$\begin{array}{ccc}
02 & 002 & 0022 \\
\hline
CO & MUN & ACCT NO
\end{array}$

AGENDA

ASHLAND

OF

TOWN

FOR

				Town- Village	-City	Munio	cipality	County	
SEC.				Descripti	on of Tax by Taxing .	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	Portion of state spe	cial charge	es upon county					\$0.00
	2. P	Portion of county tax	x levied ov	ver entire municipality					\$318,936.45
ES E	3. S	Special purpose cou	unty taxes						\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (su	m of A1 through A3)					\$318,936.45
<u> </u>		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
₹	4								
5	5								
쮼	6								
.SIC	7								
SPECIAL DISTRICT TAXES	8								
E E	9								
SP	10								
	11								
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00							\$0.00	
)		\$0.00	\$0.00	
C.			-	trict taxes (detail on page 4)					\$0.00
œ				ept county environmental remed	iation tax increment	t)			\$0.00
_		County environm							\$0.00
AGE, XES	4. (Other state speci		98					\$0.00 \$0.00
VILLAC TY TAXI	5. (County special cl		it, tour					
<u>₹</u>	6. /	All other town, vil		city taxes					\$218,456.00
TOWN,	7.	Surplus funds ap	pilea						\$0.00
5	8. TC	OTAL TOWN, VILL	\$218,456.00						
Clerk	(Date		REMARKS		
Pho	ne				1				
()							
Em	ail								

20	023 02	002	0022 FO	R <i>TOW</i>	/N OF	AGENDA	ASHLAND
YE	AR CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Code	s Acct No.		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 020840	0019	SCH D OF BUTTERNU	T			\$319,462.12
D.	2.						V 0.10, 102.112
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N S	9.						
	10.						
SE	11.						
	12. TOTAL ELEMENTARY						\$319,462.12
E. 8	1. 1700	0016	NORTHWOOD TECHN	CAL COLLEGE			\$14,364.19
E	3.						
TECH. IT	4. TOTAL TECHNICAL	COLLEGE TAXES	(sum of E1 through	<i>E3</i>)			\$14,364.19
F.	TOTAL GENERAL PROPERTY						\$871,218.76
	Summary of Ge	neral Property Tax	kes, 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 su	ımmary	866,665.62	4,553.95	871,219.57	
F2.	School levy tax credit applie			86,446.88	454.24	86,901.12	4
F3.	Lottery and gaming credit ap			27,457.80	0.00	27,457.80	(F-1) \$871,219.57
F4.	First dollar credit applied (su			18,419.15		18,419.15 738,441.50	(F) \$871,218.76
F5. F6.	Net general property taxes to UNDERRUN/OVERRUN	be collected		734,341.79	4,099.71	730,441.50	\$0.81
G.		AIL ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	V 0.0.
J 0.				For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS ANI			0.00		680.00	\$680.00
H.	OMITTED PROPERTY TAXES	•	· · · ·	taxation in previous yea	ars)		\$0.00
l.	S. 70.43 CORRECTIONS (Net	taxes due or retund		c)	(d) (e)	(f)	\$0.00
J.)Reg. Acs. @ 10 ¢		38.00 Reg. Acs. @ 3.60		Reg.Acs.@20¢=\$ 0.00 =	\$136.80
	(a) (Acres)	(b) (c) ((Acres) (d	d) (e) (Acres)	(f) (g) (Acres)	(h)	•
K.	MFL TAX 3167.59 Open @\$.72	=\$ <u>2280.66</u> + <u>122</u>	4.83 Closed @\$ 1.68=\$20	57.71 + 2693.18 Open (@\$ 1.90= <u>5117.04</u> + <u>2712.5</u> (i) (Acres)	2 Closed @\$ 9.49=\$ 25741.81 +	\$35,197.22
						Closed @ \$7.87=\$	400,000
					00	Closed @ \$7.67=\$=	
<u>z</u> L.	1. COAL (sec.70.42) Nu	mber of Tons=(a)	0.00 @5¢ per To	n + Number of Tons=(b)			\$0.00
NOITA L.	,	` '	@ 0 p p 0 1 0	n + Number of Tons=(b) ber of Tons =(a)	0.00 @7¢ per To		\$0.00 \$0.00
UPATION ES IT	2. PETROLEUM REFINERII	ES (sec.70.421)	Num	n + Number of Tons=(b) ber of Tons =(a) per of Tons =(a)	0.00 @7¢ per To		
OCCUPATION AXES !-		ES (sec.70.421)	Num	ber of Tons =(a)	0.00 @7¢ per To		\$0.00
OCCUPATION TAXES T	2. PETROLEUM REFINERII	ES (sec.70.421) TES (sec. 70.40	Numl	ber of Tons =(a) per of Tons =(a)	0.00 @7¢ per To		\$0.00

2023	02	002	0022	FOR	TOWN	OF	AGENDA	ASHLAND
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
∣፱	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						
SPE						
	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
<u>5</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
AH	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	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	10	Powts	\$0.00	\$0.00	\$680.00	\$680.00
		TOTALS	\$0.00	\$0.00	\$680.00	\$680.00
		· • · · · · · ·		·		· ·

2023	02	002	0022	FOR	TOWN	OF	AGENDA	ASHLAND	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

 $\begin{array}{ccc}
02 & 004 & 0023 \\
\hline
CO & MUN & ACCT NO
\end{array}$

ASHLAND

OF

ASHLAND

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 \$0.00 A. 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 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$151,992.00 \$0.00 \$151,992.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	02	004	0023 FOF	R TOW	∕N OF	ASHLAND	ASHLA	ND
YE	AR	CO	MUN A	CCT NO	Town - Villag	je - City	Municipality	County	
SEC.	So	chool District Codes	Acct No .		SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1.	023427	0021	SCH D OF MELLEN					\$300,425.64
D.	2.								4000, 12010 1
	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							\$300,425.64
	1.	1700	0016	NORTHWOOD TECHNI	JAL COLLEGE				\$14,788.44
	3.								
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	s (sum of E1 through	E3)				\$14,788.44
F.						cal, School and Technica			\$795,562.34
		Summary of Genera	al Property Ta	xes, State Tax Credits A		al Property Taxes to be Co			
					Col 1	Col 2	Col 3 Total (Col 1 Plus Col 2)		
F1.	Canaral	Language de la company					,		
F2.	-	I property taxes from collevy tax credit applied (s	•	ummary	789,000.46 80,321.39	6,562.09 668.02	795,562.55 80,989.41		
F3.		and gaming credit applied (s		<u> </u>	28,459.96	504.28	28,964.24	(F-1)	\$795,562.55
		ana ganing cical applic	sa (sabilasi)						Ψ1 00,002.00
⊢ F4.	First dol	<u> </u>			16,911.56	0.00	16,911.56	(1 - 1)	
F4. F5.		llar credit applied (subtra eral property taxes to be	act)		16,911.56 663,307.55	0.00 5,389.79		(F)	\$795,562.34
	Net gene	llar credit applied (subtra eral property taxes to be RRUN/OVERRUN	act) e collected		· · · · · · · · · · · · · · · · · · ·		16,911.56	(F)	\$795,562.34 \$0.21
F5.	Net gene	llar credit applied (subtra eral property taxes to be RRUN/OVERRUN	act)		663,307.55	5,389.79 Municipality	16,911.56 668,697.34 Acting as Agent for	(F)	
F5. F6.	Net general	llar credit applied (subtra eral property taxes to be RRUN/OVERRUN DETAIL	act) e collected ON PAGE 3		663,307.55 Col 1 For Municipality	5,389.79 Municipality Col 2 Enterprise/Utility	16,911.56 668,697.34 / Acting as Agent for Col 3 Other	(F)	\$0.21
F5. F6. G.	Net general UNDER	llar credit applied (subtraction of the control of the credit applied (subtraction of the credit applied (subtraction of the credit applied (subtraction of the credit applied (subtraction of the credit applied	act) e collected ON PAGE 3		663,307.55 Col 1 For Municipality 0.00	S,389.79 Municipality Col 2 Enterprise/Utility 0.00	16,911.56 668,697.34 Acting as Agent for	(F)	\$0.21 \$840.00
F5. F6.	Net general Net ge	llar credit applied (subtraction of the large of the larg	act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	663,307.55 Col 1 For Municipality 0.00	S,389.79 Municipality Col 2 Enterprise/Utility 0.00	16,911.56 668,697.34 / Acting as Agent for Col 3 Other	(F)	\$0.21 \$840.00 \$0.00
F5. F6. G.	Net general Net ge	llar credit applied (subtraction of the control of the credit applied (subtraction of the credit applied (subtraction of the credit applied (subtraction of the credit applied (subtraction of the credit applied	act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	Col 1 For Municipality 0.00 axation in previous year	S,389.79 Municipality Col 2 Enterprise/Utility 0.00	16,911.56 668,697.34 / Acting as Agent for Col 3 Other	(F)	\$0.21 \$840.00
F5. F6. G.	Net general Net ge	llar credit applied (subtraction for the content of	act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢	on property omitted from to ded) (b) (c) (c) (c) (c)	Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60	5,389.79 Municipality Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00	16,911.56 668,697.34 / Acting as Agent for Col 3 Other 840.00	(F)	\$0.21 \$840.00 \$0.00
F5. F6. G. H. I.	SPECIAL OMITTE S. 70.43 P.F. CR	llar credit applied (subtrieral property taxes to be RRUN/OVERRUN DETAIL L ASSESSMENTS AND CI D PROPERTY TAXES (Note taxes (a)) OP TAXES 0.00 R (a) (Acres)	act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 @ (b) (c)	on property omitted from to ded) (b) (c) = \$ 0.00 + (deres)	Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres)	5,389.79 Municipality Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	16,911.56 668,697.34 / Acting as Agent for Col 3 Other 840.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F)	\$0.21 \$840.00 \$0.00 \$0.00
F5. F6. G.	SPECIAL OMITTE S. 70.43 P.F. CR	llar credit applied (subtrieral property taxes to be RRUN/OVERRUN DETAIL L ASSESSMENTS AND CI D PROPERTY TAXES (Note taxes (a)) OP TAXES 0.00 R (a) (Acres)	act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 @ (b) (c)	on property omitted from to ded) (b) (c) = \$ 0.00 + (Acres) (d)	Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres)	5,389.79 Municipality Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	16,911.56 668,697.34 / Acting as Agent for Col 3 Other 840.00	(F)	\$0.21 \$840.00 \$0.00 \$0.00
F5. F6. G. H. I. J.	SPECIAL OMITTE S. 70.43 P.F. CR	llar credit applied (subtrieral property taxes to be RRUN/OVERRUN DETAIL L ASSESSMENTS AND CI D PROPERTY TAXES (Note taxes (a)) OP TAXES 0.00 R (a) (Acres)	act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 @ (b) (c)	on property omitted from to ded) (b) (c) = \$ 0.00 + (Acres) (d)	Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres)	S,389.79 Municipality Col 2 Enterprise/Utility 0.00 ors) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 1986.62 + 1838.66 (i) (Acres) (Acres)	16,911.56 668,697.34 / Acting as Agent for Col 3 Other 840.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 17449.17 +	(F)	\$0.21 \$840.00 \$0.00 \$0.00 \$21,489.65
F5. F6. G. H. I. J.	SPECIAL OMITTE S. 70.43 P.F. CRI	llar credit applied (subtraction for the content of	act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 @ (b) (c)	on property omitted from to ded) (b) (c) = \$ 0.00 + (Acres) (d) 69.50 Closed @\$ 1.68=\$112	Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres)	S,389.79 Municipality Col 2 Enterprise/Utility 0.00 ors) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 1986.62 + 1838.66 (i) (Acres) (Acres)	16,911.56 668,697.34 / Acting as Agent for Col 3 Other 840.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 17449.17 + (j) Closed @\$7.87=\$.00 =	(F)	\$0.21 \$840.00 \$0.00 \$0.00 \$21,489.65
F5. F6. G. H. I. J.	SPECIAL OMITTE S. 70.43 P.F. CRI MFL TA	llar credit applied (subtraction for the content of	act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 929.10 + 66	on property omitted from 8 ded) (b) (c) = \$ 0.00 + (Acres) (d) (9.50 Closed @\$ 1.68=\$112	Col 1 For Municipality 0.00 exation in previous year 0.00 Reg. Acs. @ 3.60 (e) (Acres) 4.76 + 1045.59 Open 6	5,389.79 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	16,911.56 668,697.34 / Acting as Agent for Col 3 Other 840.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 17449.17 + (j) Closed @\$7.87=\$.00 =	(F)	\$0.21 \$840.00 \$0.00 \$0.00 \$21,489.65
F5. F6. G. H. I. J.	SPECIAL OMITTE S. 70.43 P.F. CRO MFL TA 1. COAL 2. PETR	llar credit applied (subtracted property taxes to be real property. L ASSESSMENTS AND CID PROPERTY TAXES (Not taxed (a)) CORRECTIONS (Net taxed (a)) OP TAXES 0.00 R (a) (Acres) X 1290.41 Open @\$.72 =\$ 1.00 Corrections (Acres) X (Sec. 70.42) Number	act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 929.10 + 66 or of Tons=(a)	on property omitted from 8 ded) (b) (c) = \$ 0.00 + (Acres) (d) (9.50 Closed @\$ 1.68=\$112 0.00 @5¢ per Tor	663,307.55 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 4.76 + 1045.59 Open (e) 1 + Number of Tons=(b)	Municipality O.00 ors	16,911.56 668,697.34 / Acting as Agent for Col 3 Other 840.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 17449.17 + (j) Closed @\$7.87=\$.00 =	(F)	\$0.21 \$840.00 \$0.00 \$0.00 \$21,489.65
F5. F6. G. H. I.	SPECIAL OMITTE S. 70.43 P.F. CRO MFL TA 1. COAL 2. PETR	llar credit applied (subtracted property taxes to be compared to b	act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 929.10 + 66 or of Tons=(a)	on property omitted from 8 ded) (b) (c) = \$ 0.00 + (Acres) (d) (9.50 Closed @\$ 1.68=\$112 0.00 @5¢ per Tor	Col 1 For Municipality 0.00 exaction in previous year 0.00 Reg. Acs. @ 3.60 (e) (Acres) 4.76 + 1045.59 Open @ 1 + Number of Tons=(b) ber of Tons =(a)	S,389.79 Municipality Col 2 Enterprise/Utility 0.00 ors) (d)	16,911.56 668,697.34 / Acting as Agent for Col 3 Other 840.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 17449.17 + (j) Closed @\$7.87=\$.00 =	(F)	\$0.21 \$840.00 \$0.00 \$0.00 \$21,489.65 \$0.00 \$0.00

2023	02	004	0023	FOR	TOWN	OF	ASHLAND	ASHLAND
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

G.			Col 1	Municipality Acting a	3 Agent ioi	Total for Each Line
		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
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Į	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 Lottery Credit Audit	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
SPE	10	TOTALS	\$0.00	\$0.00	\$840.00	\$840.00

2023	02	004	0023	FOR	TOWN	OF	ASHLAND	ASHLAND	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

es	02	006	0024
	CO	MUN	ACCT NO

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

					C.L.y		,pumy	county	
SEC.				Descripti	on of Tax by Taxing Ju	ırisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	Portion of state spec	cial charges	upon county					\$0.00
	2. P	Portion of county tax	x levied over	r entire municipality					\$361,256.07
ES 4	3. S	Special purpose cou	unty taxes						\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (sum	of A1 through A3)					\$361,256.07
0 -				Special					
		Special District Code	Acct No	District Name		Proper	y Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
ES	3								
₹	4								
E	5								
푎	6								
<u>S</u>	7								
SPECIAL DISTRICT TAXES	8								
<u>:</u>	9								
SPE	10								
	11								
							**	40.00	40.00
				TAXES (sum of B1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose distric	ct taxes (detail on page 4)					\$0.00
	2.	Total tax increme	ent (excep	t county environmental remed	iation tax increment)				\$0.00
OR		County environm	ental tax in	crement					\$0.00
GE,	4. (Other state speci	al charges						\$0.00
VILLAG IY TAXI	5. (County special ch							\$0.00
₹ ⊱	6. <i>A</i>	All other town, vil		y taxes					\$75,891.00
ŘΩ	7. 5	Surplus funds ap	plied						\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR CI	TY TAXES (sum of C1 through	C7)				\$75,891.00
Clerk	(Date		REMARKS		
Pho	no								
/ /	116)							
'		,							
Em	ail								

20	023 02	006	0024 FOI	R TOW	/N OF	CHIPPEWA	ASHLAND
YE	AR CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 020840	0019	SCH D OF BUTTERNUT	-			\$361,851.48
D.	2.						V V V V V V V V V V
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR II	8.						
N S	9.						
吕딩	10.						
SE	11.						
			Y SCHOOL TAXES (sum				\$361,851.48
E.Ω	1. 1700	0016	NORTHWOOD TECHNI	CAL COLLEGE			\$16,270.18
E S	3.						
TECH. IT	4. TOTAL TECHNICAL C	OLLEGE TAXE	S (sum of E1 through	E3)			\$16,270.18
F.	TOTAL GENERAL PROPERTY						\$815,268.73
' '	Summary of Ger	eral Property Ta	axes, State Tax Credits A		ral Property Taxes to be Co		
				Col 1	Col 2	Col 3	
				Dool Estate Dell	Porsonal Proporty Poll		
F4						Total (Col 1 Plus Col 2)	
F1.	General property taxes from		summary	811,540.76	3,727.90	Total (Col 1 Plus Col 2) 815,268.66	•
F2.	School levy tax credit applied	(subtract)		811,540.76 102,150.47	3,727.90 469.23	Total (Col 1 Plus Col 2) 815,268.66 102,619.70	
F2. F3.	School levy tax credit applied Lottery and gaming credit ap	(subtract) plied (subtract)		811,540.76	3,727.90	Total (Col 1 Plus Col 2) 815,268.66 102,619.70 22,106.37	(F-1) \$815,268.66
F2.	School levy tax credit applied	(subtract) blied (subtract) otract)		811,540.76 102,150.47 22,106.37	3,727.90 469.23 0.00 0.00	Total (Col 1 Plus Col 2) 815,268.66 102,619.70	(F-1) \$815,268.66
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sur Net general property taxes to UNDERRUN/OVERRUN	(subtract) blied (subtract) btract) be collected)	811,540.76 102,150.47 22,106.37 19,576.64	3,727.90 469.23 0.00 0.00	Total (Col 1 Plus Col 2) 815,268.66 102,619.70 22,106.37 19,576.64	(F-1) \$815,268.66
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sur Net general property taxes to UNDERRUN/OVERRUN	(subtract) blied (subtract) otract))	811,540.76 102,150.47 22,106.37 19,576.64 667,707.28	3,727.90 469.23 0.00 0.00 3,258.67 Municipalit	Total (Col 1 Plus Col 2) 815,268.66 102,619.70 22,106.37 19,576.64 670,965.95 y Acting as Agent for	(F-1) \$815,268.66 (F) \$815,268.73
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sur Net general property taxes to UNDERRUN/OVERRUN DETA	(subtract) blied (subtract) btract) be collected)	811,540.76 102,150.47 22,106.37 19,576.64 667,707.28 Col 1 For Municipality	3,727.90 469.23 0.00 0.00 3,258.67 Municipalit Col 2 Enterprise/Utility	Total (Col 1 Plus Col 2) 815,268.66 102,619.70 22,106.37 19,576.64 670,965.95 y Acting as Agent for Col 3 Other	(F-1) \$815,268.66 (F) \$815,268.73 -\$0.07
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sur Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	(subtract) blied (subtract) btract) be collected IL ON PAGE 3	3	811,540.76 102,150.47 22,106.37 19,576.64 667,707.28 Col 1 For Municipality 0.00	3,727.90 469.23 0.00 0.00 3,258.67 Municipalit Col 2 Enterprise/Utility 0.00	Total (Col 1 Plus Col 2) 815,268.66 102,619.70 22,106.37 19,576.64 670,965.95 y Acting as Agent for	(F-1) \$815,268.66 (F) \$815,268.73 -\$0.07
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sui Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES	(subtract) blied (subtract) bract) be collected IL ON PAGE 3 CHARGES (Net taxes levied) I on property omitted from	811,540.76 102,150.47 22,106.37 19,576.64 667,707.28 Col 1 For Municipality 0.00	3,727.90 469.23 0.00 0.00 3,258.67 Municipalit Col 2 Enterprise/Utility 0.00	Total (Col 1 Plus Col 2) 815,268.66 102,619.70 22,106.37 19,576.64 670,965.95 y Acting as Agent for Col 3 Other	(F-1) \$815,268.66 (F) \$815,268.73 -\$0.07
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sur Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	(subtract) blied (subtract) bract) be collected IL ON PAGE 3 CHARGES (Net taxes levied) I on property omitted from	811,540.76 102,150.47 22,106.37 19,576.64 667,707.28 Col 1 For Municipality 0.00 taxation in previous year	3,727.90 469.23 0.00 0.00 3,258.67 Municipalit Col 2 Enterprise/Utility 0.00	Total (Col 1 Plus Col 2) 815,268.66 102,619.70 22,106.37 19,576.64 670,965.95 y Acting as Agent for Col 3 Other	(F-1) \$815,268.66 (F) \$815,268.73 -\$0.07 \$1,032.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sui Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	classification (subtract) (subtra	on property omitted from anded) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	811,540.76 102,150.47 22,106.37 19,576.64 667,707.28 Col 1 For Municipality 0.00 taxation in previous years 5.90 Reg. Acs. @ 3.60	3,727.90 469.23 0.00 0.00 3,258.67 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 669.24 + 0.00	Total (Col 1 Plus Col 2) 815,268.66 102,619.70 22,106.37 19,576.64 670,965.95 y Acting as Agent for Col 3 Other 1,032.00	(F-1) \$815,268.66 (F) \$815,268.73 -\$0.07 \$1,032.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sui Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.000 (a) (Acres)	classification (subtract) (subtra	On property omitted from anded)	811,540.76 102,150.47 22,106.37 19,576.64 667,707.28 Col 1 For Municipality 0.00 taxation in previous year 5.90 Reg. Acs. @ 3.60 (e) (Acres)	3,727.90 469.23 0.00 0.00 3,258.67 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 669.24 + 0.00 (f) (g) (Acres)	Total (Col 1 Plus Col 2) 815,268.66 102,619.70 22,106.37 19,576.64 670,965.95 y Acting as Agent for Col 3 Other 1,032.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$815,268.66 (F) \$815,268.73 -\$0.07 \$1,032.06 \$0.06
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sui Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	classification (subtract) (subtra	On property omitted from anded)	811,540.76 102,150.47 22,106.37 19,576.64 667,707.28 Col 1 For Municipality 0.00 taxation in previous year 5.90 Reg. Acs. @ 3.60 (e) (Acres)	3,727.90 469.23 0.00 0.00 3,258.67 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 669.24 + 0.00 (f) (g) (Acres)	Total (Col 1 Plus Col 2) 815,268.66 102,619.70 22,106.37 19,576.64 670,965.95 y Acting as Agent for Col 3 Other 1,032.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$815,268.66 (F) \$815,268.73 -\$0.07 \$1,032.06 \$0.06
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sui Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.000 (a) (Acres)	classification (subtract) (subtra	on property omitted from an anded) (b) (c) (c) (c) (d) (d) (e) (d) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	811,540.76 102,150.47 22,106.37 19,576.64 667,707.28 Col 1 For Municipality 0.00 taxation in previous year 5.90 Reg. Acs. @ 3.60 (e) (Acres)	3,727.90 469.23 0.00 0.00 3,258.67 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 669.24 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	Total (Col 1 Plus Col 2) 815,268.66 102,619.70 22,106.37 19,576.64 670,965.95 y Acting as Agent for Col 3 Other 1,032.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 33648.88 +	(F-1) \$815,268.66 (F) \$815,268.73 -\$0.07 \$1,032.06 \$0.06 \$669.24 \$47,488.44
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sur Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 3448.31 Open @\$.72 s	classification (subtract) (subtra	on property omitted from anded) (b) (c) (c) (c) (d) (d) (d) (e) (d) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	811,540.76 102,150.47 22,106.37 19,576.64 667,707.28 Col 1 For Municipality 0.00 taxation in previous year 5.90 Reg. Acs. @ 3.60 (e) (Acres)	3,727.90 469.23 0.00 0.00 3,258.67 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 669.24 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	Total (Col 1 Plus Col 2) 815,268.66 102,619.70 22,106.37 19,576.64 670,965.95 y Acting as Agent for Col 3 Other 1,032.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 33648.88 + (j) Closed @\$7.87=\$.00 =	\$815,268.66 (F) \$815,268.73 -\$0.07 \$1,032.00 \$0.00 \$669.24 \$47,488.44
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sur Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 3448.31 Open @\$.72 s	charges (key be collected) (key be collected	(on property omitted from anded) (b) (c) t = \$ 0.00 + 18 (Acres) (d) 96.77 Closed @\$ 1.68=\$285	811,540.76 102,150.47 22,106.37 19,576.64 667,707.28 Col 1 For Municipality 0.00 taxation in previous year (c) 5.90 Reg. Acs. @ 3.60 (e) (Acres) (60.57 + 4476.95 Open(6)	3,727.90 469.23 0.00 0.00 3,258.67 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 669.24 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	Total (Col 1 Plus Col 2) 815,268.66 102,619.70 22,106.37 19,576.64 670,965.95 y Acting as Agent for Col 3 Other 1,032.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 33648.88 + (j) Closed @\$7.87=\$.00 =	\$815,268.66 (F) \$815,268.73 -\$0.07 \$1,032.06 \$0.0 \$0.0 \$47,488.44 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sur Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	charges (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	(on property omitted from an anded) (b) (c) (c) = \$ 0.00 + 18 (Acres) (d) (96.77 Closed @\$ 1.68=\$285	811,540.76 102,150.47 22,106.37 19,576.64 667,707.28 Col 1 For Municipality 0.00 taxation in previous year (c) 5.90 Reg. Acs. @ 3.60 (e) (Acres) (b) (e) (Acres) (c) + 4476.95 Open(c) (c) + Number of Tons=(b)	3,727.90 469.23 0.00 0.00 3,258.67 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 669.24 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00	Total (Col 1 Plus Col 2) 815,268.66 102,619.70 22,106.37 19,576.64 670,965.95 y Acting as Agent for Col 3 Other 1,032.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 33648.88 + (j) Closed @\$7.87=\$.00 =	\$815,268.66 (F) \$815,268.73 -\$0.07 \$1,032.00 \$0.00 \$669.24 \$47,488.44
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sur Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES	charges (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	(on property omitted from an anded) (b) (c) (c) = \$ 0.00 + 18 (Acres) (d) (96.77 Closed @\$ 1.68=\$285	811,540.76 102,150.47 22,106.37 19,576.64 667,707.28 Col 1 For Municipality 0.00 taxation in previous yea 5) 5.90 Reg. Acs. @ 3.60 (e) (Acres) 60.57 + 4476.95 Open(accepted of Tons=(b)	3,727.90 469.23 0.00 0.00 3,258.67 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 669.24 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tot	Total (Col 1 Plus Col 2) 815,268.66 102,619.70 22,106.37 19,576.64 670,965.95 y Acting as Agent for Col 3 Other 1,032.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 33648.88 + (j) Closed @\$7.87=\$.00 =	\$815,268.66 (F) \$815,268.73 -\$0.07 \$1,032.06 \$0.0 \$0.0 \$47,488.44 \$0.0 \$0.0

2023	02	006	0024	FOR	TOWN	OF	CHIPPEWA	ASHLAND
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	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
	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
ყ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣¥∣	80	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09 10	Lottery Credit Audit Powts Fee	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,032.00	\$0.00 \$1,032.00
8						
		TOTALS	\$0.00	\$0.00	\$1,032.00	\$1,032.00

2023	02	006	0024	FOR	TOWN	OF	CHIPPEWA	ASHLAND	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

02 008 0025 CO MUN ACCT NO

OF

GINGLES

ASHLAND

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 \$0.00 A. 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 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$201,313.00 All other town, village, or city taxes \$0.00 \$201,313.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 02	800	0025	FOR	TOW	η OF	GINGLES	ASHLAND	
YE	AR CO	MUN	ACCT NO	_	Town - Villag	je - City	Municipality	County	
SEC.	School District	Codes Acct No			SCHOOL	DISTRICT NAMES		Amounts Apportione by Taxing Jurisdiction	
	1. 020170	0018	SCH D OF AS	SHLAND				\$588,515	.43
D.	2.								
	3.								
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
AR, I	8.								
M O	9.								
吕	10.								
SE	11.								
		TARY AND SECONDA						\$588,51	
E.⊠	1. 1700	0016	NORTHWOO	D TECHNICAL C	OLLEGE			\$21,090	0.80
E S.	2. 3.								
TECH. IT	4. TOTAL TECHN	IICAL COLLEGE TAX	ES (sum of E1	through E3)				\$21,090	0.80
F.			`		cial District, Lo	cal, School and Technic	al College Taxes)	\$1,279,210	
Г.						al Property Taxes to be C			
					Col 1	Col 2	Col 3		
				Re		Personal Property Rol	,		
F1.	General property taxes	· · · · · · · · · · · · · · · · · · ·	d summary		1,274,591.76	4,618.61	1,279,210.37		
F2.	School levy tax credit		()		113,721.68	412.06	114,133.74	(T. ()	
F3. F4.	Lottery and gaming crefirst dollar credit appli		ct)		53,298.59 21,781.72	0.00		(F-1) \$1,279,21	<u>J.37</u>
F5.	Net general property to				1,085,789.77	4,206.55	21,701.72	(F) \$1,279,21	0.39
F6.	UNDERRUN/OVERR				.,000,100111	,	1,000,000.02		0.02
G.		DETAIL ON PAGE	3		Col 1	Municipal	ty Acting as Agent for		
				For	· Municipality	Col 2 Enterprise/Utility	Col 3 Other	•	
	SPECIAL ASSESSMENT				0.00		840.00		0.00
H. I.	OMITTED PROPERTY 1	· · · · · · · · · · · · · · · · · · ·		nitted from taxation	n in previous yea	rs)		•	0.00
· ·	S. 70.43 CORRECTIONS	(a)	(b)	(c)		(d) (e)	(f)	Ψ	0.00
J.	P.F. CROP TAXES	0.00 Reg. Acs. @ 1	0 ¢ = \$ 0.00	0.00	Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00	\$	0.00
	(a) (Acres)	(b)	(c) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres	(h)		
K.	MFL TAX <u>4764.08</u> Open	@\$.72 =\$ <u>3430.14</u> + _	580.06 Closed @\$	5 1.68=\$ <u>974.50</u>	+ 893.36 Open@	(i) (Acres)	00 Closed @\$ 9.49=\$ 3169.66 (j)	\$9,27°	1.68
							Closed @ \$7.87=\$		
z L.	1. COAL (sec.70.42)	Number of Tons=(a)	0.00	@5¢ per Ton + Num	nber of Tons=(b)	0.00 @7¢ per To	on	\$	0.00
A	2. PETROLEUM REFI	` ` `		Number of To		0.00 @5¢ per Ton		\$	0.00
<u> </u>		,			. , _			•	0.00
I ⊃ W	3. IRON ORE CONCE	NTRATES (sec. 70)	.40)	Number of To	ons =(a) _	0.00		Ψ	
OCCU 'AXE	3. IRON ORE CONCE	NTRATES (sec. 70	.40)	Number of To	ons =(a)	0.00 @5¢ per Ton		Ψ	
OCCUPATION TAXES T	3. IRON ORE CONCE	,	,			0.00 @5¢ per Ton		\$1,289,32	

2023	02	800	0025	FOR	TOWN	OF	GINGLES	ASHLAND
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	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
	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
H	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
l ₽	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09 10	Lottery Credit Audit Powts	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$840.00	\$0.00 \$840.00
S						
		TOTALS	\$0.00	\$0.00	\$840.00	\$840.00

2023	02	008	0025	FOR	TOWN	OF	GINGLES	ASHLAND	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

02	010	0026
СО	MUN	ACCT NO

						CO	MUN ACCI NO		
				FOR	TOWN	OF	GORDON	ASHLAND	Amended
					Town- Village -City	_	Municipality	County	
SEC.					Description of Tax	x by Taxing J	urisiction		Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charge	es upon county					\$0.00
	2. P	ortion of county tax	k levied ov	er entire municipalit	ty				\$555,481.80
NT ES	3. S	pecial purpose cou	ınty taxes						\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (su	m of A1 through A	3)				\$555,481.80
		Special District Code	Acct No		Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
Ž	4								
5	5								
띪	6								
SIO	7								
Æ	8								
SPECIAL DISTRICT TAXES	9								
S	10								
	11								
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	B1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose dist	trict taxes (detail o	on page 4)				\$0.00
	2. 7	Total tax increme	ent (exce	ept county enviror	nmental remediation tax	x increment)			\$0.00
OR	3 . C	County environme	ental tax	increment					\$0.00
VILLAGE, TY TAXES		Other state speci		es .					\$0.00
LLAGE		County special ch							\$0.00
≓≿	6. A	All other town, vill		city taxes					\$131,527.00
ŘΏ	7 . S	Surplus funds app	plied						\$0.00
TOWN, VIL	8. TC	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C7)				\$131,527.00

Clerk	Date	REMARKS
Phone		
()		
Email		

20	023	02	010	0026 F	FOR TOV	VN OF	GORDON	ASHLAND		
YE	AR (CO	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County		
SEC.	School Di	strict Codes	Acct No .		schoo	SCHOOL DISTRICT NAMES				
	1. 5	01071	0447	SCH D OF CHEQUA	MEGON			\$573,485.1	— 19	
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.									
		EMENTARY ANI 1700	0016	NORTHWOOD TECH	um of D1 through D11)			\$573,485		
SH	1. 2.	1700	0016	NORTHWOOD TECH	INICAL COLLEGE			\$25,017	.00	
	3.									
TECH. M	4. TOTAL	TECHNICAL CO	LLEGE TAXES	(sum of E1 throug	gh E3)			\$25,017.	.68	
F.	TOTAL GENERAL					ocal, School and Technica		\$1,285,511.	.67	
	Sur	nmary of Gener	ral Property Ta	axes, State Tax Credit		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		•	ummary	1,281,883.42	3,628.25	1,285,511.67			
F2.	School levy tax			1	115,781.87	327.72	116,109.59	.	~~	
F3.	Lottery and gam First dollar credi)	16,697.36 22,758.15		16,697.36 22,758.15	(F-1) \$1,285,511 .	.67	
F4. F5.	Net general prop						22,730.13		.67	
F6.		only tartoo to b			1 126 646 04	3.300.53	1 129 946 57	(F) \$1,285,511 .		
	UNDERRUN/O	VERRUN			1,126,646.04	3,300.53	1,129,946.57	. ,	.00	
G.	UNDERRUN/O		L ON PAGE 3	3	Col 1	Municipalit	y Acting as Agent for	. ,		
G.		DETAII	L ON PAGE 3	3	Col 1 For Municipality	Municipalit Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	\$0.	0.00	
	SPECIAL ASSESS	DETAIL	L ON PAGE 3		Col 1 For Municipality 1,168.00	Municipalit Col 2 Enterprise/Utility 0.00	y Acting as Agent for	\$0. \$1,168	3.00	
Н.	SPECIAL ASSESS	DETAIL SMENTS AND C ERTY TAXES (N	L ON PAGE 3 CHARGES let taxes levied	on property omitted fro	Col 1 For Municipality	Municipalit Col 2 Enterprise/Utility 0.00	y Acting as Agent for Col 3 Other	\$1,168 \$1,168	3.00 0.00	
	SPECIAL ASSESS	DETAIL SMENTS AND C ERTY TAXES (N	L ON PAGE 3 CHARGES let taxes levied	on property omitted fro	Col 1 For Municipality 1,168.00	Municipalit Col 2 Enterprise/Utility 0.00	y Acting as Agent for Col 3 Other	\$1,168 \$0.	3.00	
Н.	SPECIAL ASSESS	DETAIL SMENTS AND CERTY TAXES (No. (2)) ETIONS (Net tax (a))	L ON PAGE 3 CHARGES let taxes levied	on property omitted fro	Col 1 For Municipality 1,168.00 om taxation in previous ye (c)	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	y Acting as Agent for Col 3 Other 0.00	\$1,168 \$1,168 \$0	3.00 0.00	
H. I.	SPECIAL ASSESS OMITTED PROPE S. 70.43 CORRECT P.F. CROP TAX (a) (Acre	DETAIL SMENTS AND CERTY TAXES (No. 100 (Net tax (a) (a) (b) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	CHARGES let taxes levied res due or refur Reg. Acs. @ 10 @ (b) (c)	on property omitted from the ded) (b) c = \$ 0.00 + (Acres)	Col 1 For Municipality 1,168.00 om taxation in previous ye (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) (e) 1.90= 1306.34 + 903.4 (i) (Acres)	y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 8573.65 + (j)	\$1,168 \$1,168 \$0	3.00 0.00 0.00	
H. I. J.	SPECIAL ASSESS OMITTED PROPE S. 70.43 CORRECT P.F. CROP TAX (a) (Acre MFL TAX 40.0	DETAIL SMENTS AND CERTY TAXES (Net tax (a) ES 0.00 S) OOpen @\$.72 =\$	CHARGES Let taxes levied les due or refur Reg. Acs. @ 10 @ (b) (c)	on property omitted from (b) (b) c = \$ 0.00 + (Acres) 06.54 Closed @\$ 1.68=\$	Col 1 For Municipality 1,168.00 m taxation in previous ye (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 850.99 + 687.55 Open	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 8573.65 + (j) Closed @ \$7.87=\$.00 =	\$1,168 \$0 \$0 \$0 \$10,759	3.00 0.00 0.00 0.00	
H. I. J.	SPECIAL ASSESS OMITTED PROPE S. 70.43 CORRECT P.F. CROP TAX (a) (Acre MFL TAX 40.0) 1. COAL (sec. 70)	DETAIL SMENTS AND CERTY TAXES (No. 12) ETIONS (Net tax (a)) ES	CHARGES let taxes levied les due or refur Reg. Acs. @ 10 @ (b) (c)28.80 + _50	on property omitted from the ded) (b) (c) (c) (d) (d) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	Col 1 For Municipality 1,168.00 om taxation in previous ye (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 850.99 + 687.55 Open	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00	y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 8573.65 + (j) Closed @ \$7.87=\$.00 =	\$1,168 \$0 \$0 \$0 \$10,759	3.00 0.00 0.00 0.00 0.00	
H. I. J.	SPECIAL ASSESS OMITTED PROPE S. 70.43 CORRECT P.F. CROP TAXI (a) (Acre MFL TAX 40.0) 1. COAL (sec.70) 2. PETROLEUM	DETAIL SMENTS AND CERTY TAXES (No. 100) ETIONS (Net tax (a)) ES	CHARGES let taxes levied les due or refur Reg. Acs. @ 10 @ (b) (c) 28.80 + 50 er of Tons=(a) (sec. 70.421)	on property omitted from (b) c = \$ 0.00 + (Acres) 06.54 Closed @\$ 1.68=\$ 0.00 @5¢ per	Col 1 For Municipality 1,168.00 m taxation in previous ye (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 850.99 + 687.55 Open Ton + Number of Tons=(b) umber of Tons =(a)	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.7¢ per Tol 0.00 0.00	y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 8573.65 + (j) Closed @ \$7.87=\$.00 =	\$1,168 \$0 \$0 \$0 \$10,759 \$0	3.00 0.00 0.00 0.00 0.00 0.00	
H. I. J.	SPECIAL ASSESS OMITTED PROPE S. 70.43 CORRECT P.F. CROP TAX (a) (Acre MFL TAX 40.0) 1. COAL (sec. 70)	DETAIL SMENTS AND CERTY TAXES (No. 100) ETIONS (Net tax (a)) ES	CHARGES let taxes levied les due or refur Reg. Acs. @ 10 @ (b) (c) 28.80 + 50 er of Tons=(a) (sec. 70.421)	on property omitted from (b) c = \$ 0.00 + (Acres) 06.54 Closed @\$ 1.68=\$ 0.00 @5¢ per	Col 1 For Municipality 1,168.00 om taxation in previous ye (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 850.99 + 687.55 Open	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00	y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 8573.65 + (j) Closed @ \$7.87=\$.00 =	\$1,168 \$0 \$0 \$0 \$10,759 \$0	3.00 0.00 0.00 0.00 0.00	
H. I. J.	SPECIAL ASSESS OMITTED PROPE S. 70.43 CORRECT P.F. CROP TAX (a) (Acre MFL TAX 40.0) 1. COAL (sec. 70 2. PETROLEUM 3. IRON ORE CO	DETAIL SMENTS AND CERTY TAXES (No. 12) ES 0.00 (S) OOpen @\$.72 =\$ O.42) Number REFINERIES DNCENTRATE	CHARGES let taxes levied les due or refur Reg. Acs. @ 10 @ (b) (c)	on property omitted from (b) c = \$ 0.00 + (Acres) 06.54 Closed @\$ 1.68=\$ 0.00 @5¢ per	Col 1 For Municipality 1,168.00 m taxation in previous ye (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 850.99 + 687.55 Open Ton + Number of Tons=(b) _ umber of Tons =(a)	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.7¢ per Tol 0.00 0.00	y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 8573.65 + (j) Closed @ \$7.87=\$.00 =	\$1,168 \$0 \$0 \$0 \$10,759 \$0	0.00 0.00 0.00 0.00 0.00 0.00	

2023	02	010	0026	FOR	TOWN	OF	GORDON	ASHLAND
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
တ	02	Sewer main and lateral installations	\$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	
	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	
ළ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
ا کھا	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	
l ₽	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
∣ ਤੋ	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	10	Powts	\$1,168.00	\$0.00	\$0.00	\$1,168.00	
		TOTALS	\$1,168.00	\$0.00	\$0.00	\$1,168.00	

2023	02	010	0026	FOR	TOWN	OF	GORDON	ASHLAND	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{ccc}
02 & 012 & 0027 \\
\hline
CO & MUN & ACCT NO
\end{array}$

OF

JACOBS

ASHLAND

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 \$0.00 A. 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 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 027020 **GLIDDEN SANITARY DISTRICT** 0006 \$0.00 \$0.00 \$0.00 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 \$188,893.00 All other town, village, or city taxes \$0.00 \$188,893.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 02	012	0027 FOI	R TOW	/N OF	JACOBS	ASHLAND
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Code	es Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 501071	0447	SCH D OF CHEQUAME	GON			\$318,106.58
D.	2.						4010,100100
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
A. II	8.						
N S	9.						
	10.						
S	11.						
			Y SCHOOL TAXES (sum				\$318,106.58
E. 8	1. 1700	0016	NORTHWOOD TECHNI	CAL COLLEGE			\$13,877.06
E	3.						
TECH. M	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through	E3)			\$13,877.06
F.	TOTAL GENERAL PROPERT	Y TAXES APPOR	TIONED (Total of County	, Special District, Lo	cal, School and Technica	al College Taxes)	\$828,996.92
	Summary of Go	eneral Property Ta	axes, State Tax Credits A		al Property Taxes to be Co		
				Col 1	Col 2	Col 3	
				Pool Estate Poll	Personal Property Roll	Total / Cal 4 Diva Cal 2\	
F4	O a seed a seed at the seed from				Personal Property Roll	, ,	
F1.	General property taxes from	· · · · · · · · · · · · · · · · · · ·	summary	817,392.16	11,605.52	828,997.68	
F2.	School levy tax credit applie	ed (subtract)		817,392.16 68,088.67	11,605.52 966.73	828,997.68 69,055.40	(E 1) \$828 997 68
F2. F3.	School levy tax credit applied Lottery and gaming credit a	ed (subtract) applied (subtract		817,392.16 68,088.67 39,884.42	11,605.52	828,997.68 69,055.40 39,884.42	,
F2.	School levy tax credit applie	ed (subtract) applied (subtract subtract)		817,392.16 68,088.67	11,605.52 966.73 0.00	828,997.68 69,055.40	(E) \$20,000.00
F2. F3. F4.	School levy tax credit applic Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN	ed (subtract) applied (subtract) to be collected)	817,392.16 68,088.67 39,884.42 27,489.68	11,605.52 966.73 0.00 0.00	828,997.68 69,055.40 39,884.42 27,489.68	(F) \$828,996.92
F2. F3. F4. F5.	School levy tax credit applic Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN	ed (subtract) applied (subtract subtract))	817,392.16 68,088.67 39,884.42 27,489.68 681,929.39	11,605.52 966.73 0.00 0.00 10,638.79	828,997.68 69,055.40 39,884.42 27,489.68 692,568.18 y Acting as Agent for	(E) \$20,000.00
F2. F3. F4. F5. F6.	School levy tax credit applications and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DET	ed (subtract) applied (subtract) to be collected)	817,392.16 68,088.67 39,884.42 27,489.68 681,929.39 Col 1 For Municipality	11,605.52 966.73 0.00 0.00 10,638.79 Municipalit Col 2 Enterprise/Utility	828,997.68 69,055.40 39,884.42 27,489.68 692,568.18 y Acting as Agent for Col 3 Other	(F) \$828,996.92 \$0.76
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DET	ed (subtract) applied (subtract) subtract) to be collected FAIL ON PAGE 3 ID CHARGES	3	817,392.16 68,088.67 39,884.42 27,489.68 681,929.39 Col 1 For Municipality 2,331.04	11,605.52 966.73 0.00 0.00 10,638.79 Municipalit Col 2 Enterprise/Utility 0.00	828,997.68 69,055.40 39,884.42 27,489.68 692,568.18 y Acting as Agent for	(F) \$828,996.92 \$0.76 \$2,955.04
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DETECTION OF TAXES OMITTED PROPERTY TAXES	ed (subtract) applied (subtract) to be collected FAIL ON PAGE 3 ID CHARGES S (Net taxes levied	d on property omitted from	817,392.16 68,088.67 39,884.42 27,489.68 681,929.39 Col 1 For Municipality 2,331.04	11,605.52 966.73 0.00 0.00 10,638.79 Municipalit Col 2 Enterprise/Utility 0.00	828,997.68 69,055.40 39,884.42 27,489.68 692,568.18 y Acting as Agent for Col 3 Other	(F) \$828,996.92 \$0.76
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DET	ed (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ID CHARGES S (Net taxes levied t taxes due or refur	d on property omitted from	817,392.16 68,088.67 39,884.42 27,489.68 681,929.39 Col 1 For Municipality 2,331.04 taxation in previous year	11,605.52 966.73 0.00 0.00 10,638.79 Municipalit Col 2 Enterprise/Utility 0.00	828,997.68 69,055.40 39,884.42 27,489.68 692,568.18 y Acting as Agent for Col 3 Other	(F) \$828,996.92 \$0.76 \$2,955.04 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applic Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE-SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00	ed (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ID CHARGES S (Net taxes levied t taxes due or refur	on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	817,392.16 68,088.67 39,884.42 27,489.68 681,929.39 Col 1 For Municipality 2,331.04 taxation in previous yea	11,605.52 966.73 0.00 0.00 10,638.79 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00	828,997.68 69,055.40 39,884.42 27,489.68 692,568.18 y Acting as Agent for Col 3 Other 624.00	(F) \$828,996.92 \$0.76 \$2,955.04 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applic Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres)	ed (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ID CHARGES S (Net taxes levied t taxes due or refur	(b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	817,392.16 68,088.67 39,884.42 27,489.68 681,929.39 Col 1 For Municipality 2,331.04 taxation in previous year (a) (b) (e) (Acres)	11,605.52 966.73 0.00 0.00 10,638.79 Municipalit Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	828,997.68 69,055.40 39,884.42 27,489.68 692,568.18 y Acting as Agent for Col 3 Other 624.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F) \$828,996.92 \$0.76 \$2,955.04 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applic Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE-SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00	ed (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ID CHARGES S (Net taxes levied t taxes due or refur	(b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	817,392.16 68,088.67 39,884.42 27,489.68 681,929.39 Col 1 For Municipality 2,331.04 taxation in previous year (a) (b) (e) (Acres)	11,605.52 966.73 0.00 0.00 10,638.79 Municipalit Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	828,997.68 69,055.40 39,884.42 27,489.68 692,568.18 y Acting as Agent for Col 3 Other 624.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F) \$828,996.92 \$0.76 \$2,955.04 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applic Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres)	ed (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ID CHARGES S (Net taxes levied t taxes due or refur	(b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	817,392.16 68,088.67 39,884.42 27,489.68 681,929.39 Col 1 For Municipality 2,331.04 taxation in previous year (a) (b) (e) (Acres)	11,605.52 966.73 0.00 0.00 10,638.79 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	828,997.68 69,055.40 39,884.42 27,489.68 692,568.18 y Acting as Agent for Col 3 Other 624.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 8 Closed @\$ 9.49=\$ 20283.74 +	\$828,996.92 \$0.76 \$2,955.04 \$0.00 \$0.00 \$24,932.05
F2. F3. F4. F5. F6. G.	School levy tax credit application Lottery and gaming credit a First dollar credit applied (s) Net general property taxes UNDERRUN/OVERRUN DETENSION OF TAXES STREET TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 1696.93 Open @\$.75	ed (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ID CHARGES S (Net taxes levied t taxes due or refur	(on property omitted from oded) (b) (c) \$\phi =	817,392.16 68,088.67 39,884.42 27,489.68 681,929.39 Col 1 For Municipality 2,331.04 taxation in previous year (a) (b) (e) (Acres)	11,605.52 966.73 0.00 0.00 10,638.79 Municipalit Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 2299.53 + 2137.3 (i) (Acres)	828,997.68 69,055.40 39,884.42 27,489.68 692,568.18 y Acting as Agent for Col 3 Other 624.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 8 Closed @\$ 9.49=\$ 20283.74 + (j) Closed @ \$7.87=\$.00 =	\$828,996.92 \$0.76 \$2,955.04 \$0.00 \$0.00 \$24,932.05
F2. F3. F4. F5. F6. G.	School levy tax credit application Lottery and gaming credit a First dollar credit applied (s) Net general property taxes UNDERRUN/OVERRUN DETENSION OF TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.0 (a) (Acres) MFL TAX 1696.93 Open @\$.75	ed (subtract) applied (subtract) to be collected FAIL ON PAGE 3 ID CHARGES S (Net taxes levied taxes due or refunct) (b) (c) 2 = \$ 1221.79 + 6	(on property omitted from oded) (b) (c) \$\psi = \frac{0.00}{10.83} \text{ Closed @\$ 1.68=\$\frac{112}{2}} \text{0.00} \text{@5\$\$\$ per Toles.}	817,392.16 68,088.67 39,884.42 27,489.68 681,929.39 Col 1 For Municipality 2,331.04 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) (26.99 + 1210.28 Open(d)	11,605.52 966.73 0.00 0.00 10,638.79 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	828,997.68 69,055.40 39,884.42 27,489.68 692,568.18 y Acting as Agent for Col 3 Other 624.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 8 Closed @\$ 9.49=\$ 20283.74 + (j) Closed @ \$7.87=\$.00 =	\$828,996.92 \$0.76 \$2,955.04 \$0.00 \$0.00 \$24,932.05 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (s) Net general property taxes UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) (A) (Acres) MFL TAX 1696.93 Open @\$.75 (A)	ed (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ID CHARGES S (Net taxes levied taxes due or refured) (b) (c) (c) (2 = \$ 1221.79 + 6 umber of Tons=(a)	(on property omitted from onded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	817,392.16 68,088.67 39,884.42 27,489.68 681,929.39 Col 1 For Municipality 2,331.04 taxation in previous yea (a) (e) (Acres) (e) (Acres) (h) + Number of Tons=(b)	11,605.52 966.73 0.00 0.00 10,638.79 Municipalit Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 2\$ 1.90= 2299.53 + 2137.3 (i) (Acres) 0.00 0.00 @7¢ per Tol	828,997.68 69,055.40 39,884.42 27,489.68 692,568.18 y Acting as Agent for Col 3 Other 624.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 8 Closed @\$ 9.49=\$ 20283.74 + (j) Closed @ \$7.87=\$.00 =	\$828,996.92 \$0.76 \$2,955.04 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applic Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE-SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.0 (a) (Acres) MFL TAX 1696.93 Open @\$.75 (a) (Acres) MF	ed (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ID CHARGES S (Net taxes levied taxes due or refured) (b) (c) (c) (2 = \$ 1221.79 + 6 umber of Tons=(a)	(on property omitted from onded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	817,392.16 68,088.67 39,884.42 27,489.68 681,929.39 Col 1 For Municipality 2,331.04 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 26.99 + 1210.28 Open(accept to the previous open to the previous (b)	11,605.52 966.73 0.00 0.00 10,638.79 Municipalit Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 2299.53 + 2137.3 (i) (Acres) 0.00 0.00 @7¢ per Tot	828,997.68 69,055.40 39,884.42 27,489.68 692,568.18 y Acting as Agent for Col 3 Other 624.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 8 Closed @\$ 9.49=\$ 20283.74 + (j) Closed @ \$7.87=\$.00 =	\$828,996.92 \$0.76 \$2,955.04 \$0.00 \$0.00 \$24,932.05 \$0.00 \$0.00

2023	02	012	0027	FOR	TOWN	OF	JACOBS	ASHLAND
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	
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		, , , , , , , , , , , , , , , , , , , ,					
∣¥							
2							
SPECIAL							
ဟ							
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
<u>5</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
一天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 08	Recycling Polinguest Hillity Charges	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	
∣₹	08	Delinquent Utility Charges Lottery Credit Audit	\$2,331.04 \$0.00	\$0.00 \$0.00	\$0.00	\$2,331.04 \$0.00	
	10	Powts Fee	\$0.00	\$0.00	\$624.00	\$6.00	
SPECIAL CHARGES		1 0 11 0 0	ψ0.00	ψ0.00	ψ02 1.00	ψ02 1.00	
0,							
			\$0.004.04	***	#004.00	60.055.04	
		TOTALS	\$2,331.04	\$0.00	\$624.00	\$2,955.04	

2023	02	012	0027	FOR	TOWN	OF	JACOBS	ASHLAND	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

02 014 0028 CO MUN ACCT NO

OF

LA POINTE

ASHLAND

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 \$0.00 A. 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 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 027030 MADELINE SANITARY DISTRICT 0007 \$0.00 \$0.00 \$0.00 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 \$1,970,624.00 \$0.00 \$1,970,624.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	02	014	0028	FOR	TOW	N OF	LA POINTE	ASHL	_AND
YE	AR	CO 1	MUN A	CCT NO		Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			nts Apportioned ng Jurisdictions
	1.	040315	0029	SCH D OF BAYF	IELD					\$3,567,668.66
D.	2.									
	3.									
r _S	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
AR III	8.									
N N	9.									
	10.									
S	11.									
	12.	TOTAL ELEMENTARY AND		NORTHWOOD T					 	\$3,567,668.66
	2.	1700	0016	NORTHWOOD I	ECHNICAL	COLLEGE				\$97,035.67
등등	3.								+	
TECH. IT	4.	TOTAL TECHNICAL COI	LLEGE TAXES	(sum of E1 thr	ough E3)					\$97,035.67
F.		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of	County, Sp	ecial District, Lo	cal, School and Tech	nical College Taxes)		\$7,698,734.62
		Summary of General	al Property Ta	xes, State Tax Cre	edits Applie	<u> </u>	al Property Taxes to be			
					R	Col 1 eal Estate Roll	Col 2 Personal Property R	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from co		ummary		7,636,404.44	62,330.	· · ·	_	
F2.		ool levy tax credit applied (s				692,980.75	5,656.		_	\$7.000.704.00
F3.		ery and gaming credit applied (subtra)		39,659.52 71,490.21		00 39,659.52 00 71,490.22	_ `	\$7,698,734.68
F4. F5.		general property taxes to be				6,832,273.96	56,673.	7 1,400.2		\$7,698,734.62
F6.		DERRUN/OVERRUN				2,222,2121	·	3,300,011		\$0.06
G.			ON PAGE 3			Col 1	Municip	pality Acting as Agent for		
	005/	0141 400E00MENTO AND 0	HAROFO		F	or Municipality	Col 2 Enterprise/Utility			\$40.500.00
Н.		CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (NO		on property omitte	d from toxat	13,586.29	0.0	0.00	<u> </u>	\$13,586.29 \$0.00
i.		0.43 CORRECTIONS (Net taxe			и потпахан	ion in previous yea	13)		+	\$0.00
	0.70	(a)	od dae or retain	(b)	(c)		(d) (e)	(f)	_	Ψ0.00
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$+	0.00	Reg. Acs. @ 3.60	= \$ <u>0.00</u> + <u>0</u>	.00 Reg.Acs.@20¢=\$ 0.00	=	\$0.00
V	MFI	(a) (Acres) TAX 0.00 Open @\$ 72 -\$		(Acres)	(d) 8-\$ 73.92	(e) (Acres) + 423.22 Open((f) (g) (Aci	res) (h) 39.42 Closed @\$ 9.49=\$ 2746.60		,
K.		. 1700 <u>— 6.66</u> 0рон (9ф.72 – ф.		<u>. 0</u> 00000 @\$ 1.0	<u> </u>	ТОропе	(i) (Acr]	\$3,624.64
z L.	1. C	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 _{@5¢}	per Ton + Nu	umber of Tons=(b)	0.00 @7¢ pe		1	\$0.00
ATI0		ETROLEUM REFINERIES	` '		Number of	• •	0.00 @5¢ per Ton			\$0.00
UP/ ES		ON ORE CONCENTRATE	• • • • • • • • • • • • • • • • • • • •))	Number of	`	0.00 @5¢ per Ton		1	\$0.00
OCCUPATION TAXES P				,		.,				
М.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, (G, H, I, J, F	<, L)				\$7,715,945.61

2023	02	014	0028	FOR	TOWN	OF	LA POINTE	ASHLAND
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
l₩	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
13	07	Special Assessment Road	\$10,815.29	\$0.00	\$0.00	\$10,815.29
¥		•				` '
ابا						
ા						
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
SPECIAL CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ဗ္ဗ	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
ᅵ픙	06	Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
<u> </u>	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
<u> </u>			ψ.,σ.σ	Ψ3.33	ψ0.00	\$1,110.00
0,						
	\vdash					
	\vdash					
	1	TOTALS	\$13,586.29	\$0.00	\$0.00	\$13,586.29
		IOIALO	‡:0,000.20	4 9.99	40.00	Ţ.5,000i20

2023	02	014	0028	FOR	TOWN	OF	LA POINTE	ASHLAND	
VEAD		MUN	ACCT NO	·	Town - Village - City		Municipality	County	

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

02 016 0029 CO MUN ACCT NO

MARENGO

OF

ASHLAND

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 \$0.00 A. 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 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$218,652.00 \$0.00 \$218,652.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

2	023	02	016	0029	FOR	TOW	/N OF	MARENGO	ASHLAI	ND
YE	AR	CO	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1.	020170	0018	SCH D OF ASH	LAND					\$255,781.56
D.	2.	023427	0021	SCH D OF MEL	LEN					\$45,609.96
	3.									
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
E &	8.									
ΜŽ	9.									
	10.									
S	11.	TOTAL ELEMENTARY AND	OF CONDAD	Y COLLOCK TAVE	:0 / (D	1 (b b D44)				*****
	12.	TOTAL ELEMENTARY AND 1700	0016	NORTHWOOD						\$301,391.52 \$11,411.67
ES:	2.	1700	0010	NORTHWOOD	TECHNICAL	JOLLLOL				\$11,411.07
풉띡	3.									
TECH. IT	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 th	rough E3)					\$11,411.67
F.		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total or	f County, Sp	ecial District, Lo	cal, School and Techn	ical College Taxes)		\$784,835.00
		Summary of Genera	al Property Ta	ixes, State Tax C	redits Applie	•	al Property Taxes to be Col 2		_	
					Re	Col 1 eal Estate Roll	Personal Property Ro	Col 3 Total (Col 1 Plus Col 2)		
F1.	Gene	eral property taxes from cor	mputerized s	ummary		783,947.84	887.1	5 784,834.99)	
F2.		ool levy tax credit applied (s				62,516.70	74.4		_	
F3.		ery and gaming credit applie)		24,713.40	0.0	= :,: : **: :	_ `	\$784,834.99
F4.		dollar credit applied (subtra				15,067.97	812.6	10,007.07	_ / _ \	\$784,835.00
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected			681,649.77	012.0	682,462.44		-\$0.01
G.	ONL		ON PAGE 3	}		Col 1	Municipa	ality Acting as Agent for		Ψ0.01
G.					Fo	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	+	CIAL ASSESSMENTS AND CI				0.00		688.00		\$688.00
H.	-	TTED PROPERTY TAXES (Ne			ed from taxation	on in previous yea	nrs)			\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxed (a)	es due or retun	(b)	(c)		(d) (e)	(f)		\$0.00
J.	PF		Reg. Acs. @ 10 ¢			_ Reg. Acs. @ 3.60		00 Reg.Acs.@20¢=\$ 0.00		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acre	es) (h)		
K.	MFL	TAX <u>359.00</u> Open @\$.72 =\$ _	258.48 +7	76.76 Closed @\$ 1	.68=\$ <u>128.96</u>	+ 445.79 Open@		6.83 Closed @\$ 9.49=\$7751.72	+	\$8,986.16
							(i) (Acre 0	s) (j) <u>0 Closed @ \$7.87=\$00</u> =		ψο,σσσσ
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @	5¢ per Ton + Nu	mber of Tons=(b)	0.00 @7¢ per	Ton		\$0.00
OCCUPATION TAXES F		ETROLEUM REFINERIES	` '		Number of		0.00 @5¢ per Ton			\$0.00
UP,		ON ORE CONCENTRATE		0)	Number of 7	` , _	0.00 @5¢ per Ton			\$0.00
S X	`		- 1	- /		\/	0poo		+	
0 • •										
<u> </u>	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F. F-6.	G, H, I. J. K	(, L)				\$794,509.15

2023	02	016	0029	FOR	TOWN	OF	MARENGO	ASHLAND
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

O			Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
2 Sew main and lateral installations \$0.00 \$0.	G.						(Total of columns 1,2 & 3)	
Section Sect		01	Water main and lateral Installations	\$0.00			\$0.00	
Veeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00	ဟ			· ·			\$0.00	
Veeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00	╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
Veeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00	∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
Veeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00	S	05		\$0.00	\$0.00	\$0.00	\$0.00	
Veeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00	S						\$0.00	
1 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 20 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 30 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 40 Garding, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 50 Fencing \$0.00 \$0.00 \$0.00 60 Fencing \$0.00 \$0.00 \$0.00 70 Feorgraph \$0.00 \$0.00 70 Feorgraph \$0.00 \$0.00 70 Feorgraph \$0.00 \$0	ASSI		,					
1 Weeds, Tree Planting, Removal \$0.00								
1 Weeds, Tree Planting, Removal \$0.00								
O	S							
O								
O2 Snow Removal, Plowing \$0.00 \$0.00 \$0.00								
O								
O								
O								
O								
O								
03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00			Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
O4 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 O5 Fencing \$0.00 \$0.00 \$0.00 O6 Fire Calls \$0.00 \$0.00 O7 Recycling \$0.00 \$0.00 O8 Delinquent Utility Charges \$0.00 \$0.00 O9 Delinquent Utility Charges \$0.00 \$0.	40	02	Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	
O8 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 O9 Lottery Credit Audit \$0.00 \$0.00 To Powts \$0.00 \$0.00 \$0.00 To Powts \$0.00	Si		Refuse And Garbage Collection			\$0.00	\$0.00	
Name	၂ ည		Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	
Name	¥	05	Fencing				\$0.00	
Name	ᅵ픙	06	Populing			\$0.00	\$0.00 \$0.00	
09 Lottery Credit Audit			Delinguent Utility Charges				\$0.00	
	≰	00	Lottery Credit Audit			\$0.00	\$0.00	
	PEC				\$0.00		\$688.00	
TOTALS \$0.00 \$688.00 \$	S							
TOTALS \$0.00 \$0.00 \$688.00 \$								
TOTALS \$0.00 \$0.00 \$688.00 \$								
TOTALS \$0.00 \$0.00 \$688.00 \$								
TOTALS \$0.00 \$0.00 \$688.00 \$		$\mid - \mid$						
TOTALS \$0.00 \$0.00 \$688.00 \$								
TOTALS \$0.00 \$0.00 \$688.00 \$								
		<u> </u>	TOTALS	\$0.00	\$0.00	\$688.00	\$688.00	

2023	02	016	0029	FOR	TOWN	OF	MARENGO	ASHLAND	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

02	018	0030
СО	MUN	ACCT NO

	FOR_	TOWN Town- Village -City	OF	MORSE Municipality	ASHLAND County	Amended
SEC.		Description of Tax	by Taxing Juri	siction		Amounts Apportioned by Taxing Jurisdictions
Α.	Portion of state special charges upon county					\$0.
	2. Portion of county tax levied over entire municipal	ity				\$437.462

≻	2.1	ortion or obanty tax	CICVICA OV	er ertire manopality			\$431,402.31
NT ES	3. Sp	pecial purpose cou	ınty taxes		\$0.00		
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through A3)			\$437,462.97
		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1						
	2						
ES	3						
Ž	4						
SPECIAL DISTRICT TAXES	5						
I 된	6						
DIS.	7						
Æ	8						
띱	9						
S	10						
	11						
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of B1 through B11)	\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dist	rict taxes (d <i>etail on page 4</i>)	1		\$0.00
	2. T	otal tax increme	ent (exce	ept county environmental remediation tax incremen	t)		\$0.00
OR	3 . C	ounty environme	ental tax	increment			\$0.00
Ë,	4. C	ther state speci	al charge	es			\$0.00
ΙĂξ	5 . C	County special ch	narges				\$0.00
, VILLAGE, ITY TAXES	6. A	II other town, vill	lage, or c	ity taxes			\$190,975.00
Ř p	7. S	urplus funds app	plied				\$0.00
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum of C1 through C7)			\$190,975.00

Clerk	Date	REMARKS	
Phone			
()			
Email			

20	023 02	018	0030 FOF	r <i>T</i> OW	/N OF	MORSE	ASHLAND	
YE	EAR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County	
SEC.	School District Code	es Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdiction	
	1. 023427	0021	SCH D OF MELLEN				\$400,251.	54
D.	2.						¥ 100,=0 11	-
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR III	8.							
N N	9.							
	10.							
_ R	11.							_
			Y SCHOOL TAXES (sum				\$400,251	
L.Si	1. 1700	0016	NORTHWOOD TECHNI	CAL COLLEGE			\$19,702	.37
등등	3.							
TECH. IT	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through	E3)			\$19,702.	.37
F.	TOTAL GENERAL PROPERT						\$1,048,391.	.88
	Summary of Ge	eneral Property T	axes, State Tax Credits A		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 from	<u> </u>	summary	1,034,973.93	13,418.07	1,048,392.00		
F2.	School levy tax credit applie			100,906.96	1,308.22	102,215.18		
F3.	Lottery and gaming credit a		<u>')</u>	27,335.74 18,940.22	135.20 0.00	27,470.94	(F-1) \$1,048,392	.00
F4.	First dollar credit applied (s	uomacn						
				· · · · · · · · · · · · · · · · · · ·		18,940.22	(F) \$1,048,391	<u>.88</u>
F5.	Net general property taxes t			887,791.01	11,974.65	18,940.22 899,765.66	,	
F6.	Net general property taxes t		3	887,791.01 Col 1	11,974.65 Municipalit		,).12
_	Net general property taxes to UNDERRUN/OVERRUN DET	o be collected	3	887,791.01 Col 1 For Municipality	11,974.65 Municipality Col 2 Enterprise/Utility	899,765.66 y Acting as Agent for Col 3 Other	\$0).12
F6. G.	Net general property taxes to UNDERRUN/OVERRUN DET	o be collected AIL ON PAGE:		887,791.01 Col 1 For Municipality 0.00	Municipality Col 2 Enterprise/Utility 0.00	899,765.66 y Acting as Agent for	\$0 \$976	0.12 6.00
F6. G.	Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES	O be collected AIL ON PAGE: D CHARGES G (Net taxes levied	on property omitted from t	887,791.01 Col 1 For Municipality 0.00	Municipality Col 2 Enterprise/Utility 0.00	899,765.66 y Acting as Agent for Col 3 Other	\$976 \$0	0.12 6.00 0.00
F6. G.	Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net	O be collected AIL ON PAGE: D CHARGES G (Net taxes levied	d on property omitted from a	Col 1 For Municipality 0.00 taxation in previous year	Municipality Col 2 Enterprise/Utility 0.00	899,765.66 y Acting as Agent for Col 3 Other	\$976 \$0).12 6.00
F6. G.	Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net	O be collected AlL ON PAGE (D CHARGES G (Net taxes levied taxes due or refui	d on property omitted from anded)	Col 1 For Municipality 0.00 taxation in previous years	Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e)	y Acting as Agent for Col 3 Other 976.00	\$976 \$976 \$0	0.12 6.00 0.00 0.00
F6. G. H. I.	Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES 0.00 (a) (Acres)	O be collected AIL ON PAGE COLLECTION D CHARGES G (Net taxes levied taxes due or refundament) O Reg. Acs. @ 10 (c) (b) (c)	d on property omitted from a chided) (b) (c) \$\phi = 0.00 + 15 (dcres) (dcres)	Col 1 For Municipality 0.00 taxation in previous yea c) 4.03 Reg. Acs. @ 3.60 (e) (Acres)	11,974.65 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 554.51 + 0.00 (f) (g) (Acres)	899,765.66 y Acting as Agent for Col 3 Other 976.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	\$976 \$0	0.12 6.00 0.00 0.00
F6. G. H. I.	Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES 0.0	O be collected AIL ON PAGE COLLECTION D CHARGES G (Net taxes levied taxes due or refundament) O Reg. Acs. @ 10 (c) (b) (c)	d on property omitted from a chided) (b) (c) \$\phi = 0.00 + 15 (dcres) (dcres)	Col 1 For Municipality 0.00 taxation in previous yea c) 4.03 Reg. Acs. @ 3.60 (e) (Acres)	11,974.65 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 554.51 + 0.00 (f) (g) (Acres) 2 \$ 1.90=6399.52 + 1621.73	899,765.66 y Acting as Agent for Col 3 Other 976.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 15390.41 +	\$976 \$0 \$0 \$0	6.00 0.00 0.00 4.51
F6. G. H. I.	Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES 0.00 (a) (Acres)	O be collected AIL ON PAGE COLLECTION D CHARGES G (Net taxes levied taxes due or refundament) O Reg. Acs. @ 10 (c) (b) (c)	d on property omitted from a chided) (b) (c) \$\phi = 0.00 + 15 (dcres) (dcres)	Col 1 For Municipality 0.00 taxation in previous yea c) 4.03 Reg. Acs. @ 3.60 (e) (Acres)	11,974.65 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 554.51 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres)	899,765.66 y Acting as Agent for Col 3 Other 976.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	\$976 \$976 \$0	6.00 0.00 0.00 4.51
F6. G. H. I. J. K.	Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	O be collected AIL ON PAGE COLLECTION D CHARGES G (Net taxes levied taxes due or refundament) O Reg. Acs. @ 10 (c) (b) (c)	d on property omitted from a children (b) (c) (c) (c) (c) (c) (d) (Acres) (d) (67.20 Closed @\$ 1.68=\$330)	Col 1 For Municipality 0.00 taxation in previous yea c) 4.03 Reg. Acs. @ 3.60 (e) (Acres)	11,974.65 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 554.51 + 0.00 (f) (g) (Acres) + 1621.73 (i) (Acres)00	899,765.66 y Acting as Agent for Col 3 Other 976.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 15390.41 + (j) Closed @\$7.87=\$.00 =	\$976 \$0 \$0 \$554 \$37,717	6.00 0.00 0.00 4.51
F6. G. H. I. J.	Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES 0.0 (a) (Acres) MFL TAX17531.91 Open @\$.72	O be collected AIL ON PAGE S D CHARGES G (Net taxes levied taxes due or refund (b) (c) 2 = \$12622.98 + 19	d on property omitted from a conded) (b) (c) \$\phi = 0.00 + 15 \\ (Acres) (dot 67.20 Closed @\\$ 1.68=\\$ \frac{330}{330} \\ 0.00 @5\phi \text{ per Tor}	887,791.01 Col 1 For Municipality 0.00 taxation in previous yea (a) 4.03 Reg. Acs. @ 3.60 (b) (Acres) (c) 4.90 + 3368.17 Open (c) (c) (d) (e) (Acres) (d) (e) (Acres)	11,974.65 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 554.51 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	899,765.66 y Acting as Agent for Col 3 Other 976.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 15390.41 + (j) Closed @\$7.87=\$.00 =	\$976 \$0 \$0 \$554 \$37,717	5.00 0.00 0.00 4.51 7.81
F6. G. H. I. J.	Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES 0.0 (a) (Acres) MFL TAX17531.91 Open @\$.72	O be collected AIL ON PAGE (D CHARGES G (Net taxes levied taxes due or reful O Reg. Acs. @ 10 (b) (c) 2 =\$12622.98 + 19 Imber of Tons=(a) ES (sec. 70.421)	d on property omitted from a cheed) (b) (c) \$\psi = \q	887,791.01 Col 1 For Municipality 0.00 taxation in previous yea 30 4.03 Reg. Acs. @ 3.60 (e) (Acres) 4.90 + 3368.17 Open(n + Number of Tons=(b)	11,974.65 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 554.51 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 6399.52 + 1621.73 (i) (Acres)	899,765.66 y Acting as Agent for Col 3 Other 976.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 15390.41 + (j) Closed @\$7.87=\$.00 =	\$976 \$0 \$0 \$0 \$554 \$37,717	0.12 6.00 0.00 0.00 1.51 7.81
F6. G. H. I. J.	Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES 0.0 (a) (Acres) MFL TAX17531.91 Open @\$.72	O be collected AIL ON PAGE (D CHARGES G (Net taxes levied taxes due or reful O Reg. Acs. @ 10 (b) (c) 2 =\$12622.98 + 19 Imber of Tons=(a) ES (sec. 70.421)	d on property omitted from a cheed) (b) (c) \$\psi = \q	887,791.01 Col 1 For Municipality 0.00 taxation in previous yea (a) 4.03 Reg. Acs. @ 3.60 (b) (Acres) (c) 4.90 + 3368.17 Open (c) (c) (d) (e) (Acres) (d) (e) (Acres)	11,974.65 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 554.51 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	899,765.66 y Acting as Agent for Col 3 Other 976.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 15390.41 + (j) Closed @\$7.87=\$.00 =	\$976 \$0 \$0 \$0 \$554 \$37,717	0.12 6.00 0.00 0.00 1.51 7.81 0.00 0.00
F6. G. H. I.	Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES 0.0 (a) (Acres) MFL TAX17531.91 Open @\$.72	O be collected AIL ON PAGE S D CHARGES G (Net taxes levied taxes due or refund) (b) (c) (c) (d) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	d on property omitted from a conded (b) (conded (b) (conded (b) (conded (b) (conded (conded	887,791.01 Col 1 For Municipality 0.00 taxation in previous yea 3.60 (e) (Acres) 4.03 Reg. Acs. @ 3.60 (e) (Acres) 4.90 + 3368.17 Open(acces) 14.90 + Number of Tons=(b) Deer of Tons = (a) Deer of Tons = (a)	11,974.65 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 554.51 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 6399.52 + 1621.73 (i) (Acres)	899,765.66 y Acting as Agent for Col 3 Other 976.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 15390.41 + (j) Closed @\$7.87=\$.00 =	\$976 \$0 \$0 \$0 \$554 \$37,717	0.00 0.00 0.00 0.00 0.00 0.00 0.00

2023	02	018	0030	FOR	TOWN	OF	MORSE	ASHLAND
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
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Æ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Powts	\$0.00	\$0.00	\$976.00	\$976.00
				·		
SPECIAL						
∣						
Ä						
S						
	\vdash					
	\vdash					
	1	W . T . D	40.00	40.00		
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02 03	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Щ	03	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
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinguent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
ા	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
S						
	-					
		TOTALS	\$0.00	\$0.00	\$976.00	\$976.00
1			<u> </u>			

2023	02	018	0030	FOR	TOWN	OF	MORSE	ASHLAND	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

02	020	0031
СО	MUN	ACCT NO

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

				Town- Village	- Oity	warnerpanty		County	
SEC.				Description	on of Tax by Taxing Juri	isiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charges	upon county					\$0.00
	2. P	ortion of county tax	k levied ove	r entire municipality					\$141,357.49
E S	3. S	pecial purpose cou	inty taxes						\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (sum	of A1 through A3)					\$141,357.49
0 -			-	Special					
		Special District Code	Acct No	District Name		Property Taxes	State S	Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
ξ	4								
E	5								
푎	6								
SIC	7								
SPECIAL DISTRICT TAXES	8								
긆	9								
SPI	10								
	11								
					,		20.00	#0.00	***
				TAXES (sum of B1 through B11))	3	60.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose distri	ct taxes (detail on page 4)					\$0.00
	2. 7	Total tax increme	ent (excep	nt county environmental remed	iation tax increment)				\$0.00
OR	3. C	County environme							\$0.00
GE,	4 . C	Other state speci							\$0.00
VILLAGE, TY TAXES	5 . C	County special ch							\$0.00
₹ ≿	6. A	All other town, vill		y taxes					\$115,014.00
ξΩ	7 . S	Surplus funds app	plied						\$0.00
Ď.	8. TC	Surplus funds apported to the second	AGE OR C	ITY TAXES (sum of C1 through	C7)				\$115,014.00
Clerk					Date	DEMARK			
						REMARKS	>		
Pho	ne				ı				
()							
Em	ail								
L111	AII								
						1			

20	023 02	020	0031 FO	R <i>TO</i> M	/N OF	PEEKSVILLE	ASHLAND
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Cod	les Acct No .		school	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 501071	0447	SCH D OF CHEQUAME	GON			\$145,938.95
D.	2.						V 10,0000
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
_ R	11.						
			Y SCHOOL TAXES (sum				\$145,938.95
L. Si	1. 1700	0016	NORTHWOOD TECHN	ICAL COLLEGE			\$6,366.43
등등	3.						
TECH. IT	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through	<i>E3</i>)			\$6,366.43
F.	TOTAL GENERAL PROPERT						\$408,676.87
	Summary of G	eneral Property T	axes, State Tax Credits A		ral Property Taxes to be Co		
				Col 1	Col 2	Col 3	
				Dool Estate Dell	Porconal Proporty Poll	T-(-1/0-14 Div- 0-10)	
F4						Total (Col 1 Plus Col 2)	
F1.	General property taxes from	<u> </u>	summary	400,522.91	8,153.63	408,676.54	•
F2.	School levy tax credit appl	ied (subtract)	•	400,522.91 31,918.65	8,153.63 649.78	408,676.54 32,568.43	
F2. F3.	School levy tax credit appl Lottery and gaming credit a	ied (subtract) applied (subtract	•	400,522.91 31,918.65 9,465.82	8,153.63	408,676.54 32,568.43 9,465.82	
F2.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (s	ied (subtract) applied (subtract) subtract)	•	400,522.91 31,918.65	8,153.63 649.78 0.00 0.00	408,676.54 32,568.43	(F-1) \$408,676.54
F2. F3. F4.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN	led (subtract) applied (subtract) subtract) to be collected	·)	400,522.91 31,918.65 9,465.82 8,288.42	8,153.63 649.78 0.00 0.00	408,676.54 32,568.43 9,465.82 8,288.42	(F-1) \$408,676.54 (F) \$408,676.87
F2. F3. F4. F5.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN	ied (subtract) applied (subtract) subtract)	·)	400,522.91 31,918.65 9,465.82 8,288.42 350,850.02	8,153.63 649.78 0.00 0.00 7,503.85 Municipalit	408,676.54 32,568.43 9,465.82 8,288.42 358,353.87 y Acting as Agent for	(F-1) \$408,676.54 (F) \$408,676.87
F2. F3. F4. F5. F6.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE	ied (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE 3	·)	400,522.91 31,918.65 9,465.82 8,288.42 350,850.02 Col 1 For Municipality	8,153.63 649.78 0.00 0.00 7,503.85 Municipalit	408,676.54 32,568.43 9,465.82 8,288.42 358,353.87 y Acting as Agent for Col 3 Other	(F-1) \$408,676.54 (F) \$408,676.87 -\$0.33
F2. F3. F4. F5. F6.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A	ied (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE 3	3	400,522.91 31,918.65 9,465.82 8,288.42 350,850.02 Col 1 For Municipality 0.00	8,153.63 649.78 0.00 0.00 7,503.85 Municipalit Col 2 Enterprise/Utility 0.00	408,676.54 32,568.43 9,465.82 8,288.42 358,353.87 y Acting as Agent for	(F-1) \$408,676.54 (F) \$408,676.87 -\$0.33
F2. F3. F4. F5. F6.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE	ied (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied	3 I on property omitted from	400,522.91 31,918.65 9,465.82 8,288.42 350,850.02 Col 1 For Municipality 0.00	8,153.63 649.78 0.00 0.00 7,503.85 Municipalit Col 2 Enterprise/Utility 0.00	408,676.54 32,568.43 9,465.82 8,288.42 358,353.87 y Acting as Agent for Col 3 Other	(F-1) \$408,676.54 (F) \$408,676.87 -\$0.33 \$376.00
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A	ied (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied at taxes due or refui	d on property omitted from	400,522.91 31,918.65 9,465.82 8,288.42 350,850.02 Col 1 For Municipality 0.00	8,153.63 649.78 0.00 0.00 7,503.85 Municipalit Col 2 Enterprise/Utility 0.00	408,676.54 32,568.43 9,465.82 8,288.42 358,353.87 y Acting as Agent for Col 3 Other	(F-1) \$408,676.54 (F) \$408,676.87 -\$0.33
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne	ied (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied at taxes due or refui	d on property omitted from (b) (b)	400,522.91 31,918.65 9,465.82 8,288.42 350,850.02 Col 1 For Municipality 0.00 taxation in previous year	8,153.63 649.78 0.00 0.00 7,503.85 Municipalit Col 2 Enterprise/Utility 0.00 ars)	408,676.54 32,568.43 9,465.82 8,288.42 358,353.87 y Acting as Agent for Col 3 Other 376.00	(F-1) \$408,676.54 (F) \$408,676.87 -\$0.33 \$376.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES	ied (subtract) applied (subtract) to be collected TAIL ON PAGE S ND CHARGES S (Net taxes levied at taxes due or refui	d on property omitted from the control of the cont	400,522.91 31,918.65 9,465.82 8,288.42 350,850.02 Col 1 For Municipality 0.00 taxation in previous year c) 30.00 Reg. Acs. @ 3.60 (e) (Acres)	8,153.63 649.78 0.00 0.00 7,503.85 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 288.00 + 0.00 (f) (g) (Acres)	408,676.54 32,568.43 9,465.82 8,288.42 358,353.87 y Acting as Agent for Col 3 Other 376.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$408,676.54 (F) \$408,676.87 -\$0.33 \$376.00
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	ied (subtract) applied (subtract) to be collected TAIL ON PAGE S ND CHARGES S (Net taxes levied at taxes due or refui	d on property omitted from the control of the cont	400,522.91 31,918.65 9,465.82 8,288.42 350,850.02 Col 1 For Municipality 0.00 taxation in previous year c) 30.00 Reg. Acs. @ 3.60 (e) (Acres)	8,153.63 649.78 0.00 0.00 7,503.85 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 288.00 + 0.00 (f) (g) (Acres)	408,676.54 32,568.43 9,465.82 8,288.42 358,353.87 y Acting as Agent for Col 3 Other 376.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$408,676.54 (F) \$408,676.87 -\$0.33 \$376.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES	ied (subtract) applied (subtract) to be collected TAIL ON PAGE S ND CHARGES S (Net taxes levied at taxes due or refui	d on property omitted from the control of the cont	400,522.91 31,918.65 9,465.82 8,288.42 350,850.02 Col 1 For Municipality 0.00 taxation in previous year c) 30.00 Reg. Acs. @ 3.60 (e) (Acres)	8,153.63 649.78 0.00 0.00 7,503.85 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 288.00 + 0.00 (f) (g) (Acres) (β) (Acres) (i) (Acres)	408,676.54 32,568.43 9,465.82 8,288.42 358,353.87 y Acting as Agent for Col 3 Other 376.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 17200.63 +	(F-1) \$408,676.54 (F) \$408,676.87 -\$0.33 \$376.00 \$0.00 \$0.00 \$225,125.13
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) (Acres) MFL TAX 1202.27 Open @\$.7	ied (subtract) applied (subtract) to be collected TAIL ON PAGE S ND CHARGES S (Net taxes levied at taxes due or refui	(b) (c) (c) (c) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	400,522.91 31,918.65 9,465.82 8,288.42 350,850.02 Col 1 For Municipality 0.00 taxation in previous year c) 30.00 Reg. Acs. @ 3.60 (e) (Acres)	8,153.63 649.78 0.00 0.00 7,503.85 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 288.00 + 0.00 (f) (g) (Acres) (β) (Acres) (i) (Acres)	408,676.54 32,568.43 9,465.82 8,288.42 358,353.87 y Acting as Agent for Col 3 Other 376.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 17200.63 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$408,676.54 (F) \$408,676.87 -\$0.33 \$376.00 \$0.00 \$2288.00 \$25,125.13
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES (a) (Acres) MFL TAX 1202.27 Open @\$.7	ied (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied taxes due or refui (b) (c) (c) (c) (d) (d) (d) (d) (e) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	(b) (c) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	400,522.91 31,918.65 9,465.82 8,288.42 350,850.02 Col 1 For Municipality 0.00 taxation in previous year c) 30.00 Reg. Acs. @ 3.60 (e) (Acres) 37.92 + 2853.13 Open(8,153.63 649.78 0.00 0.00 7,503.85 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 288.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres)00	408,676.54 32,568.43 9,465.82 8,288.42 358,353.87 y Acting as Agent for Col 3 Other 376.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 17200.63 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$408,676.54 (F) \$408,676.87 -\$0.33 \$376.00 \$0.00 \$0.00 \$225,125.13
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) (a) (Acres) MFL TAX 1202.27 Open @\$.7	ied (subtract) applied (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied at taxes due or refut) (b) (c) (c) (b) (c) (c) (2=\$ 865.63 + 9	(a) (b) (c) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	400,522.91 31,918.65 9,465.82 8,288.42 350,850.02 Col 1 For Municipality 0.00 taxation in previous yea c) 30.00 Reg. Acs. @ 3.60 d) (e) (Acres) 37.92 + 2853.13 Open(according) n + Number of Tons=(b)	8,153.63 649.78 0.00 0.00 7,503.85 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 288.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.7¢ per To	408,676.54 32,568.43 9,465.82 8,288.42 358,353.87 y Acting as Agent for Col 3 Other 376.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 17200.63 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$408,676.54 (F) \$408,676.87 -\$0.33 \$376.00 \$0.00 \$2288.00 \$25,125.13
F2. F3. F4. F5. F6. G.	School levy tax credit appl Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES (a) (Acres) MFL TAX 1202.27 Open @\$.7	ied (subtract) applied (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied at taxes due or refut) (b) (c) (c) (b) (c) (c) (2=\$ 865.63 + 9	(a) (b) (c) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	400,522.91 31,918.65 9,465.82 8,288.42 350,850.02 Col 1 For Municipality 0.00 taxation in previous year (c) (Acres) 30.00 Reg. Acs. @ 3.60 (e) (Acres) 37.92 + 2853.13 Open(accepted to the property of the property	8,153.63 649.78 0.00 0.00 7,503.85 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 288.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	408,676.54 32,568.43 9,465.82 8,288.42 358,353.87 y Acting as Agent for Col 3 Other 376.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 17200.63 + (j) Closed @ \$7.87=\$.00 =	\$408,676.54 (F) \$408,676.87 -\$0.33 \$376.00 \$0.00 \$225,125.13 \$0.00 \$0.00

2023	02	020	0031	FOR	TOWN	OF	PEEKSVILLE	ASHLAND
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
∣₽	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	
	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	
H	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	
l ₽ l	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	09 10	Lottery Credit Audit Powts	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$376.00	\$0.00 \$376.00	
S							
		TOTALS	\$0.00	\$0.00	\$376.00	\$376.00	

2023	02	020	0031	FOR	TOWN	OF	PEEKSVILLE	ASHLAND	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

02	022	0032
СО	MUN	ACCT NO

TOWN OF SANBORN **ASHLAND** Amended **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 \$0.00 A. 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 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$205,931.00 \$0.00 \$205,931.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS**

Phone
()
Email

20	023 02	022	0032 FOF	R TOW	/N OF	SANBORN	ASHLAND
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Cod	es Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 020170	0018	SCH D OF ASHLAND				\$54,122.11
D.	2.						V 1,1==111
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
S	11.						
		0016	Y SCHOOL TAXES (sum				\$54,122.11 \$1,939.59
E.S.	2.	0016	NORTHWOOD TECHNI	CAL COLLEGE			\$1,939.59
	3.						
TECH. IT	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through I	E3)			\$1,939.59
F.	TOTAL GENERAL PROPERT						\$305,058.52
	Summary of G	eneral Property Ta	axes, State Tax Credits A	pplied, and Net Gener	ral Property Taxes to be Co Col 2	Col 3	
				L COLT	COI Z	(:01:3	
					Personal Property Roll		
F1.	General property taxes from	<u> </u>	summary				
F2.	School levy tax credit appli	ed (subtract)		Real Estate Roll 301,755.15 53,536.08	Personal Property Roll 3,303.24 586.06	Total (Col 1 Plus Col 2) 305,058.39 54,122.14	
F2. F3.	School levy tax credit appli Lottery and gaming credit a	ed (subtract) applied (subtract		Real Estate Roll 301,755.15 53,536.08 7,258.55	Personal Property Roll 3,303.24 586.06 235.15	Total (Col 1 Plus Col 2) 305,058.39 54,122.14 7,493.70	
F2. F3. F4.	School levy tax credit appli Lottery and gaming credit a First dollar credit applied (s	ed (subtract) applied (subtract subtract)		Real Estate Roll 301,755.15 53,536.08 7,258.55 7,011.87	986.06 235.15 0.00	Total (Col 1 Plus Col 2) 305,058.39 54,122.14 7,493.70 7,011.87	(F-1) \$305,058.39
F2. F3. F4. F5.	School levy tax credit applications and gaming credit applied (see Net general property taxes)	ed (subtract) applied (subtract subtract)		Real Estate Roll 301,755.15 53,536.08 7,258.55	Personal Property Roll 3,303.24 586.06 235.15	Total (Col 1 Plus Col 2) 305,058.39 54,122.14 7,493.70	(F-1) \$305,058.39 (F) \$305,058.52
F2. F3. F4. F5. F6.	School levy tax credit applications and gaming credit a First dollar credit applied (SNet general property taxes UNDERRUN/OVERRUN	ed (subtract) applied (subtract subtract)	·)	Real Estate Roll 301,755.15 53,536.08 7,258.55 7,011.87	9 Personal Property Roll 3,303.24 586.06 235.15 0.00 2,482.03	Total (Col 1 Plus Col 2) 305,058.39 54,122.14 7,493.70 7,011.87 236,430.68	(F-1) \$305,058.39
F2. F3. F4. F5.	School levy tax credit applications and gaming credit a First dollar credit applied (SNet general property taxes UNDERRUN/OVERRUN DE	ed (subtract) Applied (subtract) subtract) to be collected TAIL ON PAGE 3	·)	Real Estate Roll 301,755.15 53,536.08 7,258.55 7,011.87 233,948.65 Col 1 For Municipality	3,303.24	Total (Col 1 Plus Col 2) 305,058.39 54,122.14 7,493.70 7,011.87 236,430.68 y Acting as Agent for Col 3 Other	(F-1) \$305,058.39 (F) \$305,058.52 -\$0.13
F2. F3. F4. F5. F6.	School levy tax credit appli Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A	ed (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE 3	3	Real Estate Roll 301,755.15 53,536.08 7,258.55 7,011.87 233,948.65 Col 1 For Municipality 224.00	3,303.24	Total (Col 1 Plus Col 2) 305,058.39 54,122.14 7,493.70 7,011.87 236,430.68 y Acting as Agent for	(F-1) \$305,058.39 (F) \$305,058.52 -\$0.13
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (some property taxes) UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE	ed (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied	3 I on property omitted from t	Real Estate Roll 301,755.15 53,536.08 7,258.55 7,011.87 233,948.65 Col 1 For Municipality 224.00	3,303.24	Total (Col 1 Plus Col 2) 305,058.39 54,122.14 7,493.70 7,011.87 236,430.68 y Acting as Agent for Col 3 Other	(F-1) \$305,058.39 (F) \$305,058.52 -\$0.13 \$224.00
F2. F3. F4. F5. F6.	School levy tax credit appli Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A	ed (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied t taxes due or refui	3 I on property omitted from t	Real Estate Roll 301,755.15 53,536.08 7,258.55 7,011.87 233,948.65 Col 1 For Municipality 224.00 taxation in previous year	3,303.24	Total (Col 1 Plus Col 2) 305,058.39 54,122.14 7,493.70 7,011.87 236,430.68 y Acting as Agent for Col 3 Other	(F-1) \$305,058.39 (F) \$305,058.52 -\$0.13
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit applied (sometimes of the control of the c	ed (subtract) applied (subtract) to be collected TAIL ON PAGE S ND CHARGES S (Net taxes levied t taxes due or refui	I on property omitted from tonded) (b) (c)	Real Estate Roll 301,755.15 53,536.08 7,258.55 7,011.87 233,948.65 Col 1 For Municipality 224.00 faxation in previous years	3,303.24 586.06 235.15 0.00 2,482.03	Total (Col 1 Plus Col 2) 305,058.39 54,122.14 7,493.70 7,011.87 236,430.68 y Acting as Agent for Col 3 Other 0.00	(F-1) \$305,058.39 (F) \$305,058.52 -\$0.13 \$224.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit applied (some property taxes) Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Neces) (a) (Acres)	ed (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied t taxes due or refui	d on property omitted from to inded) (b)	Real Estate Roll 301,755.15 53,536.08 7,258.55 7,011.87 233,948.65 Col 1 For Municipality 224.00 taxation in previous year 4.97 Reg. Acs. @ 3.60 (e) (Acres)	3,303.24 586.06 235.15 0.00 2,482.03	Total (Col 1 Plus Col 2) 305,058.39 54,122.14 7,493.70 7,011.87 236,430.68 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$305,058.39 (F) \$305,058.52 -\$0.13 \$224.00
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit applied (some property taxes). Net general property taxes. UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES 0.0	ed (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied t taxes due or refui	d on property omitted from to inded) (b)	Real Estate Roll 301,755.15 53,536.08 7,258.55 7,011.87 233,948.65 Col 1 For Municipality 224.00 taxation in previous year 4.97 Reg. Acs. @ 3.60 (e) (Acres)	3,303.24 586.06 235.15 0.00 2,482.03	Total (Col 1 Plus Col 2) 305,058.39 54,122.14 7,493.70 7,011.87 236,430.68 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 1727.18 + (h)	(F-1) \$305,058.39 (F) \$305,058.52 -\$0.13 \$224.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit applied (some property taxes) Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Neces) (a) (Acres)	ed (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied t taxes due or refui	d on property omitted from to inded) (b)	Real Estate Roll 301,755.15 53,536.08 7,258.55 7,011.87 233,948.65 Col 1 For Municipality 224.00 taxation in previous year 4.97 Reg. Acs. @ 3.60 (e) (Acres)	3,303.24 586.06 235.15 0.00 2,482.03	Total (Col 1 Plus Col 2) 305,058.39 54,122.14 7,493.70 7,011.87 236,430.68 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$305,058.39 (F) \$305,058.52 -\$0.13 \$224.00 \$0.00 \$0.00 \$2,177.89
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (a Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Net (a) (A	ed (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied t taxes due or refui	(b) (c) (d) (Acres) (d) (40.48 Closed @\$ 1.68=\$_90	Real Estate Roll 301,755.15 53,536.08 7,258.55 7,011.87 233,948.65 Col 1 For Municipality 224.00 taxation in previous year 4.97 Reg. Acs. @ 3.60 (e) (Acres)	3,303.24 586.06 235.15 0.00 2,482.03	Total (Col 1 Plus Col 2) 305,058.39 54,122.14 7,493.70 7,011.87 236,430.68 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 1727.18 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$305,058.39 (F) \$305,058.52 -\$0.13 \$224.00 \$0.00 \$0.00 \$2,177.89
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (some property taxes). Net general property taxes. UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Network) (a) (b) (c) (a) (Acres) MFL TAX 601.80 Open @\$.7	ed (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied taxes due or reful (b) (c) (2 = \$ _433.30 + _5	(b) (c) (d) (Acres) (d) (40.48 Closed @\$ 1.68=\$_90	Real Estate Roll 301,755.15 53,536.08 7,258.55 7,011.87 233,948.65 Col 1 For Municipality 224.00 (axation in previous years) 4.97 Reg. Acs. @ 3.60 (e) (Acres) (e) (Acres) (e) (B.01 + 573.53 Open (e)	3,303.24 586.06 235.15 0.00 2,482.03	Total (Col 1 Plus Col 2) 305,058.39 54,122.14 7,493.70 7,011.87 236,430.68 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 1727.18 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$305,058.39 (F) \$305,058.52 -\$0.13 \$224.00 \$0.00 \$0.00 \$4,158.20 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (Single Special Assessments at OMITTED PROPERTY TAXES. 70.43 CORRECTIONS (No. (a) P.F. CROP TAXES	ed (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied taxes due or reful) (b) (c) (2 = \$ _433.30 + _5 umber of Tons=(a) IES (sec. 70.421,	(a) (b) (c) (c) (c) (d) (d) (Acres) (d) (40.48 Closed @\$ 1.68=\$_90 (0.00)	Real Estate Roll 301,755.15 53,536.08 7,258.55 7,011.87 233,948.65 Col 1 For Municipality 224.00 taxation in previous year 4.97 Reg. Acs. @ 3.60 (e) (Acres) (e) (Acres) (e) (Acres) (h + Number of Tons=(b)	3,303.24 586.06 235.15 0.00 2,482.03	Total (Col 1 Plus Col 2) 305,058.39 54,122.14 7,493.70 7,011.87 236,430.68 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 1727.18 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$305,058.39 (F) \$305,058.52 -\$0.13 \$224.00 \$0.00 \$0.00 \$4,158.20 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit application of the control o	ed (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied taxes due or reful) (b) (c) (2 = \$ _433.30 + _5 umber of Tons=(a) IES (sec. 70.421,	(a) (b) (c) (c) (c) (d) (d) (Acres) (d) (40.48 Closed @\$ 1.68=\$_90 (0.00)	Real Estate Roll 301,755.15 53,536.08 7,258.55 7,011.87 233,948.65 Col 1 For Municipality 224.00 (axation in previous years) 4.97 Reg. Acs. @ 3.60 (e) (Acres) 18.01 + 573.53 Open(and the previous of the previous (b) (axation in previous years) (b) (e) (Acres) (c) (axation in previous years) (d) (e) (Acres) (e) (Acr	3,303.24 586.06 235.15 0.00 2,482.03	Total (Col 1 Plus Col 2) 305,058.39 54,122.14 7,493.70 7,011.87 236,430.68 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 1727.18 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$305,058.39 (F) \$305,058.52 -\$0.13 \$224.00 \$0.00 \$0.00

2023	02	022	0032	FOR	TOWN	OF	SANBORN	ASHLAND
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	
U₩	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 09 10	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Lottery Credit Audit Powts	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$224.00	\$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 \$224.00	
		TOTALS	\$224.00	\$0.00	\$0.00	\$224.00	

2023	02	022	0032	FOR	TOWN	OF	SANBORN	ASHLAND	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

02 024 0033 CO MUN ACCT NO

SHANAGOLDEN

OF

ASHLAND

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 \$0.00 A. 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 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$51,800.00 \$0.00 \$51,800.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 02	024	0033 FO	R <i>Т</i> ОИ	/N OF	SHANAGOLDEN	ASHLAND
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Code	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 501071	0447	SCH D OF CHEQUAME	GON			\$186,697.35
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				\$186,697.35
E. 8	1. 1700 2.	0016	NORTHWOOD TECHNI	CAL COLLEGE			\$8,144.47
E	3.						
TECH. M	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through	E3)			\$8,144.47
F.	TOTAL GENERAL PROPERTY						\$427,478.18
	Summary of Ge	neral Property T	axes, State Tax Credits A	<u> </u>	ral Property Taxes to be Co		
				Col 1	Col 2	Col 3	
				Pool Estato Poll	Personal Property Roll	Total / Cal 4 Plus Cal 2\	
E4	Consequence of the town of the town					Total (Col 1 Plus Col 2)	
F1.	General property taxes from	<u> </u>	summary	423,524.19	3,953.96	427,478.15	
F2.	School levy tax credit applie	d (subtract)	•	423,524.19 41,079.77	3,953.96 383.55	427,478.15 41,463.32	
F2. F3.	School levy tax credit applied Lottery and gaming credit a	d (subtract) oplied (subtract	•	423,524.19	3,953.96 383.55 0.00	427,478.15 41,463.32 8,300.36	(F-1) \$427,478.15
F2.	School levy tax credit applie	d (subtract) oplied (subtract) ubtract)	•	423,524.19 41,079.77 8,300.36	3,953.96 383.55 0.00 0.00	427,478.15 41,463.32	(F-1) \$427,478.15
F2. F3. F4.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN	d (subtract) oplied (subtract) o be collected	*)	423,524.19 41,079.77 8,300.36 10,691.40	3,953.96 383.55 0.00 0.00	427,478.15 41,463.32 8,300.36 10,691.40	(F-1) \$427,478.15 (F) \$427,478.18
F2. F3. F4. F5.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN	d (subtract) oplied (subtract) ubtract)	*)	423,524.19 41,079.77 8,300.36 10,691.40 363,452.66	3,953.96 383.55 0.00 0.00 3,570.41 Municipalit	427,478.15 41,463.32 8,300.36 10,691.40 367,023.07 y Acting as Agent for	(F-1) \$427,478.15
F2. F3. F4. F5. F6.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN DET	d (subtract) pplied (subtract) p be collected AIL ON PAGE :	*)	423,524.19 41,079.77 8,300.36 10,691.40 363,452.66 Col 1 For Municipality	3,953.96 383.55 0.00 0.00 3,570.41 Municipalit Col 2 Enterprise/Utility	427,478.15 41,463.32 8,300.36 10,691.40 367,023.07 y Acting as Agent for Col 3 Other	(F-1) \$427,478.15 (F) \$427,478.18 -\$0.03
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN	d (subtract) oplied (subtract) o be collected AIL ON PAGE 3	3	423,524.19 41,079.77 8,300.36 10,691.40 363,452.66 Col 1 For Municipality 0.00	3,953.96 383.55 0.00 0.00 3,570.41 Municipalit Col 2 Enterprise/Utility 0.00	427,478.15 41,463.32 8,300.36 10,691.40 367,023.07 y Acting as Agent for	(F-1) \$427,478.15 (F) \$427,478.18 -\$0.03
F2. F3. F4. F5. F6.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES	d (subtract) oplied (subtract) o be collected AIL ON PAGE 3 CHARGES (Net taxes levied	3 I on property omitted from	423,524.19 41,079.77 8,300.36 10,691.40 363,452.66 Col 1 For Municipality 0.00	3,953.96 383.55 0.00 0.00 3,570.41 Municipalit Col 2 Enterprise/Utility 0.00	427,478.15 41,463.32 8,300.36 10,691.40 367,023.07 y Acting as Agent for Col 3 Other	(F-1) \$427,478.15 (F) \$427,478.18 -\$0.03
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN	d (subtract) oplied (subtract) o be collected AIL ON PAGE 3 CHARGES (Net taxes levied	d on property omitted from	423,524.19 41,079.77 8,300.36 10,691.40 363,452.66 Col 1 For Municipality 0.00	3,953.96 383.55 0.00 0.00 3,570.41 Municipalit Col 2 Enterprise/Utility 0.00	427,478.15 41,463.32 8,300.36 10,691.40 367,023.07 y Acting as Agent for Col 3 Other	(F-1) \$427,478.15 (F) \$427,478.18 -\$0.03 \$432.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) oplied (subtract) o be collected AIL ON PAGE 3 D CHARGES (Net taxes levied taxes due or reful	d on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	423,524.19 41,079.77 8,300.36 10,691.40 363,452.66 Col 1 For Municipality 0.00 taxation in previous year	3,953.96 383.55 0.00 0.00 3,570.41 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00	427,478.15 41,463.32 8,300.36 10,691.40 367,023.07 y Acting as Agent for Col 3 Other 432.00	(F-1) \$427,478.15 (F) \$427,478.18 -\$0.03 \$432.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (st Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres)	d (subtract) oplied (subtract) obe collected AIL ON PAGE 3 D CHARGES (Net taxes levied taxes due or reful	d on property omitted from the control of the cont	423,524.19 41,079.77 8,300.36 10,691.40 363,452.66 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	3,953.96 383.55 0.00 0.00 3,570.41 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	427,478.15 41,463.32 8,300.36 10,691.40 367,023.07 y Acting as Agent for Col 3 Other 432.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$427,478.15 (F) \$427,478.18 -\$0.03 \$432.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) oplied (subtract) obe collected AIL ON PAGE 3 D CHARGES (Net taxes levied taxes due or reful	d on property omitted from the control of the cont	423,524.19 41,079.77 8,300.36 10,691.40 363,452.66 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	3,953.96 383.55 0.00 0.00 3,570.41 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	427,478.15 41,463.32 8,300.36 10,691.40 367,023.07 y Acting as Agent for Col 3 Other 432.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$427,478.15 (F) \$427,478.18 -\$0.03 \$432.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (st Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres)	d (subtract) oplied (subtract) obe collected AIL ON PAGE 3 D CHARGES (Net taxes levied taxes due or reful	d on property omitted from the control of the cont	423,524.19 41,079.77 8,300.36 10,691.40 363,452.66 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	3,953.96 383.55 0.00 0.00 3,570.41 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (ars) (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	427,478.15 41,463.32 8,300.36 10,691.40 367,023.07 y Acting as Agent for Col 3 Other 432.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 13878.65 +	\$427,478.15 (F) \$427,478.18 -\$0.03 \$432.00 \$0.00 \$0.00 \$16,681.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (sr Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 1431.43 Open @\$.72	d (subtract) oplied (subtract) obe collected AIL ON PAGE 3 D CHARGES (Net taxes levied taxes due or reful	(b) (c) (c) (c) (d) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	423,524.19 41,079.77 8,300.36 10,691.40 363,452.66 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	3,953.96 383.55 0.00 0.00 3,570.41 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	427,478.15 41,463.32 8,300.36 10,691.40 367,023.07 y Acting as Agent for Col 3 Other 432.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 13878.65 + (j) Closed @ \$7.87=\$.00 =	\$427,478.15 (F) \$427,478.18 -\$0.03 \$432.00 \$0.00 \$0.00 \$16,681.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (sr Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 1431.43 Open @\$.72	d (subtract) pplied (subtract) pplied (subtract) p be collected AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or reful b) Reg. Acs. @ 10 (b) (c) =\$ 1030.63 + 4	(a) If on property omitted from the property omitted from the property omitted from the property of the prope	423,524.19 41,079.77 8,300.36 10,691.40 363,452.66 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 49.25 + 538.14 Open(e)	3,953.96 383.55 0.00 0.00 3,570.41 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (.00	427,478.15 41,463.32 8,300.36 10,691.40 367,023.07 y Acting as Agent for Col 3 Other 432.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 13878.65 + (j) Closed @ \$7.87=\$.00 =	\$427,478.15 (F) \$427,478.18 -\$0.03 \$432.00 \$0.00 \$0.00 \$16,681.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit al First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 1431.43 Open @\$.72	d (subtract) oplied (subtract) oplied (subtract) obe collected AIL ON PAGE 3 D CHARGES (Net taxes levied taxes due or reful (b) (c) (s) 1030.63 + 4 mber of Tons=(a)	(a) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	423,524.19 41,079.77 8,300.36 10,691.40 363,452.66 Col 1 For Municipality 0.00 taxation in previous year 0.00 Reg. Acs. @ 3.60 (e) (Acres) 49.25 + 538.14 Open(c) (n + Number of Tons=(b)	3,953.96 383.55 0.00 0.00 3,570.41 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00	427,478.15 41,463.32 8,300.36 10,691.40 367,023.07 y Acting as Agent for Col 3 Other 432.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 13878.65 + (j) Closed @ \$7.87=\$.00 =	\$427,478.15 (F) \$427,478.18 -\$0.03 \$432.00 \$0.00 \$0.00 \$16,681.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (st Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.0 (a) (Acres) MFL TAX 1431.43 Open @\$.72 1. COAL (sec.70.42) No 2. PETROLEUM REFINERI	d (subtract) oplied (subtract) oplied (subtract) obe collected AIL ON PAGE 3 D CHARGES (Net taxes levied taxes due or reful (b) (c) (s) 1030.63 + 4 mber of Tons=(a)	(a) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	423,524.19 41,079.77 8,300.36 10,691.40 363,452.66 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (b) (e) (Acres) 49.25 + 538.14 Open(c) n + Number of Tons=(b) ber of Tons =(a)	3,953.96 383.55 0.00 0.00 3,570.41 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tot	427,478.15 41,463.32 8,300.36 10,691.40 367,023.07 y Acting as Agent for Col 3 Other 432.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 13878.65 + (j) Closed @ \$7.87=\$.00 =	\$427,478.15 (F) \$427,478.18 -\$0.03 \$432.00 \$0.00 \$0.00 \$16,681.00 \$0.00 \$0.00

2023	02	024	0033	FOR	TOWN	OF	SHANAGOLDEN	ASHLAND
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
믵	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						
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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
H	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
၂ ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣ ₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
0	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	10	Powts Code 26	\$0.00	\$0.00	\$432.00	\$432.00
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		TOTALS	\$0.00	\$0.00	\$432.00	\$432.00
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2023	02	024	0033	FOR	TOWN	OF	SHANAGOLDEN	ASHLAND	
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

02 026 0034 CO MUN ACCT NO

WHITE RIVER

OF

ASHLAND

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 \$0.00 A. 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 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 \$321,029.00 \$0.00 \$321,029.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	026	0034 FOF	R TOW	/N OF	WHITE RIVER	ASHLAND
YE	AR CO	MUN	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District (Codes Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 020170	0018	SCH D OF ASHLAND				\$572,177.86
D.	2.						\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
	11.						
			RY SCHOOL TAXES (sum				\$572,177.86
E. Si	1. 1700	0016	NORTHWOOD TECHNI	CAL COLLEGE			\$20,505.31
E	3.						
TECH. M	4. TOTAL TECHN	ICAL COLLEGE TAXE	S (sum of E1 through	E3)			\$20,505.31
F.	TOTAL GENERAL PROP				cal, School and Technica		\$1,369,003.25
	Summary	of General Property T	axes, State Tax Credits A		ral Property Taxes to be Co		
				Col 1	Col 2	Col 3	
F4					Personal Property Roll	, , ,	
F1.	General property taxes	· · · · · · · · · · · · · · · · · · ·	summary	1,348,645.87	20,357.66	1,369,003.53	
F2.	School levy tax credit a	applied (subtract)	•	1,348,645.87 108,135.40	20,357.66 1,632.26	1,369,003.53 109,767.66	
F2. F3.	School levy tax credit a Lottery and gaming cre	applied (subtract) edit applied (subtrac	•	1,348,645.87 108,135.40 57,650.47	20,357.66 1,632.26 547.74	1,369,003.53 109,767.66 58,198.21	
F2.	School levy tax credit a Lottery and gaming cre First dollar credit applie	applied (subtract) edit applied (subtrace ed (subtract)	•	1,348,645.87 108,135.40	20,357.66 1,632.26 547.74 0.00	1,369,003.53 109,767.66	(F-1) \$1,369,003.53
F2. F3. F4.	School levy tax credit a Lottery and gaming cre	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected JN	t)	1,348,645.87 108,135.40 57,650.47 26,196.62	20,357.66 1,632.26 547.74 0.00	1,369,003.53 109,767.66 58,198.21 26,196.62	(F-1) \$1,369,003.53 (F) \$1,369,003.25
F2. F3. F4. F5.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected	t)	1,348,645.87 108,135.40 57,650.47 26,196.62 1,156,663.38	20,357.66 1,632.26 547.74 0.00 18,177.66	1,369,003.53 109,767.66 58,198.21 26,196.62 1,174,841.04 y Acting as Agent for	(F-1) \$1,369,003.53
F2. F3. F4. F5. F6.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU	applied (subtract) edit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE	t)	1,348,645.87 108,135.40 57,650.47 26,196.62 1,156,663.38 Col 1 For Municipality	20,357.66 1,632.26 547.74 0.00 18,177.66 Municipalit Col 2 Enterprise/Utility	1,369,003.53 109,767.66 58,198.21 26,196.62 1,174,841.04 y Acting as Agent for Col 3 Other	(F-1) \$1,369,003.53 (F) \$1,369,003.25 \$0.28
F2. F3. F4. F5. F6.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU SPECIAL ASSESSMENT	applied (subtract) edit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE	<i>t</i>)	1,348,645.87 108,135.40 57,650.47 26,196.62 1,156,663.38 Col 1 For Municipality 0.00	20,357.66 1,632.26 547.74 0.00 18,177.66 Municipalit Col 2 Enterprise/Utility 0.00	1,369,003.53 109,767.66 58,198.21 26,196.62 1,174,841.04 y Acting as Agent for	(F-1) \$1,369,003.53 (F) \$1,369,003.25 \$0.28
F2. F3. F4. F5. F6.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU SPECIAL ASSESSMENT OMITTED PROPERTY TA	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes leviet	t) 3 d on property omitted from t	1,348,645.87 108,135.40 57,650.47 26,196.62 1,156,663.38 Col 1 For Municipality 0.00	20,357.66 1,632.26 547.74 0.00 18,177.66 Municipalit Col 2 Enterprise/Utility 0.00	1,369,003.53 109,767.66 58,198.21 26,196.62 1,174,841.04 y Acting as Agent for Col 3 Other	(F-1) \$1,369,003.53 (F) \$1,369,003.25 \$0.28 \$1,256.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU SPECIAL ASSESSMENT	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes leviet	t) 3 d on property omitted from t	1,348,645.87 108,135.40 57,650.47 26,196.62 1,156,663.38 Col 1 For Municipality 0.00 taxation in previous year	20,357.66 1,632.26 547.74 0.00 18,177.66 Municipalit Col 2 Enterprise/Utility 0.00	1,369,003.53 109,767.66 58,198.21 26,196.62 1,174,841.04 y Acting as Agent for Col 3 Other	(F-1) \$1,369,003.53 (F) \$1,369,003.25 \$0.28
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU SPECIAL ASSESSMENT OMITTED PROPERTY TA	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu	d on property omitted from anded)	1,348,645.87 108,135.40 57,650.47 26,196.62 1,156,663.38 Col 1 For Municipality 0.00 taxation in previous year	20,357.66 1,632.26 547.74 0.00 18,177.66 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	1,369,003.53 109,767.66 58,198.21 26,196.62 1,174,841.04 y Acting as Agent for Col 3 Other 1,256.00	(F-1) \$1,369,003.53 (F) \$1,369,003.25 \$0.28 \$1,256.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU SPECIAL ASSESSMENT OMITTED PROPERTY TA S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres)	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b)	d on property omitted from a nded) (b) $(c = s 0.00 + c)$ (c) (Acres)	1,348,645.87 108,135.40 57,650.47 26,196.62 1,156,663.38 Col 1 For Municipality 0.00 taxation in previous year 0.00 Reg. Acs. @ 3.60 (e) (Acres)	20,357.66 1,632.26 547.74 0.00 18,177.66 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	1,369,003.53 109,767.66 58,198.21 26,196.62 1,174,841.04 y Acting as Agent for Col 3 Other 1,256.00 (f)	(F-1) \$1,369,003.53 (F) \$1,369,003.25 \$0.28 \$1,256.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU SPECIAL ASSESSMENT OMITTED PROPERTY TA S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres)	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b)	d on property omitted from a nded) (b) $(c = s 0.00 + c)$ (c) (Acres)	1,348,645.87 108,135.40 57,650.47 26,196.62 1,156,663.38 Col 1 For Municipality 0.00 taxation in previous year 0.00 Reg. Acs. @ 3.60 (e) (Acres)	20,357.66 1,632.26 547.74 0.00 18,177.66 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	1,369,003.53 109,767.66 58,198.21 26,196.62 1,174,841.04 y Acting as Agent for Col 3 Other 1,256.00	(F-1) \$1,369,003.53 (F) \$1,369,003.25 \$0.28 \$1,256.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU SPECIAL ASSESSMENT OMITTED PROPERTY TA S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres)	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b)	d on property omitted from a nded) (b) $(c = s 0.00 + c)$ (c) (Acres)	1,348,645.87 108,135.40 57,650.47 26,196.62 1,156,663.38 Col 1 For Municipality 0.00 taxation in previous year 0.00 Reg. Acs. @ 3.60 (e) (Acres)	20,357.66 1,632.26 547.74 0.00 18,177.66 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 70.30 + 604.3 (i) (Acres)	1,369,003.53 109,767.66 58,198.21 26,196.62 1,174,841.04 y Acting as Agent for Col 3 Other 1,256.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 5735.00 +	(F-1) \$1,369,003.53 (F) \$1,369,003.25 \$0.28 \$1,256.00 \$0.00 \$0.00 \$9,108.83
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU SPECIAL ASSESSMENT OMITTED PROPERTY TA S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres)	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b)	d on property omitted from a nded) (b) (c) \$\phi = 0.00 + (day) (day)	1,348,645.87 108,135.40 57,650.47 26,196.62 1,156,663.38 Col 1 For Municipality 0.00 taxation in previous year 0.00 Reg. Acs. @ 3.60 (e) (Acres)	20,357.66 1,632.26 547.74 0.00 18,177.66 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 70.30 + 604.3 (i) (Acres)	1,369,003.53 109,767.66 58,198.21 26,196.62 1,174,841.04 y Acting as Agent for Col 3 Other 1,256.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 5735.00 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$1,369,003.53 (F) \$1,369,003.25 \$0.28 \$1,256.00 \$0.00 \$0.00 \$9,108.83
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU SPECIAL ASSESSMENT OMITTED PROPERTY T. S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres) MFL TAX 1460.31 Open (6)	applied (subtract) dit applied (subtract) dit applied (subtract) axes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) (c) @\$.72 =\$ 1051.42 + 13	3 d on property omitted from a nded) (b) (c) \$\psi\$ = \$\frac{0.00}{0.00} + \frac{0.00}{0.00} (d d d d d d d d d d d d d d d d d d d	1,348,645.87 108,135.40 57,650.47 26,196.62 1,156,663.38 Col 1 For Municipality 0.00 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 52.11 + 37.00 Open(access)	20,357.66 1,632.26 547.74 0.00 18,177.66 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	1,369,003.53 109,767.66 58,198.21 26,196.62 1,174,841.04 y Acting as Agent for Col 3 Other 1,256.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 5735.00 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$1,369,003.53 (F) \$1,369,003.25 \$0.28 \$1,256.00 \$0.00 \$0.00 \$9,108.83
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU SPECIAL ASSESSMENT OMITTED PROPERTY To S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres) MFL TAX 1460.31 Open (a) 1. COAL (sec. 70.42)	applied (subtract) dit applied (subtract) dit applied (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b) (c) @\$.72 =\$ 1051.42 + 13	t) d on property omitted from a nded) (b) (c) \$\psi = \psi 0.00 + \qu	1,348,645.87 108,135.40 57,650.47 26,196.62 1,156,663.38 Col 1 For Municipality 0.00 taxation in previous year 0.00 Reg. Acs. @ 3.60 (e) (Acres) 52.11 + 37.00 Open(accept of Tons=(b)	20,357.66 1,632.26 547.74 0.00 18,177.66 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	1,369,003.53 109,767.66 58,198.21 26,196.62 1,174,841.04 y Acting as Agent for Col 3 Other 1,256.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 5735.00 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$1,369,003.53 (F) \$1,369,003.25 \$0.28 \$1,256.00 \$0.00 \$0.00 \$9,108.83 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit at Lottery and gaming cre First dollar credit applie Net general property tat UNDERRUN/OVERRUSPECIAL ASSESSMENT OMITTED PROPERTY TOS. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres) MFL TAX 1460.31 Open (a) 1. COAL (sec. 70.42) 2. PETROLEUM REFIN	applied (subtract) dit applied (subtract) dit applied (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b) (c) @\$.72 =\$ 1051.42 + 13	t) d on property omitted from a nded) (b) (c) \$\psi = \psi 0.00 + \qu	1,348,645.87 108,135.40 57,650.47 26,196.62 1,156,663.38 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 62.11 + 37.00 Open(accept of Tons=(b)	20,357.66 1,632.26 547.74 0.00 18,177.66 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	1,369,003.53 109,767.66 58,198.21 26,196.62 1,174,841.04 y Acting as Agent for Col 3 Other 1,256.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 5735.00 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$1,369,003.53 (F) \$1,369,003.25 \$0.28 \$1,256.00 \$0.00 \$0.00 \$9,108.83

2023	02	026	0034	FOR	TOWN	OF	WHITE RIVER	ASHLAND
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 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
ဟ	02	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
X	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
l ₽	80	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09 10	Lottery Credit Audit Powts Fee	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,256.00	\$0.00 \$1,256.00
8						
		TOTALS	\$0.00	\$0.00	\$1,256.00	\$1,256.00

2023	02	026	0034	FOR	TOWN	OF	WHITE RIVER	ASHLAND	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

02 106 0035 CO MUN ACCT NO

BUTTERNUT

OF

ASHLAND

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 \$0.00 A. 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 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$83,180.00 \$0.00 \$83,180.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

2	2023	02	106	0035	FOR \	/ILLAGE	OF	BUTTERNUT	ASHLA	.ND
Υ	EAR	CO	MUN A	CCT NO	Town	- Village - City		Municipality	County	
SEC.		School District Codes	Acct No .		SCI	HOOL DISTRI	CT NAMES			Apportioned Jurisdictions
	1.	020840	0019	SCH D OF BUTTER	NUT					\$69,923.32
D.	2.									
	3.									
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
AR AR	8.									
N C	9.									
	10.									
	11.									
	12.	TOTAL ELEMENTARY AND		Y SCHOOL TAXES (S NORTHWOOD TEC)11)				\$69,923.32
	1. 2.	1700	0016	NORTHWOOD TEC	HNICAL COLLEGE					\$3,144.01
는 H	3.									
TECH. TECH.	4.	TOTAL TECHNICAL CO	LLEGE TAXES	(sum of E1 throu	gh E3)					\$3,144.01
F.		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of Co	unty, Special Distri	ct, Local, Sch	ool and Technica	al College Taxes)		\$226,055.59
		Summary of General	al Property Ta	exes, State Tax Credi		General Prope	_			
					Col 1 Real Estate	Roll Persona	Col 2 al Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.	Gen	neral property taxes from co	mputerized s	ummarv	221,9	87.06	4,068.53	226,055.59		
F2.		ool levy tax credit applied (<u> </u>	<u> </u>		80.26	413.84	22,994.10		
F3.	Lotte	ery and gaming credit applic	ed (subtract))	15,9	37.05	0.00	15,937.05	(F-1)	\$226,055.59
F4.		t dollar credit applied (subtr			9,8	42.31	0.00	9,842.31	(5)	\$226,055.59
F5.		general property taxes to be	e collected		173,6	27.44	3,654.69	177,282.13	(F)	
F6.	UNI	DERRUN/OVERRUN	ON PAGE 3	•	Col 4		NA	A .: A		\$0.00
G.		DETAIL	ON PAGE 3		Col 1 For Municip	ality Col 2 Fr	Municipality nterprise/Utility	y Acting as Agent for Col 3 Other		
	SPE	CIAL ASSESSMENTS AND C	HARGES		-	84.08	0.00	1,597.74		\$4,281.82
H.	OMI	TTED DD 00EDTV TAVEO (A)	at tayon layind	on proporty omitted fr	om toxotion in provin					\$0.00
I.		ITTED PROPERTY TAXES (No	et taxes ievied	on property onlined if	om taxation in previo	us years)				
J.	-	0.43 CORRECTIONS (Net taxe		nded)	,		(2)	<i>A</i> 5		\$0.00
	S. 70	0.43 CORRECTIONS (Net taxe	es due or refur	nded) (b)	(c)	(d)	(e)	(f)		
	S. 70	0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00F	es due or refun Reg. Acs. @ 10 ¢	(b) (c) = \$ +	(c) Reg. Acs. ((d)	0.00 + 0.00	(f) Reg.Acs.@20¢=\$ 0.00 = (h)	-	\$0.00 \$0.00
K.	S. 70 P.F.	0.43 CORRECTIONS (Net taxe	Reg. Acs. @ 10 ¢	(b) (c) (Acres)	(c) 0.00 Reg. Acs. (d) (e) (Acres)	(d) @ 3.60 = \$(0.00 + 0.00 f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
K.	S. 70 P.F.	0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00F (a) (Acres)	Reg. Acs. @ 10 ¢	(b) (c) (Acres)	(c) 0.00 Reg. Acs. (d) (e) (Acres)	(d) @ 3.60 = \$(0.00 + 0.00 f) (g) (Acres) 65.08 + 0.00 (i) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 +	-	
	P.F.	0.43 CORRECTIONS (Net taxe (a) CROP TAXES 0.00 F (a) (Acres) TAX 0.00 Open @\$.72 =\$	Reg. Acs. @ 10 ¢	(b) (c) (Acres) (O.00 (@\$ 1.68=\$	(c) 0.00 Reg. Acs. (d) (e) (Acres) 0.00 + 34.25	(d) @ 3.60 = \$(Copen@\$ 1.90= _	0.00 + 0.00 f) (g) (Acres) 65.08 + 0.00 (i) (Acres) 	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$.00 =	-	\$0.00 \$65.08
	9. 70 P.F. MFL	0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00R (a) (Acres) _ TAX0.00 Open @\$.72 =\$ OAL (sec. 70.42) Numbe	es due or refunded deg. Acs. @ 10 ¢ (b) (c) 0.00 +	(b) c = \$ 0.00 + (Acres) 0.00 Closed @\$1.68=\$	(c) 0.00 Reg. Acs. (d) (e) (Acres) 0.00 + 34.25	(d) @ 3.60 = \$((c) (c) (c) (c) (d)	0.00 + 0.00 f) (g) (Acres) 65.08 + 0.0 (i) (Acres) 	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$.00 =	=	\$0.00 \$65.08 \$0.00
	9. 70 P.F. MFL 1. C0 2. PF	0.43 CORRECTIONS (Net taxe (a) CROP TAXES 0.00 F (a) (Acres) TAX 0.00 Open @\$.72 =\$	es due or refunded de la company de la compa	(b) (c) (c) (ded) (b) (details) (Acres) (0.00) (details) (details) (details) (details) (e) (e) (e) (e) (e) (find the properties) (fi	(c) 0.00 Reg. Acs. (d) (e) (Acres) 0.00 + 34.25	(d) @ 3.60 = \$(Copen@\$ 1.90=	0.00 + 0.00 f) (g) (Acres) 65.08 + 0.00 (i) (Acres) 	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$.00 =		\$0.00
OCCUPATION TAXES T	9. 70 P.F. MFL 1. C0 2. PF	0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00F (a) (Acres)TAX0.00_Open @\$.72 =\$	es due or refunded de la company de la compa	(b) (c) (c) (ded) (b) (details) (Acres) (0.00) (details) (details) (details) (details) (e) (e) (e) (e) (e) (find the properties) (fi	(c) 0.00 Reg. Acs. (d) (e) (Acres) 5 0.00 + 34.25 er Ton + Number of Tons Number of Tons =(a)	(d) @ 3.60 = \$(Copen@\$ 1.90=	0.00 + 0.00 f) (g) (Acres) 65.08 + 0.0 (i) (Acres) 	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$.00 =		\$0.00 \$65.08 \$0.00 \$0.00

2023	02	106	0035	FOR	VILLAGE	OF	BUTTERNUT	ASHLAND
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	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
빝	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
ASSESSMENTS						
ĕ						
SPECIAL						
0						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S⊒	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ତ୍ର	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
⊢₩	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06 07	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
_	07	Recycling Delinquent Utility Charges	\$0.00 \$2,684.08	\$0.00	\$0.00 \$1,581.74	\$0.00 \$4,265.82
∣₫	09	Lottery Credit Audit	\$2,684.08	\$0.00 \$0.00	\$0.00	\$0.00
SPECIAL CHARGES	10	Powts Fee	\$0.00	\$0.00	\$16.00	\$16.00
S						
	\vdash					
			40.001.00		64 507 = 4	*4.004.0d
		TOTALS	\$2,684.08	\$0.00	\$1,597.74	\$4,281.82

2023	02	106	0035	FOR	VILLAGE	OF	BUTTERNUT	ASHLAND	
ΥFΔR		MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

02	201	0036
CO	MUN	ACCT NO

FC	OR	CITY	OF	ASHLAND	ASHLAND	Amended
	To	wn- Village -City	•	Municipality	County	

							.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
SEC.			Description of Tax by Taxing Jurisiction on of state special charges upon county									
Α.	1. P	ortion of state spec	cial charges		\$0.00							
	2. P	ortion of county tax	x levied over	entire municipality					\$3,163,378.94			
₽S	3. S	special purpose cou	unty taxes	•					\$0.00			
COUNTY				of A1 through A3)					\$3,163,378.94			
<u>ه</u> ا				- ,								
		Special District Code	Acct No	Special District Name		Proper	y Taxes	State Special Charge	Property Taxes with State Special Charges			
В.	1											
	2											
ES	3											
ξ	4											
Ë	5											
<u> </u>	6											
S	7											
SPECIAL DISTRICT TAXES	8											
<u>:</u>	9											
SPE												
••	10											
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of B1 through B11)		\$0.00	\$0.00	\$0.00			
C.	1. C	Other special pur	pose distric	ct taxes (detail on page 4)					\$0.00			
	2.	Total tax increme	ent (except	t county environmental remed	iation tax increment)				\$722,538.90			
OR		County environme			•				\$0.00			
Ä, Si	4. (Other state speci							\$0.00			
ĕξ	5. (County special ch	narges						\$0.00			
VILLAG IY TAXI	6. A	All other town, vill	lage, or city	y taxes					\$4,526,309.00			
ξĐ	7. S	Surplus funds app	plied						\$0.00			
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR CI	TY TAXES (sum of C1 through	C7)				\$5,248,847.90			
Clerk					Date							
Cleir					Date		REMARKS					
Pho	ne				<u> </u>							
()										
'		,										
Em	ail											

20	023	02	201	0036	FOR	CIT	/ OF	ASHLAND	ASH	LAND
YE	AR	CO 1	MUN A	CCT NO		Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			nts Apportioned ng Jurisdictions
	1.	020170	0018	SCH D OF ASHLAI	ND					\$4,150,962.09
D.	2.									- + 1,1111,111
	3.									
LS.	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
A. II	8.									
N S	9.									
吕딩	10.									
SE	11.									
	12.	TOTAL ELEMENTARY AND								\$4,150,962.09
E.S	2.	1700	0016	NORTHWOOD TE	CHNICAL CO	LLEGE				\$148,759.25
E S	3.									
TECH. IT	4.	TOTAL TECHNICAL COI	LLEGE TAXES	s (sum of E1 thro	ugh E3)					\$148,759.25
F.		AL GENERAL PROPERTY TA								\$12,711,948.18
' '		Summary of General	al Property Ta	ixes, State Tax Cred	lits Applied,		al Property Taxes to be C			
					Real	Col 1 Estate Roll	Col 2 Personal Property Rol	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from co	<u> </u>	ummary		12,390,457.78	321,490.67	12,711,948.45	-	
F2.		ool levy tax credit applied (s				816,405.59	21,183.06	· · · · · · · · · · · · · · · · · · ·	· [* * * * * * * * * *
F3.		ery and gaming credit applied (subtra				383,562.76 199,285.23	235.15 0.00		(F-1)	\$12,711,948.45
F4. F5.		general property taxes to be				10,991,204.20	300,072.46	100,200.20	(F)	\$12,711,948.18
F6.		DERRUN/OVERRUN	3 001100100			10,001,204.20	000,0.2.10	11,201,270.00		\$0.27
G.	0.112		ON PAGE 3	}		Col 1	Municipal	ty Acting as Agent for		·
					For	Municipality	Col 2 Enterprise/Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				2,483.22	69,007.03	432.00		\$71,922.25 \$28,664.95
H. I.		TTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe			irom taxation	in previous yea	rs)			\$20,004.95
-	3.70	(a)	es due or retur	(b)	(c)		(d) (e)	(f)		Ψ0.00
J.		. ,								
	P.F.		Reg. Acs. @ 10 ¢	= \$+	0.00 F	Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 :	 	\$0.00
		CROP TAXES0.00_R	. ,	(Acres)	(d) (e	Reg. Acs. @ 3.60 (Acres)	(f) (g) (Acres	(h)	-	\$0.00
K.		CROP TAXES0.00_R	(b) (c)	(Acres)	(d) (e	(Acres)	(f) (g) (Acres 2\$ 1.90= 0.00 + 76.	(h) 25 Closed @\$ 9.49=\$ 723.61		\$0.00 \$723.61
		CROP TAXES0.00_R	(b) (c)	(Acres)	(d) (e	(Acres)	(f) (g) (Acres (i) (Acres) (i) (Acres)	(h) 25 Closed @\$ 9.49=\$ 723.61		\$723.61
	MFL	CROP TAXES0.00_R (a) (Acres) TAX0.00 Open @\$.72 =\$.	(b) (c)	(Acres) 0.00 Closed @\$ 1.68=	(d) (e) (Acres) · <u>0.00</u> Open@	(f) (g) (Acres (i) (Acres) (i) (Acres)	(h) 25 Closed @\$ 9.49=\$ 723.61 (j) Closed @ \$7.87=\$.00 =		\$723.61 \$0.00
	MFL	CROP TAXES0.00R (a) (Acres) TAX0.00_Open @\$.72 =\$.	(b) (c) 0.00 +	(Acres) 0.00 Closed @\$ 1.68=	(d) (e =\$ <u>0.00</u> +) (Acres)O.00 Open@ er of Tons=(b)	(f) (g) (Acres (i) (Acres) (i) (Acres) (ii) (Acres)	(h) 25 Closed @\$ 9.49=\$ 723.61 (j) Closed @ \$7.87=\$.00 =		\$723.61 \$0.00 \$0.00
	1. CO 2. PE	CROP TAXES0.00R (a) (Acres) TAX0.00_Open @\$.72 =\$.	(b) (c) (0.00 +	(Acres) <u>0.00</u> Closed @\$ 1.68= <u>0.00</u> @5¢ p	(d) (e =\$ <u>0.00</u> + per Ton + Numb	o (Acres) oO.00 Open@ er of Tons=(b) s =(a)	(f) (g) (Acres (i) (Acres) (i) (Acres) (ii) (Acres) (iii)	(h) 25 Closed @\$ 9.49=\$ 723.61 (j) Closed @ \$7.87=\$.00 =		\$723.61 \$0.00
OCCUPATION TAXES T	1. CO 2. PE	CROP TAXES0.00R (a) (Acres) TAX0.00_Open @\$.72 =\$	(b) (c) (0.00 +	(Acres) <u>0.00</u> Closed @\$ 1.68= <u>0.00</u> @5¢ p	(d) (e =\$ <u>0.00</u> + ber Ton + Numb	o (Acres) oO.00 Open@ er of Tons=(b) s =(a)	(f) (g) (Acres 0.00 + 76. (i) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	(h) 25 Closed @\$ 9.49=\$ 723.61 (j) Closed @ \$7.87=\$.00 =		\$723.61 \$0.00 \$0.00

2023	02	201	0036	FOR	CITY	OF	ASHLAND	ASHLAND
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	\$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
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
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$600.00	\$0.00	\$0.00	\$600.00
(0	02 03	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣록	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinguent Utility Charges	\$0.00	\$66,908.10	\$0.00	\$66,908.10
ા	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	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

2023	02	201	0036	FOR	CITY	OF	ASHLAND	ASHLAND	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{c|c}
02 & 251 & 0037 \\
\hline
CO & MUN & ACCT NO
\end{array}$

MELLEN

OF

ASHLAND

CITY

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 \$0.00 A. 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 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$265,297.00 \$0.00 \$265,297.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 02	251	0037 FO	R <i>CIT</i>	γ OF	MELLEN	ASHLAND
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Codes	Acct No.		SCHOOL	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 023427	0021	SCH D OF MELLEN				\$161,297.86
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				\$161,297.86
E. 8	1. 1700	0016	NORTHWOOD TECHNI	CAL COLLEGE			\$7,939.88
E	3.						
TECH. M	4. TOTAL TECHNICAL O	OLLEGE TAXE	S (sum of E1 through	<i>E3</i>)			\$7,939.88
F.	TOTAL GENERAL PROPERTY						\$603,371.65
	Summary of Ger	eral Property T	axes, State Tax Credits A		ral Property Taxes to be Co		
				Col 1	Col 2	Col 3	
				Pool Estate Poll	Personal Property Roll	Total / Cal 4 Diva Cal 2)	
E4	Consequence to the second				Personal Property Roll	, , ,	
F1.	General property taxes from		summary	559,378.86	43,993.42	603,372.28	
F2.	School levy tax credit applied	d (subtract)	•	559,378.86 44,470.48	43,993.42 3,497.46	603,372.28 47,967.94	
F2. F3.	School levy tax credit applied Lottery and gaming credit ap	d (subtract) plied (subtract	•	559,378.86	43,993.42 3,497.46 0.00	603,372.28 47,967.94 23,943.33	(F-1) \$603,372.28
F2.	School levy tax credit applied	d (subtract) plied (subtract btract)	•	559,378.86 44,470.48 23,943.33	43,993.42 3,497.46 0.00 0.00	603,372.28 47,967.94	(F-1) \$603,372.28
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN	d (subtract) plied (subtract) btract) be collected	()	559,378.86 44,470.48 23,943.33 16,818.05	43,993.42 3,497.46 0.00 0.00	603,372.28 47,967.94 23,943.33 16,818.05	(F-1) \$603,372.28 (F) \$603,371.65
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN	d (subtract) plied (subtract btract)	()	559,378.86 44,470.48 23,943.33 16,818.05 474,147.00	43,993.42 3,497.46 0.00 0.00 40,495.96 Municipalit	603,372.28 47,967.94 23,943.33 16,818.05 514,642.96 y Acting as Agent for	(F-1) \$603,372.28 (F) \$603,371.65
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA	d (subtract) plied (subtract) btract) be collected	()	559,378.86 44,470.48 23,943.33 16,818.05 474,147.00 Col 1 For Municipality	43,993.42 3,497.46 0.00 0.00 40,495.96 Municipalit Col 2 Enterprise/Utility	603,372.28 47,967.94 23,943.33 16,818.05 514,642.96 y Acting as Agent for Col 3 Other	(F-1) \$603,372.28 (F) \$603,371.65 \$0.63
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3	3	559,378.86 44,470.48 23,943.33 16,818.05 474,147.00 Col 1 For Municipality 0.00	43,993.42 3,497.46 0.00 0.00 40,495.96 Municipalit Col 2 Enterprise/Utility 0.00	603,372.28 47,967.94 23,943.33 16,818.05 514,642.96 y Acting as Agent for	(F-1) \$603,372.28 (F) \$603,371.65 \$0.63
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES	d (subtract) plied (subtract) btract) be collected AIL ON PAGE (CHARGES (Net taxes levied)	d on property omitted from	559,378.86 44,470.48 23,943.33 16,818.05 474,147.00 Col 1 For Municipality 0.00	43,993.42 3,497.46 0.00 0.00 40,495.96 Municipalit Col 2 Enterprise/Utility 0.00	603,372.28 47,967.94 23,943.33 16,818.05 514,642.96 y Acting as Agent for Col 3 Other	(F-1) \$603,372.28 (F) \$603,371.65 \$0.63 \$64.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	d (subtract) plied (subtract) btract) be collected AIL ON PAGE (CHARGES (Net taxes levied)	d on property omitted from	559,378.86 44,470.48 23,943.33 16,818.05 474,147.00 Col 1 For Municipality 0.00	43,993.42 3,497.46 0.00 0.00 40,495.96 Municipalit Col 2 Enterprise/Utility 0.00	603,372.28 47,967.94 23,943.33 16,818.05 514,642.96 y Acting as Agent for Col 3 Other	(F-1) \$603,372.28 (F) \$603,371.65 \$0.63 \$64.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied axes due or refui	d on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	559,378.86 44,470.48 23,943.33 16,818.05 474,147.00 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60	43,993.42 3,497.46 0.00 0.00 40,495.96 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00	603,372.28 47,967.94 23,943.33 16,818.05 514,642.96 y Acting as Agent for Col 3 Other 64.00	(F-1) \$603,372.28 (F) \$603,371.65 \$0.63 \$44.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied axes due or refui	d on property omitted from the control of the cont	559,378.86 44,470.48 23,943.33 16,818.05 474,147.00 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	43,993.42 3,497.46 0.00 0.00 40,495.96 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	603,372.28 47,967.94 23,943.33 16,818.05 514,642.96 y Acting as Agent for Col 3 Other 64.00 (f) 	(F-1) \$603,372.28 (F) \$603,371.65 \$0.63 \$44.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied axes due or refui	d on property omitted from the control of the cont	559,378.86 44,470.48 23,943.33 16,818.05 474,147.00 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	43,993.42 3,497.46 0.00 0.00 40,495.96 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	603,372.28 47,967.94 23,943.33 16,818.05 514,642.96 y Acting as Agent for Col 3 Other 64.00	(F-1) \$603,372.28 (F) \$603,371.65 \$0.63 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied axes due or refui	d on property omitted from the control of the cont	559,378.86 44,470.48 23,943.33 16,818.05 474,147.00 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres)00	603,372.28 47,967.94 23,943.33 16,818.05 514,642.96 y Acting as Agent for Col 3 Other 64.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 +	(F-1) \$603,372.28 (F) \$603,371.65 \$0.63 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.72	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied axes due or refui	(b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	559,378.86 44,470.48 23,943.33 16,818.05 474,147.00 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	43,993.42 3,497.46 0.00 0.00 0.00 40,495.96	603,372.28 47,967.94 23,943.33 16,818.05 514,642.96 y Acting as Agent for Col 3 Other 64.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$603,372.28 (F) \$603,371.65 \$0.63 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.72	d (subtract) plied (subtract) btract) be collected ALL ON PAGE 3 CHARGES (Net taxes levied axes due or refund) Reg. Acs. @ 10 (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	(b) (b) (c) \$\psi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{Closed @\$ 1.68=\$} \text{0.00} @5\$\$ per To	559,378.86 44,470.48 23,943.33 16,818.05 474,147.00 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(e)	(d) (e) = \$ 0.00 + 0.00 (i) (Acres)	603,372.28 47,967.94 23,943.33 16,818.05 514,642.96 y Acting as Agent for Col 3 Other 64.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$603,372.28 (F) \$603,371.65 \$0.63 \$0.63 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	d (subtract) plied (subtract) plied (subtract) be collected AIL ON PAGE (Subtract) CHARGES (Net taxes levied axes due or reful Reg. Acs. @ 10 (subtract) (b) (cube) (cube	(b) (c) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	559,378.86 44,470.48 23,943.33 16,818.05 474,147.00 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(access) 0.00 + 0.00 Open(access)	(d) (e) (ars) (i) (Acres) (i) (Acres) (100 (2.00 (2.00 (4.00	603,372.28 47,967.94 23,943.33 16,818.05 514,642.96 y Acting as Agent for Col 3 Other 64.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$603,372.28 (F) \$603,371.65 \$0.63 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	d (subtract) plied (subtract) plied (subtract) be collected AIL ON PAGE (Subtract) CHARGES (Net taxes levied axes due or reful Reg. Acs. @ 10 (subtract) (b) (cube) (cube	(b) (c) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	559,378.86 44,470.48 23,943.33 16,818.05 474,147.00 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 +	(d) (e) (ars) (i) (Acres) (i) (Acres) (0.00 (0.00 + 0.00 (0.	603,372.28 47,967.94 23,943.33 16,818.05 514,642.96 y Acting as Agent for Col 3 Other 64.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$603,372.28 (F) \$603,371.65 \$0.63 \$0.63 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	02	251	0037	FOR	CITY	OF	MELLEN	ASHLAND
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL S	UMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line (Total of columns 1,2 & 3)	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility Col 3 Other		
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
မွ	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
l₩	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
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
্র	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	10	Powts	\$0.00	\$0.00	\$64.00	\$64.00
		TOTALS	\$0.00	\$0.00	\$64.00	\$64.00

2023	02	251	0037	FOR	CITY	OF	MELLEN	ASHLAND	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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