  |  |   |   |   |  |   |
| S   | 11. TOTAL ELEMENTARY   | AND OF COMPAR  | NY COLLOCAL TAYED (   | - ( D4 (b) b D44)   |   |  | \$240,070,00  |
|   |  | 0016   | NORTHWOOD TECHNI  |   |   |  | \$213,273.30<br>\$10,009.73   |
| GES. T  | 2.   | 0010   | NORTHWOOD TECHNI  | CAL COLLEGE   |   |  | \$10,009.73   |
|   | 3.   |  |   |   |   |  |   |
| TECH. IT  | 4. TOTAL TECHNICAL   | COLLEGE TAXE   | S (sum of E1 through  | E3)   |   |  | \$10,009.73   |
| F.  | TOTAL GENERAL PROPERT  |  |   |   |   |  | \$673,983.23  |
|   | Summary of Ge  | eneral Property T  | axes, State Tax Credits A   | Col 1   | ral Property Taxes to be Co   | Col 3  |   |
|   |  |  |   | LOLI  | 601 Z   | COLS   |   |
|   |  |  |   |   |   | Total (Col 1 Plus Col 2)   |   |
| F1.   | General property taxes from  | · · · · · · · · · · · · · · · · · · ·  | summary   | Real Estate Roll<br>661,682.04  | Personal Property Roll<br>12,301.66   | <b>Total ( Col 1 Plus Col 2)</b> 673,983.70  |   |
| F2.   | School levy tax credit applie  | ed (subtract)  | •   | Real Estate Roll<br>661,682.04<br>35,903.75   | Personal Property Roll<br>12,301.66<br>667.52   | Total ( Col 1 Plus Col 2)<br>673,983.70<br>36,571.27   |   |
| F2.<br>F3.  | School levy tax credit applied Lottery and gaming credit a   | ed (subtract)<br>pplied (subtract  | •   | Real Estate Roll<br>661,682.04<br>35,903.75<br>17,132.65  | Personal Property Roll  | Total ( Col 1 Plus Col 2)<br>673,983.70<br>36,571.27<br>17,132.65  |   |
| F2.<br>F3.<br>F4.                                 | School levy tax credit applied Lottery and gaming credit a First dollar credit applied (s  | ed (subtract) pplied (subtract) ubtract)   | •   | Real Estate Roll 661,682.04 35,903.75 17,132.65 13,356.90   | Personal Property Roll  | Total ( Col 1 Plus Col 2)<br>673,983.70<br>36,571.27<br>17,132.65<br>13,356.90   | (F-1) \$673,983.70  |
| F2.<br>F3.  | School levy tax credit applied Lottery and gaming credit a   | ed (subtract) pplied (subtract) ubtract)   | •   | Real Estate Roll<br>661,682.04<br>35,903.75<br>17,132.65  | Personal Property Roll  | Total ( Col 1 Plus Col 2)<br>673,983.70<br>36,571.27<br>17,132.65  | (F-1) \$673,983.70  |
| F2.<br>F3.<br>F4.<br>F5.                          | School levy tax credit applie<br>Lottery and gaming credit a<br>First dollar credit applied (s<br>Net general property taxes<br>UNDERRUN/OVERRUN   | ed (subtract) pplied (subtract) ubtract)   | t)  | Real Estate Roll 661,682.04 35,903.75 17,132.65 13,356.90 595,288.74 Col 1  | Personal Property Roll  | Total ( Col 1 Plus Col 2) 673,983.70 36,571.27 17,132.65 13,356.90 606,922.88 y Acting as Agent for  | (F-1) <b>\$673,983.70</b> (F) <b>\$673,983.23</b>                                 |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.                   | School levy tax credit applie Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DET   | ed (subtract) pplied (subtract) to be collected  FAIL ON PAGE  | t)  | Real Estate Roll 661,682.04 35,903.75 17,132.65 13,356.90 595,288.74  Col 1 For Municipality  | Personal Property Roll  | Total ( Col 1 Plus Col 2) 673,983.70 36,571.27 17,132.65 13,356.90 606,922.88  y Acting as Agent for Col 3 Other   | (F-1) \$673,983.70<br>(F) \$673,983.23<br>\$0.47                                  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.                   | School levy tax credit applie Lottery and gaming credit a First dollar credit applied (s Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN   | ed (subtract) pplied (subtract) ubtract) to be collected  AIL ON PAGE:   | 3   | Real Estate Roll 661,682.04 35,903.75 17,132.65 13,356.90 595,288.74  Col 1 For Municipality 53.15  | Personal Property Roll  12,301.66  667.52  0.00  0.00  11,634.14  Municipalit Col 2 Enterprise/Utility  388.27  | Total ( Col 1 Plus Col 2) 673,983.70 36,571.27 17,132.65 13,356.90 606,922.88 y Acting as Agent for  | (F-1) \$673,983.70<br>(F) \$673,983.23<br>\$0.47                                  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.             | School levy tax credit applie Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES   | ed (subtract) pplied (subtract) to be collected  FAIL ON PAGE 3  CHARGES  (Net taxes levied  | t)  3  d on property omitted from   | Real Estate Roll 661,682.04 35,903.75 17,132.65 13,356.90 595,288.74  Col 1 For Municipality 53.15  | Personal Property Roll  12,301.66  667.52  0.00  0.00  11,634.14  Municipalit Col 2 Enterprise/Utility  388.27  | Total ( Col 1 Plus Col 2) 673,983.70 36,571.27 17,132.65 13,356.90 606,922.88  y Acting as Agent for Col 3 Other   | (F-1) \$673,983.70<br>(F) \$673,983.23<br>\$0.47<br>\$441.42                      |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.             | School levy tax credit applie Lottery and gaming credit a First dollar credit applied (s Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN   | ed (subtract) pplied (subtract) to be collected  FAIL ON PAGE 3  CHARGES  (Net taxes levied  | d on property omitted from  | Real Estate Roll 661,682.04 35,903.75 17,132.65 13,356.90 595,288.74  Col 1 For Municipality 53.15  | Personal Property Roll  12,301.66  667.52  0.00  0.00  11,634.14  Municipalit Col 2 Enterprise/Utility  388.27  | Total ( Col 1 Plus Col 2) 673,983.70 36,571.27 17,132.65 13,356.90 606,922.88  y Acting as Agent for Col 3 Other   | (F-1) \$673,983.70<br>(F) \$673,983.23<br>\$0.47                                  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.             | School levy tax credit applie Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net   | ed (subtract) pplied (subtract) to be collected  FAIL ON PAGE 3  CHARGES  (Net taxes levied  | d on property omitted from nded)  | Real Estate Roll 661,682.04 35,903.75 17,132.65 13,356.90 595,288.74  Col 1 For Municipality 53.15 taxation in previous year  | Personal Property Roll  12,301.66 667.52 0.00 0.00 11,634.14  Municipalit Col 2 Enterprise/Utility 388.27  ars)  (d) (e)  | Total ( Col 1 Plus Col 2) 673,983.70 36,571.27 17,132.65 13,356.90 606,922.88  y Acting as Agent for Col 3 Other 0.00  | (F-1) \$673,983.70<br>(F) \$673,983.23<br>\$0.47<br>\$441.42<br>\$0.00<br>\$0.00  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.             | School levy tax credit applie Lottery and gaming credit a First dollar credit applied (s Net general property taxes to the company of the com | ed (subtract) pplied (subtract) o be collected  FAIL ON PAGE :  D CHARGES G (Net taxes levied taxes due or reful  (b) (c)  | 3 d on property omitted from (b) (c) \$\psi = \mathbb{Q}  \text{0.00} +   (c) \$\text{(Acres)}  \text{(Acres)}  | Real Estate Roll 661,682.04 35,903.75 17,132.65 13,356.90 595,288.74  Col 1 For Municipality 53.15 taxation in previous year  0.00 Reg. Acs. @ 2.52   | Personal Property Roll  12,301.66  667.52  0.00  0.00  11,634.14  Municipalit  Col 2 Enterprise/Utility 388.27  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)      | Total ( Col 1 Plus Col 2)  673,983.70  36,571.27  17,132.65  13,356.90  606,922.88  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)   | (F-1) \$673,983.70<br>(F) \$673,983.23<br>\$0.47<br>\$441.42                      |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.             | School levy tax credit applie Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES   | ed (subtract) pplied (subtract) o be collected  FAIL ON PAGE :  D CHARGES G (Net taxes levied taxes due or refui   | 3 d on property omitted from (b) (c) \$\psi = \mathbb{Q}  \text{0.00} +   (c) \$\text{(Acres)}  \text{(Acres)}  | Real Estate Roll 661,682.04 35,903.75 17,132.65 13,356.90 595,288.74  Col 1 For Municipality 53.15 taxation in previous year  0.00 Reg. Acs. @ 2.52   | Personal Property Roll  12,301.66  667.52  0.00  0.00  11,634.14  Municipalit  Col 2 Enterprise/Utility 388.27  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)      | Total ( Col 1 Plus Col 2) 673,983.70 36,571.27 17,132.65 13,356.90 606,922.88  y Acting as Agent for Col 3 Other  0.00   | (F-1) \$673,983.70<br>(F) \$673,983.23<br>\$0.47<br>\$441.42<br>\$0.00<br>\$0.00  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.<br>H.<br>I. | School levy tax credit applie Lottery and gaming credit a First dollar credit applied (s Net general property taxes to the company of the com | ed (subtract) pplied (subtract) o be collected  FAIL ON PAGE :  D CHARGES G (Net taxes levied taxes due or refui   | 3 d on property omitted from (b) (c) \$\psi = \mathbb{Q}  \text{0.00} +   (c) \$\text{(Acres)}  \text{(Acres)}  | Real Estate Roll 661,682.04 35,903.75 17,132.65 13,356.90 595,288.74  Col 1 For Municipality 53.15 taxation in previous year  0.00 Reg. Acs. @ 2.52   | Personal Property Roll  12,301.66 667.52 0.00 0.00 11,634.14  Municipalit Col 2 Enterprise/Utility 388.27  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) | Total ( Col 1 Plus Col 2)  673,983.70  36,571.27  17,132.65  13,356.90  606,922.88  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 10.20=\$ 0.00                           | (F-1) \$673,983.70 (F) \$673,983.23 \$0.47  \$441.42 \$0.00 \$0.00                |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.<br>H.<br>I. | School levy tax credit applie Lottery and gaming credit a First dollar credit applied (s Net general property taxes i UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.0 (a) (Acres) MFL TAX 0.00 Open @\$ .74  | ed (subtract) pplied (subtract) o be collected  FAIL ON PAGE :  D CHARGES G (Net taxes levied taxes due or refui   | 3 d on property omitted from nded) (b) (c) \$\phi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ Closed @\$ 1.75=\$}  | Real Estate Roll 661,682.04 35,903.75 17,132.65 13,356.90 595,288.74  Col 1 For Municipality 53.15 taxation in previous year  0.00 Reg. Acs. @ 2.52   | Personal Property Roll  12,301.66 667.52 0.00 0.00 11,634.14  Municipalit Col 2 Enterprise/Utility 388.27  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) | Total ( Col 1 Plus Col 2)  673,983.70  36,571.27  17,132.65  13,356.90  606,922.88  y Acting as Agent for Col 3 Other  0.00  (t)  Reg.Acs.@20¢=\$ 0.00  (h)  0 Closed @\$ 10.20=\$ 0.00  Closed @\$7.87=\$ .00 = | (F-1) \$673,983.70 (F) \$673,983.23 \$0.47  \$441.42 \$0.00 \$0.00                |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.<br>H.<br>I. | School levy tax credit applie Lottery and gaming credit a First dollar credit applied (s Net general property taxes of UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES  | ed (subtract) pplied (subtract) to be collected  FAIL ON PAGE:  D CHARGES G (Net taxes levied taxes due or refundable)  (b) (c) 4 =\$ 0.00 +   | (c)  3  d on property omitted from (nded)  (b)  (c)  \$\phi = \frac{0.00}{0.00} + \frac{(c)}{0.00} \text{ (co. 0.00)}  (co | Real Estate Roll 661,682.04 35,903.75 17,132.65 13,356.90 595,288.74  Col 1 For Municipality 53.15 taxation in previous year  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.00 + 0.00 Open(e)  | 12,301.66   667.52   0.00   0.00     11,634.14  | Total ( Col 1 Plus Col 2)  673,983.70  36,571.27  17,132.65  13,356.90  606,922.88  y Acting as Agent for Col 3 Other  0.00  (t)  Reg.Acs.@20¢=\$ 0.00  (h)  0 Closed @\$ 10.20=\$ 0.00  Closed @\$7.87=\$ .00 = | (F-1) \$673,983.70 (F) \$673,983.23 \$0.47  \$441.42 \$0.00 \$0.00  \$0.00 \$0.00 |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.<br>H.<br>I. | School levy tax credit applie Lottery and gaming credit a First dollar credit applied (s Net general property taxes of UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES   | ed (subtract) pplied (subtract) pplied (subtract) to be collected  FAIL ON PAGE 3  D CHARGES 6 (Net taxes levied taxes due or reful  (b) (c) 4 =\$ 0.00 +  umber of Tons=(a) ES (sec.70.421) | d on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c   | Real Estate Roll 661,682.04 35,903.75 17,132.65 13,356.90 595,288.74  Col 1 For Municipality 53.15 taxation in previous yea  (a) (b) (c) (Acres) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 1 + 0.00 Open(d) (n + Number of Tons=(b)    | 12,301.66   667.52   0.00   0.00     11,634.14  | Total ( Col 1 Plus Col 2)  673,983.70  36,571.27  17,132.65  13,356.90  606,922.88  y Acting as Agent for Col 3 Other  0.00  (t)  Reg.Acs.@20¢=\$ 0.00  (h)  0 Closed @\$ 10.20=\$ 0.00  Closed @\$7.87=\$ .00 = | (F-1) \$673,983.70 (F) \$673,983.23 \$0.47  \$441.42 \$0.00 \$0.00                |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.             | School levy tax credit applie Lottery and gaming credit a First dollar credit applied (s Net general property taxes to the second of the secon | ed (subtract) pplied (subtract) pplied (subtract) to be collected  FAIL ON PAGE 3  D CHARGES 6 (Net taxes levied taxes due or reful  (b) (c) 4 =\$ 0.00 +  umber of Tons=(a) ES (sec.70.421) | d on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c   | Real Estate Roll 661,682.04 35,903.75 17,132.65 13,356.90 595,288.74  Col 1 For Municipality 53.15 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (b) (e) (Acres) 0.00 + 0.00 Open(accept) (n + Number of Tons=(b) ber of Tons =(a) | 12,301.66   667.52   0.00   0.00     11,634.14  | Total ( Col 1 Plus Col 2)  673,983.70  36,571.27  17,132.65  13,356.90  606,922.88  y Acting as Agent for Col 3 Other  0.00  (t)  Reg.Acs.@20¢=\$ 0.00  (h)  0 Closed @\$ 10.20=\$ 0.00  Closed @\$7.87=\$ .00 = | (F-1) \$673,983.70 (F) \$673,983.23 \$0.47  \$441.42 \$0.00 \$0.00  \$0.00 \$0.00 |

| 2022 | 65 | 106 | 1782    | FOR | VILLAGE               | OF    | BIRCHWOOD    | WASHBURN |
|------|----|-----|---------|-----|-----------------------|-------|--------------|----------|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |       | Municipality | County   |
|      |    |     |         | SE  | CTION G - DETAIL SU   | MMARY |              |          |

|             |                      | Curried Accomments and Curried Chauses  | Col 1                                | Municipality Acting a                | s Agent for                          | Total for Each Line                  |
|-------------|----------------------|---|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|
| G.          |                      | Special Assessments and Special Charges   | For the Municipality                 | Col 2 Enterprise/Utility             | Col 3 Other                          | (Total of columns 1,2 & 3)           |
|             | 01                   | Water main and lateral Installations  | \$0.00                               | \$0.00                               | \$0.00                               | \$0.00                               |
| ဟ           | 02                   | Sewer main and lateral installations  | \$0.00                               | \$0.00                               | \$0.00                               | \$0.00                               |
| 늘           | 03                   | Street improvements (ex: sidewalks, storm sewers, seal coating)   | \$0.00                               | \$0.00                               | \$0.00                               | \$0.00                               |
| ፱           | 04                   | Street light installation   | \$0.00                               | \$0.00                               | \$0.00                               | \$0.00                               |
| S           | 05                   | Greenbelts  | \$0.00                               | \$0.00                               | \$0.00                               | \$0.00                               |
| ASSESSMENTS | 06                   | Drain ditch and watercourse (sec. 88.42 & 88.43)  | \$0.00                               | \$0.00                               | \$0.00                               | \$0.00                               |
| SPECIAL     |                      |   |                                      |                                      |                                      |                                      |
| CHARGES     | 01<br>02<br>03<br>04 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
| 8           | 05                   | Fencing   | \$0.00                               | \$0.00                               | \$0.00                               | \$0.00                               |
| I ≰         | 06                   | Fire Calls  | \$0.00                               | \$0.00                               | \$0.00                               | \$0.00                               |
| ರ           | 07                   | Recycling   | \$0.00                               | \$0.00                               | \$0.00                               | \$0.00                               |
| SPECIAL     | 08                   | Delinquent Utility Charges  | \$53.15                              | \$388.27                             | \$0.00                               | \$441.42                             |
|             |                      |   |                                      |                                      |                                      |                                      |
|             |                      |   |                                      |                                      |                                      |                                      |
|             |                      | TOTALS  | \$53.15                              | \$388.27                             | \$0.00                               | \$441.42                             |
|             |                      | TOTALS  | 1                                    | <b>1</b> \$300.27                    | φυ.υυ                                | Ψ441.42                              |

| 2022 | 65 | 106 | 1782    | FOR | VILLAGE               | OF | BIRCHWOOD    | WASHBURN |  |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|--|
| YEAR |    | MHN | ACCT NO |     | Town - Village - City |    | Municipality | County   |  |

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

65 151 1783 ACCT NO

MINONG

WASHBURN

OF

**VILLAGE** 

FOR

|                        |       |                          |              | Town- Village                 | -City                | Munio       | cipality     | County               |  |
|------------------------|-------|--------------------------|--------------|-------------------------------|----------------------|-------------|--------------|----------------------|--|
| SEC.                   |       |                          |              | Descripti                     | on of Tax by Taxing  | Jurisiction |              |                      | Amounts Apportioned by Taxing Jurisdictions  |
| A.                     | 1. F  | Portion of state spe     | cial charges | s upon county                 |                      |             |              |                      | \$5.61                                       |
|                        | 2. F  | Portion of county ta     | x levied ove | er entire municipality        |                      |             |              |                      | \$161,540.00                                 |
| ES ES                  | 3. S  | Special purpose co       | unty taxes   |                               |                      |             |              |                      | \$0.00                                       |
| COUNTY<br>TAXES        | 4. T  | TOTAL COUNTY T           | AXES (sum    | n of A1 through A3)           |                      |             |              |                      | \$161,545.61                                 |
| <u> </u>               |       | Special District<br>Code | Acct<br>No   | Special<br>District Name      |                      | Proper      | ty Taxes     | State Special Charge | Property Taxes with<br>State Special Charges |
| В.                     | 1     |                          |              |                               |                      |             |              |                      |  |
|                        | 2     |                          |              |                               |                      |             |              |                      |  |
| ES                     | 3     |                          |              |                               |                      |             |              |                      |  |
| SPECIAL DISTRICT TAXES | 4     |                          |              |                               |                      |             |              |                      |  |
| Ë                      | 5     |                          |              |                               |                      |             |              |                      |  |
| 찚                      | 6     |                          |              |                               |                      |             |              |                      |  |
| SIC                    | 7     |                          |              |                               |                      |             |              |                      |  |
| ₽<br>I                 | 8     |                          |              |                               |                      |             |              |                      |  |
| <u> </u>               | 9     |                          |              |                               |                      |             |              |                      |  |
| SPI                    | 10    |                          |              |                               |                      |             |              |                      |  |
|                        | 11    |                          |              |                               |                      |             |              |                      |  |
|                        |       |                          | DIGERNAT     |                               | ,                    |             | <b>20.00</b> | <b>\$0.00</b>        | <b>*0.00</b>                                 |
|                        |       |                          |              | TAXES (sum of B1 through B11  | )                    |             | \$0.00       | \$0.00               | \$0.00                                       |
| C.                     |       | •                        | •            | ict taxes (detail on page 4)  |                      |             |              |                      | \$0.00                                       |
| ~                      |       |                          |              | ot county environmental remed | iation tax increment | t)          |              |                      | \$23,636.73                                  |
| , o                    | 3. (  | County environm          |              |                               |                      |             |              |                      | \$0.00                                       |
| VILLAGE,<br>TY TAXES   | 4. (  | Other state speci        |              | 3                             |                      |             |              |                      | \$0.00                                       |
| ∄₹                     | 5. (  | County special c         |              |                               |                      |             |              |                      | \$0.00                                       |
| ₹                      | 6. /  | All other town, vil      | -            | ty taxes                      |                      |             |              |                      | \$368,479.00                                 |
| TOWN,                  | 7. 3  | Surplus funds ap         | рпеа         |                               |                      |             |              |                      | \$0.00                                       |
| 2                      | 8. To | OTAL TOWN, VILL          | AGE OR C     | CITY TAXES (sum of C1 through | C7)                  |             |              |                      | \$392,115.73                                 |
| Clerk                  | ζ     |                          |              |                               | Date                 |             | REMARKS      |                      |  |
| Pho                    | ne    |                          |              |                               | 1                    |             |              |                      |  |
| (                      |       | )                        |              |                               |                      |             |              |                      |  |
| Em                     | ail   |                          |              |                               |                      |             |              |                      |  |
|                        |       |                          |              |                               |                      |             |              |                      |  |

Amended

| 20  | )22  | 65  | 151  | 1783   | FOR                                     | VILLA   | <i>GE</i> OF  | MINONG   | WASHBURN  |
|---|--|---|--|--|---|---|---|--|---|
| YE  | AR   | CO N  | 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.   | 653654  | 0391   | SCH D OF NORTI   | HWOOD                                   | ) (MINONG)  |   |  | \$156,471.49  |
| D.  | 2.   |   |  |  |   |   |   |  | <b>,</b>  |
|   | 3.   |   |  |  |   |   |   |  |   |
| LS.   | 4.   |   |  |  |   |   |   |  |   |
| AND   | 5.   |   |  |  |   |   |   |  |   |
| ELEMENTARY AND SECONDARY SCHOOLS                  | 6.   |   |  |  |   |   |   |  |   |
| ELEMENTARY<br>ECONDARY SC                         | 7.   |   |  |  |   |   |   |  |   |
| A. I  | 8.   |   |  |  |   |   |   |  |   |
| N S   | 9.   |   |  |  |   |   |   |  |   |
|   | 10.  |   |  |  |   |   |   |  |   |
| SE  | 11.  |   |  |  |   |   |   |  |   |
|   | 12.  | TOTAL ELEMENTARY AND  |  |  |   |   |   |  | \$156,471.49  |
| E. 8  | 2.   | 1700  | 0016   | NORTHWOOD TE   | CHNIC                                   | AL COLLEGE  |   |  | \$13,190.49   |
| E   | 3.   |   |  |  |   |   |   |  |   |
| TECH. IT  | 4.   | TOTAL TECHNICAL COL   | LEGE TAXES   | S (sum of E1 thro  | ough E                                  | 3)  |   |  | \$13,190.49   |
| F.  |  | AL GENERAL PROPERTY TA  | XES APPORT   | TIONED (Total of C   | County,                                 | Special District, Lo  | cal, School and Technic   | al College Taxes)  | \$723,323.32  |
|   |  | Summary of Genera   | al Property Ta   | axes, State Tax Cre  | edits Ap                                | · · · · · · · · · · · · · · · · · · ·   | ral Property Taxes to be C  |  |   |
|   |  |   |  |  |   | Col 1   | Col 2   | Col 3  |   |
|   |  |   |  |  |   |   |   |  |   |
| F4  | 0  |   | t'd  |  |   | Real Estate Roll  | Personal Property Rol   | Total ( Col 1 Plus Col 2)  |   |
| F1.   |  | neral property taxes from con   | •  | ummary   |   | Real Estate Roll<br>681,912.89  | Personal Property Rol<br>41,410.22  | Total ( Col 1 Plus Col 2)<br>723,323.11  | -   |
| F2.   | Scho   | ool levy tax credit applied (s  | subtract)  | •  |   | Real Estate Roll<br>681,912.89<br>28,589.90   | Personal Property Rol<br>41,410.22<br>1,736.23  | Total ( Col 1 Plus Col 2) 723,323.11 30,326.13   | 3   |
| F2.<br>F3.  | Scho   | ool levy tax credit applied (sery and gaming credit applied   | subtract)<br>ed (subtract)   | •  |   | Real Estate Roll<br>681,912.89  | Personal Property Rol<br>41,410.22  | Total ( Col 1 Plus Col 2) 723,323.11 30,326.13 11,834.62   | (F-1) <b>\$723,323.11</b>   |
| F2.   | Scho<br>Lotte<br>First   | ool levy tax credit applied (s  | subtract) ed (subtract) act)   | •  |   | Real Estate Roll 681,912.89 28,589.90 11,834.62   | Personal Property Rol<br>41,410.22<br>1,736.23<br>0.00<br>0.00  | Total ( Col 1 Plus Col 2) 723,323.11 30,326.13 11,834.62   | (F-1) <b>\$723,323.11</b>   |
| F2.<br>F3.<br>F4.                                 | Lotte<br>First<br>Net o  | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN   | subtract) ed (subtract) act) e collected   | )  |   | Real Estate Roll 681,912.89 28,589.90 11,834.62 8,427.47 633,060.90   | Personal Property Rol<br>41,410.22<br>1,736.23<br>0.00<br>0.00  | Total ( Col 1 Plus Col 2) 723,323.11 30,326.13 11,834.62 8,427.47  | (F-1) <b>\$723,323.11</b>   |
| F2.<br>F3.<br>F4.<br>F5.                          | Lotte<br>First<br>Net o  | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN   | subtract) ed (subtract) act)   | )  |   | Real Estate Roll 681,912.89 28,589.90 11,834.62 8,427.47 633,060.90  Col 1  | Personal Property Rol 41,410.22 1,736.23 0.00 0.00 39,673.99 Municipali   | Total ( Col 1 Plus Col 2) 723,323.11 30,326.13 11,834.62 8,427.47 672,734.89 ty Acting as Agent for  | (F-1) <b>\$723,323.11</b><br>(F) <b>\$723,323.32</b>  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.                   | Scho Lotte First Net (   | ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL   | subtract) ed (subtract) act) e collected ON PAGE 3   | )  | -                                       | Real Estate Roll 681,912.89 28,589.90 11,834.62 8,427.47 633,060.90  Col 1  For Municipality  | ## Personal Property Rol 41,410.22  | Total ( Col 1 Plus Col 2) 723,323.11 30,326.13 11,834.62 8,427.47 672,734.89  ty Acting as Agent for Col 3 Other   | (F-1) <b>\$723,323.11</b> (F) <b>\$723,323.32</b> -\$0.21   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.                   | Scholar Schola | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  | subtract) ed (subtract) act) e collected ON PAGE 3   | 3  | d from ta                               | Real Estate Roll 681,912.89 28,589.90 11,834.62 8,427.47 633,060.90  Col 1  For Municipality 4,425.74   | ## Personal Property Rol   41,410.22   1,736.23   0.00   0.00   0.00   39,673.99  | Total ( Col 1 Plus Col 2) 723,323.11 30,326.13 11,834.62 8,427.47 672,734.89 ty Acting as Agent for  | (F-1) \$723,323.11<br>(F) \$723,323.32<br>-\$0.21   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.                   | Scholar Schola | ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL   | subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied  | on property omitted  | I from ta                               | Real Estate Roll 681,912.89 28,589.90 11,834.62 8,427.47 633,060.90  Col 1  For Municipality 4,425.74   | ## Personal Property Rol   41,410.22   1,736.23   0.00   0.00   0.00   39,673.99  | Total ( Col 1 Plus Col 2) 723,323.11 30,326.13 11,834.62 8,427.47 672,734.89  ty Acting as Agent for Col 3 Other   | (F-1) \$723,323.11<br>(F) \$723,323.32<br>-\$0.21   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.             | Scho Lotte First Net g UNI SPEC  | ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxes (a))                   | subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur   | on property omitted  | (c)                                     | Real Estate Roll 681,912.89 28,589.90 11,834.62 8,427.47 633,060.90  Col 1 For Municipality 4,425.74 xation in previous year                                      | Personal Property Rol  41,410.22  1,736.23  0.00  0.00  39,673.99  Municipali Col 2 Enterprise/Utility  0.00  ars)  (d) (e) | Total ( Col 1 Plus Col 2) 723,323.11 30,326.13 11,834.62 8,427.47 672,734.89  ty Acting as Agent for Col 3 Other   | (F-1) \$723,323.11<br>(F) \$723,323.32<br>-\$0.21<br>\$4,425.74<br>\$0.00   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.                   | Scho Lotte First Net g UNI SPEC  | ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxes (a))  CROP TAXES0.00R | subtract) ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied es due or refur  | on property omitted oded)  (b)  (c) = \$0.00+              | (c)                                     | Real Estate Roll 681,912.89 28,589.90 11,834.62 8,427.47 633,060.90  Col 1 For Municipality 4,425.74 xation in previous year                                      | A1,410.22   | Total ( Col 1 Plus Col 2)  723,323.11  30,326.13  11,834.62  8,427.47  672,734.89  ty Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00   | (F-1) \$723,323.11<br>(F) \$723,323.32<br>-\$0.21<br>\$4,425.74   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.             | School Lotte First Net G UNI SPEC OMITS. 70  | cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a))  CROP TAXES             | subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  deg. Acs. @ 10 @   | on property omitted (b)  t = \$ + (Acres)                  | (c)<br>0.<br>(d)                        | Real Estate Roll 681,912.89 28,589.90 11,834.62 8,427.47 633,060.90  Col 1 For Municipality 4,425.74 xation in previous year                                      | A1,410.22   | Total ( Col 1 Plus Col 2)  723,323.11  30,326.13  11,834.62  8,427.47  672,734.89  ty Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h)  | \$723,323.11<br>(F) \$723,323.32<br>-\$0.21<br>\$4,425.74<br>\$0.00<br>\$0.00   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.             | School Lotte First Net G UNI SPEC OMITS. 70  | ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxes (a))  CROP TAXES0.00R | subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  deg. Acs. @ 10 @   | on property omitted (b)  t = \$ + (Acres)                  | (c)<br>0.<br>(d)                        | Real Estate Roll 681,912.89 28,589.90 11,834.62 8,427.47 633,060.90  Col 1 For Municipality 4,425.74 xation in previous year                                      | A1,410.22   | Total ( Col 1 Plus Col 2)  723,323.11  30,326.13  11,834.62  8,427.47  672,734.89  ty Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h)  (i)  Closed @\$ 10.20=\$ 0.00  (j)                        | (F-1) \$723,323.11<br>(F) \$723,323.32<br>-\$0.21<br>\$4,425.74<br>\$0.00   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.<br>H.<br>I. | School Lotte First Net G UNI SPEC OMITS. 70  | cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a))  CROP TAXES             | subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  deg. Acs. @ 10 @   | on property omitted (b)  t = \$ + (Acres)                  | (c)<br>0.<br>(d)                        | Real Estate Roll 681,912.89 28,589.90 11,834.62 8,427.47 633,060.90  Col 1 For Municipality 4,425.74 xation in previous year                                      | A1,410.22   | Total ( Col 1 Plus Col 2)  723,323.11  30,326.13  11,834.62  8,427.47  672,734.89  ty Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h)  OO Closed @\$ 10.20=\$ 0.00                               | \$723,323.11<br>(F) \$723,323.32<br>-\$0.21<br>\$4,425.74<br>\$0.00<br>\$0.00   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.<br>H.<br>I. | Scholar Scholar Special Specia | cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed (a))  CROP TAXES       | subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +  | (b) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e | (c)<br>(d)<br>5=\$0                     | Real Estate Roll 681,912.89 28,589.90 11,834.62 8,427.47 633,060.90  Col 1 For Municipality 4,425.74 xation in previous year                                      | A1,410.22   | Total ( Col 1 Plus Col 2)  723,323.11  30,326.13  11,834.62  8,427.47  672,734.89  ty Acting as Agent for Col 3 Other  0.00  (t)  Reg.Acs.@20¢=\$ 0.00  (h)  00 Closed @\$ 10.20=\$ 0.00  (j)  Closed @\$7.87=\$ .00 = | \$723,323.11<br>(F) \$723,323.32<br>-\$0.21<br>\$4,425.74<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.<br>H.<br>I. | Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F. MFL  1. CC 2. PE   | cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a))  CROP TAXES              | subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +  r of Tons=(a)                               | (b) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e     | (c)<br>0.<br>(d)<br>5=\$ 0              | Real Estate Roll 681,912.89 28,589.90 11,834.62 8,427.47 633,060.90  Col 1  For Municipality 4,425.74 xation in previous year (e) (Acres) .00 + 0.00 Open (e)     | A1,410.22   | Total ( Col 1 Plus Col 2)  723,323.11  30,326.13  11,834.62  8,427.47  672,734.89  ty Acting as Agent for Col 3 Other  0.00  (t)  Reg.Acs.@20¢=\$ 0.00  (h)  00 Closed @\$ 10.20=\$ 0.00  (j)  Closed @\$7.87=\$ .00 = | \$\frac{1}{(F-1)} \ \\$723,323.11<br>(F) \ \\$723,323.32<br>-\$0.21<br>\$\frac{4}{425.74}<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.<br>H.<br>I. | Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F. MFL  1. CC 2. PE   | cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed (a))  CROP TAXES       | subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +  r of Tons=(a)                               | (b) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e     | (c)<br>0.<br>(d)<br>5=\$ 0<br>per Ton + | Real Estate Roll 681,912.89 28,589.90 11,834.62 8,427.47 633,060.90  Col 1 For Municipality 4,425.74  xation in previous year (e) (Acres) .00 + 0.00 Open (Acres) | A1,410.22   | Total ( Col 1 Plus Col 2)  723,323.11  30,326.13  11,834.62  8,427.47  672,734.89  ty Acting as Agent for Col 3 Other  0.00  (t)  Reg.Acs.@20¢=\$ 0.00  (h)  00 Closed @\$ 10.20=\$ 0.00  (j)  Closed @\$7.87=\$ .00 = | \$723,323.11<br>(F) \$723,323.32<br>-\$0.21<br>\$4,425.74<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G.             | Scholar Scholar Special Specia | cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a))  CROP TAXES              | subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +  r of Tons=(a) (sec. 70.421) S (sec. 70.441) | (b) (b) (Acres) (0.00 (@5¢) (0.00) (@5¢)                   | (c) 0. (d) 5=\$ 0                       | Real Estate Roll 681,912.89 28,589.90 11,834.62 8,427.47 633,060.90  Col 1 For Municipality 4,425.74 xation in previous year (e) (Acres) .00                      | A1,410.22   | Total ( Col 1 Plus Col 2)  723,323.11  30,326.13  11,834.62  8,427.47  672,734.89  ty Acting as Agent for Col 3 Other  0.00  (t)  Reg.Acs.@20¢=\$ 0.00  (h)  00 Closed @\$ 10.20=\$ 0.00  (j)  Closed @\$7.87=\$ .00 = | \$\frac{1}{(F-1)} \ \\$723,323.11<br>(F) \ \\$723,323.32<br>-\$0.21<br>\$\frac{4}{425.74}<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |

| 2022 | 65 | 151 | 1783    | FOR | VILLAGE               | OF     | MINONG       | WASHBURN |
|------|----|-----|---------|-----|-----------------------|--------|--------------|----------|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |        | Municipality | County   |
|      |    |     |         | SE  | CTION G - DETAIL SU   | JMMARY |              |          |

|                     |       | Special Assessments and Special Charges                         | Col 1                | Municipality Acting a    | s Agent for      | Total for Each Line        |  |
|---------------------|-------|---|----------------------|--------------------------|------------------|----------------------------|--|
| G.                  |       | Special Assessifients and Special Charges                       | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other      | (Total of columns 1,2 & 3) |  |
|                     | 01    | Water main and lateral Installations                            | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| ဟု                  | 02    | Sewer main and lateral installations                            | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| \( \( \( \) \)      | 03    | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| U₩                  | 04    | Street light installation                                       | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| S                   | 05    | Greenbelts  | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| ES                  | 06    | Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| SPECIAL ASSESSMENTS |       |   |                      |                          |                  |                            |  |
|                     | 01 02 | Weeds, Tree Planting, Removal Snow Removal, Plowing             | \$0.00<br>\$723.80   | \$0.00<br>\$0.00         | \$0.00<br>\$0.00 | \$0.00<br>\$723.80         |  |
| ဟ                   | 03    | Refuse And Garbage Collection                                   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| 병                   | 04    | Grading, Gravel, Culvert, Fencing                               | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| ا يخ                | 05    | Fencing   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| ₹                   | 06    | Fire Calls  | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| O                   | 07    | Recycling   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |  |
| SPECIAL CHARGES     | 08    | Delinquent Utility Charges                                      | \$3,701.94           | \$0.00                   | \$0.00           | \$3,701.94                 |  |
|                     |       | TOTALS  | \$4,425.74           | \$0.00                   | \$0.00           | \$4,425.74                 |  |

| 2022 | 65      | 151 | 1783    | FOR | VILLAGE               | OF | MINONG       | WASHBURN |
|------|---------|-----|---------|-----|-----------------------|----|--------------|----------|
| YFAR | <u></u> | MUN | ACCT NO |     | Town - Village - City |    | Municipality | Countv   |

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

Phone

Email

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|------|----|-----|---------|
|      | СО | MUN | ACCT NO |

|            |       |                      |           | FOR                   | CITY                     | OF              | SPOONER        | WASHBURN             | Amended                                      |
|------------|-------|----------------------|-----------|-----------------------|--------------------------|-----------------|----------------|----------------------|--|
|            |       |                      |           |                       | Town- Village -City      | •               | Municipality   | County               |  |
| SEC.       |       |                      |           |                       | Description of Tax       | by Taxing Juris | siction        |                      | Amounts Apportioned by Taxing Jurisdictions  |
| A.         | 1. Po | ortion of state spec | \$20.36   |                       |                          |                 |                |                      |  |
|            | 2. Po | ortion of county tax | levied ov | er entire municipalit | у                        |                 |                |                      | \$567,387.68                                 |
| JNT<br>(ES | 3. Sp | pecial purpose cou   | \$0.00    |                       |                          |                 |                |                      |  |
| COUNTY     | 4. TO | OTAL COUNTY TA       | XES (su   | m of A1 through A     | 3)                       |                 |                |                      | \$567,408.04                                 |
|            |       | Special District     | Acct      |                       | Special<br>District Name |                 | Property Taxes | State Special Charge | Property Taxes with<br>State Special Charges |
|            |       | Code                 | No        |                       | District Name            |                 |                |                      | Otate opecial onlinges                       |
| B.         | 1     | Code                 | No        |                       | District Hame            |                 |                |                      | State Opecial Sharges                        |
|            | 1 2   | Code                 | No        |                       | District Name            |                 |                |                      | Otate opeoial charges                        |
|            | 1 2 3 | Code                 | No        |                       | DISTRICT NAME            |                 |                |                      | Otate opecial onal ges                       |
|            |       | Code                 | No        |                       | DISTIRCT NAME            |                 |                |                      | Otate opeoial onaliges                       |
| TAXES      | 3     | Code                 | No        |                       | DISTRICT NAME            |                 |                |                      | Otate opecial onal ges                       |
|            | 3     | Code                 | No        |                       | DISTRICT NUMBER          |                 |                |                      | Otate opecial charges                        |

| CIAL            | 8     |                      |                |                                |                      |     |         |  |                |
|-----------------|-------|----------------------|----------------|--------------------------------|----------------------|-----|---------|--|----------------|
| ည္က             | 9     |                      |                |                                |                      |     |         |  |                |
| R               | 10    |                      |                |                                |                      |     |         |  |                |
|                 | 11    |                      |                |                                |                      |     |         |  |                |
|                 | 12.   | . TOTAL SPECIAL      | \$0.00         |                                |                      |     |         |  |                |
| Э.              | 1. (  | Other special purp   | pose dist      | trict taxes (detail on page 4) |                      |     |         |  | \$0.00         |
|                 | 2.    | Total tax increme    | ent (exce      | ept county environmental remed | diation tax incremen | nt) |         |  | \$611,467.24   |
| _               |       | County environme     | ental tax      | increment                      |                      |     |         |  | \$0.00         |
| ES,             | 4. (  | Other state specia   | al charge      | es                             |                      |     |         |  | \$0.00         |
| LLAGE,<br>TAXES | 5. (  | County special ch    | narges         |                                |                      |     |         |  | \$0.00         |
| N, VI<br>CIT    | 6. /  | All other town, vill | lage, or c     | city taxes                     |                      |     |         |  | \$1,429,301.56 |
| ŠΩ              | 7. 3  | Surplus funds app    | \$0.00         |                                |                      |     |         |  |                |
| Ď.              | 8. To | OTAL TOWN, VILL      | \$2,040,768.80 |                                |                      |     |         |  |                |
| Clerl           | k     |                      |                |                                | Date                 |     | REMARKS |  | •              |

LGS301WI (R. 7-22) IPAS Printed 05-30-23 09:37 AM

| 20                                    | 022 65  | 281   | 1784 FOF   | R CIT   | y OF  | SPOONER  | WASHBURN  |
|---------------------------------------|---|---|--|---|---|--|---|
|                                       | AR CO   | MUN A   | CCT NO   | Town - Villag   | e - City  | Municipality   | County  |
| SEC.                                  | School District Code  | s Acct No.  |  | SCHOOL  | DISTRICT NAMES  |  | Amounts Apportioned by Taxing Jurisdictions   |
|                                       | 1. 655474   | 0393  | SCH D OF SPOONER   |   |   |  | \$1,362,042.75  |
| D.                                    | 2.  |   |  |   |   |  | ¥ 1,002,0 12.11 0   |
|                                       | 3.  |   |  |   |   |  |   |
| LS                                    | 4.  |   |  |   |   |  |   |
| AND                                   | 5.  |   |  |   |   |  |   |
| ELEMENTARY AND SECONDARY SCHOOLS      | 6.  |   |  |   |   |  |   |
| ELEMENTARY<br>ECONDARY SC             | 7.  |   |  |   |   |  |   |
| AR III                                | 8.  |   |  |   |   |  |   |
| N N                                   | 9.  |   |  |   |   |  |   |
|                                       | 10.   |   |  |   |   |  |   |
|                                       | 11.   |   |  |   |   |  |   |
|                                       |   |   | Y SCHOOL TAXES (sum  |   |   |  | \$1,362,042.75  |
|                                       | 1. 1700   | 0016  | NORTHWOOD TECHNIC  | CAL COLLEGE   |   |  | \$47,863.20   |
|                                       | 3.  |   |  |   |   |  |   |
| TECH. M                               | 4. TOTAL TECHNICAL  | COLLEGE TAXES   | S (sum of E1 through I   | E3)   |   |  | \$47,863.20   |
| F.                                    | TOTAL GENERAL PROPERTY  |   |  |   |   |  | \$4,018,082.79  |
| ••                                    | Summary of Ge   | neral Property Ta   | axes, State Tax Credits A  |   | al Property Taxes to be Co  |  |   |
|                                       |   |   |  | Col 1<br>Real Estate Roll   | Col 2<br>Personal Property Roll   | Col 3<br>Total ( Col 1 Plus Col 2)   |   |
|                                       |   |   |  |   |   |  |   |
| F1.                                   | General property taxes from   |   | summary  | 3,939,493.82  | 78,589.09   | 4,018,082.91   | _   |
| F2.                                   | School levy tax credit applie   | d (subtract)  | •  | 234,249.69  | 4,673.10  | 238,922.79   | •   |
| F2.<br>F3.                            | School levy tax credit applie<br>Lottery and gaming credit ap   | d (subtract) plied (subtract)   | •  | 234,249.69<br>122,316.03  | 4,673.10<br>0.00  | 238,922.79<br>122,316.03   |   |
| F2.<br>F3.<br>F4.                     | School levy tax credit applie<br>Lottery and gaming credit ap<br>First dollar credit applied (su  | d (subtract) plied (subtract) btract)   | •  | 234,249.69<br>122,316.03<br>71,879.15   | 4,673.10<br>0.00<br>0.00  | 238,922.79<br>122,316.03<br>71,879.15  | (F-1) \$4,018,082.91  |
| F2.<br>F3.<br>F4.<br>F5.              | School levy tax credit applie<br>Lottery and gaming credit ap<br>First dollar credit applied (su<br>Net general property taxes to   | d (subtract) plied (subtract) btract)   | •  | 234,249.69<br>122,316.03  | 4,673.10<br>0.00  | 238,922.79<br>122,316.03   | (F-1) \$4,018,082.91  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.       | School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN   | d (subtract) plied (subtract) btract)   | )  | 234,249.69<br>122,316.03<br>71,879.15<br>3,511,048.95   | 4,673.10<br>0.00<br>0.00<br>73,915.99<br>Municipalit  | 238,922.79<br>122,316.03<br>71,879.15  | (F-1) <b>\$4,018,082.91</b><br>(F) <b>\$4,018,082.79</b>  |
| F2.<br>F3.<br>F4.<br>F5.              | School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET.  | d (subtract) plied (subtract) btract) be collected  AIL ON PAGE 3   | )  | 234,249.69<br>122,316.03<br>71,879.15<br>3,511,048.95<br>Col 1<br>For Municipality  | 4,673.10<br>0.00<br>0.00<br>73,915.99<br>Municipality   | 238,922.79<br>122,316.03<br>71,879.15<br>3,584,964.94<br>y Acting as Agent for<br>Col 3 Other  | (F-1) \$4,018,082.91<br>(F) \$4,018,082.79<br>\$0.12  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.       | School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET.  SPECIAL ASSESSMENTS AND   | d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3  | 3  | 234,249.69<br>122,316.03<br>71,879.15<br>3,511,048.95<br>Col 1<br>For Municipality<br>67,050.52   | 4,673.10 0.00 0.00 73,915.99  Municipality Col 2 Enterprise/Utility 557.72  | 238,922.79<br>122,316.03<br>71,879.15<br>3,584,964.94<br>y Acting as Agent for   | (F-1) \$4,018,082.91<br>(F) \$4,018,082.79<br>\$0.12  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET.  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES   | d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied  | )<br>3<br>I on property omitted from t   | 234,249.69<br>122,316.03<br>71,879.15<br>3,511,048.95<br>Col 1<br>For Municipality<br>67,050.52   | 4,673.10 0.00 0.00 73,915.99  Municipality Col 2 Enterprise/Utility 557.72  | 238,922.79<br>122,316.03<br>71,879.15<br>3,584,964.94<br>y Acting as Agent for<br>Col 3 Other  | (F-1) \$4,018,082.91<br>(F) \$4,018,082.79<br>\$0.12<br>\$67,608.24<br>\$0.00   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.       | School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET.  SPECIAL ASSESSMENTS AND   | d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied  | )<br>3<br>I on property omitted from t   | 234,249.69 122,316.03 71,879.15 3,511,048.95  Col 1 For Municipality 67,050.52 taxation in previous year  | 4,673.10 0.00 0.00 73,915.99  Municipality Col 2 Enterprise/Utility 557.72  | 238,922.79<br>122,316.03<br>71,879.15<br>3,584,964.94<br>y Acting as Agent for<br>Col 3 Other  | (F-1) \$4,018,082.91<br>(F) \$4,018,082.79<br>\$0.12  |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET.  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net see   | d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied  | on property omitted from toded) (b) (c   | 234,249.69 122,316.03 71,879.15 3,511,048.95  Col 1 For Municipality 67,050.52 taxation in previous years   | 4,673.10 0.00 0.00 73,915.99  Municipality Col 2 Enterprise/Utility 557.72 rs)  (d) (e)   | 238,922.79 122,316.03 71,879.15 3,584,964.94  y Acting as Agent for Col 3 Other  0.00  | (F-1) \$4,018,082.91<br>(F) \$4,018,082.79<br>\$0.12<br>\$67,608.24<br>\$0.00   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit applie Lottery and gaming credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET.  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES   | d (subtract) plied (subtract) plied (subtract) be collected  AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or refur   | (b) (c) (c) (d) (d) (d) (d)  | 234,249.69 122,316.03 71,879.15 3,511,048.95  Col 1 For Municipality 67,050.52 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)   | 4,673.10 0.00 0.00 73,915.99  Municipality Col 2 Enterprise/Utility 557.72 rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)              | 238,922.79 122,316.03 71,879.15 3,584,964.94  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 ==   | (F-1) \$4,018,082.91<br>(F) \$4,018,082.79<br>\$0.12<br>\$67,608.24<br>\$0.00   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET.  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES   | d (subtract) plied (subtract) plied (subtract) be collected  AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or refur   | (b) (c) (c) (d) (d) (d) (d)  | 234,249.69 122,316.03 71,879.15 3,511,048.95  Col 1 For Municipality 67,050.52 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)   | 4,673.10 0.00 0.00 73,915.99  Municipality Col 2 Enterprise/Utility 557.72  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 0.00 + 0.00 | 238,922.79 122,316.03 71,879.15 3,584,964.94  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h) Closed @\$ 10.20=\$ 0.00                               | (F-1) \$4,018,082.91<br>(F) \$4,018,082.79<br>\$0.12<br>\$67,608.24<br>\$0.00<br>\$0.00                               |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit applie Lottery and gaming credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET.  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES   | d (subtract) plied (subtract) plied (subtract) be collected  AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or refur   | (b) (c) (c) (d) (d) (d) (d)  | 234,249.69 122,316.03 71,879.15 3,511,048.95  Col 1 For Municipality 67,050.52 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)   | 4,673.10   0.00   0.00   0.00   | 238,922.79 122,316.03 71,879.15 3,584,964.94  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 ==   | (F-1) \$4,018,082.91<br>(F) \$4,018,082.79<br>\$0.12<br>\$67,608.24<br>\$0.00   |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET.  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$ .74 | d (subtract) plied (subtract) plied (subtract) be collected  AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or refur   | (a) (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (e) (d) (d) (e) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e       | 234,249.69 122,316.03 71,879.15 3,511,048.95  Col 1 For Municipality 67,050.52 taxation in previous yea  (a) (b) (c) (e) (Acres) (0.00 + 0.00 Open(6)   | 4,673.10   0.00   0.00   0.00   | 238,922.79 122,316.03 71,879.15 3,584,964.94  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h)  Closed @\$10.20=\$ 0.00  (j)  Closed @\$7.87=\$ .00 = | (F-1) \$4,018,082.91<br>(F) \$4,018,082.79<br>\$0.12<br>\$67,608.24<br>\$0.00<br>\$0.00                               |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (st. Net general property taxes to UNDERRUN/OVERRUN  DET.  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES   | d (subtract) plied (subtract) plied (subtract) be collected  AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or refur  (b) (c) =\$ 0.00 +   | (on property omitted from tonded) (b) (c) (c) (Acres) (d) (0.00 Closed @\$ 1.75=\$                               | 234,249.69 122,316.03 71,879.15 3,511,048.95  Col 1 For Municipality 67,050.52 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.00 + 0.00 Open(acres) 0.00 + Number of Tons=(b)   | 4,673.10   0.00   0.00     0.00   | 238,922.79 122,316.03 71,879.15 3,584,964.94  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h)  Closed @\$10.20=\$ 0.00  (j)  Closed @\$7.87=\$ .00 = | (F-1) \$4,018,082.91<br>(F) \$4,018,082.79<br>\$0.12<br>\$67,608.24<br>\$0.00<br>\$0.00<br>\$0.00                     |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET.  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a))  P.F. CROP TAXES   | d (subtract) plied (subtract) plied (subtract) be collected  AIL ON PAGE 3  CHARGES (Net taxes levied faxes due or refur  Beg. Acs. @ 10 (b) (b) (c) \$ 0.00 +  The order of Tons=(a)  ES (sec. 70.421) | (b) (c) (c) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e   | 234,249.69 122,316.03 71,879.15 3,511,048.95  Col 1 For Municipality 67,050.52 taxation in previous yea  (b) 0.00 Reg. Acs. @ 2.52 (c) (e) (Acres) 0.00 + 0.00 Open(6) (n + Number of Tons=(b)  | 4,673.10  | 238,922.79 122,316.03 71,879.15 3,584,964.94  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h)  Closed @\$10.20=\$ 0.00  (j)  Closed @\$7.87=\$ .00 = | (F-1) \$4,018,082.91<br>(F) \$4,018,082.79<br>\$0.12<br>\$67,608.24<br>\$0.00<br>\$0.00<br>\$0.00                     |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (st. Net general property taxes to UNDERRUN/OVERRUN  DET.  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES   | d (subtract) plied (subtract) plied (subtract) be collected  AIL ON PAGE 3  CHARGES (Net taxes levied faxes due or refur  Beg. Acs. @ 10 (b) (b) (c) \$ 0.00 +  The order of Tons=(a)  ES (sec. 70.421) | (b) (c) (c) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e   | 234,249.69 122,316.03 71,879.15 3,511,048.95  Col 1 For Municipality 67,050.52 taxation in previous yea  c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.00 + 0.00 Open(acres) 0.00 + Number of Tons=(b)   | 4,673.10   0.00   0.00     0.00   | 238,922.79 122,316.03 71,879.15 3,584,964.94  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h)  Closed @\$10.20=\$ 0.00  (j)  Closed @\$7.87=\$ .00 = | (F-1) \$4,018,082.91<br>(F) \$4,018,082.79<br>\$0.12<br>\$67,608.24<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
| F2.<br>F3.<br>F4.<br>F5.<br>F6.<br>G. | School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET.  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a))  P.F. CROP TAXES   | d (subtract) plied (subtract) plied (subtract) be collected  AIL ON PAGE 3  CHARGES (Net taxes levied taxes due or refur  (b) =\$ 0.00 +  mber of Tons=(a)  | (on property omitted from tonded) (b) (c t = \$ 0.00 + (d 0.00 Closed @\$ 1.75=\$  0.00 @5¢ per Tor Numb 0) Numb | 234,249.69 122,316.03 71,879.15 3,511,048.95  Col 1 For Municipality 67,050.52 faxation in previous year  (a) (b) (c) (c) (d) (e) (Acres) (e) (e) (Acres) (faxation of Tons=(b) (faxion of Tons=(a) (faxion of Tons=(a) (faxion of Tons=(a) | 4,673.10  | 238,922.79 122,316.03 71,879.15 3,584,964.94  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h)  Closed @\$10.20=\$ 0.00  (j)  Closed @\$7.87=\$ .00 = | (F-1) \$4,018,082.91<br>(F) \$4,018,082.79<br>\$0.12<br>\$67,608.24<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |

| 2022 | 65 | 281 | 1784    | FOR | CITY                  | OF     | SPOONER      | WASHBURN |
|------|----|-----|---------|-----|-----------------------|--------|--------------|----------|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |        | Municipality | County   |
|      |    |     |         | SEC | TION G - DETAIL SU    | JMMARY |              |          |

|                 |    | Special Assessments and Special Charges                         | Col 1                | Municipality Acting a    | s Agent for      | Total for Each Line        |
|-----------------|----|---|----------------------|--------------------------|------------------|----------------------------|
| G.              |    | Special Assessifients and Special Charges                       | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other      | (Total of columns 1,2 & 3) |
|                 | 01 | Water main and lateral Installations                            | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| တ               | 02 | Sewer main and lateral installations                            | \$577.20             | \$0.00                   | \$0.00           | \$577.20                   |
| ASSESSMENTS     | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$12,683.47          | \$0.00                   | \$0.00           | \$12,683.47                |
| l₩              | 04 | Street light installation                                       | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| S               | 05 | Greenbelts  | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
|                 | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| SS              | 07 | Business Improvement District                                   | \$21,421.30          | \$0.00                   | \$0.00           | \$21,421.30                |
| ¥               |    | ·   |                      | ·                        |                  |                            |
| ;               |    |   |                      |                          |                  |                            |
| ∣ દે            |    |   |                      |                          |                  |                            |
| SPECIAL         |    |   |                      |                          |                  |                            |
| S               |    |   |                      |                          |                  |                            |
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|                 |    |   | 40.00                |                          | <b>A</b> 2 2 2   | 20.00                      |
|                 | 01 | Weeds, Tree Planting, Removal                                   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ω,              | 02 | Snow Removal, Plowing Refuse And Garbage Collection             | \$0.00<br>\$3.95     | \$0.00<br>\$0.00         | \$0.00<br>\$0.00 | \$0.00<br>\$3.95           |
| Щ               | 03 | Grading, Gravel, Culvert, Fencing                               | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| &               | 05 | Fencing   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| I ≰             | 06 | Fire Calls  | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ত               | 07 | Recycling   | \$0.00               | \$0.00                   | \$0.00           | \$0.00                     |
| ∣⊣              | 08 | Delinquent Utility Charges                                      | \$0.00               | \$557.72                 | \$0.00           | \$557.72                   |
| ₹               | 09 | Property Improvements   | \$32,364.60          | \$0.00                   | \$0.00           | \$32,364.60                |
| SPECIAL CHARGES |    |   |                      |                          |                  |                            |
| S               |    |   |                      |                          |                  |                            |
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|                 |    | TOTALS  | \$67,050.52          | \$557.72                 | \$0.00           | \$67,608.24                |
|                 |    |   |                      |                          |                  |                            |

| 2022 | 65 | 281 | 1784    | FOR | CITY                  | OF | SPOONER      | WASHBURN |
|------|----|-----|---------|-----|-----------------------|----|--------------|----------|
| VEAD |    | MUN | ACCT NO |     | Town - Village - City |    | Municipality | County   |

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

| 65 | 282 | 1785    |
|----|-----|---------|
| CO | MUN | ACCT NO |

| FOR_ | CITY  Town- Village -City | OF | SHELL LAKE  Municipality | WASHBURN | Amended |
|------|---------------------------|----|--------------------------|----------|---------|
|      | Town- village -City       |    | iviuriicipality          | County   |         |

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|------------------------|-------------|--------------------------|------------|-----------------------------------|------------------------------|-------------------|----------------------|--|
| SEC                    |             |                          |            | Description                       | of Tax by Taxing Jurisiction | on                |                      | Amounts Apportioned by Taxing Jurisdictions  |
| A.                     | 1. P        | ortion of state spec     | cial charg | les upon county                   |                              |                   |                      | \$35.56                                      |
|                        | 2. P        | Portion of county tax    | k levied o | ver entire municipality           |                              |                   |                      | \$991,090.37                                 |
| N<br>ES →              | 3. S        | Special purpose cou      | inty taxes | S                                 |                              |                   |                      | \$0.00                                       |
| COUNTY                 | 4. T        | OTAL COUNTY TA           | AXES (su   | ım of A1 through A3)              |                              |                   |                      | \$991,125.93                                 |
| 0 -                    |             |                          | `          | ,                                 |                              |                   |                      |  |
|                        |             | Special District<br>Code | Acct<br>No | Special<br>District Name          |                              | Property Taxes    | State Special Charge | Property Taxes with<br>State Special Charges |
| В.                     | 1           | 658020                   | 0424       | SHELL LAKE PROTECTION & REHA      | ABILITATION D                | \$0.00            | \$0.00               | \$0.00                                       |
|                        | 2           |                          |            |                                   |                              |                   |                      |  |
| ES                     | 3           |                          |            |                                   |                              |                   |                      |  |
| ₹                      | 4           |                          |            |                                   |                              |                   |                      |  |
| 5                      | 5           |                          |            |                                   |                              |                   |                      |  |
| IR                     | 6           |                          |            |                                   |                              |                   |                      |  |
| DIS                    | 7           |                          |            |                                   |                              |                   |                      |  |
| Ψ                      | 8           |                          |            |                                   |                              |                   |                      |  |
| SPECIAL DISTRICT TAXES | 9           |                          |            |                                   |                              |                   |                      |  |
| S                      | 10          |                          |            |                                   |                              |                   |                      |  |
|                        | 11          |                          |            |                                   |                              |                   |                      |  |
|                        | 12.         | TOTAL SPECIAL            | DISTRIC    | TTAXES (sum of B1 through B11)    |                              | \$0.00            | \$0.00               | \$0.00                                       |
| C.                     | 1. (        | Other special pur        | pose dis   | strict taxes (detail on page 4)   |                              |                   |                      | \$0.00                                       |
|                        | 2.          | Total tax increme        | ent (exc   | ept county environmental remediat | tion tax increment)          |                   |                      | \$0.00                                       |
| OR                     | 3. (        | County environme         | ental tax  | increment                         | ·                            |                   |                      | \$0.00                                       |
| Ä, S                   | 4. (        | Other state speci        | al charg   | es                                |                              |                   |                      | \$0.00                                       |
| ĕĕ                     | 5. (        | County special ch        | narges     |                                   |                              |                   |                      | \$0.00                                       |
| VILLAG<br>IY TAXI      | 6. <i>/</i> | All other town, vil      | lage, or   | city taxes                        |                              |                   |                      | \$1,190,538.00                               |
| ŘΩ                     | 7. 5        | Surplus funds ap         | plied      |                                   |                              |                   |                      | \$0.00                                       |
| TOWN,                  | 8. TC       | OTAL TOWN, VILL          | AGE OR     | CITY TAXES (sum of C1 through C7  | 7)                           |                   |                      | \$1,190,538.00                               |
| Clerl                  | k           |                          |            | D                                 | Date                         | REMARKS           |                      |  |
| Pho                    | ne          |                          |            | I                                 |                              |                   |                      |  |
| (                      |             | )                        |            |                                   |                              |                   |                      |  |
|                        |             | ,                        |            |                                   |                              |                   |                      |  |
| Em                     | ail         |                          |            |                                   |                              |                   |                      |  |
|                        |             |                          |            |                                   |                              |                   |                      |  |

| 20  | 022                        | 65   | 282  | 1785  | FOR   | CIT   | y OF   | SHELL LAKE   | WASH         | BURN                            |
|---|----------------------------|--|--|---|---|---|--|--|--------------|---------------------------------|
| YE  | AR                         | CO I   | MUN A  | CCT NO                                      | _   | Town - Villag   | e - City   | Municipality   | County       |                                 |
| SEC.  |                            | School District Codes  | Acct No .  |   |   | SCHOOL  | DISTRICT NAMES   |  |              | ts Apportioned ng Jurisdictions |
|   | 1.                         | 655306   | 0392   | SCH D OF SHELL                              | . LAKE  |   |  |  |              | \$3,014,690.44                  |
| D.  | 2.                         |  |  |   |   |   |  |  |              |                                 |
|   | 3.                         |  |  |   |   |   |  |  |              |                                 |
| LS  | 4.                         |  |  |   |   |   |  |  |              |                                 |
| ELEMENTARY AND SECONDARY SCHOOLS  | 5.                         |  |  |   |   |   |  |  |              |                                 |
| \<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\<br>\ | 6.                         |  |  |   |   |   |  |  |              |                                 |
| ELEMENTARY<br>ECONDARY SC   | 7.                         |  |  |   |   |   |  |  |              |                                 |
| Z X   | 8.                         |  |  |   |   |   |  |  |              |                                 |
| N N   | 9.                         |  |  |   |   |   |  |  |              |                                 |
| 1 Si  | 10.                        |  |  |   |   |   |  |  |              |                                 |
| S   | 11.                        |  |  |   | ,   |   |  |  |              |                                 |
|   |                            | 1700   | 0016   | NORTHWOOD TE                                |   |   |  |  |              | \$3,014,690.44                  |
| L.S   | 2.                         | 1700   | 0016   | NORTHWOOD TE                                | CHNICAL C   | OLLEGE  |  |  |              | \$83,605.54                     |
| 등등  | 3.                         |  |  |   |   |   |  |  |              |                                 |
| TECH. IT  | 4.                         | TOTAL TECHNICAL CO   | LLEGE TAXES  | (sum of E1 thro                             | ough E3)  |   |  |  |              | \$83,605.54                     |
| F.  |                            | L GENERAL PROPERTY TA  |  |   |   |   |  |  |              | \$5,279,959.91                  |
|   |                            | Summary of Gener   | al Property Ta   | axes, State Tax Cre                         | dits Applied  | *   | al Property Taxes to be  |  |              |                                 |
|   |                            |  |  |   | Re  | Col 1<br>al Estate Roll   | Col 2<br>Personal Property R                                       | Col 3 Total ( Col 1 Plus Col 2)  |              |                                 |
| F1.   |                            | ral property taxes from co   | •  | ummary                                      |   | 5,240,831.95  | 39,127.9   |  | -            |                                 |
| F2.   |                            | ol levy tax credit applied (   |  |   |   | 393,521.47  | 2,937.9  |  | <b>-</b> l   | <b>AT ATTA ATTA A</b>           |
| F3.   |                            | ry and gaming credit applied   |  | )   |   | 103,572.18<br>77,441.00   | 0.0  |  | _ `          | \$5,279,959.91                  |
| F4.<br>F5.  |                            | dollar credit applied (subtremental property taxes to be                         |  |   |   | 4,666,297.30  | 36,189.9   | 77,771.00  | / <b>-</b> \ | \$5,279,959.91                  |
| F6.   |                            | ERRUN/OVERRUN  | o concotou   |   |   | 4,000,207.00  | 00,100.0   | 7,702,707.20   |              | \$0.00                          |
| G.  |                            |  | ON PAGE 3  | 3   |   | Col 1   | Municip  | ality Acting as Agent for  |              |                                 |
|   |                            |  |  |   | Foi   | r Municipality  | Col 2 Enterprise/Utility   | Col 3 Other  |              |                                 |
|   |                            | IAL ASSESSMENTS AND C  |  |   | 16  | 39,707.53   | 0.00   | 0.00   |              | \$39,707.53                     |
| H.<br>I.  |                            | TED PROPERTY TAXES (No   |  | · · ·                                       | trom taxatıo  | n in previous yea   | rs)  |  |              | \$1,671.12<br>\$0.00            |
| <b>"</b>  | 5. 70.4                    | 43 CORRECTIONS (Net taxe   | es aue or retur  | (b)   | (c)   |   | (d) (e)  | (f)  |              | φυ.υυ                           |
| J.  | DE C                       | CROP TAXES 0.00 F  | Reg. Acs. @ 10 @   | e = \$ 0.00 +                               | 0.00  | _ Reg. Acs. @ 2.52  | = \$ 0.00 + 0.   | 00 Reg.Acs.@20¢=\$ 0.00  |              | \$0.00                          |
|   | 1P.F. C                    | JRUF IANES 5.00 F  | keg. Acs. @ 10 (   | , = 0 0.00 +                                |   |   |  |  |              |                                 |
| 1.7   |                            | (a) (Acres)  | (b) (c)  | (Acres)                                     | (d)   | (e) (Acres)   | (f) (g) (Acre  | es) (h)  |              |                                 |
| K.  |                            |  | (b) (c)  | (Acres)                                     | (d)   | (e) (Acres)   | (f) (g) (Acro<br>(g) \$ 2.04= 0.00 + 4                             | es) (h) 3.88 Closed @\$ 10.20=\$ 447.58                                      | +            | \$447.58                        |
| K.  |                            | (a) (Acres)  | (b) (c)  | (Acres)                                     | (d)   | (e) (Acres)   | (f) (g) (Acro<br>2\$ 2.04= 0.00 + 4<br>(i) (Acro                   | es) (h) 3.88 Closed @\$ 10.20=\$ 447.58                                      | +            | \$447.58                        |
|   | MFL T                      | (a) (Acres) TAX0.00 Open @\$ .74 =\$   | (b) (c)  | (Acres)<br>0.00 Closed @\$ 1.75             | (d)<br>i=\$0.00   | (e) (Acres)   | (f) (g) (Acro<br>2\$ 2.04= 0.00 + 4<br>(i) (Acro                   | es) (h)  3.88 Closed @\$ 10.20=\$ 447.58  s) (j)  0 Closed @ \$7.87=\$ .00 = | +            | \$447.58<br>\$0.00              |
|   | MFL T                      | (a) (Acres) TAX 0.00 Open @\$ .74 =\$  OAL (sec.70.42) Numbe                     | (b) (c) 0.00 +   | (Acres)<br>0.00 Closed @\$ 1.75             | (d)<br>i=\$ <u>0.00</u><br>per Ton + Nun  | (e) (Acres) +0.00 Open@  nber of Tons=(b)                       | (f) (g) (Acro<br>2\$ 2.04= 0.00 + 4<br>(i) (Acro<br>0.00 @7¢ per   | es) (h)  3.88 Closed @\$ 10.20=\$ 447.58  s) (j)  0 Closed @ \$7.87=\$ .00 = |              |                                 |
|   | 1. CO.<br>2. PET           | (a) (Acres) TAX <u>0.00</u> Open @\$ .74 =\$                                     | (b) (c) (0.00 +  | (Acres)<br>0.00 Closed @\$ 1.75<br>0.00 @5¢ | (d)<br>i=\$0.00   | (e) (Acres) +0.00_Open@  nber of Tons=(b)  ons =(a)             | (f) (g) (Acro<br>(2)\$ 2.04= 0.00 + 4<br>(i) (Acro<br>0.00 @7¢ per | es) (h)  3.88 Closed @\$ 10.20=\$ 447.58  s) (j)  0 Closed @ \$7.87=\$ .00 = | +            | \$0.00                          |
|   | 1. CO.<br>2. PET           | (a) (Acres) TAX 0.00 Open @\$ .74 =\$  OAL (sec. 70.42) Numbe TROLEUM REFINERIES | (b) (c) (0.00 +  | (Acres)<br>0.00 Closed @\$ 1.75<br>0.00 @5¢ | (d)<br>=\$ <u>0.00</u><br>per Ton + Nun<br>Number of T  | (e) (Acres) +0.00_Open@  nber of Tons=(b)  ons =(a)             | (f) (g) (Acro<br>2\$ 2.04= 0.00 + 4<br>(i) (Acro<br>0.00 @7¢ per   | es) (h)  3.88 Closed @\$ 10.20=\$ 447.58  s) (j)  0 Closed @ \$7.87=\$ .00 = |              | \$0.00<br>\$0.00                |
| OCCUPATION Y  | 1. CO.<br>2. PET<br>3. IRC | (a) (Acres) TAX 0.00 Open @\$ .74 =\$  OAL (sec. 70.42) Numbe TROLEUM REFINERIES | (b) (c) (d) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e | (Acres)<br>0.00 Closed @\$ 1.75<br>0.00 @5¢ | (d)  =\$ 0.00  per Ton + Num  Number of Tourner of Tourn | (e) (Acres) + 0.00 Open@  nber of Tons=(b)  rons =(a)  ons =(a) | (f) (g) (Acro<br>(2)\$ 2.04= 0.00 + 4<br>(i) (Acro<br>0.00 @7¢ per | es) (h)  3.88 Closed @\$ 10.20=\$ 447.58  s) (j)  0 Closed @ \$7.87=\$ .00 = | +            | \$0.00<br>\$0.00                |

| 2022 | 65 | 282 | 1785    | FOR | CITY                  | OF     | SHELL LAKE   | WASHBURN |
|------|----|-----|---------|-----|-----------------------|--------|--------------|----------|
| YEAR | CO | MUN | ACCT NO |     | Town - Village - City |        | Municipality | County   |
|      |    |     |         | SEC | TION G - DETAIL SU    | JMMARY |              |          |

|                                       |          | Special Assessments and Special Charges                         | Col 1                | Municipality Acting a    | s Agent for | Total for Each Line        |
|---------------------------------------|----------|---|----------------------|--------------------------|-------------|----------------------------|
| G.                                    |          | Special Assessifients and Special Charges                       | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
|                                       | 01       | Water main and lateral Installations                            | \$0.00               | \$0.00                   | \$0.00      | \$0.00                     |
| ဟု                                    | 02       | Sewer main and lateral installations                            | \$0.00               | \$0.00                   | \$0.00      | \$0.00                     |
| 5                                     | 03       | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$5,191.63           | \$0.00                   | \$0.00      | \$5,191.63                 |
| 븯                                     | 04       | Street light installation                                       | \$0.00               | \$0.00                   | \$0.00      | \$0.00                     |
| S                                     | 05       | Greenbelts  | \$0.00               | \$0.00                   | \$0.00      | \$0.00                     |
| ASSESSMENTS                           | 06       | Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00               | \$0.00                   | \$0.00      | \$0.00                     |
| SS                                    |          |   |                      |                          |             |                            |
|                                       |          |   |                      |                          |             |                            |
| ⊢₽                                    |          |   |                      |                          |             |                            |
| ਹ                                     |          |   |                      |                          |             |                            |
| SPECIAL                               |          |   |                      |                          |             |                            |
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|                                       | $\vdash$ |   |                      |                          |             |                            |
|                                       |          |   |                      |                          |             |                            |
|                                       | 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                     |
| ပ္သ                                   | 03       | Refuse And Garbage Collection                                   | \$0.00               | \$0.00                   | \$0.00      | \$0.00                     |
| B                                     | 04       | Grading, Gravel, Culvert, Fencing                               | \$0.00               | \$0.00                   | \$0.00      | \$0.00                     |
| A A                                   | 05       | Fencing   | \$0.00               | \$0.00                   | \$0.00      | \$0.00                     |
| <u>;</u>                              | 06       | Fire Calls  | \$0.00               | \$0.00                   | \$0.00      | \$0.00                     |
| 0                                     | 07       | Recycling   | \$0.00               | \$0.00                   | \$0.00      | \$0.00                     |
| ∣₹                                    | 08       | Delinquent Utility Charges                                      | \$34,515.90          | \$0.00                   | \$0.00      | \$34,515.90                |
|                                       |          |   |                      |                          |             |                            |
| SPECIAL CHARGES                       |          |   |                      |                          |             |                            |
| \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |          |   |                      |                          |             |                            |
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|                                       | $\vdash$ |   |                      |                          |             |                            |
|                                       |          |   |                      |                          |             |                            |
|                                       |          | TOTALS  | \$39,707.53          | \$0.00                   | \$0.00      | \$39,707.53                |
|                                       |          |   |                      |                          |             |                            |

| 2022 | 65      | 282 | 1785    | FOR | CITY                  | OF | SHELL LAKE   | WASHBURN |
|------|---------|-----|---------|-----|-----------------------|----|--------------|----------|
| YFAR | <u></u> | MUN | ACCT NO |     | Town - Village - City |    | Municipality | Countv   |

| C.     | Name of District | Valuation | Gen. Property Tax Levy | Remarks |
|--------|------------------|-----------|------------------------|---------|
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| TOTALS |                  |           | \$0.00                 |         |