01 002 0001 CO MUN ACCT NO

ADAMS

OF

ADAMS

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 \$88.73 A. 2. Portion of county tax levied over entire municipality \$954,734.70 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$954,823.43 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 018060 FRIENDSHIP LAKE DISTRICT 0005 \$16,162.16 \$0.00 \$16,162.16 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$16,162.16 \$0.00 \$16,162.16 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 \$385,621.00 All other town, village, or city taxes \$0.00 \$385,621.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	01	002	0001	FOR TO)WN OF	ADAMS	ADAMS
YE	EAR	СО	MUN A	CCT NO	Town - V	llage - City	Municipality	County
SEC.	Sc	hool District Codes	Acct No .		scно	OL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	010014	0017	SCH D OF ADAMS I	FRIENDSHIP AREA			\$1,256,445.34
D.	2.							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	3.							
LS	4.							
ELEMENTARY AND SECONDARY SCHOOLS	5.							
Z Z	6.							
ELEMENTARY ECONDARY SC	7.							
AR EN	8.							
ΜŽ	9.							
	10.							
S	11.	TAL ELEMENTARY AND	CECONDAD	V SCHOOL TAYES (-	of D4 through D44			\$4.050.445.04
		TAL ELEMENTARY AND 1400	0013	MID-STATE TECHN		RAP		\$1,256,445.34 \$145,337.18
ES:	2.	1400	0010	WID STATE TESTIN	TOAL GOLLLOL VV	IVI		ψ143,337.10
TECH. M	3.							
8	4.	TOTAL TECHNICAL CO	LLEGE TAXES	S (sum of E1 throu	gh E3)			\$145,337.18
F.	TOTAL G					Local, School and Techni		\$2,758,389.11
		Summary of Gener	al Property 1a	axes, State Tax Credi	Col 1	neral Property Taxes to be C		_
						Personal Property Ro	,	
F1.	· · · · · · · · · · · · · · · · · · ·	property taxes from co		ummary	2,733,385.		· · ·	-
F2.		evy tax credit applied (1	229,017.			-
F3. F4.		nd gaming credit appli ar credit applied (subti)	94,507. 54,564.	<u> </u>	,	_ ` /
F5.		ral property taxes to b			2,355,295.		-	-l/-\
F6.		RUN/OVERRUN			,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0.38
G.		DETAIL	ON PAGE 3	3	Col 1	Municipa	lity Acting as Agent for	
	CDECIAL	ACCECCMENTS AND C	HADOEC		For Municipalit		Col 3 Other	\$164,824.69
Н.		ASSESSMENTS AND C PROPERTY TAXES (N		on proporty omitted fr	164,824.		0.00	\$164,824.69
i.								
	II	· · · · · · · · · · · · · · · · · · ·		· · · ·	om taxation in previous	/ears)		
_	II	CORRECTIONS (Net tax)		· · · ·	(c)	(d) (e)	(f)	\$0.00
J.	S. 70.43 (CORRECTIONS (Net taxe		nded) (b)	(c)	(d) (e)		
J. K.	S. 70.43 (CORRECTIONS (Net taxtical) OP TAXES0.00p (a) (Acres)	Reg. Acs. @ 10 @	(b) (b) (Acres)	(c) 0.00 Reg. Acs. @ 3 (d) (e) (Acres)	(d) (e) 60 = \$ 0.00 + 0.0 (f) (g) (Acres en@\$ 1.90= 140.60 + 4831	0 Reg.Acs.@20¢=\$ 0.00 (h) .09 Closed @\$ 9.49=\$ 45847.04	\$0.00 = \$0.00
	S. 70.43 (CORRECTIONS (Net taxtical) OP TAXES0.00p (a) (Acres)	Reg. Acs. @ 10 @	(b) (b) (Acres)	(c) 0.00 Reg. Acs. @ 3 (d) (e) (Acres)	(d) (e) 60 = \$ 0.00 + 0.0 (f) (g) (Acres en@\$ 1.90= 140.60 + 4831 (i) (Acres	0 Reg.Acs.@20¢=\$ 0.00 (h) .09 Closed @\$ 9.49=\$ 45847.04	\$0.00
K.	P.F. CRC	OP TAXES 0.00 r (a) (Acres) (0.00 Open @\$.72 =\$	Reg. Acs. @ 10 @	(b) (b) (Acres) (Acres) (48.27 Closed @\$ 1.68=\$	(c) 0.00 Reg. Acs. @ 3 (d) (e) (Acres)	(d) (e) .60 = \$ 0.00 + 0.0 (g) (Acrester) (e) en@\$ 1.90 = 140.60 + 4831 (i) (Acrester) (i)	0 Reg.Acs.@20¢=\$ 0.00 (h) 09 Closed @\$ 9.49=\$ 45847.04 (j) Closed @ \$7.87=\$.00 =	\$0.00 = \$0.00
K.	S. 70.43 (P.F. CRC MFL TA)	OP TAXES	es due or refur Reg. Acs. @ 10 @ (b) (c) 0.00 + 184	(b) (b) (c) = \$ 0.00 + (c) (Acres) (48.27 Closed @\$ 1.68=\$	(c) 0.00 Reg. Acs. @ 3 (d) (e) (Acres) 3105.09 + 74.00 Op	(d) (e) .60 = \$ 0.00 + 0.0 (g) (Acrester) (e) en@\$ 1.90 = 140.60 + 4831 (i) (Acrester) (i)	0 Reg.Acs.@20¢=\$ 0.00 (h) 09 Closed @\$ 9.49=\$ 45847.04 (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$49,092.73
K.	S. 70.43 (P.F. CRC) MFL TAX 1. COAL 2. PETRO	OP TAXES 0.00 r (a) (Acres) (0.00 Open @\$.72 =\$	es due or refur Reg. Acs. @ 10 @ (b) (c) 	(b) (c) (Acres) (ded) (e) (Acres) (48.27 Closed @\$ 1.68=\$	(c) 0.00 Reg. Acs. @ 3 (d) (e) (Acres) 3105.09 + 74.00 Op	(d) (e) .60 = \$ 0.00 + 0.0 (f) (g) (Acree en@\$ 1.90= 140.60 + 4831 (i) (Acres .00 0.00 @7¢ per T 0.00 @5¢ per Ton	0 Reg.Acs.@20¢=\$ 0.00 (h) 09 Closed @\$ 9.49=\$ 45847.04 (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$49,092.73 \$0.00
	S. 70.43 (P.F. CRC) MFL TAX 1. COAL 2. PETRO	CORRECTIONS (Net taxion) OP TAXES0.00 _ properties (a) (Acres) (0.00 Open @\$.72 =\$ (sec.70.42) Number OLEUM REFINERIES	es due or refur Reg. Acs. @ 10 @ (b) (c) 	(b) (c) (Acres) (ded) (e) (Acres) (48.27 Closed @\$ 1.68=\$	(c) 0.00 Reg. Acs. @ 3 (d) (e) (Acres) (3105.09 + 74.00 Op) r Ton + Number of Tons=(b)	(d) (e) 60 = \$ 0.00 + 0.0 (f) (g) (Acres en@\$ 1.90= 140.60 + 4831 (i) (Acres 0.00 0.00 @7¢ per T	0 Reg.Acs.@20¢=\$ 0.00 (h) 09 Closed @\$ 9.49=\$ 45847.04 (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$49,092.73 \$0.00 \$0.00

2023	01	002	0001	FOR	TOWN	OF	ADAMS	<i>ADAMS</i>
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
∣ &	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	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	\$126,960.39	\$0.00	\$0.00	\$126,960.39
ଞ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣ ∦	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
ା	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Fire Signs	\$800.00	\$0.00	\$0.00	\$800.00
୍ର	11 12	Delinquent Solid Waste Bill Fld On Lake Charge	\$339.42 \$36,724.88	\$0.00 \$0.00	\$0.00 \$0.00	\$339.42 \$36,724.88
		The Strict Edition	ψ30,124.00	φσ.σσ	φσ.σσ	φου, τ 24.00
		TOTALS	\$164,824.69	\$0.00	\$0.00	\$164,824.69

2023	01	002	0001	FOR	TOWN	OF	ADAMS	ADAMS	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

01 004 0002 CO MUN ACCT NO

BIG FLATS

OF

ADAMS

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 \$71.45 A. 2. Portion of county tax levied over entire municipality \$768,831.07 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$768,902.52 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 \$398,051.00 \$0.00 \$398,051.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	01	004	0002 FC	DR <i>TO</i> M	/N OF	BIG FLATS	ADAMS
	AR	CO N	MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		school	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	010014	0017	SCH D OF ADAMS FR	IENDSHIP AREA			\$1,011,793.34
D.	2.							V 1,0 1 1,1 0 10 1
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
A A	8.							
₩ S	9.							
20 2	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND						\$1,011,793.34
E. _≌	1.	1400	0013	MID-STATE TECHNIC	AL COLLEGE WRA	\P		\$117,037.48
문원	2. 3.							
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	 S (sum of E1 through	1 E3)			\$117,037.48
F.		AL GENERAL PROPERTY TA		·		ocal. School and Technica	nl College Taxes)	\$2,295,784.34
Г.		Summary of Genera	al Property Ta	ixes, State Tax Credits	Applied, and Net Gene	ral Property Taxes to be Co	ollected	
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	10		mputerized s	ummary	2,285,282.51	10,501.70	2,295,784.21	
F1.		eral property taxes from con	•	-				
F2.	Scho	ool levy tax credit applied (s	subtract)		172,936.96	794.68	173,731.64	•
F2. F3.	Scho	ool levy tax credit applied (see y and gaming credit applied	subtract) ed (subtract))	76,896.09	0.00	76,896.09	•
F2. F3. F4.	Scho Lotte First	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated)	subtract) ed (subtract) act))	76,896.09 70,214.00	0.00 0.00	76,896.09 70,214.00	(F-1) \$2,295,784.21
F2. F3. F4. F5.	Lotte First Net o	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)		76,896.09	0.00 0.00	76,896.09	(F-1) \$2,295,784.21
F2. F3. F4. F5. F6.	Lotte First Net o	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act)		76,896.09 70,214.00 1,965,235.46	0.00 0.00 9,707.02 Municipalit	76,896.09 70,214.00	(F-1) \$2,295,784.21 (F) \$2,295,784.34
F2. F3. F4. F5.	Scho Lotte First 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		76,896.09 70,214.00 1,965,235.46 Col 1 For Municipality	0.00 0.00 9,707.02 Municipalit Col 2 Enterprise/Utility	76,896.09 70,214.00 1,974,942.48 y Acting as Agent for Col 3 Other	(F-1) \$2,295,784.21 (F) \$2,295,784.34 -\$0.13
F2. F3. F4. F5. 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	76,896.09 70,214.00 1,965,235.46 Col 1 For Municipality 1,867.43	0.00 0.00 9,707.02 Municipalit Col 2 Enterprise/Utility 0.00	76,896.09 70,214.00 1,974,942.48 y Acting as Agent for	(F-1) \$2,295,784.21 (F) \$2,295,784.34 -\$0.13
F2. F3. F4. F5. F6. 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 CITTED PROPERTY TAXES (New page 2)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted fron	76,896.09 70,214.00 1,965,235.46 Col 1 For Municipality 1,867.43	0.00 0.00 9,707.02 Municipalit Col 2 Enterprise/Utility 0.00	76,896.09 70,214.00 1,974,942.48 y Acting as Agent for Col 3 Other	(F-1) \$2,295,784.21 (F) \$2,295,784.34 -\$0.13 \$1,867.43
F2. F3. F4. F5. 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	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted fron	76,896.09 70,214.00 1,965,235.46 Col 1 For Municipality 1,867.43	0.00 0.00 9,707.02 Municipalit Col 2 Enterprise/Utility 0.00	76,896.09 70,214.00 1,974,942.48 y Acting as Agent for Col 3 Other	(F-1) \$2,295,784.21 (F) \$2,295,784.34
F2. F3. F4. F5. F6. 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 CIATTED PROPERTY TAXES (New 1988) (New 1988) (a)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted fron nded)	76,896.09 70,214.00 1,965,235.46 Col 1 For Municipality 1,867.43 n taxation in previous year	0.00 0.00 9,707.02 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	76,896.09 70,214.00 1,974,942.48 y Acting as Agent for Col 3 Other 0.00	(F-1) \$2,295,784.21 (F) \$2,295,784.34 -\$0.13 \$1,867.43 \$0.00
F2. F3. F4. F5. F6. 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 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 (leg. Acs. @ 10 @ (b) (c)	on property omitted from aded) (b)	76,896.09 70,214.00 1,965,235.46 Col 1 For Municipality 1,867.43 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	0.00 0.00 9,707.02 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	76,896.09 70,214.00 1,974,942.48 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$2,295,784.21 (F) \$2,295,784.34 -\$0.13 \$1,867.43 \$0.00
F2. F3. F4. F5. F6. 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 TITED PROPERTY TAXES (New 1943) CROP TAXES0.000R	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (leg. Acs. @ 10 @ (b) (c)	on property omitted from aded) (b)	76,896.09 70,214.00 1,965,235.46 Col 1 For Municipality 1,867.43 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	0.00 0.00 9,707.02 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 828.50 + 4977.2	76,896.09 70,214.00 1,974,942.48 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 47234.01 + (h)	(F-1) \$2,295,784.21 (F) \$2,295,784.34 -\$0.13 \$1,867.43 \$0.00 \$0.00
F2. F3. F4. F5. F6. 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 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 (leg. Acs. @ 10 @ (b) (c)	on property omitted from aded) (b)	76,896.09 70,214.00 1,965,235.46 Col 1 For Municipality 1,867.43 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	0.00 0.00 9,707.02 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (ars) (i) (Acres)	76,896.09 70,214.00 1,974,942.48 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$2,295,784.21 (F) \$2,295,784.34 -\$0.13 \$1,867.43 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F.	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIAL TITED PROPERTY TAXES (Net 19.43 CORRECTIONS (Net taxes (a)) CROP TAXES	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 4737.01 + 370	on property omitted from (b) (b) (c) (Acres) (68.91 Closed @\$ 1.68=\$63	76,896.09 70,214.00 1,965,235.46 Col 1 For Municipality 1,867.43 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 331.77 + 436.05 Open (d)	0.00 0.00 9,707.02 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	76,896.09 70,214.00 1,974,942.48 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 47234.01 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$2,295,784.21 (F) \$2,295,784.34 -\$0.13 \$1,867.43 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholler Specific Spe	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 4737.01 + 376	on property omitted from oded) (b) = \$ 0.00 + (Acres) 68.91 Closed @\$ 1.68=\$63	76,896.09 70,214.00 1,965,235.46 Col 1 For Municipality 1,867.43 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 331.77 + 436.05 Open (on + Number of Tons=(b)	0.00 0.00 9,707.02 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 Tor	76,896.09 70,214.00 1,974,942.48 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 47234.01 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$2,295,784.21 (F) \$2,295,784.34 -\$0.13 \$1,867.43 \$0.00 \$0.00 \$0.00 \$59,131.29
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F. 0 1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED 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) 4737.01 + 376 or of Tons=(a)	on property omitted from oded) (b) = \$ 0.00 + (Acres) 68.91 Closed @\$ 1.68=\$63	76,896.09 70,214.00 1,965,235.46 Col 1 For Municipality 1,867.43 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 331.77 + 436.05 Open(acceptable) on + Number of Tons=(b)	0.00 0.00 9,707.02 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (a) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	76,896.09 70,214.00 1,974,942.48 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 47234.01 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$2,295,784.21 (F) \$2,295,784.34 -\$0.13 \$1,867.43 \$0.00 \$0.00 \$59,131.29
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F. 0 1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 4737.01 + 376 or of Tons=(a)	on property omitted from oded) (b) = \$ 0.00 + (Acres) 68.91 Closed @\$ 1.68=\$63	76,896.09 70,214.00 1,965,235.46 Col 1 For Municipality 1,867.43 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 331.77 + 436.05 Open (on + Number of Tons=(b)	0.00 0.00 9,707.02 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 Tor	76,896.09 70,214.00 1,974,942.48 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 47234.01 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$2,295,784.21 (F) \$2,295,784.34 -\$0.13 \$1,867.43 \$0.00 \$0.00 \$59,131.29 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholler Specific Spe	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 CIATED PROPERTY TAXES (Net (a)) CROP TAXES	coubtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 4737.01 + 376 r of Tons=(a) (sec. 70.421) S (sec. 70.44	on property omitted from oded) (b) = \$ 0.00 + (Acres) 68.91 Closed @\$ 1.68=\$63 0.00 @5¢ per T Nur O) Nun	76,896.09 70,214.00 1,965,235.46 Col 1 For Municipality 1,867.43 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 331.77 + 436.05 Open (accessed to be a considered to be a considere	0.00 0.00 9,707.02 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (a) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	76,896.09 70,214.00 1,974,942.48 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 47234.01 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$2,295,784.21 (F) \$2,295,784.34 -\$0.13 \$1,867.43 \$0.00 \$0.00 \$59,131.29 \$0.00

2023	01	004	0002	FOR	TOWN	OF	BIG FLATS	<i>ADAMS</i>
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က္	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
AL 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
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
川川	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
ਠ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
ા	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	10	Fire Signs	\$440.00	\$0.00	\$0.00	\$440.00
S	11	Delinquent Solid Waste	\$1,427.43	\$0.00	\$0.00	\$1,427.43
		TOTALS	\$1,867.43	\$0.00	\$0.00	\$1,867.43

2023	01	004	0002	FOR	TOWN	OF	BIG FLATS	ADAMS	
VEAD		MUN	ACCT NO	•	Town - Village - City		Municipality	County	

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

01 006 0003 СО MUN ACCT NO

				FOR	TOWN		OF C	OLBURN	ADAMS	Amended
					Town- Village	-City	Munio	cipality	County	
SEC					Descripti	on of Tax by Ta	exing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges u	pon county						\$35.37
	2. P	ortion of county ta	x levied over e	entire municipality	у					\$380,627.33
JNT (ES	3. S	pecial purpose co	unty taxes							\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sum o	of A1 through A3	3)					\$380,662.70
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
SPECIAL DISTRICT TAXES	4									
5	5									
IR	6									
DIS	7									
¥	8									
ž	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of E	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose district	taxes (d <i>etail</i> o	n page 4)					\$0.00
		Total tax increme	•	•	,	iation tax incre	ement)			\$0.00
OR		County environm								\$0.00
ËS,	4. (Other state spec								\$0.00
VILLAGE, TY TAXES	5. (County special c	harges							\$0.00
₹	6. <i>F</i>	All other town, vil		taxes						\$133,465.85
Řρ	7. 8	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILI	AGE OR CIT	Y TAXES (sum	of C1 through	C7)				\$133,465.85
Clerl	k					Date		REMARKS		
Pho	ne									
()								
Em	ail									

Amended

20	023	01	006	0003 FOI	R TOW	/N OF	COLBURN	<i>ADAMS</i>
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.	010014	0017	SCH D OF ADAMS FRIE	ENDSHIP AREA			\$496,574.73
D.	2.	396335	0232	SCH D OF WESTFIELD				\$2,971.78
	3.	694375	0429	SCH D OF TRI-COUNTY	Y AREA (PLAINFIELD)			\$1,105.75
LS	4.							
ELEMENTARY AND SECONDARY SCHOOLS	5.							
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.							
ELEMENTARY ECONDARY SC	7.							
R A	8.							
N N	9.							
	10.							
S	11.							
	12.	TOTAL ELEMENTARY AND 1400	0013	MID-STATE TECHNICA		D.		\$500,652.26 \$57,942.07
SH	1. 2.	1400	0013	WIID-STATE TECHNICA	L COLLEGE WKA	<u></u>		\$57,942.07
	3.							
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)			\$57,942.07
F.		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of County	, Special District, Lo	cal, School and Technica	l College Taxes)	\$1,072,722.88
		Summary of Genera	al Property Ta	ixes, State Tax Credits A		ral Property Taxes to be Co		
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from cor	mputerized s	ummary	1,039,969.76	32,753.24	1,072,723.00	
F2.		ool levy tax credit applied (s	subtract)		93,640.84	2,948.44	96,589.28	
F2					· · · · · · · · · · · · · · · · · · ·			
F3.		ery and gaming credit applie	ed (subtract))	19,098.89	0.00	19,098.89	(F-1) \$1,072,723.00
F4.	First	t dollar credit applied (subtra	ed (subtract) act)		19,098.89 18,762.12	0.00 0.00	19,098.89 18,762.12	A4 0-0 -00 00
F4. F5.	First Net (t dollar credit applied (subtra general property taxes to be	ed (subtract) act)		19,098.89	0.00	19,098.89	(F) \$1,072,722.88
F4. F5. F6.	First Net (t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ed (subtract) act) e collected		19,098.89 18,762.12 908,467.91	0.00 0.00 29,804.80	19,098.89 18,762.12 938,272.71	A4 0-0 -00 00
F4. F5.	First Net (t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ed (subtract) act)		19,098.89 18,762.12	0.00 0.00 29,804.80	19,098.89 18,762.12	(F) \$1,072,722.88 \$0.12
F4. F5. F6. G.	First Net (UNI SPEC	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3	3	19,098.89 18,762.12 908,467.91 Col 1 For Municipality 30,518.63	0.00 0.00 29,804.80 Municipality Col 2 Enterprise/Utility 0.00	19,098.89 18,762.12 938,272.71 Acting as Agent for	(F) \$1,072,722.88 \$0.12 \$30,518.63
F4. F5. F6. G.	First Net of UNI SPEC	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Ne	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	19,098.89 18,762.12 908,467.91 Col 1 For Municipality 30,518.63	0.00 0.00 29,804.80 Municipality Col 2 Enterprise/Utility 0.00	19,098.89 18,762.12 938,272.71 y Acting as Agent for Col 3 Other	\$1,072,722.88 \$0.12 \$30,518.63 \$0.00
F4. F5. F6. G.	First Net of UNI SPEC	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from a	19,098.89 18,762.12 908,467.91 Col 1 For Municipality 30,518.63 taxation in previous year	0.00 0.00 29,804.80 Municipality Col 2 Enterprise/Utility 0.00 ars)	19,098.89 18,762.12 938,272.71 y Acting as Agent for Col 3 Other	(F) \$1,072,722.88 \$0.12
F4. F5. F6. G.	SPEC	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a)	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from aded) (b) (c)	19,098.89 18,762.12 908,467.91 Col 1 For Municipality 30,518.63 taxation in previous years	0.00 0.00 29,804.80 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e)	19,098.89 18,762.12 938,272.71 y Acting as Agent for Col 3 Other 0.00	(F) \$1,072,722.88 \$0.12 \$30,518.63 \$0.00 \$0.00
F4. F5. F6. G.	SPECOMITS. 70	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (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 anded) (b) (c) (c) (c) (d) (d) (d) (d) (d	19,098.89 18,762.12 908,467.91 Col 1 For Municipality 30,518.63 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 29,804.80 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	19,098.89 18,762.12 938,272.71 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$1,072,722.88 \$0.12 \$30,518.63 \$0.00
F4. F5. F6. G.	SPECOMITS. 70	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00R	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c)	on property omitted from anded) (b) (c) (c) (c) (d) (d) (d) (d) (d	19,098.89 18,762.12 908,467.91 Col 1 For Municipality 30,518.63 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 29,804.80 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 32.09 + 2572.75	19,098.89 18,762.12 938,272.71 V Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 24415.40 +	(F) \$1,072,722.88 \$0.12 \$30,518.63 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (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 anded) (b) (c) (c) (c) (d) (d) (d) (d) (d	19,098.89 18,762.12 908,467.91 Col 1 For Municipality 30,518.63 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 29,804.80 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	19,098.89 18,762.12 938,272.71 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$1,072,722.88 \$0.12 \$30,518.63 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70 P.F.	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net 1.0.43 CORRECTIONS (Net taxe (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 anded) (b) (c) = \$ 0.00 + (Acres) (d) 34.14 Closed @\$ 1.68=\$ 165	19,098.89 18,762.12 908,467.91 Col 1 For Municipality 30,518.63 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 29,804.80 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	19,098.89 18,762.12 938,272.71 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 24415.40 + (j) Closed @\$7.87=\$.00 =	\$1,072,722.88 \$0.12 \$30,518.63 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70 P.F. MFL	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c) 0.00 + 98	on property omitted from and add) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	19,098.89 18,762.12 908,467.91 Col 1 For Municipality 30,518.63 taxation in previous yea (a) (b) (c) (Acres) (3.36 + 16.89 Open (6)	0.00 0.00 29,804.80 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 (ars)	19,098.89 18,762.12 938,272.71 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 24415.40 + (j) Closed @\$7.87=\$.00 =	\$1,072,722.88 \$0.12 \$30,518.63 \$0.00 \$0.00 \$26,100.85
F4. F5. F6. G. H. I.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTER OF TEATS (Net taxes (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + 98 or of Tons=(a)	on property omitted from added) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	19,098.89 18,762.12 908,467.91 Col 1 For Municipality 30,518.63 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 63.36 + 16.89 Open (c) 1 + Number of Tons=(b)	0.00 0.00 29,804.80 Municipality 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	19,098.89 18,762.12 938,272.71 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 24415.40 + (j) Closed @\$7.87=\$.00 =	\$1,072,722.88 \$0.12 \$30,518.63 \$0.00 \$0.00 \$26,100.85
F4. F5. F6. G. H. I.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARLES (Net 1975) TTED PROPERTY TAXES (Net 1975) CROP TAXES 0.00 R (a) (Acres) TAX 0.00 Open @\$.72 =\$	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + 98 or of Tons=(a)	on property omitted from added) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	19,098.89 18,762.12 908,467.91 Col 1 For Municipality 30,518.63 taxation in previous yea (b) 0.00 Reg. Acs. @ 3.60 (c) (Acres) 63.36 + 16.89 Open (c) (n + Number of Tons=(b) (neer of Tons =(a)	0.00 0.00 29,804.80 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)00 0.00 @7¢ per Tor 0.00 @5¢ per Ton	19,098.89 18,762.12 938,272.71 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 24415.40 + (j) Closed @\$7.87=\$.00 =	\$1,072,722.88 \$0.12 \$30,518.63 \$0.00 \$0.00 \$26,100.85 \$0.00 \$0.00

2023	01	006	0003	FOR	TOWN	OF	COLBURN	ADAMS
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
□ S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS		Didni ditori dila watorodise (see. 60. 42 d 60. 46)			\$0.00	
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ဟ	03	Refuse And Garbage Collection	\$414.35	\$0.00	\$0.00	\$414.35
CHARGES	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
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
I₽	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
ା ପ୍ର	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Adams County Drainage District	\$29,504.28	\$0.00	\$0.00	\$29,504.28
S	11	Fire Sign	\$600.00	\$0.00	\$0.00	\$600.00
		TOTALS	\$30,518.63	\$0.00	\$0.00	\$30,518.63

2023	01	006	0003	FOR	TOWN	OF	COLBURN	ADAMS	
VEAD		MUN	ACCT NO	·	Town - Village - City		Municipality	County	

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

01 008 0004 CO MUN ACCT NO

DELL PRAIRIE

OF

ADAMS

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 \$122.51 A. 2. Portion of county tax levied over entire municipality \$1,318,224.67 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,318,347.18 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 018080 **FAWN LAKE PROTECTION DISTRICT** 0561 \$6,937.00 \$0.00 \$6,937.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$6,937.00 \$0.00 \$6,937.00 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 \$279,724.00 All other town, village, or city taxes \$0.00 \$279,724.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	01	800	0004 FO	R TON	/N OF	DELL PRAIRIE	<i>ADAMS</i>	
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.	Schoo	ol District Codes	Acct No .		school	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdiction	
	1.	566678	0338	SCH D OF WISCONSIN	N DELLS			\$1,815,000.	.32
D.	2.							, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	3.								
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
AR III	8.								
N N	9.								
	10.								
S	11.								
				Y SCHOOL TAXES (sum MADISON AREA TECH		IADNI		\$1,815,000	
E.S	1.	0400	0004	MADISON AREA TECH	INICAL COLLEGE IV	IADN		\$186,865	<u> </u>
	3.								
TECH. M	4. TOT	AL TECHNICAL CO	LLEGE TAXES	(sum of E1 through	E3)			\$186,865	.22
F.						cal, School and Technica		\$3,606,873	3.72
••		Summary of Gener	al Property Ta	ixes, State Tax Credits A		ral Property Taxes to be Co			
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
	0		mnuterized s	ummarv	3,591,090.51	15,782.93	3,606,873.44		
F1.		perty taxes from co		· · · · ·					
F2.	School levy	tax credit applied (subtract)		350,137.20	1,541.84	351,679.04		
F2. F3.	School levy Lottery and	tax credit applied (subtract) ed (subtract)		120,074.81	0.00	120,074.81	(F-1) \$3,606,87 3	3.44
F2. F3. F4.	School levy Lottery and g First dollar c	tax credit applied (gaming credit appliced (subtr	subtract) ed (subtract) act)		120,074.81 62,961.37	0.00 0.00	120,074.81 62,961.37	(E) \$2.606.973	
F2. F3. F4. F5.	School levy Lottery and g First dollar c Net general p	tax credit applied (gaming credit appli redit applied (subtr property taxes to be	subtract) ed (subtract) act)		120,074.81	0.00 0.00	120,074.81	(F) \$3,606,87 3	3.72
F2. F3. F4. F5. F6.	School levy Lottery and g First dollar c Net general p	tax credit applied (gaming credit applied (subtroproperty taxes to be N/OVERRUN	subtract) ed (subtract) act)		120,074.81 62,961.37 3,057,917.13	0.00 0.00 14,241.09 Municipalit	120,074.81 62,961.37 3,072,158.22 y Acting as Agent for	(F) \$3,606,87 3	
F2. F3. F4. F5.	School levy Lottery and g First dollar c Net general I UNDERRUI	tax credit applied (agaming credit applied (subtrement) from the property taxes to be N/OVERRUN	subtract) ed (subtract) ract) e collected ON PAGE 3		120,074.81 62,961.37 3,057,917.13 Col 1 For Municipality	0.00 0.00 14,241.09 Municipalit Col 2 Enterprise/Utility	120,074.81 62,961.37 3,072,158.22 y Acting as Agent for Col 3 Other	(F) \$3,606,873	3.72 0.28
F2. F3. F4. F5. F6.	School levy Lottery and g First dollar c Net general UNDERRUI	tax credit applied (capaming credit applied (subtraction for property taxes to be N/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		120,074.81 62,961.37 3,057,917.13 Col 1 For Municipality 103,004.08	0.00 0.00 14,241.09 Municipalit Col 2 Enterprise/Utility 0.00	120,074.81 62,961.37 3,072,158.22 y Acting as Agent for	(F) \$3,606,873 -\$0	3.72 0.28 4.08
F2. F3. F4. F5. F6. G.	School levy Lottery and g First dollar c Net general p UNDERRUI SPECIAL ASS OMITTED PR	tax credit applied (gaming credit applier redit applied (subtr property taxes to be N/OVERRUN DETAIL BESSMENTS AND C OPERTY TAXES (N	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	120,074.81 62,961.37 3,057,917.13 Col 1 For Municipality 103,004.08	0.00 0.00 14,241.09 Municipalit Col 2 Enterprise/Utility 0.00	120,074.81 62,961.37 3,072,158.22 y Acting as Agent for Col 3 Other	(F) \$3,606,873 -\$0 \$103,004	3.72 0.28 4.08
F2. F3. F4. F5. F6.	School levy Lottery and g First dollar c Net general p UNDERRUI SPECIAL ASS OMITTED PR	tax credit applied (capaming credit applied (subtroproperty taxes to be N/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	120,074.81 62,961.37 3,057,917.13 Col 1 For Municipality 103,004.08	0.00 0.00 14,241.09 Municipalit Col 2 Enterprise/Utility 0.00	120,074.81 62,961.37 3,072,158.22 y Acting as Agent for Col 3 Other	(F) \$3,606,873 -\$0 \$103,004	3.72 0.28 4.08
F2. F3. F4. F5. F6. G.	School levy Lottery and g First dollar c Net general p UNDERRUI SPECIAL ASS OMITTED PR	tax credit applied (capaming credit applied (subtraction applied (subtraction)) NOVERRUN DETAIL SESSMENTS AND CAPACTIONS (Net taxtaction)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from ded)	120,074.81 62,961.37 3,057,917.13 Col 1 For Municipality 103,004.08 taxation in previous year	0.00 0.00 14,241.09 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	120,074.81 62,961.37 3,072,158.22 y Acting as Agent for Col 3 Other	(F) \$3,606,873 -\$0 \$103,004 \$	3.72 0.28 4.08
F2. F3. F4. F5. F6. G.	School levy Lottery and g First dollar c Net general g UNDERRUI SPECIAL ASS OMITTED PR S. 70.43 COR	tax credit applied (capaming credit applied (subtraction applied applied (subtraction applied applied (subtraction	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) = \$ 0.00 + (Acres)	120,074.81 62,961.37 3,057,917.13 Col 1 For Municipality 103,004.08 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	0.00 0.00 14,241.09 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	120,074.81 62,961.37 3,072,158.22 y Acting as Agent for Col 3 Other 0.00	(F) \$3,606,873 -\$0 \$103,004 \$	3.72 0.28 4.08 0.00 0.00
F2. F3. F4. F5. F6. G.	School levy Lottery and g First dollar c Net general g UNDERRUI SPECIAL ASS OMITTED PR S. 70.43 COR	tax credit applied (capaming credit applied (subtraction applied appl	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) = \$ 0.00 + (Acres)	120,074.81 62,961.37 3,057,917.13 Col 1 For Municipality 103,004.08 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	0.00 0.00 14,241.09 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2\$ 1.90= 91.20 + 2029.7 (i) (Acres)	120,074.81 62,961.37 3,072,158.22 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 19262.28 +	\$3,606,873 -\$0 \$103,004 \$ \$0 \$20,80	3.72 0.28 4.08 6.00 0.00 0.00
F2. F3. F4. F5. F6. G.	School levy Lottery and g First dollar c Net general g UNDERRUI SPECIAL ASS OMITTED PR S. 70.43 COR	tax credit applied (caming credit applied (subtraction applied (subtraction)) TAXES 0.00 per (Acres) 1 Ax Credit applied (subtraction) DETAIL SESSMENTS AND COMMENT TAXES (Not taxed) (a) (Acres) 80.00 open @\$.72 =\$	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (details 1.87 Closed @\$ 1.68=\$12	120,074.81 62,961.37 3,057,917.13 Col 1 For Municipality 103,004.08 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	0.00 0.00 14,241.09 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2\$ 1.90= 91.20 + 2029.7 (i) (Acres)	120,074.81 62,961.37 3,072,158.22 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 19262.28 + (j) Closed @ \$7.87=\$.00 =	\$3,606,873 -\$0 \$103,004 \$ \$0 \$20,807	3.72 0.28 4.08 0.00 0.00 0.00
F2. F3. F4. F5. F6. G.	School levy Lottery and g First dollar c Net general p UNDERRUI SPECIAL ASS OMITTED PR S. 70.43 COR P.F. CROP 1 (a) (b) MFL TAX 2	tax credit applied (caming credit applied (subtraction applied (subtraction)) TAXES 0.00 per (Acres) 1 Ax Credit applied (subtraction) DETAIL SESSMENTS AND COMMENT TAXES (Not taxed) (a) (Acres) 80.00 open @\$.72 =\$	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 201.60 + 74	on property omitted from ded) (b) (= \$ 0.00 + (Acres) (0.00 @ \$ 1.68 = \$ 12.00	120,074.81 62,961.37 3,057,917.13 Col 1 For Municipality 103,004.08 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 46.34 + 48.00 Open(0.00 0.00 14,241.09 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	120,074.81 62,961.37 3,072,158.22 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 19262.28 + (j) Closed @ \$7.87=\$.00 =	\$3,606,873 -\$0 \$103,004 \$ \$0 \$20,80	3.72 0.28 4.08 0.00 0.00 1.42 0.00
F2. F3. F4. F5. F6. G.	School levy Lottery and of First dollar of Net general properties UNDERRUI SPECIAL ASS OMITTED PR S. 70.43 COR P.F. CROP 1 (a) (b) MFL TAX 2 1. COAL (see 2. PETROLE	tax credit applied (caming credit applied (subtraction applied (subtraction)) TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 201.60 + 74 er of Tons=(a) (sec. 70.421)	on property omitted from (ded) (b) (= \$ 0.00 + (Acres) (0.00 @5¢ per To Num	120,074.81 62,961.37 3,057,917.13 Col 1 For Municipality 103,004.08 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 46.34 + 48.00 Open (acres)	0.00 0.00 14,241.09 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	120,074.81 62,961.37 3,072,158.22 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 19262.28 + (j) Closed @ \$7.87=\$.00 =	\$3,606,873 -\$0 \$103,004 \$ \$0 \$20,80	3.72 0.28 4.08 0.00 0.00 0.00
F2. F3. F4. F5. F6. G.	School levy Lottery and of First dollar of Net general properties UNDERRUI SPECIAL ASS OMITTED PR S. 70.43 COR P.F. CROP 1 (a) (b) MFL TAX 2 1. COAL (see 2. PETROLE	tax credit applied (gaming credit applied (subtreme to property taxes to be the property taxes (Note that the property taxes (Note taxes) [ACTIONS (Net taxes)	subtract) ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 201.60 + 74 er of Tons=(a) (sec. 70.421)	on property omitted from (ded) (b) (= \$ 0.00 + (Acres) (0.00 @5¢ per To Num	120,074.81 62,961.37 3,057,917.13 Col 1 For Municipality 103,004.08 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 46.34 + 48.00 Open(n + Number of Tons=(b)	0.00 0.00 14,241.09 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (acres) (i) (Acres) 0.00 0.00 @7¢ per Tor 0.00 @5¢ per Tor	120,074.81 62,961.37 3,072,158.22 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 19262.28 + (j) Closed @ \$7.87=\$.00 =	\$3,606,873 -\$0 \$103,004 \$ \$0 \$20,80	3.72 0.28 4.08 0.00 0.00 1.42 60.00 60.00

2023	01	800	0004	FOR	TOWN	OF	DELL PRAIRIE	<i>ADAMS</i>
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
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ဟ	02	Refuse And Garbage Collection	\$102,459.00	\$0.00	\$0.00	\$102,459.00
병	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
×	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
¥	08	Delinquent Utility Charges	\$545.08	\$0.00	\$0.00	\$545.08
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS	\$103,004.08	\$0.00	\$0.00	\$103,004.08

2023	01	008	0004	FOR	TOWN	OF	DELL PRAIRIE	<i>ADAMS</i>	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

01 010 0005 CO MUN ACCT NO

OF

EASTON

ADAMS

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 \$59.72 A. 2. Portion of county tax levied over entire municipality \$642,560.63 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$642,620.35 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 018020 **EASTON LAKE DISTRICT** 0001 \$6,210.00 \$0.00 \$6,210.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$6,210.00 \$0.00 \$6,210.00 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 \$269,952.00 All other town, village, or city taxes \$0.00 \$269,952.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 01	010	0005 FOF	r TOW	′N OF	EASTON	ADAMS
YE	AR CO	MUN	ACCT NO	Town - Villag	je - City	Municipality	County
SEC.	School District C	Codes Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 010014	0017	SCH D OF ADAMS FRIE	NDSHIP AREA			\$845,619.53
D.	2.						,
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
A R	8.						
N S	9.						
	10.						
S	11.						
			Y SCHOOL TAXES (sum		<u> </u>		\$845,619.53
E. 8	1. 1400	0013	MID-STATE TECHNICAL	COLLEGE WRA	<u>.P</u>		\$97,815.61
E	3.						
TECH. M	4. TOTAL TECHNI	CAL COLLEGE TAXE	S (sum of E1 through l	E3)			\$97,815.61
F.	TOTAL GENERAL PROPI	ERTY TAXES APPOR	TIONED (Total of County	, Special District, Lo	cal, School and Technica	al College Taxes)	\$1,862,217.49
	Summary o	of General Property T	axes, State Tax Credits A	•	al Property Taxes to be Co		
				Col 1	Col 2	Col 3	
				Real Fetate Rell	Personal Property Roll	Total / Cal 1 Plue Cal 2\	
E4	Canaral property tayon	from computarized	allen ma a m /		Personal Property Roll	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
F1.	General property taxes	· · · · · · · · · · · · · · · · · · ·	summary	1,860,161.52	2,056.27	1,862,217.79	
F2.	School levy tax credit a	pplied (subtract)		1,860,161.52 150,615.06	2,056.27 167.06	1,862,217.79 150,782.12	
F2. F3.	School levy tax credit a Lottery and gaming cred	pplied (subtract) dit applied (subtract		1,860,161.52	2,056.27	1,862,217.79	(F-1) \$1,862,217.79
F2.	School levy tax credit a	pplied (subtract) dit applied (subtract) d (subtract)		1,860,161.52 150,615.06 66,387.17	2,056.27 167.06 0.00	1,862,217.79 150,782.12 66,387.17	(F-1) \$1,862,217.79
F2. F3. F4.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU	pplied (subtract) dit applied (subtract) d (subtract) kes to be collected	<i>(</i>)	1,860,161.52 150,615.06 66,387.17 49,354.94 1,593,804.35	2,056.27 167.06 0.00 0.00	1,862,217.79 150,782.12 66,387.17 49,354.94	(F-1) \$1,862,217.79
F2. F3. F4. F5.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU	pplied (subtract) dit applied (subtract) d (subtract) ses to be collected	<i>(</i>)	1,860,161.52 150,615.06 66,387.17 49,354.94 1,593,804.35	2,056.27 167.06 0.00 0.00 1,889.21	1,862,217.79 150,782.12 66,387.17 49,354.94 1,595,693.56 y Acting as Agent for	(F-1) \$1,862,217.79 (F) \$1,862,217.49
F2. F3. F4. F5. F6.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU	pplied (subtract) dit applied (subtract) d (subtract) ees to be collected IN DETAIL ON PAGE	<i>(</i>)	1,860,161.52 150,615.06 66,387.17 49,354.94 1,593,804.35 Col 1 For Municipality	2,056.27 167.06 0.00 0.00 1,889.21 Municipalit Col 2 Enterprise/Utility	1,862,217.79 150,782.12 66,387.17 49,354.94 1,595,693.56 y Acting as Agent for Col 3 Other	(F-1) \$1,862,217.79 (F) \$1,862,217.49 \$0.30
F2. F3. F4. F5. F6.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS	pplied (subtract) dit applied (subtract) d (subtract) ses to be collected IN DETAIL ON PAGE:	3	1,860,161.52 150,615.06 66,387.17 49,354.94 1,593,804.35 Col 1 For Municipality 44,808.72	2,056.27 167.06 0.00 0.00 1,889.21 Municipalit Col 2 Enterprise/Utility 2,917.47	1,862,217.79 150,782.12 66,387.17 49,354.94 1,595,693.56 y Acting as Agent for	(F-1) \$1,862,217.79 (F) \$1,862,217.49 \$0.30
F2. F3. F4. F5. F6.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA	pplied (subtract) dit applied (subtract) d (subtract) des to be collected IN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied	d on property omitted from t	1,860,161.52 150,615.06 66,387.17 49,354.94 1,593,804.35 Col 1 For Municipality 44,808.72	2,056.27 167.06 0.00 0.00 1,889.21 Municipalit Col 2 Enterprise/Utility 2,917.47	1,862,217.79 150,782.12 66,387.17 49,354.94 1,595,693.56 y Acting as Agent for Col 3 Other	(F-1) \$1,862,217.79 (F) \$1,862,217.49 \$0.30
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS	pplied (subtract) dit applied (subtract) d (subtract) des to be collected IN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied	d on property omitted from t	1,860,161.52 150,615.06 66,387.17 49,354.94 1,593,804.35 Col 1 For Municipality 44,808.72 axation in previous year	2,056.27 167.06 0.00 0.00 1,889.21 Municipalit Col 2 Enterprise/Utility 2,917.47	1,862,217.79 150,782.12 66,387.17 49,354.94 1,595,693.56 y Acting as Agent for Col 3 Other	(F-1) \$1,862,217.79 (F) \$1,862,217.49 \$0.30 \$50,750.42 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS P.F. CROP TAXES	pplied (subtract) dit applied (subtract) dit applied (subtract) des to be collected IN DETAIL ON PAGE : S AND CHARGES AXES (Net taxes levied (Net taxes due or reful (a) 0.00 Reg. Acs. @ 10	d on property omitted from tonded) (b) (c)	1,860,161.52 150,615.06 66,387.17 49,354.94 1,593,804.35 Col 1 For Municipality 44,808.72 axation in previous year	2,056.27 167.06 0.00 0.00 1,889.21 Municipalit Col 2 Enterprise/Utility 2,917.47 ars) (d) (e) = \$ 0.00 + 0.00	1,862,217.79 150,782.12 66,387.17 49,354.94 1,595,693.56 y Acting as Agent for Col 3 Other 3,024.23	(F-1) \$1,862,217.79 (F) \$1,862,217.49 \$0.30 \$50,750.42 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres)	pplied (subtract) dit applied (subtract) dit applied (subtract) des to be collected IN DETAIL ON PAGE : AXES (Net taxes levied (Net taxes due or refur (a) 0.00 Reg. Acs. @ 10 (b) (c)	d on property omitted from tonded) (b) (c)	1,860,161.52 150,615.06 66,387.17 49,354.94 1,593,804.35 Col 1 For Municipality 44,808.72 axation in previous year	2,056.27 167.06 0.00 0.00 1,889.21 Municipalit Col 2 Enterprise/Utility 2,917.47 rrs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	1,862,217.79 150,782.12 66,387.17 49,354.94 1,595,693.56 y Acting as Agent for Col 3 Other 3,024.23 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$1,862,217.79 (F) \$1,862,217.49 \$0.30 \$50,750.42 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres)	pplied (subtract) dit applied (subtract) dit applied (subtract) des to be collected IN DETAIL ON PAGE : AXES (Net taxes levied (Net taxes due or refur (a) 0.00 Reg. Acs. @ 10 (b) (c)	d on property omitted from tonded) (b) (c)	1,860,161.52 150,615.06 66,387.17 49,354.94 1,593,804.35 Col 1 For Municipality 44,808.72 axation in previous year	2,056.27 167.06 0.00 0.00 1,889.21 Municipalit Col 2 Enterprise/Utility 2,917.47 rrs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	1,862,217.79 150,782.12 66,387.17 49,354.94 1,595,693.56 y Acting as Agent for Col 3 Other 3,024.23 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 23082.18 +	(F-1) \$1,862,217.79 (F) \$1,862,217.49 \$0.30 \$50,750.42 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres)	pplied (subtract) dit applied (subtract) dit applied (subtract) des to be collected IN DETAIL ON PAGE : AXES (Net taxes levied (Net taxes due or refur (a) 0.00 Reg. Acs. @ 10 (b) (c)	d on property omitted from tonded) (b) (c)	1,860,161.52 150,615.06 66,387.17 49,354.94 1,593,804.35 Col 1 For Municipality 44,808.72 axation in previous year	2,056.27 167.06 0.00 0.00 1,889.21 Municipalit Col 2 Enterprise/Utility 2,917.47 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (.00	1,862,217.79 150,782.12 66,387.17 49,354.94 1,595,693.56 y Acting as Agent for Col 3 Other 3,024.23 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 23082.18 +	(F-1) \$1,862,217.79 (F) \$1,862,217.49 \$0.30 \$50,750.42 \$0.00 \$0.00 \$24,706.49
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres)	pplied (subtract) dit applied (subtract) dit applied (subtract) des to be collected IN DETAIL ON PAGE : AXES (Net taxes levied (Net taxes due or refur (a) 0.00 Reg. Acs. @ 10 (b) (c)	(a) (b) (c) (c) (d) (66.85 Closed @\$ 1.68=\$162	1,860,161.52 150,615.06 66,387.17 49,354.94 1,593,804.35 Col 1 For Municipality 44,808.72 axation in previous year	2,056.27 167.06 0.00 0.00 1,889.21 Municipalit Col 2 Enterprise/Utility 2,917.47 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 2432.2 (i) (Acres)	1,862,217.79 150,782.12 66,387.17 49,354.94 1,595,693.56 y Acting as Agent for Col 3 Other 3,024.23 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 23082.18 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,862,217.79 (F) \$1,862,217.49 \$0.30 \$50,750.42 \$0.00 \$0.00 \$24,706.49
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @	pplied (subtract) dit applied (subtract) dit applied (subtract) des to be collected IN DETAIL ON PAGE: AXES (Net taxes levied (Net taxes due or refunda) 0.00 Reg. Acs. @ 10 (b) (c) 0\$.72 =\$0.00 + _9 Number of Tons=(a)	(d) (do.85 Closed @\$ 1.68=\$ 162	1,860,161.52 150,615.06 66,387.17 49,354.94 1,593,804.35 Col 1 For Municipality 44,808.72 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 4.31 + 0.00 Open (accessed to the content of the co	2,056.27 167.06 0.00 0.00 1,889.21 Municipalit Col 2 Enterprise/Utility 2,917.47 prs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 2432.2 (i) (Acres) 0.00	1,862,217.79 150,782.12 66,387.17 49,354.94 1,595,693.56 y Acting as Agent for Col 3 Other 3,024.23 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 23082.18 + (j) Closed @\$7.87=\$.00 =	\$1,862,217.79 (F) \$1,862,217.49 \$0.30 \$50,750.42 \$0.00 \$0.00 \$24,706.49 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @ 1. COAL (sec. 70.42)	pplied (subtract) dit applied (subtract) dit applied (subtract) des to be collected IN DETAIL ON PAGE: AXES (Net taxes levied (Net taxes due or refut (a) 0.00 Reg. Acs. @ 10 (b) (c) 0.72 =\$ 0.00 + 9 Number of Tons=(a)	(b) (c) (c) (d) (d) (66.85 Closed @\$ 1.68=\$162	1,860,161.52 150,615.06 66,387.17 49,354.94 1,593,804.35 Col 1 For Municipality 44,808.72 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 4.31 + 0.00 Open @ 4.31 + Number of Tons=(b)	2,056.27 167.06 0.00 0.00 1,889.21 Municipalit Col 2 Enterprise/Utility 2,917.47 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.7¢ per Tor	1,862,217.79 150,782.12 66,387.17 49,354.94 1,595,693.56 y Acting as Agent for Col 3 Other 3,024.23 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 23082.18 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,862,217.79 (F) \$1,862,217.49 \$0.30 \$50,750.42 \$0.00 \$0.00 \$24,706.49
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @ 1. COAL (sec. 70.42) 2. PETROLEUM REFIN	pplied (subtract) dit applied (subtract) dit applied (subtract) des to be collected IN DETAIL ON PAGE: AXES (Net taxes levied (Net taxes due or refut (a) 0.00 Reg. Acs. @ 10 (b) (c) 0.72 =\$ 0.00 + 9 Number of Tons=(a)	(b) (c) (c) (d) (d) (66.85 Closed @\$ 1.68=\$162	1,860,161.52 150,615.06 66,387.17 49,354.94 1,593,804.35 Col 1 For Municipality 44,808.72 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 4.31 + 0.00 Open(e) + Number of Tons=(b)	2,056.27 167.06 0.00 0.00 1,889.21 Municipalit Col 2 Enterprise/Utility 2,917.47 prs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$1.90= 0.00 + 2432.2 (i) (Acres) 0.00 0.00 @7¢ per Tot 0.00 @5¢ per Ton	1,862,217.79 150,782.12 66,387.17 49,354.94 1,595,693.56 y Acting as Agent for Col 3 Other 3,024.23 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 23082.18 + (j) Closed @\$7.87=\$.00 =	\$1,862,217.79 (F) \$1,862,217.49 \$0.30 \$50,750.42 \$0.00 \$0.00 \$24,706.49 \$0.00

2023	01	010	0005	FOR	TOWN	OF	EASTON	<i>ADAMS</i>
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
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣b	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
l 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	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection	\$43,158.72	\$0.00	\$0.00	\$43,158.72
5	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
⊢₩	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
天	06 07	Fire Calls Recycling	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
	07	Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
∣₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
	10	Fire Signs	\$1,650.00	\$0.00	\$0.00	\$1,650.00
SPECIAL	11	Delinquent Solid Waste Bill	\$0.00	\$2,917.47	\$0.00	\$2,917.47
	12	Easton Lake District	\$0.00	\$0.00	\$3,024.23	\$3,024.23
	<u> </u>	TOTALS	\$44,808.72	\$2,917.47	\$3,024.23	\$50,750.42

2023	01	010	0005	FOR	TOWN	OF	EASTON	<i>ADAMS</i>	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

01 012 0006 CO MUN ACCT NO

OF

JACKSON

ADAMS

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 \$124.84 A. 2. Portion of county tax levied over entire municipality \$1,343,285.30 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,343,410.14 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 PEPPERMILL LAKE MANAGEMENT DISTRICT 018090 0562 \$27,900.00 \$27,900.00 \$0.00 2 0573 018100 JORDAN LAKE MANAGEMENT DISTRICT \$0.00 \$0.00 \$0.00 3 SPECIAL DISTRICT TAXES 018120 0597 GOOSE LAKE WATERSHED DISTRICT \$15,607.00 \$0.00 \$15,607.00 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$43,507.00 \$0.00 \$43,507.00 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 \$391,429.99 All other town, village, or city taxes \$0.00 \$391,429.99 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Printed 05-28-24 07:58 AM

20	023	01	012	0006	FOR	TOW	γN O	F	JACKSON	ADA	AMS
	AR	CO	MUN A	CCT NO	-	Town - Villag	je - City		Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	. DISTRICT NAM	MES			ts Apportioned ng Jurisdictions
	1.	010014	0017	SCH D OF ADA	MS FRIENDS	HIP AREA					\$620,355.78
D.	2.	396335	0232	SCH D OF WES	STFIELD						\$511,515.70
	3.	566678	0338	SCH D OF WIS	CONSIN DELL	.S					\$576,944.06
LS	4.										
ELEMENTARY AND SECONDARY SCHOOLS	5.										
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.										
ELEMENTARY ECONDARY SC	7.										
IN A	8.										
N S	9.										
	10.										
SE	11.										
	12.	TOTAL ELEMENTARY AND			•						\$1,708,815.54
E.≅	1.	0400 1400	0004	MADISON ARE			ADN				\$60,083.38
E G	2. 3.	1400	0013	MID-STATE TE	CHNICAL COL	LEGE WRA	<u>.P</u>				\$139,963.17
TECH. M	4.	TOTAL TECHNICAL COI	LLEGE TAXES	S (sum of E1 th	rouah E3)						\$200,046.55
F.		AL GENERAL PROPERTY TA		•		ecial District. Lo	cal. School and	Technica	al College Taxes)		\$3,687,209.22
F.		Summary of General									
					Re	Col 1 eal Estate Roll	Col 2 Personal Prope	erty Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.	Gen	eral property taxes from co	mputerized s	ummary		3,683,624.84	;	3,584.02	3,687,208.86		
F2.	Scho	ool levy tax credit applied (s	subtract)			327,558.87		330.11	327,888.98		
F3.		ery and gaming credit applie		<u> </u>		86,456.70		0.00	86,456.70	(F-1)	\$3,687,208.86
F4.		dollar credit applied (subtra				68,194.23		0.00	68,194.23	(F)	\$3,687,209.22
F5.		general property taxes to be	e collected			3,201,415.04	;	3,253.91	3,204,668.95	(')	
F6.	UNI	DERRUN/OVERRUN	ON PAGE 3			Col 1		مانات ماند	Action on Asset for		-\$0.36
G.		DETAIL	ON FAGE 3	•	Fo	r Municipality	Col 2 Enterprise/	Unicipalit Utility	y Acting as Agent for Col 3 Other		
	SPE	CIAL ASSESSMENTS AND CI	HARGES			1,442.99	•	0.00	225,851.33		\$227,294.32
H.	ОМІ	TTED PROPERTY TAXES (Ne	et taxes levied	on property omit	ted from taxatio	on in previous yea	ers)	<u>'</u>			\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun								\$0.00
J.		(a)		(b)	(c)		(d)	(e)	(f)		
0.	P.F.		Reg. Acs. @ 10 ¢			_ Reg. Acs. @ 3.60			Reg.Acs.@20¢=\$ 0.00 =		\$0.00
K.	MFL	(a) (Acres) TAX0.00Open @\$.72 =\$ _		(Acres) 78.51 Closed @\$ 1		(e) (Acres) + 0.00 Open@	②\$ 1.90= <u>0.00</u>	(i) (Acres)	1 Closed @\$ 9.49=\$ 21683.83 + (j) Closed @ \$7.87=\$.00 =		\$23,663.71
z L.	1. C	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @	5¢ per Ton + Nur	mber of Tons=(b)	0.00	00 27¢ per Tor			\$0.00
)E		ETROLEUM REFINERIES	` '		Number of T		0.00 @5¢ per T				\$0.00
UP,		ON ORE CONCENTRATE	. ,	7)	Number of T	` '	0.00 @5¢ per To				\$0.00
OCCUPATION TAXES P	5	ONE CONCENTIONE	2 1000. 10.40	·/	THAT IDOI OF I	σσ –(α/	@00 poi 10				<u> </u>
-0 $-$										i e	

2023	01	012	0006	FOR	TOWN	OF	JACKSON	<i>ADAMS</i>
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
တ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	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	\$8,821.91	\$8,821.91
SPECIAL AS						
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$170,064.42	\$170,064.42
9	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
⊢¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ᅵᆽ	06 07	Fire Calls Recycling	\$0.00	\$0.00	\$0.00	\$0.00
1	07	Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Fire Signs	\$1,320.00	\$0.00	\$0.00	\$1,320.00
፲	11	Goose Lake District	\$0.00	\$0.00	\$2,415.00	\$2,415.00
0,	12	Jordan Lake District	\$0.00	\$0.00	\$44,550.00	\$44,550.00
	13	Delinquent Solid Waste	\$122.99	\$0.00	\$0.00	\$122.99
		TOTALS	\$1,442.99	\$0.00	\$225,851.33	\$227,294.32

2023	01	012	0006	FOR	TOWN	OF	JACKSON	ADAMS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

01 014 0007 СО MUN ACCT NO

				FOR	TOWN		OF	LEOLA	ADAMS	Amended
					Town- Village	-City	Munio	cipality	County	
SEC					Descripti	on of Tax by Ta	ixing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges u	ipon county						\$24.06
	2. P	ortion of county ta	x levied over e	entire municipality	у					\$258,848.40
ES (ES	3. S	pecial purpose co	unty taxes							\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sum o	of A1 through A3	3)					\$258,872.46
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
(ES	3									
SPECIAL DISTRICT TAXES	4									
CT	5									
ĭTR	6									
ă	7									
₹	8									
PEC	9									
ଊ	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of B	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose district	taxes (detail o	n page 4)		'	l		\$0.00
	2.	Total tax increme	ent (except	county environi	mental remed	iation tax incre	ement)			\$0.00
OR	3. (County environm					,			\$0.00
ËŠ,	4. (Other state speci								\$0.00
VILLAGE, TY TAXES	5. (County special c	harges							\$0.00
₹	6. <i>F</i>	All other town, vil		taxes						\$127,961.00
ŘΩ	7. 5	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of C1 through	C7)				\$127,961.00
Clerl	k					Date		REMARKS		
								_		
Pho	ne	,								
()								
Em	ail									

Amended

20	023 01	014	0007 FOF	r TOW	N OF	LEOLA	ADAMS	
YE	EAR CO	MUN A	ACCT NO	Town - Villag	je - City	Municipality	County	
SEC.	School District Codes	Acct No .		SCHOOL	DISTRICT NAMES			pportioned urisdictions
	1. 694375	0429	SCH D OF TRI-COUNTY	AREA (PLAINFIELD)				\$430,904.72
D.	2.							¥ 100,00 111
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR III	8.							
N N	9.							
	10.							
S	11.							
			Y SCHOOL TAXES (sum		D.			\$430,904.72
E.S	1. 1400	0013	MID-STATE TECHNICAL	COLLEGE WRA	<u></u>			\$39,403.93
	3.							
TECH. M	4. TOTAL TECHNICAL C	OLLEGE TAXE	S (sum of E1 through I	E3)				\$39,403.93
F.	TOTAL GENERAL PROPERTY							\$857,142.11
	Summary of Gen	eral Property Ta	axes, State Tax Credits A		al Property Taxes to be Co			
				Col 1	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.	General property taxes from (computarized s	ummany	853,898.87	3,243.41	857,142.28		
F2.	School levy tax credit applied	<u> </u>	bullillary	58,244.85	221.24	58,466.09		
F3.		<u> </u>)		0.00		(F-1)	\$857,142,28
F3. F4.	Lottery and gaming credit applied (sull	olied (subtract)	22,910.80 25,642.35		22,910.80 25,642.35	(F-1)	\$857,142.28
	Lottery and gaming credit app	olied (subtract)	22,910.80	0.00	22,910.80	(F-1)	\$857,142.11
F4.	Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN	blied (subtract) be collected		22,910.80 25,642.35 747,100.87	0.00 0.00 3,022.17	22,910.80 25,642.35 750,123.04	(F-1)(F)	\$857,142.11
F4. F5.	Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN	olied (subtract		22,910.80 25,642.35 747,100.87	0.00 0.00 3,022.17 Municipality	22,910.80 25,642.35 750,123.04 y Acting as Agent for	(F-1)	\$857,142.28 \$857,142.11 \$0.17
F4. F5. F6.	Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN	blied (subtract) be collected		22,910.80 25,642.35 747,100.87 Col 1 For Municipality	0.00 0.00 3,022.17 Municipality Col 2 Enterprise/Utility	22,910.80 25,642.35 750,123.04 y Acting as Agent for Col 3 Other	(F-1)(F)	\$857,142.11 \$0.17
F4. F5. F6.	Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA	blied (subtract) btract) be collected IL ON PAGE 3 CHARGES	3	22,910.80 25,642.35 747,100.87 Col 1 For Municipality 0.00	0.00 0.00 3,022.17 Municipality Col 2 Enterprise/Utility 0.00	22,910.80 25,642.35 750,123.04 y Acting as Agent for	(F-1)(F)	\$857,142.11
F4. F5. F6. G.	Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	blied (subtract) be collected IL ON PAGE 3 CHARGES (Net taxes levied	3 on property omitted from tended)	22,910.80 25,642.35 747,100.87 Col 1 For Municipality 0.00	0.00 0.00 3,022.17 Municipality Col 2 Enterprise/Utility 0.00	22,910.80 25,642.35 750,123.04 y Acting as Agent for Col 3 Other	(F-1)	\$857,142.11 \$0.17 \$0.00
F4. F5. F6. G.	Lottery and gaming credit applied (subsection) Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net to (a))	blied (subtract) be collected IL ON PAGE 3 CHARGES (Net taxes levied axes due or refur	on property omitted from toded) (b) (c)	22,910.80 25,642.35 747,100.87 Col 1 For Municipality 0.00 axation in previous year	0.00 0.00 3,022.17 Municipality Col 2 Enterprise/Utility 0.00 ors) (d) (e)	22,910.80 25,642.35 750,123.04 y Acting as Agent for Col 3 Other	(F-1)(F)	\$857,142.11 \$0.17 \$0.00 \$0.00 \$0.00
F4. F5. F6. G.	Lottery and gaming credit applied (sull Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) P.F. CROP TAXES0.00	blied (subtract) be collected ILL ON PAGE 3 CHARGES (Net taxes levied axes due or refur	on property omitted from to the standard) (b) (c) (c) = \$0.00 +	22,910.80 25,642.35 747,100.87 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60	0.00 0.00 3,022.17 Municipality Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00	22,910.80 25,642.35 750,123.04 Acting as Agent for Col 3 Other 0.00	(F-1)	\$857,142.11 \$0.17 \$0.00 \$0.00 \$0.00
F4. F5. F6. G. H. I.	Lottery and gaming credit applied (subsection) Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net to (a))	blied (subtract) be collected LIL ON PAGE 3 CHARGES (Net taxes levied axes due or refur _Reg. Acs. @ 10 (b) (c)	on property omitted from to	22,910.80 25,642.35 747,100.87 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 3,022.17 Municipality Col 2 Enterprise/Utility 0.00 vrs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	22,910.80 25,642.35 750,123.04 y Acting as Agent for Col 3 Other 0.00	(F-1)	\$857,142.11 \$0.17 \$0.00 \$0.00 \$0.00
F4. F5. F6. G.	Lottery and gaming credit applied (subsection) Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) P.F. CROP TAXES	blied (subtract) be collected LIL ON PAGE 3 CHARGES (Net taxes levied axes due or refur _Reg. Acs. @ 10 (b) (c)	on property omitted from to	22,910.80 25,642.35 747,100.87 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 3,022.17 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	22,910.80 25,642.35 750,123.04 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) (h) Closed @\$ 9.49=\$ 16250.30 + (j)	(F-1)(F)	\$857,142.11 \$0.17 \$0.00 \$0.00 \$0.00
F4. F5. F6. G. H. I.	Lottery and gaming credit applied (sull Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.72 =	charges (Net taxes levied (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	on property omitted from toded) (b) (c) t = \$ 0.00 + (d) (Acres) 92.00 Closed @\$ 1.68=\$ 65	22,910.80 25,642.35 747,100.87 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 8.56 + 0.00 Open(access)	0.00 0.00 3,022.17 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 (c)	22,910.80 25,642.35 750,123.04 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 16250.30 + (j) Closed @\$7.87=\$.00 =	(F-1)	\$857,142.11 \$0.17 \$0.00 \$0.00 \$0.00 \$0.00 \$16,908.86
F4. F5. F6. G. H. I.	Lottery and gaming credit applied (sull Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) P.F. CROP TAXES	ber of Tons=(a)	(on property omitted from tonded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (e) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	22,910.80 25,642.35 747,100.87 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 8.56 + 0.00 Open(6) + Number of Tons=(b)	0.00 0.00 3,022.17 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	22,910.80 25,642.35 750,123.04 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 16250.30 + (j) Closed @\$7.87=\$.00 =	(F-1)	\$857,142.11 \$0.17 \$0.00 \$0.00 \$0.00 \$16,908.86
F4. F5. F6. G. H. I.	Lottery and gaming credit applied (sull Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) P.F. CROP TAXES	blied (subtract) be collected LIL ON PAGE 3 CHARGES (Net taxes levied axes due or refur _Reg. Acs. @ 10 (b) (c) \$0.00 +3 ber of Tons=(a) S (sec.70.421)	(b) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	22,910.80 25,642.35 747,100.87 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 8.56 + 0.00 Open(accept to the color of th	0.00 0.00 3,022.17 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	22,910.80 25,642.35 750,123.04 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 16250.30 + (j) Closed @\$7.87=\$.00 =	(F-1)(F)	\$857,142.11 \$0.17 \$0.00 \$0.00 \$0.00 \$16,908.86 \$0.00 \$0.00
F4. F5. F6. G. H. I.	Lottery and gaming credit applied (sull Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) P.F. CROP TAXES	blied (subtract) be collected LIL ON PAGE 3 CHARGES (Net taxes levied axes due or refur _Reg. Acs. @ 10 (b) (c) \$0.00 +3 ber of Tons=(a) S (sec.70.421)	(b) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	22,910.80 25,642.35 747,100.87 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 8.56 + 0.00 Open(6) + Number of Tons=(b)	0.00 0.00 3,022.17 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	22,910.80 25,642.35 750,123.04 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 16250.30 + (j) Closed @\$7.87=\$.00 =	(F-1)	\$857,142.11 \$0.17 \$0.00 \$0.00 \$0.00 \$0.00 \$16,908.86
F4. F5. F6. G. H. I.	Lottery and gaming credit applied (sull Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) P.F. CROP TAXES	ber of Tons=(a) Silved (subtract) Silved (subtract) Silved (subtract) Decorated CHARGES (Net taxes levied axes due or refund) (b) (c) Silved (subtract) CHARGES (Net taxes levied axes due or refund) (b) (c) Silved (subtract) Silved (subtract) Silved (subtract) CHARGES (Net taxes levied axes due or refund) Silved (subtract) Silved (subtr	0 on property omitted from tonded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	22,910.80 25,642.35 747,100.87 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 8.56 + 0.00 Open(acceptable) er of Tons =(a) er of Tons =(a)	0.00 0.00 3,022.17 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	22,910.80 25,642.35 750,123.04 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 16250.30 + (j) Closed @\$7.87=\$.00 =	(F-1)	\$857,142.11 \$0.17 \$0.00 \$0.00 \$0.00 \$16,908.86 \$0.00 \$0.00

2023	01	014	0007	FOR	TOWN	OF	LEOLA	ADAMS
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
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ଞ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08 09	Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
 8						
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

2023	01	014	0007	FOR	TOWN	OF	LEOLA	ADAMS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

01 016 0008 СО MUN ACCT NO

				FOR	TOWN		OF	LINCOLN	ADAMS	Amended
					Town- Village	-City	Mui	nicipality	County	
SEC					Descripti	on of Tax by T	Faxing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges u	pon county						\$26.53
	2. P	ortion of county ta	x levied over e	entire municipality	y					\$285,488.82
LES (ES	3. S	pecial purpose co	unty taxes							\$0.00
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sum o	of A1 through A3	3)					\$285,515.35
		Special District Code	Acct No		Special District Name		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
(ES	3									
SPECIAL DISTRICT TAXES	4									
CT	5									
ĭTR	6									
ă	7									
Ϊ	8									
PEC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of B	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose district	taxes (detail o	n page 4)		•			\$0.00
	2.	Total tax increme	ent (except	county environi	mental remed	iation tax inci	rement)			\$0.00
OR	3. (County environm					,			\$0.00
ЭĒ, ES	4. (Other state speci	al charges							\$0.00
VILLAGE, TY TAXES	5. (County special c								\$0.00
₹ ⊱	6. <i>P</i>	All other town, vil		taxes						\$85,073.00
ξΩ	7. S	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of C1 through	C7)				\$85,073.00
Clerl	<					Date		REMARKS	•	
Pho	ne	,								
()						_		
Em	ail									

Amended

20	023 01	016	0008 FO	R TON	/N OF	LINCOLN	ADAM	IS
YE	EAR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County	
SEC.	School District Code	s Acct No .		SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1. 010014	0017	SCH D OF ADAMS FRI	ENDSHIP AREA				\$375,707.62
D.	2.							
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
A R	8.							
N S	9.							
	10.							
S	11.							
			MID-STATE TECHNICA		D.			\$375,707.62
	1. 1400	0013	MID-STATE TECHNICA	AL COLLEGE WRA	<u></u>			\$43,459.34
	3.							
TECH. M	4. TOTAL TECHNICAL (COLLEGE TAXE	S (sum of E1 through	E3)				\$43,459.34
F.	TOTAL GENERAL PROPERTY							\$789,755.31
••	Summary of Ger	neral Property T	axes, State Tax Credits A		ral Property Taxes to be Co			
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.	General property taxes from	computerized	summary	788,326.15	1,428.80	789,754.95		
F2.	School levy tax credit applie	·	difficulty	73,434.02	133.09	73,567.11		
F3.	Lottery and gaming credit ap	·		22,228.56	0.00	22,228.56	(F-1)	\$789,754.95
F4.	First dollar credit applied (su		,	20,118.81	0.00	20,118.81	· /	
F5.	Niet were end warments sterre at					=0,0.0.	(=)	#700 7 00 04
	Net general property taxes to	be collected		672,544.76	1,295.71	673,840.47	(F)	
F6.	UNDERRUN/OVERRUN					673,840.47	(F)	\$789,755.31 -\$0.36
F6. G.	UNDERRUN/OVERRUN	o be collected AIL ON PAGE	}	Col 1	Municipality	673,840.47 y Acting as Agent for	(F)	
	UNDERRUN/OVERRUN	AIL ON PAGE	3			673,840.47	(F)	
	UNDERRUN/OVERRUN DET	AIL ON PAGE :		Col 1 For Municipality 961.81	Municipality Col 2 Enterprise/Utility 0.00	673,840.47 y Acting as Agent for Col 3 Other	(F)	-\$0.36
G.	UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net	AIL ON PAGE : O CHARGES (Net taxes levied	d on property omitted from	Col 1 For Municipality 961.81 taxation in previous year	Municipality Col 2 Enterprise/Utility 0.00	y Acting as Agent for Col 3 Other 0.00	(F)	-\$0.36 \$961.81 \$0.00
G. H. I.	UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)	AIL ON PAGE : O CHARGES (Net taxes levied taxes due or refui	d on property omitted from	Col 1 For Municipality 961.81 taxation in previous yea	Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e)	y Acting as Agent for Col 3 Other (f)	(F)	-\$0.36 \$961.81 \$0.00 \$0.00
G.	UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to a) (a) P.F. CROP TAXES	AIL ON PAGE 3 O CHARGES (Net taxes levied taxes due or reful	d on property omitted from nded) (b) (c) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1 For Municipality 961.81 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60	Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00	y Acting as Agent for Col 3 Other (f)	(F)	-\$0.36 \$961.81 \$0.00
G. H. I. J.	UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)	AIL ON PAGE : O CHARGES (Net taxes levied taxes due or refuil) Reg. Acs. @ 10 (b) (c	d on property omitted from (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1 For Municipality 961.81 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	Municipality	(f) Reg.Acs.@20¢=\$ 0.00 (h)	(F)	-\$0.36 \$961.81 \$0.00 \$0.00
G. H. I.	UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net at (a)) P.F. CROP TAXES 0.000 (a) (Acres)	AIL ON PAGE : O CHARGES (Net taxes levied taxes due or refuil) Reg. Acs. @ 10 (b) (c	d on property omitted from (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1 For Municipality 961.81 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	Municipality Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 27231.93 +	(F)	-\$0.36 \$961.81 \$0.00 \$0.00
G. H. I. J. K.	UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net a) (a) P.F. CROP TAXES	AIL ON PAGE : O CHARGES (Net taxes levied taxes due or reful) Reg. Acs. @ 10 (b) (c) =\$ 0.00 + 10	d on property omitted from (b) (b) (¢ = \$	Col 1 For Municipality 961.81 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 73.88 + 79.81 Open (c)	Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @ \$7.87=\$.00 = (i)	(F)	-\$0.36 \$961.81 \$0.00 \$0.00 \$0.00
G. H. I. J. K.	UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net a) (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.72 1. COAL (sec. 70.42) Nur	AIL ON PAGE : O CHARGES (Net taxes levied taxes due or reful) Reg. Acs. @ 10 (b) (c) =\$	d on property omitted from (b) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1 For Municipality 961.81 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 73.88 + 79.81 Open (c) (on + Number of Tons=(b)	Municipality Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	(f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @ \$7.87=\$.00 = (i)	(F)	\$961.81 \$0.00 \$0.00 \$29,157.45
G. H. I. J. K.	UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net a (a)) P.F. CROP TAXES 0.000 (a) (Acres) MFL TAX 0.000 Open @\$.72 1. COAL (sec. 70.42) Nur 2. PETROLEUM REFINERIE	AIL ON PAGE : O CHARGES (Net taxes levied taxes due or reful) Reg. Acs. @ 10 (b) (c) =\$ 0.00 + 10 mber of Tons=(a) _ ES (sec.70.421)	d on property omitted from (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1 For Municipality 961.81 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 73.88 + 79.81 Open(con + Number of Tons=(b)	Municipality 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	(f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @ \$7.87=\$.00 = (i)	(F)	\$961.81 \$0.00 \$0.00 \$0.00 \$29,157.45 \$0.00 \$0.00
G. H. I. J. K.	UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net a) (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.72 1. COAL (sec. 70.42) Nur	AIL ON PAGE : O CHARGES (Net taxes levied taxes due or reful) Reg. Acs. @ 10 (b) (c) =\$ 0.00 + 10 mber of Tons=(a) _ ES (sec.70.421)	d on property omitted from (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1 For Municipality 961.81 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 73.88 + 79.81 Open (c) (on + Number of Tons=(b)	Municipality Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	(f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @ \$7.87=\$.00 = (i)	(F)	-\$0.36 \$961.81 \$0.00 \$0.00 \$0.00
G. H. I. J.	UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net a (a)) P.F. CROP TAXES 0.000 (a) (Acres) MFL TAX 0.000 Open @\$.72 1. COAL (sec. 70.42) Nur 2. PETROLEUM REFINERIE	AIL ON PAGE : O CHARGES (Net taxes levied taxes due or reful) Reg. Acs. @ 10 (b) (c) =\$ 0.00 + 10 mber of Tons=(a) ES (sec. 70.421) TES (sec. 70.421)	d on property omitted from nded (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1 For Municipality 961.81 taxation in previous yea co 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 73.88 + 79.81 Open(on + Number of Tons=(b) aber of Tons =(a) ber of Tons =(a)	Municipality 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	(f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @ \$7.87=\$.00 = (i)	(F)	\$961.81 \$0.00 \$0.00 \$0.00 \$29,157.45 \$0.00 \$0.00

2023	01	016	8000	FOR	TOWN	OF	LINCOLN	<i>ADAMS</i>
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
¥						
4						
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SPECIAL						
S						
	\vdash					
	\vdash					
	\vdash					
	\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
ဟ	03	Refuse And Garbage Collection	\$761.81	\$0.00	\$0.00	\$761.81
႘	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
0	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
ᅵᇊ	09 10	Lottery Credit Audit Local Address Signs	\$0.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$200.00
SPECIAL CHARGES	10	Local Address Signs	\$200.00	\$0.00	φυ.υυ	\$200.00
\ \						
	\vdash					
		TOTALS	\$961.81	\$0.00	\$0.00	\$961.81
				Ţ		

2023	01	016	0008	FOR	TOWN	OF	LINCOLN	ADAMS	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

01	018	0009
CO	MUN	ACCT NO

TOWN

				FOR	TOWN		OF	MONROE	ADAMS	Amended
					Town- Village	-City		<i>Municipality</i>	County	
SEC.					Descripti	on of Tax by	Taxing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spe	cial charge:	s upon county						\$64.56
	2. P	ortion of county ta	x levied ove	er entire municipalit	у					\$694,705.66
IN ES	3. S	pecial purpose co	unty taxes							\$0.00
COUNTY TAXES	4. To	OTAL COUNTY T	AXES (sun	n of A1 through A	3)					\$694,770.22
		Special District Code	Acct No		Special District Name		Pr	operty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
Ž	4									
5	5									
Ξ	6									
DIS	7									
ΨF	8									
SPECIAL DISTRICT TAXES	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC1	TAXES (sum of E	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose distr	rict taxes (d <i>etail c</i>	n page 4)		I			\$0.00
	2. 1	Total tax increme	ent (exce	pt county environ	mental remed	iation tax inc	rement)			\$0.00
OR	3 . C	County environm					,			\$0.00
ES,	4. C	Other state spec								\$0.00
VILLAGE, TY TAXES	5. (County special c	harges							\$0.00
₹	6. A	All other town, vil		ty taxes						\$264,000.00
ξΩ	7 . S	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILI	AGE OR C	CITY TAXES (sum	of C1 through	C7)				\$264,000.00
Clerk	(Date		REMARKS		
Pho	ne									
()								
Em	ail									

Amended

20	023	01	018	0009 FC	OR <i>TO</i> M	/N OF	MONROE	<i>ADAMS</i>
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.	010014	0017	SCH D OF ADAMS FR	IENDSHIP AREA			\$914,243.17
D.	2.							, , ,
	3.							
LS	4.							
ELEMENTARY AND SECONDARY SCHOOLS	5.							
\ ₹ 5	6.							
ELEMENTARY ECONDARY SC	7.							
Z X	8.							
N N	9.							
	10.							
S	11.	TOTAL ELEMENTARY AND	250011040	Y COLLOCK TAYES ((544)			****
	12.	TOTAL ELEMENTARY AND 1400	0013	MID-STATE TECHNIC		. D		\$914,243.17 \$105,753.53
L.Si	2.	1400	0013	MID-STATE TECHNIC	AL COLLEGE WKA	<u>\P</u>		\$105,753.53
	3.							
TECH. IT	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 through	n E3)			\$105,753.53
F.		AL GENERAL PROPERTY TA						\$1,978,766.92
		Summary of General	al Property Ta	axes, State Tax Credits	<u> </u>	ral Property Taxes to be Co		
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.		eral property taxes from co	•	ummary	1,966,656.13	12,110.46	1,978,766.59	
F2.		ool levy tax credit applied (s		,	157,234.69	968.24	158,202.93	
F3.		ery and gaming credit applied)	36,600.03 37,265.46	0.00	36,600.03 37,265.46	(F-1) \$1,978,766.59
F4. F5.		dollar credit applied (subtrageneral property taxes to be			1,735,555.95	11,142.22	1,746,698.17	(F) \$1,978,766.92
F6.		DERRUN/OVERRUN	<i>3</i> 001100100		1,700,000.00	,	1,740,000.17	-\$0.33
G.			ON PAGE 3)				
		DETAIL	01117102	5	Col 1	Municipalit	y Acting as Agent for	40.00
				3	For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	_	CIAL ASSESSMENTS AND C	HARGES		For Municipality 0.00	Col 2 Enterprise/Utility 605.11		\$605.11
H.	ОМІТ	CIAL ASSESSMENTS AND C	HARGES et taxes levied	on property omitted fron	For Municipality 0.00	Col 2 Enterprise/Utility 605.11	Col 3 Other	\$605.11 \$0.00
H. I.	ОМІТ	CIAL ASSESSMENTS AND C	HARGES et taxes levied	on property omitted fron	For Municipality 0.00	Col 2 Enterprise/Utility 605.11	Col 3 Other	\$605.11
_	OMI7	CIAL ASSESSMENTS AND CITED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxes (a)	HARGES et taxes levied es due or refur	on property omitted from	For Municipality 0.00 n taxation in previous year (c)	Col 2 Enterprise/Utility 605.11 ars)	Col 3 Other 0.00 (f)	\$605.11 \$0.00
l.	OMIT S. 70	CIAL ASSESSMENTS AND CITED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxes (a)	HARGES et taxes levied es due or refur teg. Acs. @ 10 @ (b) (c)	(b) (c) (Acres)	(c) Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90 = 3416.94 + 1436.2	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) (h) 6 Closed @\$ 9.49=\$ 13630.11 +	\$605.11 \$0.00 \$0.00
I. J.	OMIT S. 70	CIAL ASSESSMENTS AND CITED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a) CROP TAXES	HARGES et taxes levied es due or refur teg. Acs. @ 10 @ (b) (c)	(b) (c) (Acres)	(c) Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 3416.94 + 1436.2 (i) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$605.11 \$0.00 \$0.00
I. J. K.	S. 70 P.F.	CIAL ASSESSMENTS AND CITED PROPERTY TAXES (No. 1.43 CORRECTIONS (Net taxes (a)) CROP TAXES	HARGES et taxes levied es due or refur teg. Acs. @ 10 @ (b) (c)	(b) (b) (Acres) (22.97 Closed @\$ 1.68=\$\frac{1.68}{1.68}	For Municipality 0.00 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 3416.94 + 1436.2 (i) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 13630.11 + (j) Closed @ \$7.87=\$.00 =	\$605.11 \$0.00 \$0.00
I. J. K.	OMIT S. 70 P.F. MFL	CIAL ASSESSMENTS AND CITED PROPERTY TAXES (No. 1.43 CORRECTIONS (Net taxe (a)) CROP TAXES	HARGES et taxes levied es due or refur teg. Acs. @ 10 @ (b) (c) 932.99 + 92	(b) (b) (c) (Acres) (22.97 Closed @\$ 1.68=\$_15	For Municipality 0.00 1 taxation in previous year (c) (c) (e) (Acres) (d) (e) (Acres) (1798.39 Open (d) (1798.39 Open (d)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (0) (Acres) (2.00 + 0.00 (1.00 + 1.00 + 1.00 + 1.00 + 1.00 + 1.00 (1.00 + 1.00 + 1.00 + 1.00 (1.00 + 1.00 + 1.00 + 1.00 (1.00 + 1.00 + 1.00 + 1.00 + 1.00 (1.00 + 1.00 + 1.00 + 1.00 + 1.00 (1.00 + 1.00 + 1.00 + 1.00 + 1.00 (1.00 + 1.00 + 1.00 + 1.00 + 1.00 + 1.00 (1.00 + 1.00 + 1.00 + 1.00 + 1.00 + 1.00 + 1.00 (1.00 + 1.	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 13630.11 + (j) Closed @ \$7.87=\$.00 =	\$605.11 \$0.00 \$0.00 \$0.00 \$19,530.63
I. J. K.	OMIT S. 70 P.F. MFL 1. CO 2. PE	CIAL ASSESSMENTS AND CITED PROPERTY TAXES (Net taxes (a)) CROP TAXES	HARGES et taxes levied es due or refur (b) (c) 932.99 + 92 r of Tons=(a) (sec. 70.421)	(b) t = \$0.00 + (Acres) 22.97 Closed @\$ 1.68=\$1!	For Municipality 0.00 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 550.59 + 1798.39 Open (control of Tons=(b)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiiii) (Acres) (iiiii) (Acres) (iiiii) (Acres) (iiiiii) (Acres) (iiiiiii) (Acres) (iiiiiiiiiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 13630.11 + (j) Closed @ \$7.87=\$.00 =	\$605.11 \$0.00 \$0.00 \$0.00 \$19,530.63
I. J.	OMIT S. 70 P.F. MFL 1. CO 2. PE	CIAL ASSESSMENTS AND CITED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a)) CROP TAXES	HARGES et taxes levied es due or refur (b) (c) 932.99 + 92 r of Tons=(a) (sec. 70.421)	(b) t = \$0.00 + (Acres) 22.97 Closed @\$ 1.68=\$1!	For Municipality 0.00 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 550.59 + 1798.39 Open(on + Number of Tons=(b)	Col 2 Enterprise/Utility 605.11 ars) (d) (e) = \$ 0.00 + 0.00 (g) (Acres) (i) (Acres) (i) (Acres) (o) (arg per Toron) (arg per Toron)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 13630.11 + (j) Closed @ \$7.87=\$.00 =	\$605.11 \$0.00 \$0.00 \$19,530.63 \$0.00

2023	01	018	0009	FOR	TOWN	OF	MONROE	<i>ADAMS</i>
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣≝	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Si	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	07	Delinquent Solid Waste Bill	\$0.00	\$605.11	\$0.00	\$605.11
SPECIAL A						
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
5	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ᅵ 픙	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
≰	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL		Lottery Credit Addit	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS	\$0.00	\$605.11	\$0.00	\$605.11

2023	01	018	0009	FOR	TOWN	OF	MONROE	<i>ADAMS</i>	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{c|c}
01 & 020 & 0010 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	TOWN	OF	NE	V CHESTER	ADAMS	Amended
					Town- Village	-City	Munic	cipality	County	
SEC					Descripti	on of Tax by Taxin	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charg	es upon county						\$59.54
_	2. P	ortion of county tax	x levied o	ver entire municipality	у					\$640,696.99
ES S	3. S	pecial purpose cou	unty taxes	3						\$0.00
COUNT	4. T	OTAL COUNTY T	AXES (sı	ım of A1 through A3	3)					\$640,756.53
		Special District Code	Acct No		Special District Name	,	Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	018030	0002	PATRICKS LAKE D	DISTRICT			\$0.00	\$0.00	\$0.00
	2	018110	0596	MCGINNIS PUBLIC	INLAND LAKE	AND REHAB DI		\$24,512.00	\$0.00	\$24,512.00
(ES	3									
SPECIAL DISTRICT TAXES	4									
CT	5									
IR	6									
<u>S</u>	7									
<u>₹</u>	8									
ည	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of E	31 through B11	")		\$24,512.00	\$0.00	\$24,512.00
С.	1. (Other special pur	pose dis	strict taxes (detail o	n page 4)					\$0.00
	2.	Total tax increme	ent (exc	ept county environ	mental remed	liation tax increme	ent)			\$0.00
O _R		County environm					,			\$0.00
, В		Other state speci								\$0.00
VILLAGE, TY TAXES	5. (County special cl	harges							\$0.00
₹ [6. <i>A</i>	All other town, vil	lage, or	city taxes						\$70,304.00
ŘΞ	7. 8	Surplus funds ap	plied							\$0.00
ō O	6. <i>F</i> 7. S 8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$70,304.00
Cler	k					Date		REMARKS		
								INLINIAINING		
Pho	ne									
()								
Em	ail									

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20	023	01	020	0010 FOF	R TOW	/N OF	NEW CHESTER	<i>ADAMS</i>
	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.	010014	0017	SCH D OF ADAMS FRIE	ENDSHIP AREA			\$836,411.77
D.	2.	396335	0232	SCH D OF WESTFIELD				\$5,797.85
	3.							, ,
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
R A	8.							
N N	9.							
	10.							
S	11.	TOTAL ELEMENTARY AND	CECONDAD	V COULOU TAVEC (our	of D4 through D44)			\$2.40.000.00
F	12.	1400	0013	MID-STATE TECHNICAL		.p		\$842,209.62 \$97,531.91
TECH. M	2.	1400	0013	WIID STATE TESTINISA	L GOLLLOL WIGH	u .		ψ37,331.31
	3.							
- 8		I .		s (sum of E1 through I				\$97,531.91
F.	TOTA	AL GENERAL PROPERTY TA						\$1,675,314.06
		Summary of Genera	al Property 1a	ixes, State Tax Credits A	Col 1	ral Property Taxes to be Co Col 2		
						Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.		eral property taxes from cor	•	ummary	1,664,339.14	10,974.13	1,675,313.27	
⊢ ⊑ າ	⊥Scho	and love tay cradit applied (c	subtract)		155,851.30	1,042.38	156,893.68	
F2.		ool levy tax credit applied (s			,			
F3.	Lotte	ery and gaming credit applie	ed (subtract))	69,528.94	0.00	69,528.94	(F-1) \$1,675,313.27
F3. F4.	Lotte First	ery and gaming credit applie t dollar credit applied (subtra	ed (subtract) act))	69,528.94 52,148.62	0.00 0.00	69,528.94 52,148.62	(E) \$4.675.244.06
F3. F4. F5.	Lotte First Net g	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be	ed (subtract) act))	69,528.94	0.00	69,528.94	(F) \$1,675,314.06
F3. F4. F5. F6.	Lotte First Net g	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ed (subtract) act)		69,528.94 52,148.62 1,386,810.28	0.00 0.00 9,931.75 Municipalit	69,528.94 52,148.62 1,396,742.03 V Acting as Agent for	(E) \$4.67E.244.06
F3. F4. F5.	Lotte First Net g	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract, act) e collected ON PAGE 3		69,528.94 52,148.62 1,386,810.28 Col 1 For Municipality	0.00 0.00 9,931.75 Municipalit Col 2 Enterprise/Utility	69,528.94 52,148.62 1,396,742.03 y Acting as Agent for Col 3 Other	(F) \$1,675,314.06 -\$0.79
F3. F4. F5. F6.	Lotte First Net g UNI	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract, act) e collected ON PAGE 3	3	69,528.94 52,148.62 1,386,810.28 Col 1 For Municipality 28,196.31	0.00 0.00 9,931.75 Municipalit Col 2 Enterprise/Utility 0.00	69,528.94 52,148.62 1,396,742.03 V Acting as Agent for	(F) \$1,675,314.06 -\$0.79 \$28,196.31
F3. F4. F5. F6. G.	Lotte First Net g UNE SPEC	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (New Modern)	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	69,528.94 52,148.62 1,386,810.28 Col 1 For Municipality 28,196.31	0.00 0.00 9,931.75 Municipalit Col 2 Enterprise/Utility 0.00	69,528.94 52,148.62 1,396,742.03 y Acting as Agent for Col 3 Other	(F) \$1,675,314.06 -\$0.79 \$28,196.31 \$0.00
F3. F4. F5. F6.	Lotte First Net g UNE SPEC	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	69,528.94 52,148.62 1,386,810.28 Col 1 For Municipality 28,196.31 taxation in previous year	0.00 0.00 9,931.75 Municipalit Col 2 Enterprise/Utility 0.00	69,528.94 52,148.62 1,396,742.03 y Acting as Agent for Col 3 Other	(F) \$1,675,314.06 -\$0.79 \$28,196.31
F3. F4. F5. F6. G.	Lotte First Net g UNI SPEC OMIT S. 70	ery 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 taxes (a))	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from toded) (b) (c)	69,528.94 52,148.62 1,386,810.28 Col 1 For Municipality 28,196.31 taxation in previous year	0.00 0.00 9,931.75 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	69,528.94 52,148.62 1,396,742.03 y Acting as Agent for Col 3 Other 0.00 (f)	(F) \$1,675,314.06 -\$0.79 \$28,196.31 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery 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 taxes (a))	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c)	on property omitted from toded) (b) (c) $c = $ 0.00 + (Acres)$ (d)	69,528.94 52,148.62 1,386,810.28 Col 1 For Municipality 28,196.31 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 9,931.75 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	69,528.94 52,148.62 1,396,742.03 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	\$1,675,314.06 -\$0.79 \$28,196.31 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHART TED PROPERTY TAXES (Net 19) 0.43 CORRECTIONS (Net taxe (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 toded) (b) (c) $c = $ 0.00 + (Acres)$ (d)	69,528.94 52,148.62 1,386,810.28 Col 1 For Municipality 28,196.31 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 9,931.75 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 214.13 + 2041.1: (i) (Acres)	69,528.94 52,148.62 1,396,742.03 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F) \$1,675,314.06 -\$0.79 \$28,196.31 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHART TED PROPERTY TAXES (Net taxe (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 aded) (b) (c) = \$ 0.00 + (Acres) (d) 16.08 Closed @\$ 1.68=\$137	69,528.94 52,148.62 1,386,810.28 Col 1 For Municipality 28,196.31 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 9,931.75 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 214.13 + 2041.1: (i) (Acres)	69,528.94 52,148.62 1,396,742.03 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 9 Closed @\$ 9.49=\$ 19370.89 + (j) Closed @\$7.87=\$.00 =	\$1,675,314.06 -\$0.79 \$28,196.31 \$0.00 \$0.00 \$20,971.87
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED 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) 15.84 + 8	on property omitted from a coded) (b) (c) = \$ 0.00 + (Acres) (d) 16.08 Closed @\$ 1.68=\$137	69,528.94 52,148.62 1,386,810.28 Col 1 For Municipality 28,196.31 faxation in previous yea (a) (b) (c) (e) (Acres) (1.01 +112.70_Open(6))	0.00 0.00 0.00 9,931.75 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 214.13 + 2041.13 (i) (Acres) .00 0.00 @7¢ per Tor	69,528.94 52,148.62 1,396,742.03 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 9 Closed @\$ 9.49=\$ 19370.89 + (j) Closed @\$7.87=\$.00 =	\$1,675,314.06 -\$0.79 \$28,196.31 \$0.00 \$0.00 \$20,971.87
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. 1. CC 2. PE	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHART TED PROPERTY TAXES (Net taxe (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 15.84 + 8	on property omitted from 8 aded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	69,528.94 52,148.62 1,386,810.28 Col 1 For Municipality 28,196.31 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 1.01 + 112.70 Open(accept to the content of Tons=(b)	0.00 0.00 9,931.75 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90 = 214.13 + 2041.1* (i) (Acres) 0.00 0.00 @7¢ per Tor	69,528.94 52,148.62 1,396,742.03 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 9 Closed @\$ 9.49=\$ 19370.89 + (j) Closed @\$7.87=\$.00 =	\$1,675,314.06 -\$0.79 \$28,196.31 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. 1. CC 2. PE	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIAL TTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 15.84 + 8	on property omitted from 8 aded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	69,528.94 52,148.62 1,386,810.28 Col 1 For Municipality 28,196.31 taxation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 1.01 + _112.70 Open(accepted to the color of Tons=(b) ber of Tons=(a)	0.00 0.00 0.00 9,931.75 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 214.13 + 2041.13 (i) (Acres) .00 0.00 @7¢ per Tor	69,528.94 52,148.62 1,396,742.03 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 9 Closed @\$ 9.49=\$ 19370.89 + (j) Closed @\$7.87=\$.00 =	\$1,675,314.06 -\$0.79 \$28,196.31 \$0.00 \$0.00 \$20,971.87

2023	01	020	0010	FOR	TOWN	OF	NEW CHESTER	<i>ADAMS</i>
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
်လ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
빝	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
SPECIAL CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$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
≰	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
П	10	Fire Numbers	\$200.00	\$0.00	\$0.00	\$200.00
SP	11	Patrick Lake	\$6,450.00	\$0.00	\$0.00	\$6,450.00
**	12	Deliq Solid Waste	\$2,346.31	\$0.00	\$0.00	\$2,346.31
	13	Building Demo	\$19,200.00	\$0.00	\$0.00	\$19,200.00
		TOTALS	\$28,196.31	\$0.00	\$0.00	\$28,196.31

2023	01	020	0010	FOR	TOWN	OF	NEW CHESTER	ADAMS	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

 $\begin{array}{c}
01 \\
\hline
CO
\end{array} \begin{array}{c}
022 \\
\hline
MUN
\end{array} \begin{array}{c}
0011 \\
\hline
ACCT NO
\end{array}$

				FOR	TOWN	OI	F NE	EW HAVEN	<i>ADAMS</i>	Amended
					Town- Village	-City	Munio	cipality	County	
SEC	-				Descripti	on of Tax by Taxi	ing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charg	es upon county						\$39.85
	2. P	ortion of county tax	x levied o	ver entire municipality	у					\$428,823.33
LES (ES	3. S	pecial purpose cou	unty taxes	i						\$0.00
COUNTY TAXES	4. To	OTAL COUNTY TA	AXES (su	ım of A1 through A3	3)					\$428,863.18
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	018070	0556	LAKE MASON MAN	NAGEMENT DI	STRICT		\$0.00	\$0.00	\$0.00
	2									
(ES	3									
₹	4									
CT	5									
STR	6									
ă	7									
ΪĀ	8									
SPECIAL DISTRICT TAXES	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of B	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose dis	trict taxes (d <i>etail o</i>	n page 4)					\$0.00
	2. 1	Total tax increme	ent (exc	ept county environ	mental remed	liation tax increm	nent)			\$0.00
OR		County environme								\$0.00
GE,	4. C	Other state speci		es						\$0.00
VILLAC TY TAX	5. (County special ch								\$0.00
₹,	6. A	all other town, vil		city taxes						\$197,717.00
TOWN,	7. 8	Surplus funds ap	рпеа							\$0.00 \$197,717.00
2	8. TC	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$197,717.00
Clerl	K					Date		REMARKS		
Pho	ne									
()								
Em	ail									

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20	023 01	022	0011	FOR	TOWN	OF	NEW HAVEN	ADAMS	
YE	AR CO	MUN	ACCT NO	Tow	n - Village - City		Municipality	County	
SEC.	School District	Codes Acct No		sc	CHOOL DISTR	RICT NAMES		Amounts Apportione by Taxing Jurisdiction	
	1. 396335	0232	SCH D OF WEST	FIELD				\$2,070	.11
D.	2. 566678	0338	SCH D OF WISCO	ONSIN DELLS				\$587,902	
	3.								
ELEMENTARY AND SECONDARY SCHOOLS	4.								
AND	5.								
Z Z	6.								
ELEMENTARY ECONDARY SC	7.								
EN A	8.								
N N	9.								
급없	10.								
S	11.	ARV AND SECONDA	DV SCHOOL TAVES	(sum of D1 through	D44)			¢500.07	2.05
F		0004		TECHNICAL COLLEG				\$589,97 \$60,52	
TECH. IT	2. 1400	0013		HNICAL COLLEGE	WRAP				9.00
	3.							,	
- 8	4. TOTAL TECHN	ICAL COLLEGE TAX	ES (sum of E1 thro	ough E3)				\$60,807	
F.	TOTAL GENERAL PROP							\$1,277,360).27
	Summary	of General Property	Taxes, State Tax Cre	edits Applied, and Ne	General Prop	Col 2			
					e Roll Persor	nal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.	General property taxes	· · · · · · · · · · · · · · · · · · ·	summary	1,276,		1,304.88	1,277,360.49		
F2.	School levy tax credit a	·· · · · ·			277.27	119.88	117,397.15		
F3.	Lottery and gaming cre First dollar credit applie		ct)		975.48 081.62	0.00	44,975.48 25,081.62	(F-1) \$1,277,36	0.49
F4. F5.	Net general property ta				721.24	1,185.00	1,089,906.24	(F) \$1,277,36	0.27
F6.	UNDERRUN/OVERRI			1,000,	,	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,000,000.21		0.22
G.		DETAIL ON PAGE	3	Col 1		Municipalit	y Acting as Agent for		
				For Munici		Enterprise/Utility	Col 3 Other	242.52	
ш	SPECIAL ASSESSMENT			l forma torrations in more i	0.00	2,184.43	14,336.40	\$16,52	0.83 50.00
H. I.	OMITTED PROPERTY T S. 70.43 CORRECTIONS	•		i irom taxation in previ	ous years)			•	0.00
-	3. 70.43 CORRECTIONS	(a)	(b)	(c)	(0	d) (e)	(f)	Ψ	0.00
J.	P.F. CROP TAXES	0.00 Reg. Acs. @ 1	0.00 +	0.00 Reg. Acs.	@ 3.60 = \$	0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$	0.00
K.	(a) (Acres) MFL TAX 0.00 Open		(c) (Acres) 968.36 Closed @\$ 1.68	(d) (e) (Acres) 3=\$ <u>1626.84</u> + 0.0	<u>0</u> Open@\$ 1.90=	(i) (Acres)	(h) 6 Closed @\$ 9.49=\$ 23613.59 + (j) + Closed @ \$7.87=\$.00 =	\$25,24	0.43
1						(1/1			
z L.	1 COAL (sec 70.42)	Number of Tons-(a)	0.00 @E4	ner Ton + Number of Ton	is-(h)			\$	0.00
NOE.	1. COAL (sec.70.42)	Number of Tons=(a)		per Ton + Number of Ton		0.00 @7¢ per To			
UPATION S:	2. PETROLEUM REFI	NERIES (sec.70.42	1)	Number of Tons =(a) _	0.00	0.00 @7¢ per Ton		\$	0.00
OCCUPATION TAXES !		NERIES (sec.70.42	1)	-	0.00	0.00 @7¢ per To		\$	

2023	01	022	0011	FOR	TOWN	OF	NEW HAVEN	<i>ADAMS</i>
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
ဟ	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	\$2,184.43	\$0.00	\$2,184.43
ASSESSMENTS						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
႘	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
O	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣∀	08	Delinquent Utility Charges	\$0.00	\$0.00	\$246.40	\$246.40
5	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	10	Lake Mason Management District	\$0.00	\$0.00	\$14,090.00	\$14,090.00
	,	TOTALS	\$0.00	\$2,184.43	\$14,336.40	\$16,520.83

2023	01	022	0011	FOR	TOWN	OF	NEW HAVEN	<i>ADAMS</i>	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

2023 Statement of Taxes **FINAL**

01 024 0012 СО MUN ACCT NO

				FOR	TOWN		OF F	PRESTON	<i>ADAMS</i>	Amended
					Town- Village	-City	Munio	cipality	County	
SEC.					Descripti	on of Tax by Ta	axing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spe	cial charg	es upon county						\$108.86
	2. P	ortion of county ta	x levied o	ver entire municipalit	у					\$1,171,342.15
INT (ES	3. S	pecial purpose cou	unty taxes	3						\$0.00
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sı	ım of A1 through A3	3)					\$1,171,451.01
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	018050	0004	BIG ROCHE-A-CRI	LAKE DISTRIC	T		\$81,500.00	\$0.00	\$81,500.00
	2	018060	0005	FRIENDSHIP LAKE	E DISTRICT			\$15,786.52	\$0.00	\$15,786.52
ES	3									
₹	4									
CT	5									
SPECIAL DISTRICT TAXES	6									
	7									
	8									
PEC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	31 through B11)		\$97,286.52	\$0.00	\$97,286.52
C.	1. C	Other special pur	pose dis	trict taxes (detail o	n page 4)		'			\$0.00
	2.	Total tax increme	ent (exc	ept county environ	mental remed	iation tax incre	ement)			\$0.00
OR		County environm		· · · · · · · · · · · · · · · · · · ·			- 7			\$0.00
ES,		Other state speci								\$0.00
ĕĕ	5. (County special cl								\$0.00
VILLAGE, TY TAXES	6. A	All other town, vil		city taxes						\$322,688.00
ξΩ	7 . S	Surplus funds ap	plied							\$0.00
7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)									\$322,688.00	
Clerk	(Date		REMARKS		
Pho	ne									
(110)								
		,								
Em	aıl									

20	023	01	024	0012	FOR 7	OWN	OF	PRESTON	ADAN	1S
YE	AR	CO	MUN A	ACCT NO	Town -	Village - City		Municipality	County	
SEC.		School District Codes	Acct No .		SCH	OOL DISTRICT	Γ NAMES			Apportioned Jurisdictions
	1.	010014	0017	SCH D OF ADAMS	FRIENDSHIP AREA					\$1,541,504.04
D.	2.									+
	3.									
LS	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
Z Z	6.									
ELEMENTARY ECONDARY SC	7.									
AR EN	8.									
ΜŽ	9.									
	10.									
S	11.	TOTAL ELEMENTARY AND	OF CONDAD	Y COLLOCK TAYES (4)				* * * * * * * * * *
	12.	TOTAL ELEMENTARY AND 1400	0013	MID-STATE TECHN		NRAP				\$1,541,504.04 \$178,310.87
ES.	2.	1400	0013	WID-STATE TECHN	IICAL COLLEGE	WICH				\$170,310.07
ᇗᆿ	3.									
TECH. IT	4.	TOTAL TECHNICAL CO	LEGE TAXES	s (sum of E1 throu	ıgh E3)					\$178,310.87
F.		AL GENERAL PROPERTY TA								\$3,311,240.44
		Summary of Gener	al Property Ta	axes, State Tax Credi	its Applied, and Net G	•	Taxes to be Co			
					Col 1 Real Estate R	Roll Personal F	Property Roll	, ,		
F1.		eral property taxes from co	•	summary	3,300,984		10,254.31	3,311,239.23		
F2.		ool levy tax credit applied (`	263,714		842.10	264,556.62	(= .)	#0.044.000.00
F3.		ery and gaming credit applic dollar credit applied (subtr)	107,020 71,859		0.00	107,020.31 71,859.20	(F-1)	\$3,311,239.23
F4. F5.		general property taxes to be			2,858,390		9,412.21	2,867,803.10	(F)	\$3,311,240.44
F6.		DERRUN/OVERRUN	3 001100100		2,000,000	5.55	2, 112.21	2,001,000.10		-\$1.21
G.			ON PAGE 3	3	Col 1		Municipalit	y Acting as Agent for		·
					For Municipal		rprise/Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				5.00	0.00	80,428.44		\$81,373.44 \$0.00
H. I.		TTED PROPERTY TAXES (No. 1).43 CORRECTIONS (Net taxe			rom taxation in previous	s years)				\$0.00
-	3. 70.	(a)	es due or reiur	(b)	(c)	(d)	(e)	(f)		ψ0.00
J.	P.F. (CROP TAXES0.00_F	Reg. Acs. @ 10 @	t = \$ +	0.00 Reg. Acs. @	3.60 = \$0.0	0.00	Reg.Acs.@20¢=\$ 0.00 :		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (e) (Acres)	(f)	(g) (Acres)	(h)		
K.	NAC:		0.00 . 00	00.00						
	MFL	TAX <u>0.00</u> Open @\$.72 =\$	0.00 + 229	90.96 Closed @\$ 1.68=\$	\$ <u>3848.81</u> + <u>122.99</u> C	pen@\$ 1.90= <u>23</u> 3				\$47,358.98
	MFL		0.00 + 229	90.96 Closed @\$ 1.68=\$	\$ <u>3848.81</u> + <u>122.99</u> C)pen@\$ 1.90= <u>23</u> 3	(i) (Acres)	Closed @ \$7.87=\$.00 =		
z L.		TAX0.00Open @\$.72 =\$	0.00 + 229		\$3848.81 + 122.99 C		(i) (Acres) 	(j) Closed @ \$7.87=\$.00 =		\$0.00
NOLLA L.	1. CC	TAX0.00Open @\$.72 =\$	r of Tons=(a)	0.00 @5¢ pe		b)0.0	(i) (Acres) 	(j) Closed @ \$7.87=\$.00 =		
SUPATION ES !T	1. CC 2. PE	TAX <u>0.00</u> Open @\$.72 =\$ OAL (sec.70.42) Numbe	r of Tons=(a) (sec.70.421)	0.00 _{@5¢pe}	er Ton + Number of Tons=(b)0.0	(i) (Acres) .00 00 @7¢ per Ton ¢ per Ton	(j) Closed @ \$7.87=\$.00 =		\$0.00
OCCUPATION TAXES P	1. CC 2. PE	TAX <u>0.00</u> Open @\$.72 =\$ OAL (sec.70.42) Numbe	r of Tons=(a) (sec.70.421)	0.00 _{@5¢pe}	er Ton + Number of Tons=(b) 0.00 @5	(i) (Acres) .00 00 @7¢ per Ton ¢ per Ton	(j) Closed @ \$7.87=\$.00 =		\$0.00 \$0.00

2023	01	024	0012	FOR	TOWN	OF	PRESTON	ADAMS
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 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
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
∣₩	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
B	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Fire Sign	\$945.00	\$0.00	\$0.00	\$945.00
	08	Big Roche-A-Cri Lake District	\$0.00	\$0.00	\$53,250.00	\$53,250.00
I₽	09	Friendship Lake Dristrict	\$0.00	\$0.00	\$22,946.76	\$22,946.76
SPECIAL	10	Del. Solid Waste Bill	\$0.00	\$0.00	\$4,231.68	\$4,231.68
	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
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
5	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣ ¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹	08	Lottery Credit Audit	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL						
			A045.00	*	****	\$04.070.4d
		TOTALS	\$945.00	\$0.00	\$80,428.44	\$81,373.44

2023	01	024	0012	FOR	TOWN	OF	PRESTON	<i>ADAMS</i>	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2023 Statement of Taxes **FINAL**

01 026 0013 СО MUN ACCT NO

				FOR	TOWN		OF	QUINCY	ADAMS	Amended
					Town- Village	-City	Munio	cipality	County	
SEC					Descripti	on of Tax by Ta	xing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges u	ipon county						\$140.68
	2. P	ortion of county ta	x levied over e	entire municipality	у					\$1,513,672.45
LES (ES	3. S	pecial purpose co	unty taxes							\$0.00
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sum o	of A1 through A3	3)					\$1,513,813.13
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
(ES	3									
₹	4									
CT	5									
SPECIAL DISTRICT TAXES	6									
	7									
	8									
PEC	9									
ิ	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of B	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose district	taxes (detail o	n page 4)		'	·		\$0.00
	2.	Total tax increme	ent (except	county environi	mental remed	liation tax incre	ment)			\$0.00
OR	3. (County environm					,			\$0.00
ЭĒ, ES	4. (Other state speci	al charges							\$0.00
VILLAGE, TY TAXES	5. (County special c								\$0.00
₹ ⊱	6. <i>P</i>	All other town, vil		taxes						\$597,940.00
ξΩ	7. S	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of C1 through	C7)				\$597,940.00
Clerl	<					Date		REMARKS		
Pho	ne	,								
()								
Em	ail									

Amended

20	023 01	026	0013	FOR	TOWN) OF	QUINCY	<i>ADAMS</i>	
YE	AR CO	MUN A	ACCT NO		Town - Village	- City	Municipality	County	•
SEC.	School District Co	odes Acct No .			SCHOOL I	DISTRICT NAMES		Amounts Apportion by Taxing Jurisdicti	
	1. 010014	0017	SCH D OF ADAMS	S FRIENDSHIP A	AREA			\$1,992,0	 15.89
D.	2.							¥ 1,0 0 =,0	
	3.								
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
AR III	8.								
N N	9.								
	10.								
S	11.								
	12. TOTAL ELEMENTAR							\$1,992,0	
	1. 1400	0013	MID-STATE TECH	INICAL COLLEG	E WRAP			\$230,4	123.06
등등	3.								
TECH. IT	4. TOTAL TECHNICA	AL COLLEGE TAXE	S (sum of E1 thro	ough E3)				\$230,4	23.06
F.	TOTAL GENERAL PROPER							\$4,334,1	92.08
	Summary of	General Property T	axes, State Tax Cre			Property Taxes to be Co			
					state Roll P	Col 2 ersonal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.	General property taxes from		summary	4	,287,085.58	47,104.03	4,334,189.61		
F2.	School levy tax credit app				341,174.29	3,748.55	344,922.84		
F3.	Lottery and gaming credit		t)		96,046.53	7,056.39 0.00	103,102.92	(F-1) \$4,334, 1	89.61
F4.	First dollar credit applied Net general property taxe	·			104,131.37	36,299.09	104,131.37 3,782,032.48	(F) \$4,334,1	92.08
F5. F6.	UNDERRUN/OVERRUN			3	,745,733.39	30,299.09	3,762,032.46		-\$2.47
G.		ETAIL ON PAGE (3		col 1	Municipalit	y Acting as Agent for		Ψ2
G.						Col 2 Enterprise/Utility	Col 3 Other		
	SPECIAL ASSESSMENTS				3,903.92	0.00	0.00	\$3,9	903.92
H.	OMITTED PROPERTY TAX	•		from taxation in	previous years	s)			\$0.00
l.	S. 70.43 CORRECTIONS (N	let taxes due or refui a)	nded) (b)	(c)		(d) (e)	(f)		\$0.00
J.		0.00 Reg. Acs. @ 10			. Acs. @ 3.60 =		• • • • • • • • • • • • • • • • • • • •		\$0.00
	(a) (Acres)	(b) (c)) (Acres)	(d) (e) (A	(cres)	(f) (g) (Acres)	(h)		+0.00
K.	MFL TAX0.00 Open @\$.72 =\$ <u>0.00</u> + <u>7</u>	89.52 Closed @\$ 1.68	s=\$ <u>1326.39</u> + _	54.31 Open@\$		4 Closed @\$ 9.49=\$_20159.99 +	\$21	589.57
						(i) (Acres) .00	(j) Closed @ \$7.87=\$	Ψ21,	,05.51
									\$0.00
z L.	1. COAL (sec.70.42)	Number of Tons=(a)	0.00 _{@5¢}	per Ton + Number	of Tons=(b)	0.00 @7¢ per Tor	n .		Ψ0.00
NOLT.		Number of Tons=(a) _		per Ton + Number			n		\$0.00
UPATION SE	2. PETROLEUM REFINE	RIES (sec.70.421))	Number of Tons =	=(a)	0.00 @5¢ per Ton	n		
OCCUPATION AXES F		RIES (sec.70.421))		=(a)		n		\$0.00
OCCUPATION M TAXES T	2. PETROLEUM REFINE	RIES (sec. 70.421) RATES (sec. 70.4	(10)	Number of Tons =	=(a)	0.00 @5¢ per Ton	n	\$4,359,	\$0.00 \$0.00

2023	01	026	0013	FOR	TOWN	OF	QUINCY	ADAMS
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
40	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Si	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ြွ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ᅵ 돐	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
≰	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
	10	Reflectve Fire Signs	\$1,000.00	\$0.00	\$0.00	\$1,000.00
SPECIAL	11	Delinquent Solid Waste Bills	\$2,903.92	\$0.00	\$0.00	\$2,903.92
		TOTALS	\$3,903.92	\$0.00	\$0.00	\$3,903.92

2023	01	026	0013	FOR	TOWN	OF	QUINCY	ADAMS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

01 028 0014 CO MUN ACCT NO

RICHFIELD

OF

ADAMS

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 \$20.31 A. 2. Portion of county tax levied over entire municipality \$218,564.93 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$218,585.24 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 \$106,123.00 \$0.00 \$106,123.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	01	028	0014	FOR	TOW	′N OF	RICHFIELD	<i>ADAMS</i>	
YE	AR	CO	MUN A	CCT NO	_	Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apby Taxing Ju	
	1.	010014	0017	SCH D OF ADAI	MS FRIENDSH	HIP AREA				\$256,054.76
D.	2.	396335	0232	SCH D OF WES	TFIELD					\$27,104.54
	3.									· · ·
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
IN A	8.									
ΜŽ	9.									
	10.									
S	11.	TOTAL ELEMENTARY AND	CECONDAD	V SCHOOL TAVE	C /2 of D4	thurses D44)				\$000 4F0 00
F	12.	1400	0013	MID-STATE TEC			D			\$283,159.30 \$33,271.66
ES:	2.	1400	0013	WIID STATE TEC	JINIOAL OOL	LLOL WITH	ı			ψ33,271.00
TECH. M	3.									
8	4.	TOTAL TECHNICAL COL	LEGE TAXES	s (sum of E1 th	rough E3)					\$33,271.66
F.	TOTA	AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of	County, Spe	ecial District, Lo	cal, School and Technic	al College Taxes)		\$641,139.20
		Summary of Genera	al Property 1a	ixes, State Tax C	redits Applied	Col 1	al Property Taxes to be C Col 2			
					Re		Personal Property Rol	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from cor	•	ummary		639,814.11	1,324.50	641,138.61		
F2.		ool levy tax credit applied (s		,		56,251.29	115.65	56,366.94		***
F3.		ery and gaming credit applied (subtra)		12,040.27 12,667.59	0.00	12,040.27 12,667.59	(F-1)	\$641,138.61
F4. F5.		general property taxes to be				558,854.96	1,208.85	560,063.81	(F)	\$641,139.20
F6.		DERRUN/OVERRUN	,			000,0000	,	000,000.0		-\$0.59
G.			ON PAGE 3	3		Col 1		ty Acting as Agent for		
	0054	0141 400500M5NTO AND O			Fo	r Municipality	Col 2 Enterprise/Utility	Col 3 Other		**
Н.		CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (No.		an nyanayiy amitta	d from toxotio	0.00	0.00	0.00		\$0.00 \$0.00
n. l.		0.43 CORRECTIONS (Net taxe			ва потп тахано	ni iri previous yea	rs)			\$0.00
-	3.70	(a)	es due or retur	(b)	(c)		(d) (e)	(f)		Ψ0.00
J.	P.F.	CROP TAXES0.00_R	teg. Acs. @ 10 ¢	e = \$0.00	+0.00	_ Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
K.	MFL	(a) (Acres) . TAX <u>80.00</u> Open @\$.72 =\$ __		(Acres) 37.19 Closed @\$ 1.		(e) (Acres) + 338.15 Open@	(f) (g) (Acres) \$\$ 1.90= 642.49 + 3484.3 (i) (Acres)			\$35,592.69
								Closed @ \$7.87=\$		•
z L.	1	OAL (222 70 42)	r of Tons=(a)	0.00 _{@5}	¢ per Ton + Nun	nber of Tons=(b)	0.00 @7¢ per To	on		\$0.00
_	1. CC	OAL (sec.70.42) Number	<u> </u>							
АТІО		ETROLEUM REFINERIES	. , ,		Number of T	ons =(a)	0.00 @5¢ per Ton			\$0.00
CUPATIO	2. PE	•	(sec.70.421)		Number of T	` '	0.00 @5¢ per Ton 0.00 @5¢ per Ton			\$0.00 \$0.00
OCCUPATION TAXES P	2. PE	ETROLEUM REFINERIES	(sec.70.421)			` '				

2023	01	028	0014	FOR	TOWN	OF	RICHFIELD	<i>ADAMS</i>
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
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∥₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
B	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
∣₹						
SPECIAL						
S						
	\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
Ш	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
၂ ဗွ	04 05	Fencing	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ㅎ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
PE						
ြ						
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

2023	01	028	0014	FOR	TOWN	OF	RICHFIELD	<i>ADAMS</i>	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

01 030 0015 CO MUN ACCT NO

ROME

ADAMS

OF

TOWN

FOR

				Town- Village	-City	Munic	ipality	County	
SEC.				Descripti	ion of Tax by Taxing Ju	ırisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charg	es upon county					\$564.38
	2. P	ortion of county tax	x levied o	ver entire municipality					\$5,838,494.94
ES ES	3. S	special purpose cou	unty taxes	3					\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (su	ım of A1 through A3)					\$5,839,059.32
		Special District Code	Acct No	Special District Name		Propert	y Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	018040	0003	TRI-LAKES MANAGEMENT DIST	RICT		\$138,100.00	\$0.00	\$138,100.00
	2								
ES	3								
Ž	4								
5	5								
Ξ	6								
DIS	7								
ΨF	8								
SPECIAL DISTRICT TAXES	9								
S	10								
	11								
	12.	TOTAL SPECIAL	DISTRIC	L CT TAXES (sum of B1 through B11	()		\$138,100.00	\$0.00	\$138,100.00
C.				trict taxes (detail on page 4)	<u> </u>				\$0.00
			-	ept county environmental remed	liation tax increment)				\$1,248,451.72
OR		County environm		-					\$0.00
GE, C		Other state speci							\$0.00
₹ ₹	5. (County special cl	harges						\$0.00
VILLAC TY TAX	6. <i>F</i>	All other town, vil	lage, or	city taxes					\$3,779,699.00
ŘΩ	7. 8	Surplus funds ap	plied						\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum of C1 through	C7)				\$5,028,150.72
Clerk	(Date		REMARKS		
Pho	ne				1				
()							
Em	ail								

20	023	01	030	0015 FOI	R <i>Т</i> ОИ	η OF	ROME	<i>ADAMS</i>	
YE	AR	CO N	MUN A	ICCT NO	Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Ap	
	1.	694375	0429	SCH D OF TRI-COUNT	Y AREA (PLAINFIELD)				\$5,192.23
D.	2.	713906	0439	SCH D OF NEKOOSA				\$9	,429,754.19
	3.							•	
LS	4.								
ELEMENTARY AND SECONDARY SCHOOLS	5.								
\ ₹ 5	6.								
ELEMENTARY ECONDARY SC	7.								
Z X	8.								
N N	9.								
	10.								
_ R	11.								
	12.	TOTAL ELEMENTARY AND	1			<u> </u>		\$	9,434,946.42
E.S	2.	1400	0013	MID-STATE TECHNICA	L COLLEGE WRA	<u></u>			\$924,444.59
59	3.								
TECH. IT	4.	TOTAL TECHNICAL COL	LLEGE TAXES	S (sum of E1 through	E3)				\$924,444.59
F.		AL GENERAL PROPERTY TA						\$2 ⁻	1,364,701.05
		Summary of Genera	al Property Ta	exes, State Tax Credits A		al Property Taxes to be Co			
					Col 1	Col 2 Personal Property Roll	Col 3		
							, ,		
F1.		eral property taxes from con	<u> </u>	ummary	21,315,233.87	49,467.83	21,364,701.70		
F2. F3.		ool levy tax credit applied (sery and gaming credit applied		1	1,801,224.54 327,366.68	4,189.00 0.00	1,805,413.54 327,366.68	(E 1) \$2	1,364,701.70
F4.		dollar credit applied (subtra		<u> </u>	306,064.74	0.00	306,064.74	, ,	
F5.		general property taxes to be			18,880,577.91	45,278.83	-	(F) \$2	1,364,701.05
F6.						.0,=.0.00	18,925,856.74	(')	
	0	DERRUN/OVERRUN			10,000,011101	.0,2.0.00	18,925,856.74	(1)	
G.	O. L.		ON PAGE 3	3	Col 1	Municipality	/ Acting as Agent for	(1)	
G.		DETAIL		3	Col 1 For Municipality	Municipality Col 2 Enterprise/Utility	/ Acting as Agent for Col 3 Other		\$0.65
	SPEC	DETAIL	HARGES		Col 1 For Municipality 1,786.00	Municipality Col 2 Enterprise/Utility 874,894.32	/ Acting as Agent for	() <u> </u>	\$0.65 \$878,472.07
H.	SPEC	DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Ne	HARGES et taxes levied	on property omitted from	Col 1 For Municipality 1,786.00	Municipality Col 2 Enterprise/Utility 874,894.32	/ Acting as Agent for Col 3 Other	() <u> </u>	\$0.65 \$878,472.07 \$0.00
	SPEC	DETAIL	HARGES et taxes levied	on property omitted from	Col 1 For Municipality 1,786.00	Municipality Col 2 Enterprise/Utility 874,894.32	/ Acting as Agent for Col 3 Other	() <u> </u>	\$0.65 \$878,472.07
H.	SPEC OMIT S. 70	DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net) 0.43 CORRECTIONS (Net taxe) (a)	HARGES et taxes levied	on property omitted from oded)	Col 1 For Municipality 1,786.00 taxation in previous yea	Municipality Col 2 Enterprise/Utility 874,894.32 ars) (d) (e)	/ Acting as Agent for Col 3 Other 1,791.75		\$0.65 \$878,472.07 \$0.00 \$0.00
H. I. J.	SPEC OMIT S. 70	DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES	HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	on property omitted from oded) (b) (c) = \$ 0.00 + (Acres) (d)	Col 1 For Municipality 1,786.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	Municipality Col 2 Enterprise/Utility 874,894.32 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	/ Acting as Agent for Col 3 Other 1,791.75 (f) Reg.Acs.@20¢=\$ 0.00 =		\$0.65 \$878,472.07 \$0.00
H. I.	SPEC OMIT S. 70	DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net 1.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00R	HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	on property omitted from oded) (b) (c) = \$ 0.00 + (Acres) (d)	Col 1 For Municipality 1,786.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	Municipality Col 2 Enterprise/Utility 874,894.32 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 76.00 + 3471.92	/ Acting as Agent for Col 3 Other 1,791.75 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 32948.57 +		\$0.65 \$878,472.07 \$0.00 \$0.00
H. I. J.	SPEC OMIT S. 70	DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES	HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	on property omitted from oded) (b) (c) = \$ 0.00 + (Acres) (d)	Col 1 For Municipality 1,786.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	Municipality Col 2 Enterprise/Utility 874,894.32 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	/ Acting as Agent for Col 3 Other 1,791.75 (f) Reg.Acs.@20¢=\$ 0.00 =		\$0.65 \$878,472.07 \$0.00 \$0.00 \$0.00
H. I. J.	SPEC OMIT S. 70 P.F. (DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	(a) (b) (c) (c) (c) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Col 1 For Municipality 1,786.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	Municipality Col 2 Enterprise/Utility 874,894.32 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	/ Acting as Agent for Col 3 Other 1,791.75 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 32948.57 + (j) Closed @\$7.87=\$.00 =		\$0.65 \$878,472.07 \$0.00 \$0.00 \$0.00 \$43,189.04
H. I. J.	SPECOMIT S. 70. P.F. (1) MFL	DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net taxes (a)) CROP TAXES 0.00 R (a) (Acres) TAX 6327.29 Open @\$.72 =\$ 4	HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c) 4555.65 + 333	on property omitted from oded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1 For Municipality 1,786.00 taxation in previous yea 0.00 Reg. Acs. @ 3.60 0) (e) (Acres) 08.82 + 40.00 Open(a	Municipality Col 2 Enterprise/Utility 874,894.32 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	/ Acting as Agent for Col 3 Other 1,791.75 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 32948.57 + (j) Closed @\$7.87=\$.00 =		\$0.65 \$878,472.07 \$0.00 \$0.00 \$0.00
H. I. J.	SPECO OMIT S. 70 P.F. (MFL	DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c) 4555.65 + 33: r of Tons=(a) (sec. 70.421)	on property omitted from oded) (b) (c) = \$ 0.00 + (document) (docu	Col 1 For Municipality 1,786.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (a) (e) (Acres) 08.82 + 40.00 Open(c) (b) + Number of Tons=(b)	Municipality Col 2 Enterprise/Utility 874,894.32 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiiii) (Acres) (iiii) (Acres) (iiiii) (Acres) (iiiii) (Acres) (iiiiii) (Acres) (iiiii) (Acres) (iiiii) (Acres) (iiiii) (Acres) (iiiii) (Acres) (iiiii) (Acres) (iiiiii) (Acres) (iiiiii) (Acres) (iiiiii) (Acres) (iiiiii) (Acres) (iiiiii) (Acres) (iiiii) (Acres) (iiiii) (Acres) (iiiii) (Acres) (iiiii) (Acres) (iiiii) (Acres) (iiiii) (Acres) (iiiiii) (Acres) (iiiiii) (Acres) (iiiii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiii) (Acres)	/ Acting as Agent for Col 3 Other 1,791.75 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 32948.57 + (j) Closed @\$7.87=\$.00 =		\$0.65 \$878,472.07 \$0.00 \$0.00 \$0.00 \$43,189.04
H. I. J.	SPECO OMIT S. 70 P.F. (MFL	DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (a) CROP TAXES	HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c) 4555.65 + 33: r of Tons=(a) (sec. 70.421)	on property omitted from oded) (b) (c) = \$ 0.00 + (document) (docu	Col 1 For Municipality 1,786.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (b) (e) (Acres) 08.82 + 40.00 Open(c) (n + Number of Tons=(b) ber of Tons=(a)	Municipality Col 2 Enterprise/Utility 874,894.32 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	/ Acting as Agent for Col 3 Other 1,791.75 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 32948.57 + (j) Closed @\$7.87=\$.00 =		\$0.65 \$878,472.07 \$0.00 \$0.00 \$43,189.04 \$0.00 \$0.00

2023	01	030	0015	FOR	TOWN	OF	ROME	<i>ADAMS</i>
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

			Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality		Col 3 Other	(Total of columns 1,2 & 3)
	04	Water regis and lateral lastellations	\$0.00	Col 2 Enterprise/Utility \$0.00	\$0.00	•
l	01	Water main and lateral Installations	\$0.00			\$0.00 \$0.00
S	02	Sewer main and lateral installations		\$0.00 \$0.00	\$0.00 \$0.00	
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$1,786.00			\$1,786.00
Ξ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts (20.40.0.00.40)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
·^	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$1,791.75 \$0.00	\$1,791.75 \$0.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$50,457.35	\$0.00	\$50,457.35
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
М	10	Tri Lakes Management	\$0.00	\$786,498.10	\$0.00	\$786,498.10
S	11	Tri Lakes Multi Lot	\$0.00	\$37,938.87	\$0.00	\$37,938.87
		TOTALS	\$1,786.00	\$874,894.32	\$1,791.75	\$878,472.07

2023	01	030	0015	FOR	TOWN	OF	ROME	<i>ADAM</i> S	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

01 032 0016 CO MUN ACCT NO

SPRINGVILLE

OF

ADAMS

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 \$81.75 A. 2. Portion of county tax levied over entire municipality \$879,605.10 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$879.686.85 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 \$184,837.45 All other town, village, or city taxes \$0.00 \$184,837.45 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20)23	01	032	0016 FOF	R TOW	′N OF	SPRINGVILLE	<i>ADAMS</i>
	AR	CO N	MUN A	CCT NO	Town - Villag	e - City	Municipality	County
SEC.	:	School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	010014	0017	SCH D OF ADAMS FRIE	ENDSHIP AREA			\$681,541.08
D.	2.	566678	0338	SCH D OF WISCONSIN	DELLS			\$498,038.65
	3.							, , , , , , , , , , , , , , , , , , , ,
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR III	8.							
N N	9.							
	10.							
S	11.	TOTAL ELEMENTARY AND	OFOONDAR	(0011001 TAVEO (- (D4 (b D44)			\$4.470.570.70
	12.	0400	0004	MADISON AREA TECHN		ADN		\$1,179,579.73 \$51,276.08
GES. T	2.	1400	0004	MID-STATE TECHNICAL				\$78,836.11
	3.		33.3			·		\$1.0,000.11
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through I	E3)			\$130,112.19
F.	TOTAL	L GENERAL PROPERTY TA						\$2,374,216.22
		Summary of Genera	al Property Ta	ixes, State Tax Credits A		al Property Taxes to be Co Col 2		
					Col 1 Real Estate Roll	Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.	I 	ral property taxes from cor	•	ummary	2,367,457.56	6,758.54	2,374,216.10	
F2.	Schoo	ol levy tax credit applied (s	subtract)	•	221,974.95	632.54	222,607.49	
F2. F3.	Schoo	ol levy tax credit applied (s	subtract) ed (subtract)	•	221,974.95 101,223.07	632.54 0.00	222,607.49 101,223.07	
F2. F3. F4.	School Lottery First d	ol levy tax credit applied (s ry and gaming credit applied dollar credit applied (subtra	subtract) ed (subtract) act)	•	221,974.95 101,223.07 72,784.32	632.54 0.00 0.00	222,607.49 101,223.07 72,784.32	(F-1) \$2,374,216.10
F2. F3. F4. F5.	School Lottery First d	ol levy tax credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be	subtract) ed (subtract) act)	•	221,974.95 101,223.07	632.54 0.00	222,607.49 101,223.07	(F-1) \$2,374,216.10 (F) \$2,374,216.22
F2. F3. F4. F5. F6.	School Lottery First d	ol levy tax credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN	subtract) ed (subtract) act)		221,974.95 101,223.07 72,784.32 1,971,475.22	632.54 0.00 0.00 6,126.00 Municipalit	222,607.49 101,223.07 72,784.32 1,977,601.22 y Acting as Agent for	(F-1) \$2,374,216.10
F2. F3. F4. F5.	School Lottery First d Net ge	ol levy tax credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		221,974.95 101,223.07 72,784.32 1,971,475.22 Col 1 For Municipality	632.54 0.00 0.00 6,126.00 Municipalit Col 2 Enterprise/Utility	222,607.49 101,223.07 72,784.32 1,977,601.22 y Acting as Agent for Col 3 Other	(F-1) \$2,374,216.10 (F) \$2,374,216.22 -\$0.12
F2. F3. F4. F5. F6.	School Lottery First d Net ge UNDE	ol levy tax credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		221,974.95 101,223.07 72,784.32 1,971,475.22 Col 1 For Municipality 48,318.73	632.54 0.00 0.00 6,126.00 Municipalit Col 2 Enterprise/Utility 0.00	222,607.49 101,223.07 72,784.32 1,977,601.22 y Acting as Agent for	(F-1) \$2,374,216.10 (F) \$2,374,216.22 -\$0.12
F2. F3. F4. F5. F6. G.	School Lottery First d Net ge UNDE	ol levy tax credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN DETAIL SIAL ASSESSMENTS AND CH TED PROPERTY TAXES (Ne	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	221,974.95 101,223.07 72,784.32 1,971,475.22 Col 1 For Municipality 48,318.73	632.54 0.00 0.00 6,126.00 Municipalit Col 2 Enterprise/Utility 0.00	222,607.49 101,223.07 72,784.32 1,977,601.22 y Acting as Agent for Col 3 Other	(F-1) \$2,374,216.10 (F) \$2,374,216.22 -\$0.12 \$48,318.73 \$0.00
F2. F3. F4. F5. F6.	School Lottery First d Net ge UNDE	ol levy tax credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	221,974.95 101,223.07 72,784.32 1,971,475.22 Col 1 For Municipality 48,318.73 axation in previous year	632.54 0.00 0.00 6,126.00 Municipalit Col 2 Enterprise/Utility 0.00	222,607.49 101,223.07 72,784.32 1,977,601.22 y Acting as Agent for Col 3 Other	(F-1) \$2,374,216.10 (F) \$2,374,216.22 -\$0.12
F2. F3. F4. F5. F6. G.	School Lottery First d Net ge UNDE SPECIA OMITT S. 70.4	ol levy tax credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN DETAIL IAL ASSESSMENTS AND CI TED PROPERTY TAXES (Ne 43 CORRECTIONS (Net taxe (a)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	221,974.95 101,223.07 72,784.32 1,971,475.22 Col 1 For Municipality 48,318.73 exaction in previous years	632.54 0.00 0.00 6,126.00 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e)	222,607.49 101,223.07 72,784.32 1,977,601.22 y Acting as Agent for Col 3 Other 0.00	(F-1) \$2,374,216.10 (F) \$2,374,216.22 -\$0.12 \$48,318.73 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lottery First d Net ge UNDE SPECIA OMITT S. 70.4	ol levy tax credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN DETAIL IAL ASSESSMENTS AND CI TED PROPERTY TAXES (Ne 43 CORRECTIONS (Net taxe (a)	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun (eg. Acs. @ 10 ¢ (b) (c)	on property omitted from to ded) (b) (c) = \$ 0.00 + 8 (d) (Acres)	221,974.95 101,223.07 72,784.32 1,971,475.22 Col 1 For Municipality 48,318.73 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres)	632.54 0.00 0.00 6,126.00 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 288.00 + 0.00 (f) (g) (Acres)	222,607.49 101,223.07 72,784.32 1,977,601.22 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	\$2,374,216.10 (F) \$2,374,216.22 -\$0.12 \$48,318.73 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School Lottery First d Net ge UNDE SPECIA OMITT S. 70.4	ol levy tax credit applied (stry and gaming credit applied dollar credit applied (subtrate eneral property taxes to be DERRUN/OVERRUN DETAIL TAL ASSESSMENTS AND CITED PROPERTY TAXES (Net 43 CORRECTIONS (Net taxed (a) CROP TAXES 0.00 R (a) (Acres)	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun (eg. Acs. @ 10 ¢ (b) (c)	on property omitted from to ded) (b) (c) = \$ 0.00 + 8 (d) (Acres)	221,974.95 101,223.07 72,784.32 1,971,475.22 Col 1 For Municipality 48,318.73 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres)	632.54 0.00 0.00 6,126.00 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 288.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90 = 741.00 + 3366.1 (i) (Acres)	222,607.49 101,223.07 72,784.32 1,977,601.22 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 31944.86 +	\$2,374,216.10 (F) \$2,374,216.22 -\$0.12 \$48,318.73 \$0.00 \$0.00 \$288.00 \$35,964.40
F2. F3. F4. F5. F6. G. H. I.	School Lottery First d Net ge UNDE SPECIA OMITT S. 70.4 P.F. C	ol levy tax credit applied (stry and gaming credit applied dollar credit applied (subtrated and property taxes to be performed and performed a	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun (eg. Acs. @ 10 ¢ (b) (c)	on property omitted from to ded) (b) (c) (c) (Acres) (d) (39.53 Closed @\$ 1.68=\$317	221,974.95 101,223.07 72,784.32 1,971,475.22 Col 1 For Municipality 48,318.73 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres)	632.54 0.00 0.00 6,126.00 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 288.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90 = 741.00 + 3366.1 (i) (Acres)	222,607.49 101,223.07 72,784.32 1,977,601.22 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 31944.86 + (j) Closed @ \$7.87=\$.00 =	\$2,374,216.10 (F) \$2,374,216.22 -\$0.12 \$48,318.73 \$0.00 \$0.00 \$288.00 \$35,964.40
F2. F3. F4. F5. F6. G. H. I.	School Lottery First d Net ge UNDE SPECI. OMITT S. 70.4 P.F. C MFL T	ol levy tax credit applied (stry and gaming credit applied dollar credit applied (subtrated and property taxes to be performed by the subtrated and performed by the subtrated	contract) ed (subtract) ed (subtract) ect) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c) 104.13 + 188	on property omitted from to ded) (b) (c) = \$ 0.00 + 80 (Acres) (d) 39.53 Closed @\$ 1.68=\$317	221,974.95 101,223.07 72,784.32 1,971,475.22 Col 1 For Municipality 48,318.73 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 4.41 + 390.00 Open (a)	632.54 0.00 0.00 6,126.00 Municipalit Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 288.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	222,607.49 101,223.07 72,784.32 1,977,601.22 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 31944.86 + (j) Closed @ \$7.87=\$.00 =	\$2,374,216.10 (F) \$2,374,216.22 -\$0.12 \$48,318.73 \$0.00 \$0.00 \$288.00 \$35,964.40 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School Lottery First d Net ge UNDE SPECIA OMITT S. 70.4 P.F. C MFL T	ol levy tax credit applied (sury and gaming credit applied dollar credit applied (subtrated applied) (subt	ed (subtract) ed	on property omitted from to ded) (b) (c) = \$ 0.00 + 80 (dd) (Acres) (Acres) (Acres) (Acres) (Acres) (Acres) (Acres) (Begin acres of the control o	221,974.95 101,223.07 72,784.32 1,971,475.22 Col 1 For Municipality 48,318.73 axation in previous yea (a) (b) (c) (e) (Acres) (4.41 + 390.00 Open (6) (a) + Number of Tons=(b)	632.54 0.00 0.00 6,126.00 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 288.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90 = 741.00 + 3366.1 (i) (Acres) 0.00 0.00 @7¢ per Tol	222,607.49 101,223.07 72,784.32 1,977,601.22 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 31944.86 + (j) Closed @ \$7.87=\$.00 =	\$2,374,216.10 (F) \$2,374,216.22 -\$0.12 \$48,318.73 \$0.00 \$0.00 \$288.00 \$35,964.40
F2. F3. F4. F5. F6. G.	School Lottery First d Net ge UNDE SPECIA OMITT S. 70.4 P.F. C MFL T	ol levy tax credit applied (stry and gaming credit applied dollar credit applied (subtrated eneral property taxes to be performed by the company of the comp	ed (subtract) ed	on property omitted from to ded) (b) (c) = \$ 0.00 + 80 (dd) (Acres) (Acres) (Acres) (Acres) (Acres) (Acres) (Acres) (Begin acres of the control o	221,974.95 101,223.07 72,784.32 1,971,475.22 Col 1 For Municipality 48,318.73 axation in previous yea (a) (b) (c) (Acres) (4.41 + 390.00 Open(a) (a) + Number of Tons=(b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	632.54 0.00 0.00 6,126.00 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 288.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90 = 741.00 + 3366.1 (i) (Acres) 0.00 0.00 @7¢ per Tot	222,607.49 101,223.07 72,784.32 1,977,601.22 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 31944.86 + (j) Closed @ \$7.87=\$.00 =	\$2,374,216.10 (F) \$2,374,216.22 -\$0.12 \$48,318.73 \$0.00 \$0.00 \$288.00 \$35,964.40 \$0.00 \$0.00

2023	01	032	0016	FOR	TOWN	OF	SPRINGVILLE	<i>ADAMS</i>
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
ျှ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
AL 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	\$45,076.50	\$0.00	\$0.00	\$45,076.50
<u>ច</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
_	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	10	Del. Solid Waste	\$3,242.23	\$0.00	\$0.00	\$3,242.23
			A40.010.00		00.00	040 240 22
		TOTALS	\$48,318.73	\$0.00	\$0.00	\$48,318.73

2023	01	032	0016	FOR	TOWN	OF	SPRINGVILLE	ADAMS	
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2023 Statement of Taxes **FINAL**

01 034 0017 СО MUN ACCT NO

				FOR	TOWN		OF STR	ONGS PRAIRIE	ADAMS	Amended
					Town- Village	-City	Mur	icipality	County	
SEC					Descripti	on of Tax by T	axing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charg	es upon county						\$148.17
	2. P	ortion of county tax	x levied o	ver entire municipalit	у					\$1,594,360.74
ES (ES	3. S	pecial purpose cou	unty taxes	3						\$0.00
COUNTY	4. To	OTAL COUNTY T	AXES (su	ım of A1 through A3	3)					\$1,594,508.91
		Special District Code	Acct No		Special District Name		Propo	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	018130	0614	ARKDALE LAKE D	ISTRICT			\$0.00	\$0.00	\$0.00
	2									
(ES	3									
SPECIAL DISTRICT TAXES	4									
CT	5									
šTR	6									
ă	7									
Ϋ́	8									
PEC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	31 through B11	')		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose dis	trict taxes (detail o	n page 4)		'			\$0.00
	2.	Total tax increme	ent (exc	ept county environ	mental remed	liation tax incr	rement)			\$0.00
OR	3. C	County environm					,			\$0.00
ЭË, ES	4. (Other state speci	al charge	es						\$0.00
VILLAGE, TY TAXES	5. (County special cl								\$0.00
₹.	6. A	All other town, vil		city taxes						\$286,914.00
ξΩ	7. S	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$286,914.00
Clerl	k					Date		REMARKS	·	
Pho	ne									
()						_		
Em	ail									

Amended

20)23 01	0	34	0017	FOR TO)WN OF		STRONGS PRAIRIE	ADAI	MS
YE	AR CO	M	UN A	CCT NO	Town - V	llage - City		Municipality	County	
SEC.	School Distr	ict Codes	Acct No .		SCHO	OL DISTRICT NAMI	ES			s Apportioned g Jurisdictions
	1. 0100	114	0017	SCH D OF ADAMS	FRIENDSHIP AREA					\$2,098,202.92
D.	2.									, , ,
	3.									
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
AR III	8.									
N N	9.									
	10.									
S	11.									
			0013	MID-STATE TECHN	sum of D1 through D11	RAP				\$2,098,202.92 \$242,706.07
SH	1. 140	0	0013	MID-STATE TECHN	NICAL COLLEGE W	KAP				\$242,706.07
	3.									
TECH. M	4. TOTAL TEC	HNICAL COLL	EGE TAXES	(sum of E1 throu	ıgh E3)					\$242,706.07
F.	TOTAL GENERAL PI				ounty, Special District,					\$4,222,331.90
	Summ	ary of General	Property Ta	xes, State Tax Cred	its Applied, and Net Ge	• •	to be Co			
					Col 1 Real Estate Re	Col 2	ty Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.	General property ta		•	ummary	4,204,236.		095.70	4,222,332.02		
F2.	School levy tax cre	dit applied (su	ibtract)	•	377,505.	10 1,0	624.85	4,222,332.02 379,130.25		44
F2. F3.	School levy tax cre Lottery and gaming	dit applied (su credit applied	ubtract) d (subtract)	•	377,505. 97,147.	10 1,6	0.00	4,222,332.02 379,130.25 97,147.31		\$4,222,332.02
F2. F3. F4.	School levy tax cre Lottery and gaming First dollar credit ap	dit applied (su credit applied oplied (subtrad	ubtract) d (subtract) ct)	•	377,505. 97,147. 89,288.	1,0 1,0 1,0 1,0 1,0	0.00 0.00	4,222,332.02 379,130.25 97,147.31 89,288.44	(F-1)	\$4,222,332.02 \$4,222,331.90
F2. F3. F4. F5.	School levy tax cre Lottery and gaming First dollar credit ap Net general propert	dit applied (su credit applied oplied (subtrac y taxes to be o	ubtract) d (subtract) ct)	•	377,505. 97,147.	1,0 1,0 1,0 1,0 1,0	0.00	4,222,332.02 379,130.25 97,147.31	(F-1)	\$4,222,331.90
F2. F3. F4. F5. F6.	School levy tax cre Lottery and gaming First dollar credit ap	dit applied (su credit applied oplied (subtracty y taxes to be o RRUN	ubtract) d (subtract) ct)		377,505. 97,147. 89,288. 3,640,295.	10 1,0 131 144 17 16,4 Mur	0.00 0.00 470.85	4,222,332.02 379,130.25 97,147.31 89,288.44 3,656,766.02	(F-1)	
F2. F3. F4. F5.	School levy tax cre Lottery and gaming First dollar credit ap Net general propert UNDERRUN/OVE	dit applied (su credit applied oplied (subtract y taxes to be of RRUN	ibtract) d (subtract) ct) collected DN PAGE 3		377,505. 97,147. 89,288. 3,640,295. Col 1 For Municipalit	10 1,0 31 44 17 16,4 17 Mur y Col 2 Enterprise/U	0.00 0.00 470.85	4,222,332.02 379,130.25 97,147.31 89,288.44 3,656,766.02 Acting as Agent for Col 3 Other	(F-1)	\$4,222,331.90 \$0.12
F2. F3. F4. F5. F6.	School levy tax cre Lottery and gaming First dollar credit ap Net general propert UNDERRUN/OVE	dit applied (su credit applied oplied (subtract y taxes to be of RRUN DETAIL (ubtract) d (subtract) ct) collected DN PAGE 3		377,505. 97,147. 89,288. 3,640,295. Col 1 For Municipaliti 33,080.	10 1,1 31 144 17 16,4 17 Col 2 Enterprise/U	0.00 0.00 470.85	4,222,332.02 379,130.25 97,147.31 89,288.44 3,656,766.02	(F-1)	\$4,222,331.90 \$0.12 \$33,080.65
F2. F3. F4. F5. F6. G.	School levy tax cre Lottery and gaming First dollar credit ap Net general propert UNDERRUN/OVE SPECIAL ASSESSMI OMITTED PROPERT	credit applied (su credit applied oplied (subtract y taxes to be of RRUN DETAIL C ENTS AND CHA	ubtract) d (subtract) ct) collected ON PAGE 3 ARGES taxes levied	on property omitted f	377,505. 97,147. 89,288. 3,640,295. Col 1 For Municipalit	10 1,1 31 144 17 16,4 17 Col 2 Enterprise/U	0.00 0.00 470.85	4,222,332.02 379,130.25 97,147.31 89,288.44 3,656,766.02 Acting as Agent for Col 3 Other	(F-1)	\$4,222,331.90 \$0.12 \$33,080.65 \$0.00
F2. F3. F4. F5. F6.	School levy tax cre Lottery and gaming First dollar credit ap Net general propert UNDERRUN/OVE	credit applied (su credit applied oplied (subtract y taxes to be of RRUN DETAIL C ENTS AND CHA	ubtract) d (subtract) ct) collected ON PAGE 3 ARGES taxes levied	on property omitted f	377,505. 97,147. 89,288. 3,640,295. Col 1 For Municipaliti 33,080.	10 1,1 31 144 17 16,4 17 Col 2 Enterprise/U	0.00 0.00 470.85	4,222,332.02 379,130.25 97,147.31 89,288.44 3,656,766.02 Acting as Agent for Col 3 Other	(F-1)	\$4,222,331.90 \$0.12 \$33,080.65
F2. F3. F4. F5. F6. G.	School levy tax cre Lottery and gaming First dollar credit ap Net general propert UNDERRUN/OVE SPECIAL ASSESSMI OMITTED PROPERT	dit applied (su credit applied oplied (subtract y taxes to be of RRUN DETAIL C ENTS AND CHA TY TAXES (Net DNS (Net taxes	ubtract) id (subtract) ct) collected ON PAGE 3 ARGES taxes levied idue or refun	on property omitted fi	377,505. 97,147. 89,288. 3,640,295. Col 1 For Municipalit 33,080. rom taxation in previous	10 1,0 131 144 17 16,0 Mur y Col 2 Enterprise/U 155 vears)	0.00 0.00 470.85 nicipality 0.00	4,222,332.02 379,130.25 97,147.31 89,288.44 3,656,766.02 Acting as Agent for Col 3 Other	(F-1)	\$4,222,331.90 \$0.12 \$33,080.65 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cre Lottery and gaming First dollar credit ap Net general propert UNDERRUN/OVE SPECIAL ASSESSMI OMITTED PROPERT S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	credit applied (su credit applied oplied (subtract y taxes to be of RRUN DETAIL C ENTS AND CHA TY TAXES (Net DNS (Net taxes (a)	ubtract) d (subtract) ct) collected ON PAGE 3 ARGES taxes levied due or refun g. Acs. @ 10 ¢ (b) (c)	on property omitted finded) (b) = \$ 0.00 +	377,505. 97,147. 89,288. 3,640,295. Col 1 For Municipalit 33,080. rom taxation in previous	10 1,1 144 17 16,4 17 16,4 17 Col 2 Enterprise/U 185 (d) (ears) (d) (ears) (f) (g) (en@\$ 1.90=0.00+	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	4,222,332.02 379,130.25 97,147.31 89,288.44 3,656,766.02 Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 24249.13 + (h)	(F-1)	\$4,222,331.90 \$0.12 \$33,080.65 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cre Lottery and gaming First dollar credit ap Net general propert UNDERRUN/OVE SPECIAL ASSESSMI OMITTED PROPERT S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	credit applied (su credit applied oplied (subtract y taxes to be of RRUN DETAIL C ENTS AND CHA TY TAXES (Net DNS (Net taxes (a)	ubtract) d (subtract) ct) collected ON PAGE 3 ARGES taxes levied due or refun g. Acs. @ 10 ¢ (b) (c)	on property omitted finded) (b) = \$ 0.00 +	377,505. 97,147. 89,288. 3,640,295. Col 1 For Municipalit 33,080. rom taxation in previous (c) 0.00 Reg. Acs. @ 3 (d) (e) (Acres)	10	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	4,222,332.02 379,130.25 97,147.31 89,288.44 3,656,766.02 Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00	(F-1)	\$4,222,331.90 \$0.12 \$33,080.65 \$0.00 \$0.00 \$26,698.86
F2. F3. F4. F5. F6. G.	School levy tax cre Lottery and gaming First dollar credit ap Net general propert UNDERRUN/OVE SPECIAL ASSESSMI OMITTED PROPERT S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	dit applied (su credit applied (subtract poplied (subtract y taxes to be of the control of the c	ubtract) d (subtract) ct) collected ON PAGE 3 ARGES taxes levied due or refun g. Acs. @ 10 ¢ (b) (c)	on property omitted for ded) (b) = \$ 0.00 + (Acres) (88.17 Closed @\$ 1.68=	377,505. 97,147. 89,288. 3,640,295. Col 1 For Municipalit 33,080. rom taxation in previous (c) 0.00 Reg. Acs. @ 3 (d) (e) (Acres)	10 1,1 11 16,4	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	4,222,332.02 379,130.25 97,147.31 89,288.44 3,656,766.02 Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) Closed @\$ 9.49=\$ 24249.13 (i) Closed @\$7.87=\$.00 =	(F-1)	\$4,222,331.90 \$0.12 \$33,080.65 \$0.00 \$0.00 \$26,698.86 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cre Lottery and gaming First dollar credit ap Net general propert UNDERRUN/OVE SPECIAL ASSESSMI OMITTED PROPERT S. 70.43 CORRECTIO P.F. CROP TAXES (a) (Acres) MFL TAX 0.000	dit applied (su credit applied pplied (subtract y taxes to be of RRUN DETAIL C ENTS AND CHA TY TAXES (Net DNS (Net taxes (a) 0.00 Rec Den @\$.72 =\$	ubtract) d (subtract) ct) collected ON PAGE 3 ARGES taxes levied due or refun g. Acs. @ 10 ¢ (b) (c) 0.00 + 145	on property omitted for ded) (b) = \$ 0.00 + (Acres) 68.17 Closed @\$ 1.68=60 0.00 @5¢ pe	377,505. 97,147. 89,288. 3,640,295. Col 1 For Municipaliti 33,080. rom taxation in previous (c) 0.00 Reg. Acs. @ 3 (d) (e) (Acres) \$2449.73 + 0.00 Op	10 1,1 11 16,4	624.85 0.00 0.00 470.85 nicipality tility 0.00 (e) 0.00 (Acres) 2555.23 (Acres) .00 0 (¢ per Ton	4,222,332.02 379,130.25 97,147.31 89,288.44 3,656,766.02 Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) Closed @\$ 9.49=\$ 24249.13 (i) Closed @\$7.87=\$.00 =	(F-1)	\$4,222,331.90 \$0.12 \$33,080.65 \$0.00 \$0.00 \$26,698.86 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cre Lottery and gaming First dollar credit ap Net general propert UNDERRUN/OVE SPECIAL ASSESSMI OMITTED PROPERT S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Op 1. COAL (sec. 70. 42)	credit applied (succeedit applied credit applied copplied (subtractly taxes to be or completed for the complete	ubtract) d (subtract) ct) collected ON PAGE 3 ARGES taxes levied due or refun g. Acs. @ 10 ¢ (b) (c) 0.00 + 145 of Tons=(a) sec. 70.421)	on property omitted for ded) (b) = \$ 0.00 + (Acres) 68.17 Closed @\$ 1.68=	377,505. 97,147. 89,288. 3,640,295. Col 1 For Municipalit 33,080. rom taxation in previous (c) 0.00 Reg. Acs. @ 3 (d) (e) (Acres) \$2449.73 + 0.00 Op	1,0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	4,222,332.02 379,130.25 97,147.31 89,288.44 3,656,766.02 Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) Closed @\$ 9.49=\$ 24249.13 (i) Closed @\$7.87=\$.00 =	(F-1)	\$4,222,331.90 \$0.12 \$33,080.65 \$0.00 \$0.00 \$26,698.86 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cre Lottery and gaming First dollar credit ap Net general propert UNDERRUN/OVE SPECIAL ASSESSMI OMITTED PROPERT S. 70.43 CORRECTIO P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 op 1. COAL (sec. 70.42 2. PETROLEUM RE	credit applied (succeedit applied credit applied copplied (subtractly taxes to be or completed for the complete	ubtract) d (subtract) ct) collected ON PAGE 3 ARGES taxes levied due or refun g. Acs. @ 10 ¢ (b) (c) 0.00 + 145 of Tons=(a) sec. 70.421)	on property omitted for ded) (b) = \$ 0.00 + (Acres) 68.17 Closed @\$ 1.68=	377,505. 97,147. 89,288. 3,640,295. Col 1 For Municipaliti 33,080. rom taxation in previous (c) 0.00 Reg. Acs. @ 3 (d) (e) (Acres) \$2449.73 + 0.00 Op	1,0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	4,222,332.02 379,130.25 97,147.31 89,288.44 3,656,766.02 Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) Closed @\$ 9.49=\$ 24249.13 (i) Closed @\$7.87=\$.00 =	(F-1)	\$4,222,331.90 \$0.12 \$33,080.65 \$0.00 \$0.00 \$26,698.86 \$0.00 \$0.00

2023	01	034	0017	FOR	TOWN	OF	STRONGS PRAIRIE	<i>ADAMS</i>
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	MMARY		

Oi Water main and lateral installations S0.00			Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
20 2 Sever main and lateral installations \$0.00 \$0.0	G.		Special Assessifients and Special Charges	For the Municipality			(Total of columns 1,2 & 3)
20 3 Street improvements (ex. sidewalks, storm sewers, seal coating) \$0,00 \$							\$0.00
Veeds, Tree Planting, Removal S0.00 S0.0	်လ						\$0.00
Veeds, Tree Planting, Removal S0.00 S0.0	∣₽	03		\$0.00	\$0.00		\$0.00
Veeds, Tree Planting, Removal S0.00 S0.0	Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Veeds, Tree Planting, Removal S0.00 S0.0	S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Veeds, Tree Planting, Removal S0.00 S0.0	S		Drain ditch and watercourse (sec. 88.42 & 88.43)				\$0.00
22 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 33 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 4 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 5 Fencing \$0.00 \$0.00 \$0.00 6 Fire Calls \$0.00 \$0.00 \$0.00 7 Recycling \$0.00 \$0.00 \$0.00 8 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 9 Lottery Credit Audit \$0.00 \$0.00 \$0.00 11 Del. Solid Waste \$2.981.15 \$0.00 \$0.00 12 Arkdale Lake District C Projects \$22,459.50 \$0.00 \$0.00 13 Arkdale Lake District C Projects \$22,459.50 \$0.00 \$0.00 14 Solid Waste \$22,459.50 \$0.00 \$0.00 15 Solid Waste \$22,459.50 \$0.00 \$0.00 16 Solid Waste \$22,459.50 \$0.00 \$0.00 17 Solid Waste \$22,459.50 \$0.00 \$0.00 18 Solid Waste \$22,459.50 \$0.00 \$0.00 19 Solid Waste \$22,459.50 \$0.00 \$0.00 10 Solid Waste \$0.00 \$0.00 \$0.00 10 Solid Waste \$0.00 \$0.00 \$0.00 10 Solid Waste \$0.00 \$0.00 \$0.00 11 Solid Waste \$0.00 \$0.00 \$0.00 12 Solid Waste \$0.00 \$0.00 \$0.00 13 Arkdale Lake District C Projects \$0.00 \$0.00 14 Solid Waste \$0.00 \$0.00 \$0.00 15 Solid Waste \$0.00 \$0.00 16 Solid Waste \$0.00 \$0.00 \$0.00 17 Solid Waste \$0.00 \$0.00 \$0.00 18 Solid Waste \$0.00 \$0.00 \$0.00 19 Solid Waste \$0.00 \$0.00 10 Solid Waste \$0.00 \$0.00 11 Solid Waste \$0.00 \$0.00 12 Solid Waste \$0.00 \$0.00 13 Solid Waste \$0.00 \$0.00 14 Solid Waste \$0.00 \$0.00 15 Solid Waste \$0.00 \$0.00 16 Solid Waste \$0.00 \$0.00 17 Solid Waste \$0.00 \$0.00 18 Solid Waste \$0.00 \$0.00 19 Solid Waste \$0.00 \$0.00 10 Solid Waste \$0.00 \$0.00 10 Solid Waste \$0.00							
12 Arkdale Lake District \$6,975.00 \$0.	CHARGES	02 03 04 05 06	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
12 Arkdale Lake District \$6,975.00 \$0.00 \$0.00 \$3.00 \$			Recycling Policy years Hilling Charges				\$0.00
12 Arkdale Lake District \$6,975.00 \$0.	∣₹	00	Lottery Credit Audit				\$0.00 \$0.00
12 Arkdale Lake District \$6,975.00 \$0.		10	Fire Sign				\$665.00
12 Arkdale Lake District \$6,975.00 \$0.	Ğ	11	Del. Solid Waste		\$0.00		\$2,981.15
13 Arkdale Lake District C Projects \$22,459.50 \$0.00 \$0.00 \$2.00	0,		Arkdale Lake District	\$6,975.00	\$0.00		\$6,975.00
TOTALS \$33.080.65 \$0.00 \$0.00 \$3		13	Arkdale Lake District C Projects	\$22,459.50	\$0.00	\$0.00	\$22,459.50
TOTAL TOTAL			TOTALS	\$33,080.65	\$0.00	\$0.00	\$33,080.65

2023	01	034	0017	FOR	TOWN	OF	STRONGS PRAIRIE	<i>ADAMS</i>	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

01 126 0018 CO MUN ACCT NO

FRIENDSHIP

OF

ADAMS

VILLAGE

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$15.25 A. 2. Portion of county tax levied over entire municipality \$163,820.39 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$163,835.64 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 FRIENDSHIP LAKE DISTRICT 018060 0005 \$6,152.32 \$0.00 \$6,152.32 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$6,152.32 \$0.00 \$6,152.32 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$117,312.62 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 \$147,773.00 All other town, village, or city taxes \$0.00 \$265,085.62 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 01	126	0018 FO	R <i>VILLA</i>	<i>GE</i> OF	FRIENDSHIP	ADAMS
YE	EAR 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. 010014	0017	SCH D OF ADAMS FRII	ENDSHIP AREA			\$215,871.68
D.	2.						
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
_ R	11.						
			RY SCHOOL TAXES (sum		D.		\$215,871.68
L.Si	1. 1400	0013	MID-STATE TECHNICA	L COLLEGE WRA	<u></u>		\$24,970.59
등등	3.						
TECH. IT	4. TOTAL TECHNI	CAL COLLEGE TAXE	S (sum of E1 through	E3)			\$24,970.59
F.	TOTAL GENERAL PROP				cal, School and Technica		\$675,915.85
	Summary of	of General Property T	axes, State Tax Credits A	<u> </u>	al Property Taxes to be Co		
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.	General property taxes	<u> </u>	summary	650,819.59	25,096.17	675,915.76	
F2.	School levy tax credit a	• • • • • • • • • • • • • • • • • • • •		44,275.41	1,725.56	46,000.97	
F3.	Lottery and gaming cree		t)	29,802.53	0.00	29,802.53	(F-1) \$675,915.76
F4.	First dollar credit applie Net general property tax			16,933.49	23,370.61	16,933.49 583,178.77	(F) \$675,915.85
F5. F6.	UNDERRUN/OVERRU			559,808.16	23,370.01	503,176.77	-\$0.09
G.		DETAIL ON PAGE	3	Col 1	Municipalit	y Acting as Agent for	\$5.55
J G.				For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS			21,723.49	4,231.55	0.00	\$25,955.04
H.	OMITTED DOODEDTY TA	AYFS (Not tayes levier	d on property omitted from	taxation in previous yea	ars)		\$0.00
I.		· · · · · · · · · · · · · · · · · · ·		. ,	,		•
	S. 70.43 CORRECTIONS	(Net taxes due or refu		· · · · · ·	,	(f)	\$0.00
J.	S. 70.43 CORRECTIONS	(Net taxes due or refu (a)	(b) (c	c)	(d) (e)	(f) Reg Acs @ 20#_\$ 0.00 -	\$0.00
	P.F. CROP TAXES(a) (Acres)	(Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) (c	(b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	0.00 Reg. Acs. @ 3.60	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	•
	S. 70.43 CORRECTIONS P.F. CROP TAXES	(Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) (c	(b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	0.00 Reg. Acs. @ 3.60	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.00 + 22.0	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 208.78 +	\$0.00 \$0.00
J.	P.F. CROP TAXES(a) (Acres)	(Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) (c	(b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	0.00 Reg. Acs. @ 3.60	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.00 + 22.0 (i) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 208.78 + (j)	\$0.00
J. K.	P.F. CROP TAXES	(Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) (c) 2\$.72 =\$	(b) (c) (c) (c) (c) (d) (d) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open((d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.00 + 22.0 (i) (Acres) 0.00	Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 208.78 + (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00
J. K.	P.F. CROP TAXES	(Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) (c) 0.72 =\$ 0.00 +	(b) (c = \$ 0.00 + (c) (c) (Acres) (c) (0.00 Closed @\$ 1.68=\$ 0.00 @5¢ per To	0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open((d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.00 + 22.0 (i) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 208.78 + (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$208.78
J. K.	P.F. CROP TAXES	(Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) (c) \$\frac{0}{2}\$.72 =\$ \(\text{0.00} \) + \(\text{1.00} \) Number of Tons=(a) \(\text{1.00} \)	(b) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(n + Number of Tons=(b) ber of Tons =(a)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.00 + 22.0 (i) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 208.78 + (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$208.78 \$0.00 \$0.00
J. K.	P.F. CROP TAXES	(Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) (c) \$\frac{0}{2}\$.72 =\$ \(\text{0.00} \) + \(\text{1.00} \) Number of Tons=(a) \(\text{1.00} \)	(b) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open((d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.00 + 22.0 (i) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 208.78 + (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$208.78 \$0.00
J.	S. 70.43 CORRECTIONS P.F. CROP TAXES	(Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) (c) (c) (d) (d) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	(b) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(access) n + Number of Tons=(b) ber of Tons =(a)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.00 + 22.0 (i) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 208.78 + (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$208.78 \$0.00 \$0.00

2023	01	126	0018	FOR	VILLAGE	OF	FRIENDSHIP	<i>ADAMS</i>
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS		,				
∣≝						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
1	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$69.89	\$0.00	\$69.89
၂ ဗွ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	05 06	Fencing Fire Calls	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ᅵ픙	07	Recycling	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	08	Delinquent Utility Charges	\$0.00	\$4,161.66	\$0.00	\$4,161.66
≰	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	10	Friendship Lake District Charges	\$21,723.49	\$0.00	\$0.00	\$21,723.49
S						
	\vdash					
		TOTALS	\$21,723.49	\$4,231.55	\$0.00	\$25,955.04

2023	01	126	0018	FOR	VILLAGE	OF	FRIENDSHIP	ADAMS	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

01 201 0019 CO MUN ACCT NO

ADAMS

ADAMS

OF

CITY

FOR

				Town- Village	-City	Municipa	lity	County	
SEC.				Description	on of Tax by Taxing Jurisic	ction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	Portion of state spec	cial charges	s upon county					\$42.05
	2. F	Portion of county tax	k levied ove	er entire municipality					\$451,831.23
ES ES	3. S	Special purpose cou	inty taxes						\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (sum	of A1 through A3)					\$451,873.28
<u> </u>		Special District Code	Acct No	Special District Name		Property 1	Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
S	3								
ξ	4								
Ë	5								
푎	6								
DIS.	7								
SPECIAL DISTRICT TAXES	8								
	9								
SP	10								
	11								
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of B1 through B11))		\$0.00	\$0.00	\$0.00
C.				ict taxes (detail on page 4)					\$0.00
•			•	ot county environmental remedi	ation tax increment)				\$226,180.54
OR		County environm	<u> </u>		ation tax moromonty				\$0.00
Ë,S		Other state speci							\$0.00
¥ §	5. (County special cl							\$0.00
, VILLAGE, TY TAXES	6. /	All other town, vil	lage, or cit	ty taxes					\$383,798.00
ŠΡ	7. \$	Surplus funds ap	plied						\$0.00
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum of C1 through (C7)				\$609,978.54
Clerk	(Date	R	EMARKS		
D:									
Pho	ne	`							
(,							
Em	ail								

20	023	01	201	0019 FC	OR CIT	γ OF	ADAMS	ADAMS	
YE	EAR	CO	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County	
SEC.	S	school District Codes	Acct No .		school	DISTRICT NAMES		Amounts Apportione by Taxing Jurisdiction	
	1.	010014	0017	SCH D OF ADAMS FR	IENDSHIP AREA			\$595,393	.33
D.	2.							,	
	3.								
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
AR III	8.								
N N	9.								
	10.								
_ R	11.								
		OTAL ELEMENTARY AND	1			- D		\$595,39	
L. Si	1. 2.	1400	0013	MID-STATE TECHNIC	AL COLLEGE WRA	AP		\$68,87	1.11
등등	3.								
TECH. IT	4.	TOTAL TECHNICAL COL	LLEGE TAXES	S (sum of E1 through	1 E3)			\$68,87	1.11
F.		GENERAL PROPERTY TA	XES APPORT	TIONED (Total of Coun	nty, Special District, Lo	cal, School and Technica	l College Taxes)	\$1,726,116	ò.26
		Summary of Genera	al Property Ta	axes, State Tax Credits		ral Property Taxes to be Co			
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.	-	Il property taxes from co	<u> </u>	ummary	1,646,735.38	79,380.66	1,726,116.04		
F2.		levy tax credit applied (s			99,068.89	4,775.64	103,844.53	.	
F3.		and gaming credit applied)	80,631.50	0.00	80,631.50 43,983.82	(F-1) \$1,726,11	6.04
F4. F5.		ollar credit applied (subtra neral property taxes to be			43,983.82 1,423,051.17	74,605.02	1,497,656.19	(F) \$1,726,11	6.26
F6.		RRUN/OVERRUN	Concoled		1,423,031.17	74,000.02	1,497,000.19		0.22
G.	GITE		ON PAGE 3						_
0.			· • · · · · • • •)	Col 1	Municipalit	Acting as Agent for	+	
)	For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
		L ASSESSMENTS AND C	HARGES		For Municipality 20,590.28	Col 2 Enterprise/Utility 0.00		\$20,59	
Н.	OMITTE	L ASSESSMENTS AND CI	HARGES et taxes levied	on property omitted fron	For Municipality 20,590.28	Col 2 Enterprise/Utility 0.00	Col 3 Other	\$20,59	0.00
H. I.	OMITTE	L ASSESSMENTS AND CIED PROPERTY TAXES (New Brooks)	HARGES et taxes levied	on property omitted fron	For Municipality 20,590.28 In taxation in previous year	Col 2 Enterprise/Utility 0.00 ars)	Col 3 Other	\$20,59	
_	OMITTE S. 70.43	L ASSESSMENTS AND CI ED PROPERTY TAXES (Ne B CORRECTIONS (Net taxe (a)	HARGES et taxes levied es due or refur	on property omitted from	For Municipality 20,590.28 In taxation in previous year (c)	Col 2 Enterprise/Utility 0.00 ars) (d) (e)	Col 3 Other 0.00 (f)	\$20,59 \$	0.00 0.00
l.	OMITTE S. 70.43 P.F. CR	L ASSESSMENTS AND CI ED PROPERTY TAXES (Net B CORRECTIONS (Net taxes (a) ROP TAXES0.00R (a) (Acres)	HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	(b) t = \$0.00 +	For Municipality 20,590.28 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	\$20,59 \$	0.00
l.	OMITTE S. 70.43 P.F. CR	L ASSESSMENTS AND CLED PROPERTY TAXES (No. 18 CORRECTIONS (Net taxes (a))	HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	(b) t = \$0.00 +	For Municipality 20,590.28 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) @\$ 1.90= 0.00 + 140.62	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 1334.48 +	\$20,59 \$ \$	0.00 60.00 60.00
I. J.	OMITTE S. 70.43 P.F. CR	L ASSESSMENTS AND CI ED PROPERTY TAXES (Net B CORRECTIONS (Net taxes (a) ROP TAXES0.00R (a) (Acres)	HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	(b) t = \$0.00 +	For Municipality 20,590.28 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	\$20,59 \$	0.00 60.00 60.00
I. J. K.	OMITTE S. 70.43 P.F. CR MFL TA	CORRECTIONS (Net taxes (a)) ROP TAXES0.00R (a) (Acres) AX0.00Open @\$.72 =\$	HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	(b) (b) (Acres) (0.00 (0.00 (0.00)) (1.68=\$	For Municipality 20,590.28 1 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 Open (d) 0.00 Open (d) (d) (e) (Acres) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) (i) (Acres) (.00 (.00 (.00 (.00 (.00 (.00 (.00 (.0	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 1334.48 + (j) Closed @\$7.87=\$.00 =	\$20,59 \$ \$ \$ \$1,33	0.00 60.00 60.00
I. J. K.	OMITTE S. 70.43 P.F. CR MFL TA	CORRECTIONS (Net taxes (a)) ROP TAXES0.00R (a) (Acres) AX0.00_Open @\$.72 =\$L (sec.70.42) Numbe	HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c) 0.00 +	(b) (b) (c) (Acres) (0.00 (0.00) (0.0	For Municipality 20,590.28 In taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open on + Number of Tons=(b)	(d) (e) = \$ 0.00 + 0.00 (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 1334.48 + (j) Closed @\$7.87=\$.00 =	\$20,59 \$ \$ \$ \$1,33	60.00 60.00 60.4.48
I. J. K.	OMITTE S. 70.43 P.F. CR MFL TA 1. COAI 2. PETF	COP TAXES	HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c) 0.00 + r of Tons=(a) (sec. 70.421)	(b) t = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.68=\$ 0.00 0.00 @5¢ per T	For Municipality 20,590.28 In taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Openion + Number of Tons=(b)	Col 2 Enterprise/Utility 0.00 ars) (d) (e) (e) (e) (o) (Acres) (o) (o	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 1334.48 + (j) Closed @\$7.87=\$.00 =	\$20,59 \$ \$ \$ \$1,33	60.00 60.00 64.48 60.00
I. J. K.	OMITTE S. 70.43 P.F. CR MFL TA 1. COAI 2. PETF	CORRECTIONS (Net taxes (a)) ROP TAXES0.00R (a) (Acres) AX0.00_Open @\$.72 =\$L (sec.70.42) Numbe	HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c) 0.00 + r of Tons=(a) (sec. 70.421)	(b) t = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.68=\$ 0.00 0.00 @5¢ per T	For Municipality 20,590.28 In taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open on + Number of Tons=(b)	(d) (e) = \$ 0.00 + 0.00 (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 1334.48 + (j) Closed @\$7.87=\$.00 =	\$20,59 \$ \$ \$ \$1,33	60.00 60.00 64.48 60.00
I. J.	P.F. CR MFL TA 1. COAI 2. PETF 3. IRON	COP TAXES	HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c) 0.00 + r of Tons=(a) (sec. 70.421) S (sec. 70.44)	on property omitted from oded)	For Municipality 20,590.28 In taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open on + Number of Tons=(b) mber of Tons =(a)	Col 2 Enterprise/Utility 0.00 ars) (d) (e) (e) (e) (o) (Acres) (o) (o	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 1334.48 + (j) Closed @\$7.87=\$.00 =	\$20,59 \$ \$ \$ \$1,33	\$0.00 \$0.00 \$4.48 \$0.00 \$0.00

2023	01	201	0019	FOR	CITY	OF	ADAMS	ADAMS
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS				Q 0.00		
CHARGES	01 02 03 04 05	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$107.50 \$1,775.38 \$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 \$107.50 \$1,775.38 \$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
	08	Delinguent Utility Charges	\$1,229.05	\$0.00	\$0.00	\$1,229.05
∣ ਹੋ	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Building Demolition	\$17,478.35	\$0.00	\$0.00	\$17,478.35
		TOTALS	\$20,590.28	\$0.00	\$0.00	\$20,590.28

2023	01	201	0019	FOR	CITY	OF	ADAMS	<i>ADAMS</i>	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{c|c}
01 & 291 & 0020 \\
\hline
CO & MUN & ACCT NO
\end{array}$

CITY **ADAMS** Amended **FOR** OF WISCONSIN DELLS 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 \$18.89 A. 2. Portion of county tax levied over entire municipality \$195,052.17 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$195,071.06 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code 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. \$1,060,595.51 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 \$0.00 County special charges 6. CITY T All other town, village, or city taxes \$322,846.29 Surplus funds applied \$0.00 \$1,383,441.80 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 01	291	0020	FOR	CIT	y OF	WISCONSIN DELLS	ADAMS	
YE	AR CO	MUN	ACCT NO	-	Town - Villag	ge - City	Municipality	County	
SEC.	School Distric	et Codes Acct N	о.		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions	
	1. 56667	8 0338	SCH D OF V	VISCONSIN DELL	_S			\$279,713.5	9
D.	2.							, , , , , , , , , , , , , , , , , , , ,	
	3.								
LS	4.								
ELEMENTARY AND SECONDARY SCHOOLS	5.								
Z Z	6.								
ELEMENTARY ECONDARY SC	7.								
AR EN	8.								
ΜŽ	9.								
	10.								
S	11. TOTAL ELEMEN	UTARY AND OF COME	ADV SOUGOL T	AVEO (t there are D44)			0070 740	==
		NTARY AND SECOND		REA TECHNICAL		ADN		\$279,713.5 \$28,798.2	
ES.	2.	0004	WADISON A	INLA ILCIINICAL	LOCELLOE IVI	ADIN		Ψ20,190.2	20
풉씍	3.								_
TECH. M	4. TOTAL TECH	INICAL COLLEGE TA	XES (sum of E	1 through E3)				\$28,798.2	
F.	TOTAL GENERAL PR	OPERTY TAXES APP	ORTIONED (Total	al of County, Spe	ecial District, Lo	cal, School and Technic	cal College Taxes)	\$1,887,024.6	35
	Summa	ry of General Propert	y Taxes, State Ta	x Credits Applied	<u> </u>	al Property Taxes to be C			
				Re	Col 1 eal Estate Roll	Personal Property Rol	Col 3 Total (Col 1 Plus Col 2)		
F1.	General property tax	.	ed summary		1,845,632.99	41,392.19			
F2.	School levy tax cred	••••			43,950.44	985.65	· · · · · · · · · · · · · · · · · · ·		
F3.	Lottery and gaming of		act)		1,291.98 18,338.45	0.00 0.00	1,=0.1100	(F-1) \$1,887,025.	18
F4. F5.	First dollar credit app Net general property		d		1,782,052.12	40,406.54	10,000.40	(F) \$1,887,024.	65
F6.	UNDERRUN/OVER		<u> </u>		1,702,002.12	.0, .00.0 .	1,022,100.00	\$0.5	5 3
G.		DETAIL ON PAG	E 3		Col 1	Municipal	ity Acting as Agent for		
				Fo	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	SPECIAL ASSESSME				174,906.86		0.00	\$174,906.8 \$0.	
H. I.	OMITTED PROPERTY S. 70.43 CORRECTION	•		титеа тот тахата	on in previous yea	ars)		\$0. \$0.	
-	3. 70.43 CORRECTION	(a)	(b)	(c)		(d) (e)	(f)	ψο.	
J.	P.F. CROP TAXES _	0.00 Reg. Acs. @	10 ¢ = \$0.0	0.00 +	_ Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00	\$0.0	00
	(a) (Acres)	(b)	(c) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres			
K.	MFL TAX0.00 Ope	n @\$.72 =\$ 0.00 +	0.00 Closed @	2\$ 1.68=\$ <u>0.00</u>	+0.00 Open@	②\$ 1.90= <u> </u>	0.00 Closed @\$ 9.49=\$(j)	\$0.0	00
							_ Closed @ \$7.87=\$		
					mhar of Tona (b)	0.00 @7¢ per T		\$0.	.00
∣z L.	1. COAL (sec.70.42)	Number of Tons=(a	a)0.00	@5¢ per Ton + Nur	mber or rons=(b) _		JII		_
NOTA T:	1. COAL (sec.70.42) 2. PETROLEUM REI	,	*/	@5¢ per Ton + Nur Number of 1		0.00 @5¢ per Ton		\$0.	00
CUPATION ES F	` '	FINERIES (sec.70.4	<u></u>	GOV POI TOIL THAI	Tons =(a)		J. 1	\$0. \$0.	
OCCUPATION TAXES P	2. PETROLEUM REI	FINERIES (sec.70.4	<u></u>	Number of 1	Tons =(a)	0.00 @5¢ per Ton	J11		

2023	01	291	0020	FOR	CITY	OF	WISCONSIN DELLS	<i>ADAMS</i>
YEAR	CO	MUN	ACCT NO		Town - Village - City	<u></u>	Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

		Chariel Accessments and Chariel Charmes	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
눌	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
ซ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
AL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
뜅	04	Grading, Gravel, Culvert, Fencing	\$111,533.60	\$0.00	\$0.00	\$111,533.60
Ř	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$720.00	\$0.00	\$0.00	\$720.00
₹	08	Delinquent Utility Charges Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09 10	Business Increment District	\$0.00 \$62,653.26	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$62,653.26
S						
		TOTALS	\$174,906.86	\$0.00	\$0.00	\$174,906.8

2023	01	291	0020	FOR	CITY	OF	WISCONSIN DELLS	<i>ADAMS</i>	
VΕΔR		MUN	ACCT NO	-	Town - Village - City		Municipality	County	

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