

FINAL

2023 Statement of Taxes

02 002 0022
 CO MUN ACCT NO

FOR TOWN OF AGENDA ASHLAND
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$318,936.45
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$318,936.45
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$218,456.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$218,456.00
Clerk				Date	REMARKS		
Phone ()							
Email							

2023
YEAR

02
CO

002
MUN

0022
ACCT NO

FOR

TOWN
Town - Village - City

OF

AGENDA
Municipality

ASHLAND
County

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	020840	0019	SCH D OF BUTTERNUT		\$319,462.12
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$319,462.12
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE		\$14,364.19
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$14,364.19
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$871,218.76
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
		Col 1	Col 2	Col 3		
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.	General property taxes from computerized summary		866,665.62	4,553.95	871,219.57	
F2.	School levy tax credit applied (subtract)		86,446.88	454.24	86,901.12	
F3.	Lottery and gaming credit applied (subtract)		27,457.80	0.00	27,457.80	(F-1) \$871,219.57
F4.	First dollar credit applied (subtract)		18,419.15	0.00	18,419.15	
F5.	Net general property taxes to be collected		734,341.79	4,099.71	738,441.50	(F) \$871,218.76
F6.	UNDERRUN/OVERRUN					\$0.81
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	680.00	\$680.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 38.00 Reg. Ac. @ 3.60 = \$ 136.80 + 0.00 Reg.Ac.@20¢=\$ 0.00 =					\$136.80
K.	MFL TAX 3167.59 Open @ \$.72 = \$ 2280.66 + 1224.83 Closed @ \$ 1.68 = \$ 2057.71 + 2693.18 Open @ \$ 1.90 = 5117.04 + 2712.52 Closed @ \$ 9.49 = \$ 25741.81 + (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) (i) (Acres) (j) .00 Closed @ \$7.87 = \$.00 =					\$35,197.22
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$907,233.59

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
	SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00
02		Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
03		Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
04		Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
05		Fencing	\$0.00	\$0.00	\$0.00
06		Fire Calls	\$0.00	\$0.00	\$0.00
07		Recycling	\$0.00	\$0.00	\$0.00
08		Delinquent Utility Charges	\$0.00	\$0.00	\$0.00
09		Lottery Credit Audit	\$0.00	\$0.00	\$0.00
10		Powts	\$0.00	\$0.00	\$680.00
TOTALS		\$0.00	\$0.00	\$680.00	\$680.00

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2023 Statement of Taxes

02 004 0023
CO MUN ACCT NO

FOR TOWN OF ASHLAND ASHLAND
Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$328,356.26
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$328,356.26
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$151,992.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$151,992.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	023427	0021	SCH D OF MELLE		\$300,425.64
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE		\$14,788.44
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$795,562.34
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		789,000.46	6,562.09	795,562.55
	F2.	School levy tax credit applied (subtract)		80,321.39	668.02	80,989.41
	F3.	Lottery and gaming credit applied (subtract)		28,459.96	504.28	28,964.24 (F-1)
	F4.	First dollar credit applied (subtract)		16,911.56	0.00	16,911.56
	F5.	Net general property taxes to be collected		663,307.55	5,389.79	668,697.34 (F)
	F6.	UNDERRUN/OVERRUN				\$0.21
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	840.00	\$840.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg.Ac. @ } 20\text{¢} = \$ 0.00 =$					\$0.00
K.	MFL TAX $1290.41 \text{ Open @ } \$.72 = \$ 929.10 + 669.50 \text{ Closed @ } \$ 1.68 = \$ 1124.76 + 1045.59 \text{ Open @ } \$ 1.90 = 1986.62 + 1838.69 \text{ Closed @ } \$ 9.49 = \$ 17449.17 +$ $(a) \text{ (Acres)} \quad (b) \quad (c) \text{ (Acres)} \quad (d) \quad (e) \text{ (Acres)} \quad (f) \quad (g) \text{ (Acres)} \quad (h)$ $(i) \text{ (Acres)} \quad (j)$ $.00 \text{ Closed @ } \$ 7.87 = \$.00 =$					\$21,489.65
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$817,892.20

2023
YEAR

02
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0023
ACCT NO

FOR TOWN OF
Town - Village - City

ASHLAND
Municipality

ASHLAND
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00
	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00
	10	Powts	\$0.00	\$0.00	\$840.00
TOTALS		\$0.00	\$0.00	\$840.00	\$840.00

2023
YEAR

02
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0023
ACCT NO

FOR

TOWN
Town - Village - City

OF

ASHLAND
Municipality

ASHLAND
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2023 Statement of Taxes

02 006 0024
CO MUN ACCT NO

FOR TOWN OF CHIPPEWA ASHLAND
Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$361,256.07
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$361,256.07
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$75,891.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$75,891.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	020840	0019	SCH D OF BUTTERNUT		\$361,851.48
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE		\$16,270.18
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$815,268.73
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary	811,540.76	3,727.90	815,268.66	
	F2.	School levy tax credit applied (subtract)	102,150.47	469.23	102,619.70	
	F3.	Lottery and gaming credit applied (subtract)	22,106.37	0.00	22,106.37	(F-1) \$815,268.66
F4.	First dollar credit applied (subtract)	19,576.64	0.00	19,576.64		
F5.	Net general property taxes to be collected	667,707.28	3,258.67	670,965.95	(F) \$815,268.73	
F6.	UNDERRUN/OVERRUN				-\$0.07	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	1,032.00	\$1,032.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac.} @ 10 \text{¢} = \$ 0.00 + 185.90 \text{ Reg. Ac.} @ 3.60 = \$ 669.24 + 0.00 \text{ Reg. Ac.} @ 20\text{¢} = \$ 0.00 =$					\$669.24
K.	MFL TAX $3448.31 \text{ Open } @ \$.72 = \$ 2482.78 + 1696.77 \text{ Closed } @ \$ 1.68 = \$ 2850.57 + 4476.95 \text{ Open } @ \$ 1.90 = 8506.21 + 3545.72 \text{ Closed } @ \$ 9.49 = \$ 33648.88 +$					\$47,488.44
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$864,458.34

2023 02 006 0024
 YEAR CO MUN ACCT NO

FOR TOWN OF
 Town - Village - City

CHIPPEWA
 Municipality

ASHLAND
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
	SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00
02		Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
03		Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
04		Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
05		Fencing	\$0.00	\$0.00	\$0.00
06		Fire Calls	\$0.00	\$0.00	\$0.00
07		Recycling	\$0.00	\$0.00	\$0.00
08		Delinquent Utility Charges	\$0.00	\$0.00	\$0.00
09		Lottery Credit Audit	\$0.00	\$0.00	\$0.00
10		Powts Fee	\$0.00	\$0.00	\$1,032.00
TOTALS		\$0.00	\$0.00	\$1,032.00	\$1,032.00

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2023 Statement of Taxes

02 008 0025
 CO MUN ACCT NO

FOR TOWN OF GINGLES ASHLAND
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$468,291.16
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$468,291.16
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$201,313.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$201,313.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	020170	0018	SCH D OF ASHLAND		\$588,515.43
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE		\$21,090.80
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$1,279,210.39
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
				Col 1	Col 2	Col 3
				Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)
	F1.	General property taxes from computerized summary		1,274,591.76	4,618.61	1,279,210.37
	F2.	School levy tax credit applied (subtract)		113,721.68	412.06	114,133.74
	F3.	Lottery and gaming credit applied (subtract)		53,298.59	0.00	53,298.59 (F-1)
	F4.	First dollar credit applied (subtract)		21,781.72	0.00	21,781.72
	F5.	Net general property taxes to be collected		1,085,789.77	4,206.55	1,089,996.32 (F)
	F6.	UNDERRUN/OVERRUN				-\$0.02
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	840.00	\$840.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					\$0.00
K.	MFL TAX $4764.08 \text{ Open @ } \$.72 = \$ 3430.14 + 580.06 \text{ Closed @ } \$ 1.68 = \$ 974.50 + 893.36 \text{ Open @ } \$ 1.90 = 1697.38 + 334.00 \text{ Closed @ } \$ 9.49 = \$ 3169.66 +$					\$9,271.68
	$(i) \text{ (Acres) } .00 \text{ Closed @ } \$ 7.87 = \$.00 =$					
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$1,289,322.05

2023 02 008 0025
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

GINGLES
Municipality

ASHLAND
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	
	04	Street light installation	\$0.00	\$0.00	\$0.00	
	05	Greenbelts	\$0.00	\$0.00	\$0.00	
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	
	05	Fencing	\$0.00	\$0.00	\$0.00	
	06	Fire Calls	\$0.00	\$0.00	\$0.00	
	07	Recycling	\$0.00	\$0.00	\$0.00	
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	
	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	
	10	Powts	\$0.00	\$0.00	\$840.00	
TOTALS		\$0.00	\$0.00	\$840.00	\$840.00	

FINAL 2023 Statement of Taxes

02
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ACCT NO

FOR TOWN OF GORDON ASHLAND
Town- Village -City *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$555,481.80
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$555,481.80
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$131,527.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$131,527.00
Clerk				Date		REMARKS	
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	501071	0447	SCH D OF CHEQUAMEGON		\$573,485.19
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$573,485.19
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE		\$25,017.68
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$25,017.68
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)				\$1,285,511.67	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
		Col 1	Col 2	Col 3		
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.	General property taxes from computerized summary		1,281,883.42	3,628.25	1,285,511.67	
F2.	School levy tax credit applied (subtract)		115,781.87	327.72	116,109.59	
F3.	Lottery and gaming credit applied (subtract)		16,697.36	0.00	16,697.36 (F-1)	
F4.	First dollar credit applied (subtract)		22,758.15	0.00	22,758.15	
F5.	Net general property taxes to be collected		1,126,646.04	3,300.53	1,129,946.57 (F)	
F6.	UNDERRUN/OVERRUN				\$0.00	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		1,168.00	0.00	0.00	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)				\$0.00	
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					
K.	MFL TAX $40.00 \text{ Open @ } \$.72 = \$ 28.80 + 506.54 \text{ Closed @ } \$ 1.68 = \$ 850.99 + 687.55 \text{ Open @ } \$ 1.90 = 1306.34 + 903.44 \text{ Closed @ } \$ 9.49 = \$ 8573.65 +$ $(a) \text{ (Acres)} \quad (b) \quad (c) \text{ (Acres)} \quad (d) \quad (e) \text{ (Acres)} \quad (f) \quad (g) \text{ (Acres)} \quad (h)$ $.00 \text{ Closed @ } \$ 7.87 = \$.00 =$ (i) (Acres) (j)					
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton				\$0.00	
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00	
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)				\$1,297,439.45	

2023
YEAR

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ACCT NO

FOR

TOWN
Town - Village - City

OF

GORDON
Municipality

ASHLAND
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	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
	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
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	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
	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 Powts	\$1,168.00	\$0.00	\$0.00	\$1,168.00
TOTALS		\$1,168.00	\$0.00	\$0.00	\$1,168.00

2023
YEAR

02
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ACCT NO

FOR

TOWN
Town - Village - City

OF

GORDON
Municipality

ASHLAND
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL 2023 Statement of Taxes

02
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ACCT NO

FOR TOWN OF JACOBS ASHLAND
Town- Village -City
Municipality
County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$308,120.28
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$308,120.28
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	027020	0006	GLIDDEN SANITARY DISTRICT	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$188,893.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$188,893.00
Clerk				Date		REMARKS	
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	501071	0447	SCH D OF CHEQUAMEGON		\$318,106.58
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE		\$13,877.06
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$828,996.92
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		817,392.16	11,605.52	828,997.68
	F2.	School levy tax credit applied (subtract)		68,088.67	966.73	69,055.40
	F3.	Lottery and gaming credit applied (subtract)		39,884.42	0.00	39,884.42 (F-1)
	F4.	First dollar credit applied (subtract)		27,489.68	0.00	27,489.68
	F5.	Net general property taxes to be collected		681,929.39	10,638.79	692,568.18 (F)
	F6.	UNDERRUN/OVERRUN				\$0.76
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		2,331.04	0.00	624.00	\$2,955.04
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac.} @ 10 \text{¢} = \$ 0.00 + 0.00 \text{ Reg. Ac.} @ 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac.} @ 20\text{¢} = \$ 0.00 =$					\$0.00
K.	MFL TAX $1696.93 \text{ Open } @ \$.72 = \$ 1221.79 + 670.83 \text{ Closed } @ \$ 1.68 = \$ 1126.99 + 1210.28 \text{ Open } @ \$ 1.90 = 2299.53 + 2137.38 \text{ Closed } @ \$ 9.49 = \$ 20283.74 +$					\$24,932.05
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$856,884.77

2023 02 012 0027
 YEAR CO MUN ACCT NO

FOR TOWN OF
 Town - Village - City

JACOBS
 Municipality

ASHLAND
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	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	
	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	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	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	
	08 Delinquent Utility Charges	\$2,331.04	\$0.00	\$0.00	\$2,331.04	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
	10 Powts Fee	\$0.00	\$0.00	\$624.00	\$624.00	
TOTALS		\$2,331.04	\$0.00	\$624.00	\$2,955.04	

2023
YEAR

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ACCT NO

FOR

TOWN
Town - Village - City

OF

JACOBS
Municipality

ASHLAND
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2023 Statement of Taxes

02 014 0028
 CO MUN ACCT NO

FOR TOWN OF LA POINTE ASHLAND
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$2,063,406.29
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$2,063,406.29
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	027030	0007	MADELINE SANITARY DISTRICT	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$1,970,624.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$1,970,624.00
Clerk				Date	REMARKS		
Phone ()							
Email							

2023
YEAR

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ACCT NO

FOR

TOWN
Town - Village - City

OF

LA POINTE
Municipality

ASHLAND
County

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	040315	0029	SCH D OF BAYFIELD		\$3,567,668.66
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE		\$97,035.67
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$7,698,734.62
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
				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		7,636,404.44	62,330.24	7,698,734.68
	F2.	School levy tax credit applied (subtract)		692,980.75	5,656.27	698,637.02
	F3.	Lottery and gaming credit applied (subtract)		39,659.52	0.00	39,659.52 (F-1)
	F4.	First dollar credit applied (subtract)		71,490.21	0.00	71,490.21
	F5.	Net general property taxes to be collected		6,832,273.96	56,673.97	6,888,947.93 (F)
	F6.	UNDERRUN/OVERRUN				\$0.06
	G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for	
		For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES		13,586.29	0.00	0.00	\$13,586.29
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	(a) (b) (c) (d) (e) (f)					
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =					\$0.00
K.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h)					
	MFL TAX 0.00 Open @ \$.72 = \$ 0.00 + 44.00 Closed @ \$ 1.68 = \$ 73.92 + 423.22 Open @ \$ 1.90 = 804.12 + 289.42 Closed @ \$ 9.49 = \$ 2746.60 + (i) (Acres) (j) .00 Closed @ \$7.87 = \$.00 =					\$3,624.64
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$7,715,945.61

2023 02 014 0028
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

LA POINTE
 Municipality

ASHLAND
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	
	04	Street light installation	\$0.00	\$0.00	\$0.00	
	05	Greenbelts	\$0.00	\$0.00	\$0.00	
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	
	07	Special Assessment Road	\$10,815.29	\$0.00	\$0.00	\$10,815.29
	SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
02		Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	
03		Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	
04		Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	
05		Fencing	\$0.00	\$0.00	\$0.00	
06		Fire Calls	\$0.00	\$0.00	\$0.00	
07		Recycling	\$0.00	\$0.00	\$0.00	
08		Delinquent Utility Charges	\$1,331.00	\$0.00	\$0.00	\$1,331.00
09		Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
10		Powts Fee	\$1,440.00	\$0.00	\$0.00	\$1,440.00
TOTALS		\$13,586.29	\$0.00	\$0.00	\$13,586.29	

FINAL

2023 Statement of Taxes

02 016 0029
 CO MUN ACCT NO

FOR TOWN OF MARENGO ASHLAND
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$253,379.81
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$253,379.81
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$218,652.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$218,652.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	020170	0018	SCH D OF ASHLAND		\$255,781.56
	2.	023427	0021	SCH D OF MELLE		\$45,609.96
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$301,391.52
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE		\$11,411.67
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$11,411.67
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$784,835.00
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary	783,947.84	887.15	784,834.99	
	F2.	School levy tax credit applied (subtract)	62,516.70	74.48	62,591.18	
	F3.	Lottery and gaming credit applied (subtract)	24,713.40	0.00	24,713.40	(F-1) \$784,834.99
F4.	First dollar credit applied (subtract)	15,067.97	0.00	15,067.97		
F5.	Net general property taxes to be collected	681,649.77	812.67	682,462.44	(F) \$784,835.00	
F6.	UNDERRUN/OVERRUN				-\$0.01	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	688.00	\$688.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES _____ (a) _____ (b) _____ (c) _____ (d) _____ (e) _____ (f) _____ = _____					\$0.00
K.	MFL TAX _____ (a) Acres _____ (b) _____ (c) Acres _____ (d) _____ (e) Acres _____ (f) _____ (g) Acres _____ (h) _____ + _____ (i) Acres _____ (j) _____ = _____					\$8,986.16
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$794,509.15

2023
YEAR

02
CO

016
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0029
ACCT NO

FOR

TOWN
Town - Village - City

OF

MARENGO
Municipality

ASHLAND
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00
	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00
	10	Powts	\$0.00	\$0.00	\$688.00
TOTALS		\$0.00	\$0.00	\$688.00	\$688.00

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks

TOTALS

\$0.00

FINAL

2023 Statement of Taxes

02 018 0030
CO MUN ACCT NO

FOR TOWN OF MORSE ASHLAND
Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$437,462.97
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$437,462.97
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$190,975.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$190,975.00
Clerk				Date	REMARKS		
Phone ()							
Email							

2023
YEAR

02
CO

018
MUN

0030
ACCT NO

FOR

TOWN
Town - Village - City

OF

MORSE
Municipality

ASHLAND
County

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	023427	0021	SCH D OF MELLE		\$400,251.54
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE		\$19,702.37
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				Col 1	Col 2	Col 3
				Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)
	F1.	General property taxes from computerized summary		1,034,973.93	13,418.07	1,048,392.00
	F2.	School levy tax credit applied (subtract)		100,906.96	1,308.22	102,215.18
	F3.	Lottery and gaming credit applied (subtract)		27,335.74	135.20	27,470.94 (F-1)
	F4.	First dollar credit applied (subtract)		18,940.22	0.00	18,940.22
	F5.	Net general property taxes to be collected		887,791.01	11,974.65	899,765.66 (F)
	F6.	UNDERRUN/OVERRUN				\$0.12
				Col 1	Municipality Acting as Agent for	
				For Municipality	Col 2 Enterprise/Utility	Col 3 Other
SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	976.00	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 154.03 Reg. Ac. @ 3.60 = \$ _____ 554.51 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 = _____					\$554.51
K.	MFL TAX 17531.91 Open @ \$.72 = \$ 12622.98 + 1967.20 Closed @ \$ 1.68 = \$ 3304.90 + 3368.17 Open @ \$ 1.90 = 6399.52 + 1621.75 Closed @ \$ 9.49 = \$ 15390.41 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = _____					\$37,717.81
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$1,087,640.32

2023
YEAR

02
CO

018
MUN

0030
ACCT NO

FOR

TOWN
Town - Village - City

OF

MORSE
Municipality

ASHLAND
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	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
	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
	07 Powts	\$0.00	\$0.00	\$976.00	\$976.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	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
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$0.00	\$0.00	\$976.00	\$976.00

2023
YEAR

02
CO

018
MUN

0030
ACCT NO

FOR

TOWN
Town - Village - City

OF

MORSE
Municipality

ASHLAND
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL 2023 Statement of Taxes

02
020
0031
CO
MUN
ACCT NO

FOR TOWN OF PEEKSVILLE ASHLAND
Town- Village -City
Municipality
County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$141,357.49
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$141,357.49
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$115,014.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$115,014.00
Clerk				Date		REMARKS	
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	501071	0447	SCH D OF CHEQUAMEGON		\$145,938.95
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE		\$6,366.43
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					\$408,676.87
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		400,522.91	8,153.63	408,676.54
	F2.	School levy tax credit applied (subtract)		31,918.65	649.78	32,568.43
	F3.	Lottery and gaming credit applied (subtract)		9,465.82	0.00	9,465.82 (F-1)
	F4.	First dollar credit applied (subtract)		8,288.42	0.00	8,288.42
	F5.	Net general property taxes to be collected		350,850.02	7,503.85	358,353.87 (F)
	F6.	UNDERRUN/OVERRUN				-\$0.33
	G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for	
		For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	376.00	\$376.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 80.00 \text{ Reg. Ac. @ } 3.60 = \$ 288.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					\$288.00
K.	MFL TAX $1202.27 \text{ Open @ } \$.72 = \$ 865.63 + 974.95 \text{ Closed @ } \$ 1.68 = \$ 1637.92 + 2853.13 \text{ Open @ } \$ 1.90 = 5420.95 + 1812.50 \text{ Closed @ } \$ 9.49 = \$ 17200.63 +$					\$25,125.13
	$(a) \text{ (Acres)} \quad (b) \quad (c) \text{ (Acres)} \quad (d) \quad (e) \text{ (Acres)} \quad (f) \quad (g) \text{ (Acres)} \quad (h) \quad (i) \text{ (Acres)} \quad (j)$					
	$.00 \text{ Closed @ } \$ 7.87 = \$.00 =$					
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$434,465.67

2023
YEAR

02
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MUN

0031
ACCT NO

FOR

TOWN

OF

PEEKSVILLE

ASHLAND

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)	
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other		
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	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	
	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	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	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	
	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 Powts	\$0.00	\$0.00	\$376.00	\$376.00	
TOTALS		\$0.00	\$0.00	\$376.00	\$376.00	

2023
YEAR

02
CO

020
MUN

0031
ACCT NO

FOR

TOWN
Town - Village - City

OF

PEEKSVILLE
Municipality

ASHLAND
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL 2023 Statement of Taxes

02 022 0032
 CO MUN ACCT NO

FOR TOWN OF SANBORN ASHLAND
Town- Village -City *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$43,065.82
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$43,065.82
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$205,931.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$205,931.00
Clerk				Date		REMARKS	
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	020170	0018	SCH D OF ASHLAND		\$54,122.11
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE		\$1,939.59
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$305,058.52
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		301,755.15	3,303.24	305,058.39
	F2.	School levy tax credit applied (subtract)		53,536.08	586.06	54,122.14
	F3.	Lottery and gaming credit applied (subtract)		7,258.55	235.15	7,493.70
	F4.	First dollar credit applied (subtract)		7,011.87	0.00	7,011.87
	F5.	Net general property taxes to be collected		233,948.65	2,482.03	236,430.68
	F6.	UNDERRUN/OVERRUN				-\$0.13
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		224.00	0.00	0.00	\$224.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES _____ (a) _____ (b) _____ (c) _____ (d) _____ (e) _____ (f) _____ (g) _____ (h) _____ (i) _____ (j) _____ =					
	0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 604.97 Reg. Ac. @ 3.60 = \$ 2177.89 + 0.00 Reg.Ac.@20¢=\$ 0.00 =					\$2,177.89
K.	MFL TAX _____ (a) _____ (b) _____ (c) _____ (d) _____ (e) _____ (f) _____ (g) _____ (h) _____ (i) _____ (j) _____ +					
	601.80 Open @ \$.72 = \$ 433.30 + 540.48 Closed @ \$ 1.68 = \$ 908.01 + 573.53 Open @ \$ 1.90 = 1089.71 + 182.00 Closed @ \$ 9.49 = \$ 1727.18 + _____ (i) _____ (j) _____ .00 Closed @ \$ 7.87 = \$.00 =					\$4,158.20
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$311,618.48

2023 02 022 0032
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

SANBORN
Municipality

ASHLAND
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	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
	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
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	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
	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 Powts	\$224.00	\$0.00	\$0.00	\$224.00
TOTALS		\$224.00	\$0.00	\$0.00	\$224.00

FINAL

2023 Statement of Taxes

02 024 0033
 CO MUN ACCT NO

FOR TOWN OF SHANAGOLDEN ASHLAND
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$180,836.36
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$180,836.36
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$51,800.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$51,800.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	501071	0447	SCH D OF CHEQUAMEGON		\$186,697.35
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE		\$8,144.47
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$427,478.18
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		423,524.19	3,953.96	427,478.15
	F2.	School levy tax credit applied (subtract)		41,079.77	383.55	41,463.32
	F3.	Lottery and gaming credit applied (subtract)		8,300.36	0.00	8,300.36 (F-1)
	F4.	First dollar credit applied (subtract)		10,691.40	0.00	10,691.40
	F5.	Net general property taxes to be collected		363,452.66	3,570.41	367,023.07 (F)
	F6.	UNDERRUN/OVERRUN				-\$0.03
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	432.00	\$432.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ } \phi = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \phi = \$ 0.00 =$					\$0.00
K.	MFL TAX $1431.43 \text{ Open @ } \$.72 = \$ 1030.63 + 445.98 \text{ Closed @ } \$ 1.68 = \$ 749.25 + 538.14 \text{ Open @ } \$ 1.90 = 1022.47 + 1462.45 \text{ Closed @ } \$ 9.49 = \$ 13878.65 +$					\$16,681.00
	$(a) \text{ (Acres)} \quad (b) \quad (c) \text{ (Acres)} \quad (d) \quad (e) \text{ (Acres)} \quad (f) \quad (g) \text{ (Acres)} \quad (h) \quad (i) \text{ (Acres)} \quad (j)$					
	$.00 \text{ Closed @ } \$ 7.87 = \$.00 =$					
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$444,591.15

2023 02 024 0033
 YEAR CO MUN ACCT NO

FOR TOWN OF
 Town - Village - City

SHANAGOLDEN
 Municipality

ASHLAND
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00
	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00
	10	Powts Code 26	\$0.00	\$0.00	\$432.00
TOTALS		\$0.00	\$0.00	\$432.00	\$432.00

FINAL

2023 Statement of Taxes

02 026 0034
CO MUN ACCT NO

FOR TOWN OF WHITE RIVER ASHLAND
Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$455,291.08
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$455,291.08
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$321,029.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$321,029.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	020170	0018	SCH D OF ASHLAND		\$572,177.86
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE		\$20,505.31
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$1,369,003.25
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		1,348,645.87	20,357.66	1,369,003.53
	F2.	School levy tax credit applied (subtract)		108,135.40	1,632.26	109,767.66
	F3.	Lottery and gaming credit applied (subtract)		57,650.47	547.74	58,198.21
	F4.	First dollar credit applied (subtract)		26,196.62	0.00	26,196.62
F5.	Net general property taxes to be collected		1,156,663.38	18,177.66	1,174,841.04	
F6.	UNDERRUN/OVERRUN					\$0.28
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	1,256.00	\$1,256.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 20¢ = \$ _____ 0.00 =					\$0.00
K.	MFL TAX 1460.31 Open @ \$.72 = \$ 1051.42 + 1340.54 Closed @ \$ 1.68 = \$ 2252.11 + 37.00 Open @ \$ 1.90 = 70.30 + 604.32 Closed @ \$ 9.49 = \$ 5735.00 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					\$9,108.83
L. OCCUPATION TAXES	1. COAL (sec. 70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$1,379,368.36

2023 02 026 0034
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

WHITE RIVER
 Municipality

ASHLAND
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	
	04	Street light installation	\$0.00	\$0.00	\$0.00	
	05	Greenbelts	\$0.00	\$0.00	\$0.00	
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	
	05	Fencing	\$0.00	\$0.00	\$0.00	
	06	Fire Calls	\$0.00	\$0.00	\$0.00	
	07	Recycling	\$0.00	\$0.00	\$0.00	
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	
	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	
	10	Powts Fee	\$0.00	\$0.00	\$1,256.00	
TOTALS		\$0.00	\$0.00	\$1,256.00	\$1,256.00	

2023
YEAR

02
CO

026
MUN

0034
ACCT NO

FOR TOWN
Town - Village - City

OF WHITE RIVER
Municipality

ASHLAND
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2023 Statement of Taxes

02 106 0035
CO MUN ACCT NO

FOR VILLAGE OF BUTTERNUT ASHLAND
Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$69,808.26
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$69,808.26
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$83,180.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$83,180.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	020840	0019	SCH D OF BUTTERNUT		\$69,923.32
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE		\$3,144.01
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$226,055.59
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		221,987.06	4,068.53	226,055.59
	F2.	School levy tax credit applied (subtract)		22,580.26	413.84	22,994.10
	F3.	Lottery and gaming credit applied (subtract)		15,937.05	0.00	15,937.05 (F-1)
	F4.	First dollar credit applied (subtract)		9,842.31	0.00	9,842.31
	F5.	Net general property taxes to be collected		173,627.44	3,654.69	177,282.13 (F)
	F6.	UNDERRUN/OVERRUN				\$0.00
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		2,684.08	0.00	1,597.74	\$4,281.82
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES 0.00 Reg. Ac. @ $10\text{¢} = \$$ 0.00 + 0.00 Reg. Ac. @ $3.60 = \$$ 0.00 + 0.00 Reg. Ac. @ $20\text{¢} = \$$ 0.00 =					\$0.00
K.	MFL TAX 0.00 Open @ $\$.72 = \$$ 0.00 + 0.00 Closed @ $\$1.68 = \$$ 0.00 + 34.25 Open @ $\$1.90 =$ 65.08 + 0.00 Closed @ $\$9.49 = \$$ 0.00 + 0.00 Closed @ $\$7.87 = \$$ 0.00 =					\$65.08
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @ 5¢ per Ton + Number of Tons=(b) 0.00 @ 7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @ 5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @ 5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$230,402.49

2023
YEAR

02
CO

106
MUN

0035
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

BUTTERNUT
Municipality

ASHLAND
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	
	04	Street light installation	\$0.00	\$0.00	\$0.00	
	05	Greenbelts	\$0.00	\$0.00	\$0.00	
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	
	SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
02		Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	
03		Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	
04		Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	
05		Fencing	\$0.00	\$0.00	\$0.00	
06		Fire Calls	\$0.00	\$0.00	\$0.00	
07		Recycling	\$0.00	\$0.00	\$0.00	
08		Delinquent Utility Charges	\$2,684.08	\$0.00	\$1,581.74	\$4,265.82
09		Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
10		Powts Fee	\$0.00	\$0.00	\$16.00	\$16.00
TOTALS		\$2,684.08	\$0.00	\$1,597.74	\$4,281.82	

FINAL

2023 Statement of Taxes

02 201 0036
CO MUN ACCT NO

FOR CITY OF ASHLAND ASHLAND
Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$3,163,378.94
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$3,163,378.94
B. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00	
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$722,538.90
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$4,526,309.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$5,248,847.90
Clerk			Date		REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	020170	0018	SCH D OF ASHLAND		\$4,150,962.09
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE		\$148,759.25
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$12,711,948.18
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		12,390,457.78	321,490.67	12,711,948.45
	F2.	School levy tax credit applied (subtract)		816,405.59	21,183.06	837,588.65
	F3.	Lottery and gaming credit applied (subtract)		383,562.76	235.15	383,797.91
	F4.	First dollar credit applied (subtract)		199,285.23	0.00	199,285.23
	F5.	Net general property taxes to be collected		10,991,204.20	300,072.46	11,291,276.66
	F6.	UNDERRUN/OVERRUN				\$0.27
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		2,483.22	69,007.03	432.00	\$71,922.25
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$28,664.95
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					\$0.00
K.	MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 76.25 Closed @ \$ 9.49 = \$ _____ 723.61 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					\$723.61
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$12,813,259.26

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FOR CITY OF
 Town - Village - City

ASHLAND
 Municipality

ASHLAND
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$2,098.93	\$0.00	\$2,098.93	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$1,883.22	\$0.00	\$0.00	\$1,883.22	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	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	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$600.00	\$0.00	\$0.00	\$600.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	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	
	08 Delinquent Utility Charges	\$0.00	\$66,908.10	\$0.00	\$66,908.10	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
	10 Powts Fee For Ashland County	\$0.00	\$0.00	\$432.00	\$432.00	
TOTALS		\$2,483.22	\$69,007.03	\$432.00	\$71,922.25	

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FOR

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Town - Village - City

OF

ASHLAND
Municipality

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Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$168,836.91
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$168,836.91
B. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00	
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$265,297.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$265,297.00
Clerk			Date		REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	023427	0021	SCH D OF MELLEN	\$161,297.86
	2.				
	3.				
	4.				
	5.				
	6.				
	7.				
	8.				
	9.				
	10.				
	11.				
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)			
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE	\$7,939.88
	2.				
	3.				
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)			
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)				\$603,371.65
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected				
		Col 1	Col 2	Col 3	
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property taxes from computerized summary		559,378.86	43,993.42	603,372.28
F2.	School levy tax credit applied (subtract)		44,470.48	3,497.46	47,967.94
F3.	Lottery and gaming credit applied (subtract)		23,943.33	0.00	23,943.33 (F-1)
F4.	First dollar credit applied (subtract)		16,818.05	0.00	16,818.05
F5.	Net general property taxes to be collected		474,147.00	40,495.96	514,642.96 (F)
F6.	UNDERRUN/OVERRUN				\$0.63
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for	
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	64.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)				\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =				\$0.00
K.	MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 0.00 Closed @ \$ 9.49 = \$ _____ 0.00 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =				\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton				\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton				\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton				\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)				\$603,436.28

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ASHLAND

Town - Village - City

Municipality

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SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
	SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00
02		Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
03		Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
04		Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
05		Fencing	\$0.00	\$0.00	\$0.00
06		Fire Calls	\$0.00	\$0.00	\$0.00
07		Recycling	\$0.00	\$0.00	\$0.00
08		Delinquent Utility Charges	\$0.00	\$0.00	\$0.00
09		Lottery Credit Audit	\$0.00	\$0.00	\$0.00
10		Powts	\$0.00	\$0.00	\$64.00
TOTALS		\$0.00	\$0.00	\$64.00	\$64.00

