2023 Statement of Taxes **FINAL**

06 002 0130 MUN ACCT NO CO

BUFFALO

TOWN

ALMA **FOR** OF 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 \$279,427.13 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$279,427.13 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
8. TOTAL \$0.00 County special charges All other town, village, or city taxes \$54,797.00 \$0.00 \$54,797.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	06	002	0130 F0	OR <i>TO</i> M	/N OF	ALMA	BUFFALO	
YE	EAR (00	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.	School Di	strict Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts App by Taxing Juri	
	1. 0	60084	0041	SCH D OF ALMA				\$4	425,474.11
D.	2. 0	62142	0043	SCH D OF GILMANTO	N				\$71,975.62
	3.								, , , , , , , , , , , , , , , , , , , ,
LS	4.								
ELEMENTARY AND SECONDARY SCHOOLS	5.								
\ ₹ 5	6.								
ELEMENTARY ECONDARY SC	7.								
II A	8.								
N N	9.								
	10.								
S	11.	-145117451/ 411	25221545	Y 2011001 TAYES ((844)				* 40= 440 = 0
		EMENTARY AND 0100	0001	Y SCHOOL TAXES (sui	FECHNICAL COLLEGE	FALIC			\$497,449.73 \$26,220,44
SH	1. 2.	7100	0001	CHIPPEVVA VALLEY	ECHNICAL COLLEGE	EAUC			\$36,239.44
	3.								
TECH. M	4. TOTAL	TECHNICAL CO	LLEGE TAXES	(sum of E1 through	n E3)				\$36,239.44
F.	TOTAL GENERAL					cal, School and Technica		\$	867,913.30
	Sui	nmary of Gener	al Property Ta	axes, State Tax Credits		ral Property Taxes to be Co			
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.	General property	taxes from co	mnuterized s	ummary	865,936.05	1,977.32	867,913.37		
F2.	School levy tax			arrinary	114,657.97	264.64	114,922.61		
F3.	Lottery and gam)	31,000.80	0.00	31,000.80	(F-1)	\$867,913.37
F4.	First dollar credi				16,283.75	0.00	40,000.75	` ,	
F5.		applica (sabil	acij		10,203.73	0.00	16,283.75	(<u> </u>	1007 040 00
_	Net general prop	erty taxes to b			703,993.53		705,706.21	(F)	\$867,913.30
F6.	Net general prop	erty taxes to b	e collected		703,993.53	1,712.68	705,706.21	(F)	
_		erty taxes to b		3	703,993.53 Col 1	1,712.68 Municipalit	705,706.21 y Acting as Agent for	(F)	\$867,913.30 \$0.07
F6.		erty taxes to b VERRUN DETAIL	e collected _ ON PAGE 3	3	703,993.53	1,712.68 Municipalit Col 2 Enterprise/Utility	705,706.21	(F)	\$0.07
F6.	UNDERRUN/O	erty taxes to b VERRUN DETAIL SMENTS AND C	e collected ON PAGE 3		703,993.53 Col 1 For Municipality	1,712.68 Municipalit Col 2 Enterprise/Utility 0.00	705,706.21 y Acting as Agent for Col 3 Other	(F)	
F6. G.	UNDERRUN/O	PETALL SMENTS AND CERTY TAXES (NETALL STIONS (Net tax	e collected ON PAGE 3 CHARGES let taxes levied	on property omitted from	Col 1 For Municipality 0.00 n taxation in previous year	Municipalit Col 2 Enterprise/Utility 0.00	705,706.21 y Acting as Agent for Col 3 Other	(F)	\$0.07 \$0.00 \$0.00
F6. G.	SPECIAL ASSESS OMITTED PROPE S. 70.43 CORRECT	DETAIL SMENTS AND CERTY TAXES (National Control of Con	e collected ON PAGE 3 CHARGES let taxes levied es due or refur	on property omitted from	Col 1 For Municipality 0.00 n taxation in previous year	1,712.68 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	705,706.21 y Acting as Agent for Col 3 Other	(F)	\$0.07 \$0.00 \$0.00 \$0.00
F6. G.	SPECIAL ASSESS OMITTED PROPE S. 70.43 CORRECT P.F. CROP TAX	PETAIL SMENTS AND CERTY TAXES (Net tax (a) ES0.00F	e collected ON PAGE 3 HARGES let taxes levied es due or refur Reg. Acs. @ 10 @	on property omitted from oded) (b) $c = $ 0.00 + $	Col 1 For Municipality 0.00 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60	1,712.68 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00	y Acting as Agent for Col 3 Other (f)	(F)	\$0.07 \$0.00 \$0.00 \$0.00
F6. G. H. I.	SPECIAL ASSESSOMITTED PROPES. 70.43 CORRECT P.F. CROP TAX (a) (Acre	DETAIL SMENTS AND CERTY TAXES (National Control of Con	e collected ON PAGE 3 CHARGES let taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	on property omitted from oded) (b) c = \$0.00 +	Col 1 For Municipality 0.00 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	1,712.68 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	705,706.21 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F)	\$0.00 \$0.00 \$0.00 \$0.00
F6. G.	SPECIAL ASSESSOMITTED PROPES. 70.43 CORRECT P.F. CROP TAX (a) (Acre	DETAIL SMENTS AND CERTY TAXES (National Control of Con	e collected ON PAGE 3 CHARGES let taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	on property omitted from oded) (b) c = \$0.00 +	Col 1 For Municipality 0.00 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60	1,712.68 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2 \$ 1.90 = 0.00 + 6294.8 (i) (Acres)	705,706.21 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 59738.22 + (j)	(F)	\$0.07 \$0.00
F6. G. H. I. J. K.	UNDERRUN/O' SPECIAL ASSESS OMITTED PROPE S. 70.43 CORRECT P.F. CROP TAX (a) (Acree MFL TAX 0.0	ERTY TAXES (NO ETIONS (Net tax (a) ES 0.00 ps (a) 0.00 ps (b) 0.72 =\$	e collected ON PAGE 3 CHARGES let taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c) 0.00 + 386	(b) (a) (Acres) (51.44 Closed @\$ 1.68=\$6	Col 1 For Municipality 0.00 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 487.23 + 0.00 Opendo	1,712.68 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	705,706.21 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 59738.22 + (j) Closed @ \$7.87=\$.00 =	(F)	\$0.07 \$0.00 \$0.00 \$0.00 \$0.00
F6. G. H. I. J. K.	UNDERRUN/O' SPECIAL ASSESS OMITTED PROPE S. 70.43 CORRECT P.F. CROP TAX (a) (Acre MFL TAX	ES 0.00 ps s) Open @\$.72 =\$	e collected ON PAGE 3 CHARGES let taxes levied es due or refur (b) (c) (b) (c) (0.00 + 386	on property omitted from the ded) (b) \$\text{c} = \text{\$ 0.00 } + \text{\$ (Acres)} \text{\$ 61.44 } Closed @\text{\$ 1.68=\text{\$ 6} \text{\$ 0.00 } @5\text{\$ per T}	Col 1 For Municipality 0.00 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	1,712.68 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tol	705,706.21 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 59738.22 + (j) Closed @ \$7.87=\$.00 =	(F)	\$0.07 \$0.00 \$0.00 \$0.00 \$0.00 \$66,225.45
F6. G. H. I. J. K.	UNDERRUN/O' SPECIAL ASSESS OMITTED PROPE S. 70.43 CORRECT P.F. CROP TAX (a) (Acre MFL TAX 0.0) 1. COAL (sec. 70) 2. PETROLEUM	ERTY TAXES (NO EXTENSION OF THE PROPERTY OF TH	e collected ON PAGE 3 CHARGES let taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c) 0.00 + 386 er of Tons=(a) (sec. 70.421)	on property omitted from oded) (b) c = \$	Col 1 For Municipality 0.00 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 487.23 + 0.00 Opendo	1,712.68 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 + 6294.8 (i) (Acres) 0.00 0.00 @7¢ per Tor	705,706.21 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 59738.22 + (j) Closed @ \$7.87=\$.00 =	(F)	\$0.00 \$0.00 \$0.00 \$0.00 \$66,225.45 \$0.00
F6. G. H. I. J. K.	UNDERRUN/O' SPECIAL ASSESS OMITTED PROPE S. 70.43 CORRECT P.F. CROP TAX (a) (Acre MFL TAX	ERTY TAXES (NO EXTENSION OF THE PROPERTY OF TH	e collected ON PAGE 3 CHARGES let taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c) 0.00 + 386 er of Tons=(a) (sec. 70.421)	on property omitted from oded) (b) c = \$0.00 + (Acres) 61.44 Closed @\$ 1.68=\$6	Col 1 For Municipality 0.00 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 487.23 + 0.00 Open (con + Number of Tons=(b)	1,712.68 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tol	705,706.21 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 59738.22 + (j) Closed @ \$7.87=\$.00 =	(F)	\$0.07 \$0.00 \$0.00 \$0.00 \$0.00 \$66,225.45
F6. G. H. I.	UNDERRUN/O' SPECIAL ASSESS OMITTED PROPE S. 70.43 CORRECT P.F. CROP TAX (a) (Acre MFL TAX 0.0 1. COAL (sec. 70 2. PETROLEUM 3. IRON ORE CO	ERTY TAXES (NO ENTRY TAXES (NO	e collected ON PAGE 3 CHARGES Let taxes levied es due or refur (b) (c) 0.00 + 386 Let of Tons=(a) (sec. 70.421) ES (sec. 70.441)	on property omitted from oded) (b) c = \$0.00 + (Acres) 61.44 Closed @\$ 1.68=\$6	Col 1 For Municipality 0.00 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 487.23 + 0.00 Open (accessed to be a considered	1,712.68 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 + 6294.8 (i) (Acres) 0.00 0.00 @7¢ per Tor	705,706.21 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 59738.22 + (j) Closed @ \$7.87=\$.00 =		\$0.00 \$0.00 \$0.00 \$0.00 \$66,225.45 \$0.00

2023	06	002	0130	FOR	TOWN	OF	ALMA	BUFFALO
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						
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SPECIAL						
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	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
19	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
🗎	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
I₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
∣ ପ୍ର	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	-					
S						
	\vdash					
	\vdash					
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00
1			, , , , ,			

2023	06	002	0130	FOR	TOWN	OF	ALMA	BUFFALO	
VEAD		MIINI	ACCT NO	·	Town - Village - City		Municipality	County	

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

2023 Statement of Taxes **FINAL**

06	004	0131
СО	MUN	ACCT NO

				FOR	TOWN		OF E	BELVIDERE	BUFFALO	Amended
				_	Town- Village	-City	Muni	icipality	County	
SEC					Descripti	on of Tax by	Taxing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spe	cial charge	es upon county						\$0.00
	2. Po	ortion of county tax	x levied ov	er entire municipali	ty					\$417,851.63
ES ES	3. Sp	pecial purpose cou								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY T	AXES (su	m of A1 through A	3)					\$417,851.63
		Special District Code	Acct No		Special District Name		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1									
	2									
SPECIAL DISTRICT TAXES	3									
Σ	4									
[]	5									
STR	6									
ቯ	7									
₽	8 9									
PE										
0)	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of I	B1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dist	rict taxes (detail o	on page 4)					\$0.00
	2. T	otal tax increme	ent (exce	ept county enviror	nmental remed	iation tax inc	crement)			\$0.00
OR	3. C	ounty environm								\$0.00
GE,	4. C	ther state speci		es						\$0.00
₹	5. C	county special cl								\$0.00
₹ <u></u>	6. A	Il other town, vil		city taxes						\$77,023.00
≱ ຊຸວ	7. S	urplus funds ap	plied							\$0.00
TOWN, VILLAGE, C	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$77,023.00
Clerl	(Date		REMARKS		
Pho	ne					I				
()								
Em	ail							-		
								1		

20)23	06	004	0131 FOF	R TOW	η OF	BELVIDERE	BUFFALO	
	AR	CO N	MUN A	CCT NO	Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportione by Taxing Jurisdiction	
	1.	060084	0041	SCH D OF ALMA				\$129,909).25
D.	2.	061155	0042	SCH D OF COCHRANE-	FOUNTAIN CITY			\$471,840	
	3.							V , U	
LS	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		CHIPPEWA VALLEY TE		FALIC		\$601,75	
E. Si	2.	0100 0200	0001	WESTERN TECHNICAL		EAUC		\$9,642 \$68,649	
	3.	0200	0002	WESTERN TECHNICAL	COLLEGE LACK			\$00,04	3.03
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	s (sum of E1 through I	E3)			\$78,288	8.63
F.		AL GENERAL PROPERTY TA						\$1,174,913	3.43
••		Summary of Genera	al Property Ta	xes, 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)		
				1100 000 0 011 /	4 474 040 50	3,864.05	1,174,913.58		
F1.		neral property taxes from cor	•	ummary	1,171,049.53				
F2.	Scho	ool levy tax credit applied (s	subtract)	•	134,276.38	451.77	134,728.15		- - -
F2. F3.	Scho	ool levy tax credit applied (see y and gaming credit applied	subtract) ed (subtract)	•	134,276.38 42,994.25	451.77 0.00	134,728.15 42,994.25	(F-1) \$1,174,91 3	<u>3.58</u>
F2. F3. F4.	Scho Lotte First	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated)	subtract) ed (subtract) act)	•	134,276.38 42,994.25 19,644.10	451.77 0.00 0.00	134,728.15 42,994.25 19,644.10	(E) \$4.474.044	
F2. F3. F4. F5.	Scho Lotte First Net (ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)	•	134,276.38 42,994.25	451.77 0.00	134,728.15 42,994.25	(F) \$1,174,91 :	3.43
F2. F3. F4. F5. F6.	Scho Lotte First Net (ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act)		134,276.38 42,994.25 19,644.10 974,134.80	451.77 0.00 0.00 3,412.28	134,728.15 42,994.25 19,644.10	(F) \$1,174,91 :	
F2. F3. F4. F5.	School Lotte First Net (ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		134,276.38 42,994.25 19,644.10 974,134.80 Col 1 For Municipality	451.77 0.00 0.00 3,412.28 Municipality Col 2 Enterprise/Utility	134,728.15 42,994.25 19,644.10 977,547.08 V Acting as Agent for Col 3 Other	(F) \$1,174,91; \$6	3.43 0.15
F2. F3. F4. F5. F6.	Scholar Schola	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		134,276.38 42,994.25 19,644.10 974,134.80 Col 1 For Municipality 490.00	451.77 0.00 0.00 3,412.28 Municipalit Col 2 Enterprise/Utility 0.00	134,728.15 42,994.25 19,644.10 977,547.08 / Acting as Agent for	(F) \$1,174,913 \$6	3.43 0.15 0.00
F2. F3. F4. F5. F6. G.	Scholar Schola	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	134,276.38 42,994.25 19,644.10 974,134.80 Col 1 For Municipality 490.00	451.77 0.00 0.00 3,412.28 Municipalit Col 2 Enterprise/Utility 0.00	134,728.15 42,994.25 19,644.10 977,547.08 V Acting as Agent for Col 3 Other	(F) \$1,174,913 \$1,174,913 \$49	3.43 60.15 00.00
F2. F3. F4. F5. F6.	Scholar Schola	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	134,276.38 42,994.25 19,644.10 974,134.80 Col 1 For Municipality 490.00 faxation in previous year	451.77 0.00 0.00 3,412.28 Municipalit Col 2 Enterprise/Utility 0.00	134,728.15 42,994.25 19,644.10 977,547.08 V Acting as Agent for Col 3 Other	(F) \$1,174,913 \$1,174,913 \$49	3.43 0.15 0.00
F2. F3. F4. F5. F6. G.	Scholar Scholar Scholar Special Specia	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIAL CIAL ASSESSMENTS AND CIAL CORRECTIONS (Net taxes (a))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from t	134,276.38 42,994.25 19,644.10 974,134.80 Col 1 For Municipality 490.00 exaction in previous years	451.77 0.00 0.00 3,412.28 Municipality Col 2 Enterprise/Utility 0.00 rs) (d) (e)	134,728.15 42,994.25 19,644.10 977,547.08 / Acting as Agent for Col 3 Other	(F) \$1,174,913 \$6 \$49 \$5	3.43 60.15 00.00
F2. F3. F4. F5. F6. G.	School Lotte First Net & UNI SPEC OMITS. 70	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIAL CIAL ASSESSMENTS AND CIAL CORRECTIONS (Net taxes (a))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun deg. Acs. @ 10 ¢ (b) (c)	on property omitted from to ded) (b) (c) (c) (d) (d) (d) (d)	134,276.38 42,994.25 19,644.10 974,134.80 Col 1 For Municipality 490.00 axation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	451.77 0.00 0.00 0.00 3,412.28	134,728.15 42,994.25 19,644.10 977,547.08 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 23960.54 + (j)	(F) \$1,174,913 \$6 \$49 \$5	3.43 60.15 60.00 60.00
F2. F3. F4. F5. F6. G. H. I.	Scho Lotte First Net g UNI SPEC OMIT S. 70 P.F.	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes 10.43 CORRECTIONS (Net taxes 10.44 CORRECTIONS (Net t	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun deg. Acs. @ 10 ¢ (b) (c)	on property omitted from to ded) (b) (c) (c) (Acres) (d) (3.53 Closed @\$ 1.68=\$ 361	134,276.38 42,994.25 19,644.10 974,134.80 Col 1 For Municipality 490.00 axation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	451.77	134,728.15 42,994.25 19,644.10 977,547.08 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 23960.54 +	\$1,174,913 \$1,174,913 \$1,174,913 \$1,174,913 \$1,174,913 \$1,174,913 \$1,174,913 \$1,174,913 \$1,174,913	3.43 00.15 00.00 00.00 00.00 60.00 78.47
F2. F3. F4. F5. F6. G. H. I.	Scholar Scholar Special Specia	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) ect) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 215	on property omitted from to ded) (b) (c) (c) (Acres) (d) (33.53 Closed @\$ 1.68=\$361	134,276.38 42,994.25 19,644.10 974,134.80 Col 1 For Municipality 490.00 axation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	451.77 0.00 0.00 0.00 3,412.28	134,728.15 42,994.25 19,644.10 977,547.08 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 23960.54 + (j) Closed @\$7.87=\$.00 =	\$1,174,913 \$49 \$3 \$27,576	3.43 0.15 00.00 \$0.00 60.00 78.47
F2. F3. F4. F5. F6. G. H. I.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net (a)) CROP TAXES	subtract) ed (subtract) ed (su	on property omitted from to ded) (b) (c) = \$ 0.00 + (d) (33.53 Closed @\$ 1.68=\$361 0.00 @5¢ per Tor	134,276.38 42,994.25 19,644.10 974,134.80 Col 1 For Municipality 490.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 7.93 + 0.00 Open @	451.77 0.00 0.00 0.00 0.00	134,728.15 42,994.25 19,644.10 977,547.08 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 23960.54 + (j) Closed @\$7.87=\$.00 =	\$1,174,913 \$499 \$\$ \$27,576 \$\$	3.43 60.15 60.00 60.00 78.47 \$0.00
F2. F3. F4. F5. F6. G. H. I.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	subtract) ed (subtract) ed (su	on property omitted from to ded) (b) (c) = \$ 0.00 + (d) (33.53 Closed @\$ 1.68=\$361 0.00 @5¢ per Tor	134,276.38 42,994.25 19,644.10 974,134.80 Col 1 For Municipality 490.00 axation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 7.93 + 0.00 Open (c) (n + Number of Tons=(b)	451.77	134,728.15 42,994.25 19,644.10 977,547.08 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 23960.54 + (j) Closed @\$7.87=\$.00 =	\$1,174,913 \$499 \$\$ \$27,576 \$\$	3.43 0.15 00.00 \$0.00 60.00 78.47
F2. F3. F4. F5. F6. G.	Scholar Scholar Special Specia	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net (a)) CROP TAXES	Subtract) ed (subtract) ed (subtract) ect) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 215 r of Tons=(a) (sec. 70.421) S (sec. 70.440	on property omitted from to ded) (b) (c) (Acres) (d) (33.53 Closed @\$ 1.68=\$361 0.00 @5¢ per Tor Numb	134,276.38 42,994.25 19,644.10 974,134.80 Col 1 For Municipality 490.00 axation in previous yea (a) 0.00 Reg. Acs. @ 3.60 (b) (Acres) 7.93 + 0.00 Open (a) (c) (Acres) (d) (Acres) (e) (Acres) (e) (Acres) (f) (451.77 0.00 0.00 0.00 0.00	134,728.15 42,994.25 19,644.10 977,547.08 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 23960.54 + (j) Closed @\$7.87=\$.00 =	\$1,174,913 \$499 \$\$ \$27,576 \$\$	3.43 60.15 60.00 60.00 78.47 \$0.00 \$0.00

2023	06	004	0131	FOR	TOWN	OF	BELVIDERE	BUFFALO
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>[</u> 5	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$490.00	\$0.00	\$0.00	\$490.00
SS						
₽						
J						
SPECIAL						
S						
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
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
天	06 07	Fire Calls	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
	07	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
∣₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
	03	Lottory Orealt Addit	ψ0.00	ψ0.00	ψ0.00	ψ0.00
SPECIAL CHARGES						
",						
	\vdash					
	\vdash					
		TOTALS	\$490.00	\$0.00	\$0.00	\$490.00
		IUIALS	Ψ-30:00	1 \$0.00	Ψ0.00	ψ - 30.00

2023	06	004	0131	FOR	TOWN	OF	BELVIDERE	BUFFALO	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

06	006	0132
CO	MUN	ACCT NO

				FOR	TOWN	OF	E	BUFFALO	BUFFALO	Amended
					Town- Village	-City	Munio	cipality	County	
SEC.					Description	on of Tax by Taxin	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charges	s upon county						\$0.00
	2. P	ortion of county tax	x levied ove	er entire municipality	1					\$476,265.26
LES (ES		pecial purpose cou								\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (sum	of A1 through A3	3)					\$476,265.26
		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									
Ž	4									
5	5									
IR	6									
<u> </u>	7									
Ι	8									
SPECIAL DISTRICT TAXES	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of B	1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose distri	ict taxes (detail o	n page 4)			'		\$0.00
	2. 1	Total tax increme	ent (excep	ot county environi	mental remedi	ation tax increme	ent)			\$0.00
OR		County environm	ental tax ir	ncrement						\$0.00
VILLAGE, TY TAXES	4. C	Other state speci	al charges	3						\$0.00
ŽΫ́	5. (County special cl								\$0.00
₹≿	6. A	All other town, vil		ty taxes						\$74,934.00
TOWN,	7 . S	Surplus funds ap	plied							\$0.00
2	8. TC	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum o	of C1 through (C7)				\$74,934.00
Clerk	(Date		REMARKS		
Pho	ne									
()								
Em	ail									

20	023 06	006	0132	FOR	TOW	N OF	BUFFALO	BUFFALO	
YE	AR CO	MUN	ACCT NO		Town - Villag	e - City	Municipality	County	
SEC.	School Distric	ct Codes Acct N	No .		SCHOOL	DISTRICT NAMES		Amounts Appor by Taxing Jurisd	
	1. 06115	55 0042	2 SCH D OF C	COCHRANE-F	OUNTAIN CITY			\$65	4,213.48
D.	2.							700	
	3.								
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
AR III	8.								
N N	9.								
	10.								
	11.								
		NTARY AND SECON							54,213.48
	1. 0200	0002	2 WESTERN	TECHNICAL	COLLEGE LACR			•	95,178.08
	3.								
TECH. M	4. TOTAL TECH	HNICAL COLLEGE TA	AXES (sum of E	1 through E	3)			\$9	95,178.08
F.	TOTAL GENERAL PR					cal, School and Technic		\$1,30	00,590.82
	Summa	ry of General Proper	ty Taxes, State Ta	ax Credits App		al Property Taxes to be C			
					Col 1 Real Estate Roll	Col 2 Personal Property Rol	Col 3 Total (Col 1 Plus Col 2)		
F1.	General property tax	·			1,286,297.62	14,293.34	1,300,590.96		
F2.	School levy tax cred	<u> </u>			158,013.52	1,755.81	159,769.33		
F3.	Lottery and gaming		tract)		63,271.49	0.00	63,271.49	(F-1) \$1,3 0	00,590.96
F4.	First dollar credit app		nd		25,773.81	12,537.53	25,773.81 1,051,776.33	(F) \$1,30	00,590.82
F5. F6.	UNDERRUN/OVER		eu		1,039,238.80	12,337.33	1,051,776.33		\$0.14
G.	ONDERKON/OVER	DETAIL ON PAG	2E 2						Ψ0.1-
J G.			J⊑ 3		Col 1	Municipali	ty Acting as Agent for		
		DETAIL ON TAK	3E 3		Col 1 For Municipality	Municipali Col 2 Enterprise/Utility	ty Acting as Agent for Col 3 Other		
	SPECIAL ASSESSME	NTS AND CHARGES			For Municipality 0.00	Col 2 Enterprise/Utility 0.00			\$0.00
Н.	OMITTED PROPERTY	NTS AND CHARGES TAXES (Net taxes le	evied on property o	omitted from tax	For Municipality 0.00	Col 2 Enterprise/Utility 0.00	Col 3 Other		\$0.00
H. I.		NTS AND CHARGES TAXES (Net taxes le	evied on property o		For Municipality 0.00	Col 2 Enterprise/Utility 0.00 rs)	Col 3 Other 0.00		
_	S. 70.43 CORRECTION	NTS AND CHARGES TAXES (Net taxes le NS (Net taxes due or (a)	evied on property o refunded) (b)	(c)	For Municipality 0.00 xation in previous yea	Col 2 Enterprise/Utility 0.00 rs) (d) (e)	Col 3 Other 0.00		\$0.00 \$0.00
l.	OMITTED PROPERTY	NTS AND CHARGES TAXES (Net taxes le	evied on property o refunded) (b)	(c)	For Municipality 0.00	Col 2 Enterprise/Utility 0.00 rs) (d) (e) (e) (f) (g) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h)		\$0.00
l.	OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES	NTS AND CHARGES TAXES (Net taxes le NS (Net taxes due or (a) 0.00 Reg. Acs. @ (b)	evied on property of refunded) (b) (b) (c) (10 ¢ = \$	(c) 00 + 0.	For Municipality 0.00 xation in previous yea 00 Reg. Acs. @ 3.60 (e) (Acres)	Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 1234.8	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 88 Closed @\$ 9.49=\$ 11718.99		\$0.00 \$0.00 \$0.00
I. J.	OMITTED PROPERTY S. 70.43 CORRECTIO P.F. CROP TAXES (a) (Acres)	NTS AND CHARGES TAXES (Net taxes le NS (Net taxes due or (a) 0.00 Reg. Acs. @ (b)	evied on property of refunded) (b) (b) (c) (10 ¢ = \$	(c) 00 + 0.	For Municipality 0.00 xation in previous yea 00 Reg. Acs. @ 3.60 (e) (Acres)	Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 1234.8 (i) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) (h) 28 Closed @\$ 9.49=\$ 11718.99 (j)	\$	\$0.00 \$0.00
I. J. K.	OMITTED PROPERTY S. 70.43 CORRECTIO P.F. CROP TAXES (a) (Acres) MFL TAX0.00_Ope	NTS AND CHARGES / TAXES (Net taxes lee NS (Net taxes due or lea) 0.00 Reg. Acs. @ (b) en @\$.72 =\$ 0.00 -	evied on property of refunded) (b) (10 ¢ = \$ 0.0 (c) (Acres) + 1050.28 Closed ©	(c) 00 + 0. (d) @\$ 1.68=\$1764.	OO Reg. Acs. @ 3.60 (e) (Acres) (47 + 0.00 Open @	Col 2 Enterprise/Utility 0.00 rs) (d) (e) (e) (e) (f) (g) (Acres) (i) (Acres) (i) (Acres)00	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 88 Closed @\$ 9.49=\$ 11718.99 (j) Closed @ \$7.87=\$.00 =	\$	\$0.00 \$0.00 \$0.00
I. J. K.	OMITTED PROPERTY S. 70.43 CORRECTIO P.F. CROP TAXES (a) (Acres) MFL TAX	NTS AND CHARGES 7 TAXES (Net taxes lee NS (Net taxes due or (a) 0.00 Reg. Acs. @ (b) en @\$.72 =\$ 0.00 +	evied on property of refunded) (b) 10 ¢ = \$ 0.6 (c) (Acres) + 1050.28 Closed € (a) 0.00	(c) 00 + 0. (d) 2\$ 1.68=\$ 1764.	OO Reg. Acs. @ 3.60 (e) (Acres) Number of Tons=(b)	Col 2 Enterprise/Utility 0.00 rs) (d) (e) (e) (e) (f) (g) (Acres) (i) (Acres) (i) (Acres) (.00 (.00)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 88 Closed @\$ 9.49=\$ 11718.99 (j) Closed @ \$7.87=\$.00 =	\$	\$0.00 \$0.00 \$0.00
I. J. K.	OMITTED PROPERTY S. 70.43 CORRECTIO P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Ope 1. COAL (sec. 70.42) 2. PETROLEUM RE	NTS AND CHARGES (TAXES (Net taxes lee NS (Net taxes due or (a) 0.00 Reg. Acs. @ (b) en @\$.72 =\$ 0.00 - Number of Tons=(FINERIES (sec. 70.4)	evied on property of refunded) (b) (10 ¢ = \$	(c) 00 + 0. (d) 2\$ 1.68=\$1764. @5¢ per Ton +	OO Reg. Acs. @ 3.60 (e) (Acres) Number of Tons=(b) r of Tons =(a)	Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 88 Closed @\$ 9.49=\$ 11718.99 (j) Closed @ \$7.87=\$.00 =	\$	\$0.00 \$0.00 \$0.00 13,483.46 \$0.00
I. J. K.	OMITTED PROPERTY S. 70.43 CORRECTIO P.F. CROP TAXES (a) (Acres) MFL TAX	NTS AND CHARGES (TAXES (Net taxes lee NS (Net taxes due or (a) 0.00 Reg. Acs. @ (b) en @\$.72 =\$ 0.00 - Number of Tons=(FINERIES (sec. 70.4)	evied on property of refunded) (b) (10 ¢ = \$	(c) 00 + 0. (d) 2\$ 1.68=\$1764. @5¢ per Ton +	OO Reg. Acs. @ 3.60 (e) (Acres) Number of Tons=(b)	Col 2 Enterprise/Utility 0.00 rs) (d) (e) (e) (e) (f) (g) (Acres) (i) (Acres) (i) (Acres) (.00 (.00)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 88 Closed @\$ 9.49=\$ 11718.99 (j) Closed @ \$7.87=\$.00 =	\$	\$0.00 \$0.00 \$0.00 13,483.46 \$0.00 \$0.00
I. J.	OMITTED PROPERTY S. 70.43 CORRECTIO P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Ope 1. COAL (sec. 70.42) 2. PETROLEUM RE	NTS AND CHARGES TAXES (Net taxes le NS (Net taxes due or (a) 0.00 Reg. Acs. @ (b) en @\$.72 =\$ 0.00 + Number of Tons=(FINERIES (sec. 70.4)	evied on property of refunded) (b) (10 ¢ = \$ 0.0 (c) (Acres) + 1050.28 Closed 6 (a) 0.00 (421)	(c) 00 + 0. (d) 0\$\$ 1.68=\$1764. 0	For Municipality 0.00 xation in previous yea 00 Reg. Acs. @ 3.60 (e) (Acres) .47 + 0.00 Open (Acres) Number of Tons=(b) ref Tons=(a)	Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 88 Closed @\$ 9.49=\$ 11718.99 (j) Closed @ \$7.87=\$.00 =		\$0.00 \$0.00 \$0.00 13,483.46 \$0.00 \$0.00

2023	06	006	0132	FOR	TOWN	OF	BUFFALO	BUFFALO
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
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						
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SPECIAL						
S						
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
19	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
🗎	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
I₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
∣ ପ୍ର	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	-					
S						
	\vdash					
	\vdash					
	- 1	TOTALS	\$0.00	\$0.00	\$0.00	\$0.00
1			, , , , ,			

2023	06	006	0132	FOR	TOWN	OF	BUFFALO	BUFFALO	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

06 008 0133 CO MUN ACCT NO

OF

CANTON

BUFFALO

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 \$204,722.97 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$204,722.97 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
8. TOTAL \$0.00 County special charges All other town, village, or city taxes \$97,912.00 \$0.00 \$97,912.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20)23 0	6	800	0133 FC	R TOW	/N OF	CANTON	BUFFALO	
	AR C	0	MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County	
SEC.	School Dis	trict Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apport by Taxing Jurisdi	
	1. 06	3668	0044	SCH D OF MONDOVI				\$234	4,952.21
D.	2. 46	1499	0278	SCH D OF DURAND					2,399.37
	3.							+3-	_,000.01
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
AR III	8.								
N N	9.								
	10.								
S	11.								
				Y SCHOOL TAXES (sun CHIPPEWA VALLEY T		EALIC			97,351.58
E. Si	1. 0°	100	0001	CHIPPEWA VALLEY I	ECHNICAL COLLEGE	EAUC		\$2	26,550.91
	3.								
TECH. M	4. TOTAL TI	ECHNICAL CO	LLEGE TAXES	s (sum of E1 through	E3)			\$2	6,550.91
F.	TOTAL GENERAL					cal, School and Technica		\$62	6,537.46
	Sum	mary of Gener	al Property Ta	ixes, State Tax Credits		al Property Taxes to be Co			
					Col 1	Col 2	Col 3 Total (Col 1 Plus Col 2)		
					Real Estate Roll	r ersonar i roperty Ron	Total (Col 1 Plus Col 2)		
F4	0				200 457 47	0.000.01	200 507 40		
F1.	General property		•	ummary	620,457.17	6,080.31	626,537.48		
F2.	School levy tax cr	edit applied (subtract)		67,976.23	665.10	68,641.33	(E 1) \$62	06 537 <i>4</i> 8
F2. F3.	School levy tax cr Lottery and gamir	edit applied (subtract) ed (subtract)		67,976.23 22,268.75	· · · · · · · · · · · · · · · · · · ·	68,641.33 22,268.75	,	
F2.	School levy tax cr	redit applied (and credit applied (subtr	subtract) ed (subtract) act)		67,976.23	665.10 0.00	68,641.33	(E) #CO	
F2. F3. F4.	School levy tax cr Lottery and gamir First dollar credit	redit applied (and credit applied (subtract) taxes to be ERRUN	subtract) ed (subtract) act) e collected)	67,976.23 22,268.75 11,479.42	665.10 0.00 0.00	68,641.33 22,268.75 11,479.42	(E) #CO	26,537.46
F2. F3. F4. F5.	School levy tax cr Lottery and gamir First dollar credit Net general prope	redit applied (and credit applied (subtract) taxes to be ERRUN	subtract) ed (subtract) act))	67,976.23 22,268.75 11,479.42 518,732.77	665.10 0.00 0.00 5,415.21 Municipalit	68,641.33 22,268.75 11,479.42 524,147.98 y Acting as Agent for	(E) #CO	26,537.48 26,537.46 \$0.02
F2. F3. F4. F5. F6.	School levy tax cr Lottery and gamir First dollar credit Net general prope UNDERRUN/OV	edit applied (ng credit appli applied (subtr rty taxes to be ERRUN DETAIL	subtract) ed (subtract) eact) e collected . ON PAGE 3)	67,976.23 22,268.75 11,479.42 518,732.77 Col 1 For Municipality	665.10 0.00 0.00 5,415.21 Municipalit Col 2 Enterprise/Utility	68,641.33 22,268.75 11,479.42 524,147.98 y Acting as Agent for Col 3 Other	(E) #CO	\$0.02
F2. F3. F4. F5. F6.	School levy tax cr Lottery and gamin First dollar credit Net general prope UNDERRUN/OV	redit applied (ag credit appli applied (subtr try taxes to be ERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3	3	67,976.23 22,268.75 11,479.42 518,732.77 Col 1 For Municipality 0.00	665.10 0.00 0.00 5,415.21 Municipalit Col 2 Enterprise/Utility 0.00	68,641.33 22,268.75 11,479.42 524,147.98 y Acting as Agent for	(E) #CO	\$0.02 \$0.02
F2. F3. F4. F5. F6.	School levy tax cr Lottery and gamir First dollar credit Net general prope UNDERRUN/OV SPECIAL ASSESSI OMITTED PROPER	redit applied (in great control applied (subtract)	subtract) ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	67,976.23 22,268.75 11,479.42 518,732.77 Col 1 For Municipality 0.00	665.10 0.00 0.00 5,415.21 Municipalit Col 2 Enterprise/Utility 0.00	68,641.33 22,268.75 11,479.42 524,147.98 y Acting as Agent for Col 3 Other	(E) #CO	\$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cr Lottery and gamin First dollar credit Net general prope UNDERRUN/OV	redit applied (in great control applied (subtract)	subtract) ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	67,976.23 22,268.75 11,479.42 518,732.77 Col 1 For Municipality 0.00	665.10 0.00 0.00 5,415.21 Municipalit Col 2 Enterprise/Utility 0.00	68,641.33 22,268.75 11,479.42 524,147.98 y Acting as Agent for Col 3 Other	(E) #CO	\$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cr Lottery and gamir First dollar credit Net general prope UNDERRUN/OV SPECIAL ASSESSI OMITTED PROPER	redit applied (ag credit applied (subtrated to be provided to be p	subtract) ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from (b)	67,976.23 22,268.75 11,479.42 518,732.77 Col 1 For Municipality 0.00 taxation in previous year	665.10 0.00 0.00 5,415.21 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	68,641.33 22,268.75 11,479.42 524,147.98 y Acting as Agent for Col 3 Other	(E) #CO	\$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cr Lottery and gamir First dollar credit Net general prope UNDERRUN/OV SPECIAL ASSESSI OMITTED PROPER S. 70.43 CORRECT P.F. CROP TAXE	redit applied (applied (subtrated for the subtrated for the subtra	subtract) ed (subtract, ract) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	on property omitted from (b) (c) = \$ 0.00 + (Acres)	Col 1 For Municipality 0.00 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	665.10 0.00 0.00 5,415.21 Municipalit Col 2 Enterprise/Utility 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	68,641.33 22,268.75 11,479.42 524,147.98 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(E) #CO	\$0.02
F2. F3. F4. F5. F6. G.	School levy tax cr Lottery and gamir First dollar credit Net general prope UNDERRUN/OV SPECIAL ASSESSI OMITTED PROPER S. 70.43 CORRECT P.F. CROP TAXE	redit applied (applied (subtrated for the subtrated for the subtra	subtract) ed (subtract, ract) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	on property omitted from (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Col 1 For Municipality 0.00 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	665.10 0.00 0.00 5,415.21 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 1352.0	68,641.33 22,268.75 11,479.42 524,147.98 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 12830.86 +	(F) \$62	\$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cr Lottery and gamir First dollar credit Net general prope UNDERRUN/OV SPECIAL ASSESSI OMITTED PROPER S. 70.43 CORRECT P.F. CROP TAXE	redit applied (applied (subtrated for the subtrated for the subtra	subtract) ed (subtract, ract) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	on property omitted from (b) (c) = \$ 0.00 + (Acres)	Col 1 For Municipality 0.00 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	665.10 0.00 0.00 5,415.21 Municipalit Col 2 Enterprise/Utility 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1352.0 0.00 + 1352.0 (i) (Acres) 0.00 0.00 0.00	68,641.33 22,268.75 11,479.42 524,147.98 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F) \$62	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cr Lottery and gamir First dollar credit Net general prope UNDERRUN/OV SPECIAL ASSESSI OMITTED PROPER S. 70.43 CORRECT P.F. CROP TAXE	redit applied (ag credit applied (subtrate) applied	subtract) ed (subtract, ract) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	on property omitted from (ded) (b) (c) = \$ 0.00 + (Acres) (33.88 Closed @\$ 1.68=\$65	Col 1 For Municipality 0.00 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	665.10 0.00 0.00 5,415.21 Municipalit Col 2 Enterprise/Utility 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1352.0 0.00 + 1352.0 (i) (Acres) 0.00 0.00 0.00	68,641.33 22,268.75 11,479.42 524,147.98 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 12830.86 + (j) Closed @ \$7.87=\$.00 =	(F) \$62	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cr Lottery and gamir First dollar credit Net general prope UNDERRUN/OV SPECIAL ASSESSI OMITTED PROPER S. 70.43 CORRECT P.F. CROP TAXE (a) (Acres) MFL TAX 0.00	redit applied (ag credit applied (subtrated for subtrated	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + 386	on property omitted from (b) (c) (c) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Col 1 For Municipality 0.00 taxation in previous yea co 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 24.94 + 0.00 Open (accessed to the color of the color	665.10 0.00 0.00 5,415.21 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	68,641.33 22,268.75 11,479.42 524,147.98 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 12830.86 + (j) Closed @ \$7.87=\$.00 =	(F) \$62	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cr Lottery and gamir First dollar credit Net general prope UNDERRUN/OV SPECIAL ASSESSI OMITTED PROPER S. 70.43 CORRECT P.F. CROP TAXE (a) (Acres) MFL TAX	redit applied (ag credit applied (subtrated for subtrated	subtract) ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + 386 er of Tons=(a) (sec. 70.421)	on property omitted from oded) (b) (= \$ 0.00 + (Acres) (33.88 Closed @\$ 1.68=\$65	Col 1 For Municipality 0.00 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 24.94 + 0.00 Open(c) (on + Number of Tons=(b)	665.10 0.00 0.00 5,415.21 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.7¢ per To	68,641.33 22,268.75 11,479.42 524,147.98 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 12830.86 + (j) Closed @ \$7.87=\$.00 =	(F) \$62	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cr Lottery and gamir First dollar credit Net general prope UNDERRUN/OV SPECIAL ASSESSI OMITTED PROPER S. 70.43 CORRECT P.F. CROP TAXE (a) (Acres) MFL TAX 0.00 1. COAL (sec. 70.4) 2. PETROLEUM I	redit applied (ag credit applied (subtrated for subtrated	subtract) ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + 386 er of Tons=(a) (sec. 70.421)	on property omitted from oded) (b) (= \$ 0.00 + (Acres) (33.88 Closed @\$ 1.68=\$65	Col 1 For Municipality 0.00 taxation in previous yea col 0 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 24.94 + 0.00 Open (acceptable) on + Number of Tons=(b)	665.10 0.00 0.00	68,641.33 22,268.75 11,479.42 524,147.98 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 12830.86 + (j) Closed @ \$7.87=\$.00 =	(F) \$62	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	06	800	0133	FOR	TOWN	OF	CANTON	BUFFALO
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
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∥₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
∣₹						
SPECIAL						
S						
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Ш	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
၂ ဗွ	04 05	Fencing	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ㅎ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
PE						
ြ						
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

2023	06	800	0133	FOR	TOWN	OF	CANTON	BUFFALO	
VEAD		MUN	ACCT NO	·	Town - Village - City		Municipality	County	

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

06	010	0134
CO	MUN	ACCT NO

				FOR	TOWN	OF		CROSS	BUFFALO	Amended
					Town- Village	-City	Munic	ipality	County	
SEC.					Descripti	on of Tax by Taxing	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	cial charge	es upon county						\$0.00
		ortion of county tax	\$277,511.41							
LES ES	<u> </u>	pecial purpose cou	\$0.00							
COUNTY TAXES	4. TO	OTAL COUNTY TA	\$277,511.41							
		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									
SPECIAL DISTRICT TAXES	4									
迃	5									
II.	6									
百	7									
∣₹	8									
PEC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of B	31 through B11	1)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	trict taxes (detail o	n page 4)					\$0.00
	2. T	otal tax increme	ent (exce	ept county environi	mental remed	liation tax incremer	nt)			\$0.00
OR	3 C	ounty environme		· · · · · · · · · · · · · · · · · · ·			•			\$0.00
Э́Е,	4. C	ther state speci	al charge	es						\$0.00
ĂX	5 . C	ounty special ch								\$0.00
≢≿	6. A	Il other town, vil		city taxes						\$230,500.00
الجُ إِي	7. S	\$0.00								
TOWN, VILLAGE, C	8. TO	\$230,500.00								
Clerk	(Date		REMARKS		
Pho	ne	`								
()								
Em	ail									

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20	023	06	010	0134	FOR	TOW	′N	OF	CROSS	BUFF.	ALO
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City		Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT N	NAMES			s Apportioned g Jurisdictions
	1.	061155	0042	SCH D OF CO	CHRANE-FOU	NTAIN CITY					\$370,133.08
D.	2.	610154	0358	SCH D OF ARC	CADIA						\$8,696.01
	3.										
LS	4.										
AND	5.										
ELEMENTARY AND SECONDARY SCHOOLS	6.										
ELEMENTARY ECONDARY SC	7.										
EN S	8.										
N E	9.										
급없	10.										
ଁ	11.	TOTAL ELEMENTARY AND	SECONDAR	V SCHOOL TAV	ES /oum of D1	through D11					¢270 020 00
F.	12.	0200	0002	WESTERN TE							\$378,829.09 \$55,458.59
GES. T	2.	0200	0002	WESTERRY	0111110712 002	ELOL LATOR					Ψου, του.ου
TECH. M	3.										
		TOTAL TECHNICAL CO		•							\$55,458.59
F.	TOT	AL GENERAL PROPERTY TA Summary of Genera	XES APPORT	TONED (Total o	of County, Spe	ecial District, Lo	cal, School a	nd Technica	al College Taxes)		\$942,299.09
		Summary of Genera	al Property Ta	ixes, State Tax (credits Applie	Col 1	Col		Col 3		
					Re				Total (Col 1 Plus Col 2)		
F1.		eral property taxes from con	•	ummary		936,795.91		5,503.36	942,299.27		
F2.		ool levy tax credit applied (s				86,488.49		506.99	86,995.48		40.40.000.07
F3.		ery and gaming credit applied (subtra				29,250.14 15,090.36		235.21	29,485.35 15,090.36	(F-1)	\$942,299.27
F4. F5.		general property taxes to be				805,966.92		4,761.16	810,728.08	(F)	\$942,299.09
F6.		DERRUN/OVERRUN				,		,	2.0,,		\$0.18
G.		DETAIL	ON PAGE 3			Col 1		Municipality	y Acting as Agent for		
	0054	0141 400E00MENTO AND O	UADOFO.		Fo	or Municipality	Col 2 Enterpr	-	Col 3 Other		\$0.00
Н.		CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Ne		on proporty omit	tod from tovati	0.00		0.00	0.00		\$0.00 \$0.00
i.	1	0.43 CORRECTIONS (Net taxe			leu nom laxali	on in previous yea	113)				\$0.00
	0.70	(a)	3 due or return	(b)	(c)		(d)	(e)	(f)		
J.	P.F.	CROP TAXES0.00_R	teg. Acs. @ 10 ¢	= \$0.00	+0.00	_ Reg. Acs. @ 3.60	= \$0.00	+0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
K.	MFL	(a) (Acres) TAX0.00_Open @\$.72 =\$ _	. , ,	(Acres) 59.50 Closed @\$ '	(d) 1.68=\$ <u>4635.95</u>	(e) (Acres) + 0.00 Open@	②\$ 1.90= (f)	(i) (Acres)	(h) 8 Closed @\$ 9.49=\$ 38554.87 + (j) Closed @ \$7.87=\$.00 =		\$43,190.82
z L.	1. C	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @	5¢ per Ton + Nu	mber of Tons=(b)	0.00				\$0.00
ATIC		ETROLEUM REFINERIES	, ,		Number of		0.00 @5¢ p	per Ton			\$0.00
ES ES		ON ORE CONCENTRATE		D)	Number of 1	()	0.00 @5¢ pe				\$0.00
OCCUPATION TAXES P				•		. ,					
											\$985,490.09

2023	06	010	0134	FOR	TOWN	OF	CROSS	BUFFALO
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

_		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ଞ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08 09	Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
 8						
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

2023	06	010	0134	FOR	TOWN	OF	CROSS	BUFFALO	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

06	012	0135
 CO	MUN	ACCT NO

FOR	TOWN	OF	DOVER	BUFFALO	Amended
	Town- Village -City		Municipality	County	

				Town Village	Oity	Manic	ipanty	County	
SEC				Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	Portion of state spec	cial charge	es upon county					\$0.00
	2. P	Portion of county tax	x levied ov	ver entire municipality					\$266,226.94
ES ₹	3. S	Special purpose cou	\$0.00						
COUNTY TAXES	4. T	TOTAL COUNTY TA	\$266,226.94						
0 -		Special District	Acct	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
	_	Code	No	District Name			sy rames	Cuito opociai ciiai go	State Special Charges
В.	1								
	2								
SPECIAL DISTRICT TAXES	3								
₹	4								
5	5								
Ξ	6								
DIS	7								
Æ	8								
낊	9								
S	10								
	11								
	12.	. TOTAL SPECIAL	DISTRIC	 T TAXES (sum of B1 through B11	')		\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose dist	rict taxes (detail on page 4)			•		\$0.00
	2.	Total tax increme	ent (exce	ept county environmental remed	liation tax incremen	t)			\$0.00
OR		County environm	•	<u> </u>		,			\$0.00
Ä, Si	4. (Other state speci							\$0.00
§ \$	5. (County special cl							\$0.00
VILLAGE, TY TAXES	6. /	All other town, vil	lage, or c	city taxes					\$124,336.00
Σ, Ω	7. 5	Surplus funds ap	plied						\$0.00
№	8. TO	Surplus funds ap OTAL TOWN, VILL	AGE OR	CITY TAXES (sum of C1 through	C7)				\$124,336.00
Clerl	k				Date		REMARKS		
D:									
Pho	ne	,							
(,							
Em	ail								

20	023 06	012	0135 FOF	R TOW	N OF	DOVER	BUFFALO	
YE	AR CO	MUN A	ACCT NO	Town - Villag	e - City	Municipality	County	
SEC.	School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apporti	
	1. 062142	0043	SCH D OF GILMANTON				\$533.	,624.11
D.	2.						Ţ ,	,
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR III	8.							
N ON	9.							
	10.							
S	11.							
			Y SCHOOL TAXES (sum CHIPPEWA VALLEY TE		FALIC			3,624.11
E.S	1. 0100	0001	CHIPPEVVA VALLEY TE	CHNICAL COLLEGE	EAUC		\$34	4,527.48
	3.							
TECH. M	4. TOTAL TECHNICAL C	OLLEGE TAXE	S (sum of E1 through I	E3)			\$34	1,527.48
F.	TOTAL GENERAL PROPERTY						\$958	3,714.53
••	Summary of Gen	eral Property Ta	axes, State Tax Credits A		al Property Taxes to be Co			
				Col 1	Col 2 Personal Property Roll	Col 3		
				Real Estate Roll		,		
-4								
F1.	General property taxes from o	•	summary	957,194.93	1,519.18	958,714.11		
F2.	School levy tax credit applied	(subtract)	•	115,479.87	183.29	115,663.16	(E 1) \$05 5	Ω 711/11
F2. F3.	School levy tax credit applied Lottery and gaming credit app	(subtract) blied (subtract	•	115,479.87 52,169.44	,	115,663.16 52,169.44	(F-1) \$958	8,714.1 <u>1</u>
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub	(subtract) blied (subtract ptract)	•	115,479.87	183.29	115,663.16 52,169.44 26,355.66		
F2. F3.	School levy tax credit applied Lottery and gaming credit app	(subtract) blied (subtract ptract)	•	115,479.87 52,169.44 26,355.66	183.29 0.00 0.00	115,663.16 52,169.44		8,714.53
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN	(subtract) blied (subtract ptract))	115,479.87 52,169.44 26,355.66 763,189.96	183.29 0.00 0.00 1,335.89 Municipality	115,663.16 52,169.44 26,355.66 764,525.85 y Acting as Agent for		8,714.53
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA	(subtract) blied (subtract) be collected)	115,479.87 52,169.44 26,355.66 763,189.96 Col 1 For Municipality	183.29 0.00 0.00 1,335.89 Municipality Col 2 Enterprise/Utility	115,663.16 52,169.44 26,355.66 764,525.85 y Acting as Agent for Col 3 Other		8,714.53 -\$0.42
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (sub First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	(subtract) blied (subtract) btract) be collected IL ON PAGE 3	3	115,479.87 52,169.44 26,355.66 763,189.96 Col 1 For Municipality 0.00	183.29 0.00 0.00 1,335.89 Municipality Col 2 Enterprise/Utility 0.00	115,663.16 52,169.44 26,355.66 764,525.85 y Acting as Agent for		8,714.53 -\$0.42 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sub First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES ((subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES) 3 I on property omitted from t	115,479.87 52,169.44 26,355.66 763,189.96 Col 1 For Municipality 0.00	183.29 0.00 0.00 1,335.89 Municipality Col 2 Enterprise/Utility 0.00	115,663.16 52,169.44 26,355.66 764,525.85 y Acting as Agent for Col 3 Other		\$0.00 \$0.00
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (sub First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	(subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES) 3 I on property omitted from t	115,479.87 52,169.44 26,355.66 763,189.96 Col 1 For Municipality 0.00 axation in previous year	183.29 0.00 0.00 1,335.89 Municipality Col 2 Enterprise/Utility 0.00	115,663.16 52,169.44 26,355.66 764,525.85 y Acting as Agent for Col 3 Other		\$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sub First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net tax))	(subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES	on property omitted from toded) (b) (c	115,479.87 52,169.44 26,355.66 763,189.96 Col 1 For Municipality 0.00 axation in previous year	183.29 0.00 0.00 1,335.89 Municipality Col 2 Enterprise/Utility 0.00 rs) (d) (e)	115,663.16 52,169.44 26,355.66 764,525.85 y Acting as Agent for Col 3 Other 0.00		\$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	(subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur Reg. Acs. @ 10 (b) (c)	(b) (c) (c) (d) (d) (d) (d)	115,479.87 52,169.44 26,355.66 763,189.96 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres)	183.29 0.00 0.00 1,335.89 Municipality Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	115,663.16 52,169.44 26,355.66 764,525.85 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)		8,714.53 -\$0.42
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	(subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur Reg. Acs. @ 10 (b) (c)	(b) (c) (c) (d) (d) (d) (d)	115,479.87 52,169.44 26,355.66 763,189.96 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres)	183.29 0.00 0.00 1,335.89 Municipality Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 1609.54	115,663.16 52,169.44 26,355.66 764,525.85 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 15274.54 +	(F) \$958	\$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applied Lottery and gaming credit applied First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	(subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur Reg. Acs. @ 10 (b) (c)	(b) (c) (c) (d) (d) (d) (d)	115,479.87 52,169.44 26,355.66 763,189.96 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres)	183.29 0.00 0.00 1,335.89 Municipality Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	115,663.16 52,169.44 26,355.66 764,525.85 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F) \$958	\$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applied Lottery and gaming credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES	(subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur Reg. Acs. @ 10 (b) (c)	(c) (a) (b) (c) (c) (c) (c) (d) (d) (d) (d) (e) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	115,479.87 52,169.44 26,355.66 763,189.96 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres)	183.29 0.00 0.00 1,335.89 Municipality Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	115,663.16 52,169.44 26,355.66 764,525.85 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 15274.54 + (j) Closed @\$7.87=\$.00 =	(F) \$958	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applied Lottery and gaming credit applied (subtired in the first dollar credit applied in the first dollar credit applied (subtired i	(subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied ixes due or refun Charact Charact	(on property omitted from tonded) (b) (c) (c) (Acres) (d) (18.65 Closed @\$ 1.68=\$305	115,479.87 52,169.44 26,355.66 763,189.96 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 5.34 + 0.00 Open (access to the content of the content o	183.29 0.00 0.00 1,335.89 Municipality Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres)	115,663.16 52,169.44 26,355.66 764,525.85 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 15274.54 + (j) Closed @\$7.87=\$.00 =	(F) \$958	\$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) P.F. CROP TAXES	(subtract) blied (subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied (xes due or refur _Reg. Acs. @ 10 (c) (b) (c) \$0.00 + 18 ber of Tons=(a) S (sec.70.421)	(b) (c) (c) (c) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	115,479.87 52,169.44 26,355.66 763,189.96 Col 1 For Municipality 0.00 axation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 5.34 + 0.00 Open (acceptable)	183.29 0.00 0.00 1,335.89 Municipality Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	115,663.16 52,169.44 26,355.66 764,525.85 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 15274.54 + (j) Closed @\$7.87=\$.00 =	(F) \$958	\$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 applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES	(subtract) blied (subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied (xes due or refur _Reg. Acs. @ 10 (c) (b) (c) \$0.00 + 18 ber of Tons=(a) S (sec.70.421)	(b) (c) (c) (c) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	115,479.87 52,169.44 26,355.66 763,189.96 Col 1 For Municipality 0.00 axation in previous yea 0) (e) (Acres) 5.34 + 0.00 Open(6) (a + Number of Tons=(b)	183.29 0.00 0.00 1,335.89 Municipality Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	115,663.16 52,169.44 26,355.66 764,525.85 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 15274.54 + (j) Closed @\$7.87=\$.00 =	(F) \$958	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	06	012	0135	FOR	TOWN	OF	DOVER	BUFFALO
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
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∥₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
B	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
∣₹						
SPECIAL						
S						
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Ш	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
၂ ဗွ	04 05	Fencing	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ㅎ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
PE						
ြ						
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

2023	06	012	0135	FOR	TOWN	OF	DOVER	BUFFALO
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County

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

2023 Statement of Taxes **FINAL**

06 014 0136 ACCT NO CO MUN

BUFFALO

TOWN

FOR OF **GILMANTON** 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 \$276,365.93 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$276,365.93 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 \$83,992.00 \$0.00 \$83,992.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	06	014	0136 F	FOR TOV	/N OF	GILMANTON	BUFFALO
	AR		MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		schoo	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	062142	0043	SCH D OF GILMANT	ON			\$553,946.63
D.	2.							¥333,013130
	3.							
ြလ	4.							
90	5.							
Z Z	6.							
ELEMENTARY AND SCONDARY SCHOOLS	7.							
ELEMENTA SECONDARY	8.							
M S	9.							
8 11	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND						\$553,946.63
E.⊠	1.	0100	0001	CHIPPEWA VALLEY	TECHNICAL COLLEGE	EAUC		\$35,842.42
F.E.	2. 3.							
TECH. M	4.	TOTAL TECHNICAL CO	LLEGE TAXES	S (sum of E1 through	nh E3)			\$35,842.42
F.		AL GENERAL PROPERTY TA		<u> </u>	<u> </u>	ocal, School and Technica	al College Taxes)	\$950,146.98
Г.						ral Property Taxes to be Co		
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from co	<u> </u>	summary	949,849.85	297.72	950,147.57	
F2.		ool levy tax credit applied (1	126,934.35	39.77 0.00	126,974.12	(5.1)
F3. F4.		ery and gaming credit applict dollar credit applict dollar credit applied <i>(subtr</i>)	46,334.70 23,231.79		46,334.70 23,231.79	(F-1) \$950,147.57
F5.		general property taxes to be			753,349.01	257.95	753,606.96	(F) \$950,146.98
F6.		DERRUN/OVERRUN	<u> </u>					\$0.59
G.			ON PAGE 3	3	Col 1		y Acting as Agent for	
	0056	0141 400500HENTO AND 0			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	40.00
ш		CIAL ASSESSMENTS AND C			0.00		0.00	\$0.00 \$0.00
H. I.		TTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxes)			rrn taxation in previous ye	ars)		\$0.00
	3.70		es due or retur	(b)	(c)	(d) (e)	(f)	40:00
J.	1	(a)						
_	P.F.		Reg. Acs. @ 10 ø		0.00 Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		CROP TAXES0.00F	(b) (c)	t = \$ + (Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)	\$0.00
K.		CROP TAXES0.00_F	(b) (c)	t = \$ + (Acres)	(d) (e) (Acres)	(f) (g) (Acres) @\$ 1.90=0.00 _ + 2376.0	(h) 5 Closed @\$ 9.49=\$ 22548.75 +	\$0.00 \$24,883.43
		CROP TAXES0.00F	(b) (c)	t = \$ + (Acres)	(d) (e) (Acres)	(f) (g) (Acres) @\$ 1.90=0.00+ 2376.0 (i) (Acres)	(h)	
K.	MFL	CROP TAXES0.00F (a) (Acres) - TAX0.00_Open @\$.72 =\$	(b) (c)	t = \$ 0.00 + (Acres) 89.69 Closed @\$ 1.68=\$2	(d) (e) (Acres)	(f) (g) (Acres) @\$ 1.90=0.00+ 2376.0 (i) (Acres)	(h) 5 Closed @\$ 9.49=\$ 22548.75 (j) Closed @ \$7.87=\$.00 =	
K.	MFL	CROP TAXES0.00F (a) (Acres) TAX0.00Open @\$.72 =\$.000 OAL (sec.70.42) Number	(b) (c) (0.00 + 138	t = \$0.00 _ + (Acres) 89.69 Closed @\$ 1.68=\$	(d) (e) (Acres) 2334.68 + 0.00 Open Ton + Number of Tons=(b)	(f) (g) (Acres) (2376.0) (i) (Acres) (ii) (Acres) (iii) (Acres) (iii) (Acres) (iii) (Acres) (iii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiii) (Acres)	(h) 5 Closed @\$ 9.49=\$ 22548.75 (j) Closed @ \$7.87=\$.00 =	\$24,883.43
K.	1. CO 2. PE	CROP TAXES0.00 _F (a) (Acres) . TAX0.00Open @\$.72 =\$	(b) (c) (d) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	t = \$0.00 + (Acres) 89.69_Closed @\$ 1.68=\$2 0.00 @5¢ per	(d) (e) (Acres) 2334.68 + 0.00 Open	(f) (g) (Acres) (2376.0) (i) (Acres) (i) (Acres) (00) 0.00 (07¢ per Tor	(h) 5 Closed @\$ 9.49=\$ 22548.75 (j) Closed @ \$7.87=\$.00 =	\$24,883.43 \$0.00
K.	1. CO 2. PE	CROP TAXES0.00F (a) (Acres) . TAX0.00_Open @\$.72 =\$ OAL (sec.70.42)	(b) (c) (d) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	t = \$0.00 + (Acres) 89.69_Closed @\$ 1.68=\$2 0.00 @5¢ per	(d) (e) (Acres) 2334.68 + 0.00 Open Ton + Number of Tons=(b) _ umber of Tons =(a)	(f) (g) (Acres) (2376.0) (i) (Acres) (ii) (Acres) (iii) (Acres) (iii) (Acres) (iii) (Acres) (iii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiii) (Acres) (iiii) (Acres)	(h) 5 Closed @\$ 9.49=\$ 22548.75 (j) Closed @ \$7.87=\$.00 =	\$24,883.43 \$0.00 \$0.00
	1. CC 2. PE 3. IR	CROP TAXES0.00F (a) (Acres) . TAX0.00_Open @\$.72 =\$ OAL (sec.70.42)	(b) (c) (d) (d) (e) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	0.00 +	(d) (e) (Acres) 2334.68 + 0.00 Open Ton + Number of Tons=(b) _ umber of Tons =(a)	(f) (g) (Acres) (2376.0) (i) (Acres) (i) (Acres) (00) 0.00 (07¢ per Tor	(h) 5 Closed @\$ 9.49=\$ 22548.75 (j) Closed @ \$7.87=\$.00 =	\$24,883.43 \$0.00 \$0.00

2023	06	014	0136	FOR	TOWN	OF	GILMANTON	BUFFALO
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

O1 Water main and lateral Installations \$0.00 \$0.00 \$0.00	olumns 1,2 & 3)
VEX	
03 Street improvements (ex: sidewalks, storm sewers, seal coating) \$0.00	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
THE CONTRACTOR OF THE CONTRACT	
SPECIAL	
o	
01 Weeds, Tree Planting, Removal \$0.00 \$0.00	\$0.00
02 Snow Removal, Plowing \$0.00 \$0.00	\$0.00
O3 Refuse And Garbage Collection \$0.00 \$0.00	\$0.00
VA VA VA VA VA VA VA VA	\$0.00
Y 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00	\$0.00
To 06 Fire Calls \$0.00	\$0.00 \$0.00
Veryoning \$0.00	\$0.00
	\$0.00
	73.33
<u>α</u>	
	Ac 25
TOTALS \$0.00 \$0.00	\$0.00

2023	06	014	0136	FOR	TOWN	OF	GILMANTON	BUFFALO	
VFΔR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

 $\begin{array}{c|c}
06 & 016 & 0137 \\
\hline
CO & MUN & ACCT NO
\end{array}$

GLENCOE

BUFFALO

OF

TOWN

FOR

				Town- Village	-City	Municipality		County	
SEC				Description	on of Tax by Taxing Jurisio	ction			Amounts Apportioned by Taxing Jurisdictions
A.	1. F	Portion of state spec	cial charges	s upon county					\$0.00
	2. F	Portion of county tax	x levied ove	r entire municipality					\$269,194.12
N ES →	3. S	Special purpose cou	unty taxes						\$0.00
COUNTY	4. T	TOTAL COUNTY TA	AXES (sum	of A1 through A3)					\$269,194.12
<u> </u>		Special District Code	Acct No	Special District Name		Property Taxe	es	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
S	3								
ξ	4								
<u> </u>	5								
N N	6								
SIC	7								
SPECIAL DISTRICT TAXES	8								
<u> </u>	9								
SPI	10								
	11								
	12.	. TOTAL SPECIAL	DISTRICT	TAXES (sum of B1 through B11))		\$0.00	\$0.00	\$0.00
C.				ict taxes (detail on page 4)	<u> </u>			·	\$0.00
O .		<u> </u>		ot county environmental remedi	iation tay increment)				\$0.00
OR		County environme	<u> </u>		allon lax incrementy				\$0.00
Ë, Ë		Other state speci							\$0.00
, VILLAGE, TY TAXES	5.	County special ch							\$0.00
₹	6. /	All other town, vil		ty taxes					\$187,964.00
ž, Ž	7. \$	Surplus funds ap	plied						\$0.00
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum of C1 through (C7)				\$187,964.00
Clerl	(Date	REM	ARKS		
Pho	ne.								
F110	116)							
'		,							
Em	ail								

20)23 0	6	016	0137 F0	OR TOM	/N OF	GLENCOE	BUFFALO	
YE	AR CO)	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County	
SEC.	School Dis	trict Codes	Acct No .		SCHOOL	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdiction	
	1. 610	0154	0358	SCH D OF ARCADIA				\$290,589.	.97
D.	2.							Ψ=00,000	
	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 (sui				\$290,589	
L. Si	2.	200	0002	WESTERN TECHNICA	AL COLLEGE LACK			\$53,796	0.45
등등	3.								
TECH. IT	4. TOTAL TE	CHNICAL CO	LLEGE TAXES	S (sum of E1 through	1 E3)			\$53,796	3.45
F.	TOTAL GENERAL I	PROPERTY TA	AXES APPOR	TIONED (Total of Cour	nty, Special District, Lo	ocal, School and Technica	al College Taxes)	\$801,544	.54
	Sumi	mary of Gener	ral Property Ta	axes, State Tax Credits		ral Property Taxes to be Co			
					Col 1	Col 2	Col 3		
					Dool Estate Dell	Porconal Proporty Poll	T-(-1 / O-1 4 Div O-1 0)		
F4						Personal Property Roll	, , ,		
F1.	General property			summary	798,389.69	3,155.27	801,544.96		
F2.	School levy tax cr	edit applied (subtract)	•	798,389.69 104,594.12	3,155.27 413.37	801,544.96 105,007.49		4 96
F2. F3.	School levy tax cr Lottery and gamin	edit applied (g credit appli	subtract) ied (subtract)	•	798,389.69 104,594.12 24,185.93	3,155.27 413.37 123.77	801,544.96 105,007.49 24,309.70	(F-1) \$801,54 4	
F2.	School levy tax cr Lottery and gamin First dollar credit a	edit applied (ig credit appli applied (subti	subtract) ied (subtract) ract)	•	798,389.69 104,594.12	3,155.27 413.37 123.77	801,544.96 105,007.49	(F-1) \$801,544	
F2. F3. F4.	School levy tax cr Lottery and gamin	edit applied (g credit appli applied (subti rty taxes to b ERRUN	'subtract) ied (subtract) ract) e collected)	798,389.69 104,594.12 24,185.93 11,728.03	3,155.27 413.37 123.77 0.00	801,544.96 105,007.49 24,309.70 11,728.03	(F-1) \$801,544 (F) \$801,544	4.54
F2. F3. F4. F5.	School levy tax cr Lottery and gamin First dollar credit a Net general prope	edit applied (g credit appli applied (subti rty taxes to b ERRUN	subtract) ied (subtract) ract))	798,389.69 104,594.12 24,185.93 11,728.03 657,881.61	3,155.27 413.37 123.77 0.00 2,618.13	801,544.96 105,007.49 24,309.70 11,728.03 660,499.74 y Acting as Agent for	(F-1) \$801,544 (F) \$801,544	
F2. F3. F4. F5. F6.	School levy tax cr Lottery and gamin First dollar credit a Net general prope UNDERRUN/OVI	edit applied (g credit appli applied (subti rty taxes to b ERRUN DETAIL	(subtract) ied (subtract) ract) e collected ON PAGE 3)	798,389.69 104,594.12 24,185.93 11,728.03 657,881.61 Col 1 For Municipality	3,155.27 413.37 123.77 0.00 2,618.13 Municipalit Col 2 Enterprise/Utility	801,544.96 105,007.49 24,309.70 11,728.03 660,499.74 y Acting as Agent for Col 3 Other	(F-1) \$801,544 (F) \$801,544	4.54 0.42
F2. F3. F4. F5. F6.	School levy tax cr Lottery and gamin First dollar credit a Net general prope UNDERRUN/OVI	edit applied (g credit appli applied (subti rty taxes to b ERRUN DETAIL	(subtract) ied (subtract) ract) e collected ON PAGE 3	3	798,389.69 104,594.12 24,185.93 11,728.03 657,881.61 Col 1 For Municipality 0.00	3,155.27 413.37 123.77 0.00 2,618.13 Municipalit Col 2 Enterprise/Utility 0.00	801,544.96 105,007.49 24,309.70 11,728.03 660,499.74 y Acting as Agent for	(F-1) \$801,544 (F) \$801,544 \$0	4.54 0.42 0.00
F2. F3. F4. F5. F6.	School levy tax cr Lottery and gamin First dollar credit a Net general prope UNDERRUN/OVI	edit applied (g credit appli applied (subti rty taxes to b ERRUN DETAIL MENTS AND C	(subtract) ied (subtract) ract) e collected ON PAGE 3 CHARGES) I on property omitted from	798,389.69 104,594.12 24,185.93 11,728.03 657,881.61 Col 1 For Municipality 0.00	3,155.27 413.37 123.77 0.00 2,618.13 Municipalit Col 2 Enterprise/Utility 0.00	801,544.96 105,007.49 24,309.70 11,728.03 660,499.74 y Acting as Agent for Col 3 Other	(F-1) \$801,544 (F) \$801,544 \$0	0.42 0.00 0.00
F2. F3. F4. F5. F6. G.	School levy tax cr Lottery and gamin First dollar credit a Net general prope UNDERRUN/OVI	edit applied (g credit appli applied (subti rty taxes to b ERRUN DETAIL MENTS AND C	(subtract) ied (subtract) ract) e collected ON PAGE 3 CHARGES) I on property omitted from	798,389.69 104,594.12 24,185.93 11,728.03 657,881.61 Col 1 For Municipality 0.00	3,155.27 413.37 123.77 0.00 2,618.13 Municipalit Col 2 Enterprise/Utility 0.00	801,544.96 105,007.49 24,309.70 11,728.03 660,499.74 y Acting as Agent for Col 3 Other	(F-1) \$801,544 (F) \$801,544 \$0	4.54
F2. F3. F4. F5. F6. G.	School levy tax cr Lottery and gamin First dollar credit a Net general prope UNDERRUN/OVI	edit applied (g credit appli applied (subti rty taxes to b ERRUN DETAIL MENTS AND C RTY TAXES (N (a)	(subtract) ied (subtract) ract) e collected ON PAGE 3 CHARGES	on property omitted from	798,389.69 104,594.12 24,185.93 11,728.03 657,881.61 Col 1 For Municipality 0.00 n taxation in previous year	3,155.27 413.37 123.77 0.00 2,618.13 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	801,544.96 105,007.49 24,309.70 11,728.03 660,499.74 y Acting as Agent for Col 3 Other 0.00	(F-1) \$801,544 (F) \$801,544 \$0 \$0 \$0 \$0 \$0	0.42 0.00 0.00 0.00
F2. F3. F4. F5. F6. G.	School levy tax cr Lottery and gamin First dollar credit a Net general prope UNDERRUN/OVI SPECIAL ASSESSI OMITTED PROPER S. 70.43 CORRECT P.F. CROP TAXES	edit applied (g credit appli applied (subti rty taxes to b ERRUN DETAIL MENTS AND C RTY TAXES (N TIONS (Net tax (a) S 0.00 p	(subtract) ied (subtract) ract) e collected ON PAGE 3 CHARGES let taxes levied es due or refur Reg. Acs. @ 10 (6) (c)	(b) t = \$0.00 +	798,389.69 104,594.12 24,185.93 11,728.03 657,881.61 Col 1 For Municipality 0.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	3,155.27 413.37 123.77 0.00 2,618.13 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	801,544.96 105,007.49 24,309.70 11,728.03 660,499.74 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$801,544 (F) \$801,544 \$0 \$0 \$0 \$0 \$0	4.54 0.42 0.00
F2. F3. F4. F5. F6. G.	School levy tax cr Lottery and gamin First dollar credit a Net general prope UNDERRUN/OVI SPECIAL ASSESSI OMITTED PROPER S. 70.43 CORRECT P.F. CROP TAXES	edit applied (g credit appli applied (subti rty taxes to b ERRUN DETAIL MENTS AND C RTY TAXES (N TIONS (Net tax (a) S 0.00 p	(subtract) ied (subtract) ract) e collected ON PAGE 3 CHARGES let taxes levied es due or refur Reg. Acs. @ 10 (6) (c)	on property omitted from the conded) (b) (c) = \$0.00 +	798,389.69 104,594.12 24,185.93 11,728.03 657,881.61 Col 1 For Municipality 0.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	3,155.27 413.37 123.77 0.00 2,618.13 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	801,544.96 105,007.49 24,309.70 11,728.03 660,499.74 y Acting as Agent for Col 3 Other 0.00	(F-1) \$801,544 (F) \$801,544 \$0 \$0 \$0 \$0 \$0	0.42 0.00 0.00 0.00
F2. F3. F4. F5. F6. G.	School levy tax cr Lottery and gamin First dollar credit a Net general prope UNDERRUN/OVI SPECIAL ASSESSI OMITTED PROPER S. 70.43 CORRECT P.F. CROP TAXES	edit applied (g credit appli applied (subti rty taxes to b ERRUN DETAIL MENTS AND C RTY TAXES (N TIONS (Net tax (a) S 0.00 p	(subtract) ied (subtract) ract) e collected ON PAGE 3 CHARGES let taxes levied es due or refur Reg. Acs. @ 10 (6) (c)	(b) t = \$0.00 +	798,389.69 104,594.12 24,185.93 11,728.03 657,881.61 Col 1 For Municipality 0.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	3,155.27 413.37 123.77 0.00 2,618.13 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	801,544.96 105,007.49 24,309.70 11,728.03 660,499.74 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 22094.89 + (h)	(F-1) \$801,544 (F) \$801,544 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	0.42 0.00 0.00 0.00 0.00 0.00
F2. F3. F4. F5. F6. G.	School levy tax cr Lottery and gamin First dollar credit a Net general prope UNDERRUN/OVI SPECIAL ASSESSI OMITTED PROPER S. 70.43 CORRECT P.F. CROP TAXES	edit applied (g credit appli applied (subtr rty taxes to b ERRUN DETAIL MENTS AND C RTY TAXES (N TIONS (Net tax (a) S0.00 _g Open @\$.72 =\$	(subtract) ied (subtract) ract) e collected ON PAGE 3 CHARGES let taxes levied es due or refur Reg. Acs. @ 10 (6) (c)	on property omitted from the state of the st	798,389.69 104,594.12 24,185.93 11,728.03 657,881.61 Col 1 For Municipality 0.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	3,155.27 413.37 123.77 0.00 2,618.13 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	801,544.96 105,007.49 24,309.70 11,728.03 660,499.74 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 22094.89 + (j) Closed @ \$7.87=\$.00 = (h)	(F-1) \$801,544 (F) \$801,544 (S) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	0.42 0.00 0.00 0.00 0.00 0.00 6.76
F2. F3. F4. F5. F6. G.	School levy tax cr Lottery and gamin First dollar credit a Net general prope UNDERRUN/OVI SPECIAL ASSESSI OMITTED PROPER S. 70.43 CORRECT P.F. CROP TAXE (a) (Acres) MFL TAX 0.000	edit applied (g credit applie applied (subtr rty taxes to b ERRUN DETAIL MENTS AND C RTY TAXES (N TIONS (Net tax (a) S0.00 _ r Deen @\$.72 =\$	(subtract) ied (subtract) ied (subtract) ie collected ON PAGE 3 CHARGES let taxes levied ies due or refur (b) (c)	(b) (b) t = \$ 0.00 + (Acres) 14.20 Closed @\$ 1.68=\$3:	798,389.69 104,594.12 24,185.93 11,728.03 657,881.61 Col 1 For Municipality 0.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 551.87 + 0.00 Open	3,155.27 413.37 123.77 0.00 2,618.13 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	801,544.96 105,007.49 24,309.70 11,728.03 660,499.74 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 22094.89 + (j) Closed @ \$7.87=\$.00 = (h)	(F-1) \$801,544 (F) \$801,544 (S) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	0.42 0.00 0.00 0.00 0.00 0.00
F2. F3. F4. F5. F6. G.	School levy tax cr Lottery and gamin First dollar credit a Net general prope UNDERRUN/OVI SPECIAL ASSESSI OMITTED PROPER S. 70.43 CORRECT P.F. CROP TAXE: (a) (Acres) MFL TAX	edit applied (g credit appli applied (subtr rty taxes to b ERRUN DETAIL MENTS AND C RTY TAXES (N TONS (Net tax (a) S	(subtract) ied (subtract) ied (subtract) e collected ON PAGE 3 CHARGES let taxes levied es due or refur (b) (c) 0.00 + 21 er of Tons=(a) (sec. 70.421)	(b) t = \$ 0.00 + (Acres) 14.20 Closed @\$ 1.68=\$3:	798,389.69 104,594.12 24,185.93 11,728.03 657,881.61 Col 1 For Municipality 0.00 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 651.87 + 0.00 Open on + Number of Tons=(b)	3,155.27 413.37 123.77 0.00 2,618.13 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	801,544.96 105,007.49 24,309.70 11,728.03 660,499.74 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 22094.89 + (j) Closed @ \$7.87=\$.00 = (h)	(F-1) \$801,544 (F) \$801,544 (S) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	0.42 0.00 0.00 0.00 0.00 0.00 6.76
F2. F3. F4. F5. F6. G.	School levy tax cr Lottery and gamin First dollar credit a Net general prope UNDERRUN/OVI SPECIAL ASSESSI OMITTED PROPER S. 70.43 CORRECT P.F. CROP TAXE: (a) (Acres) MFL TAX	edit applied (g credit appli applied (subtr rty taxes to b ERRUN DETAIL MENTS AND C RTY TAXES (N TONS (Net tax (a) S	(subtract) ied (subtract) ied (subtract) e collected ON PAGE 3 CHARGES let taxes levied es due or refur (b) (c) 0.00 + 21 er of Tons=(a) (sec. 70.421)	(b) t = \$ 0.00 + (Acres) 14.20 Closed @\$ 1.68=\$3:	798,389.69 104,594.12 24,185.93 11,728.03 657,881.61 Col 1 For Municipality 0.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 551.87 + 0.00 Opens on + Number of Tons=(b)	3,155.27 413.37 123.77 0.00 2,618.13 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) =\$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.7¢ per To	801,544.96 105,007.49 24,309.70 11,728.03 660,499.74 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 22094.89 + (j) Closed @ \$7.87=\$.00 = (h)	(F-1) \$801,544 (F) \$801,544 (S) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	0.42 0.42 0.00 0.00 0.00 0.00 6.76

2023	06	016	0137	FOR	TOWN	OF	GLENCOE	BUFFALO
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

O1 Water main and lateral Installations \$0.00 \$0.00 \$0.00	olumns 1,2 & 3)
VEX	
03 Street improvements (ex: sidewalks, storm sewers, seal coating) \$0.00	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
THE CONTRACTOR OF THE CONTRACT	
SPECIAL	
o	
01 Weeds, Tree Planting, Removal \$0.00 \$0.00	\$0.00
02 Snow Removal, Plowing \$0.00 \$0.00	\$0.00
O3 Refuse And Garbage Collection \$0.00 \$0.00	\$0.00
VA VA VA VA VA VA VA VA	\$0.00
Y 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00	\$0.00
To 06 Fire Calls \$0.00	\$0.00 \$0.00
Veryoning \$0.00	\$0.00
	\$0.00
	73.33
<u>α</u>	
	Ac 25
TOTALS \$0.00 \$0.00	\$0.00

2023	06	016	0137	FOR	TOWN	OF	GLENCOE	BUFFALO	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{c|c}
06 & 018 & 0138 \\
\hline
CO & MUN & ACCT NO
\end{array}$

LINCOLN

BUFFALO

OF

TOWN

FOR

				Town- Village	-City	Municip	ality	County	
SEC				Description	on of Tax by Taxing Jurision	iction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	Portion of state spec	cial charges	s upon county					\$0.00
	2. F	Portion of county tax	x levied ove	er entire municipality					\$199,693.34
N ES →	3. S	Special purpose cou	unty taxes						\$0.00
COUNTY	4. T	OTAL COUNTY TA	\$199,693.34						
<u> </u>		Special District Code	Acct No	Special District Name		Property	Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
S	3								
Ϋ́	4								
Ë	5								
ξ	6								
SPECIAL DISTRICT TAXES	7								
	8								
<u></u>	9								
SPE	10								
	11								
			DISTRICT	TAXES (sum of B1 through B11))		\$0.00	\$0.00	\$0.00
C.				ict taxes (detail on page 4)	/		*****	*****	\$0.00
С.				ot county environmental remedi	iation toy ingrament)				\$0.00
OR		County environm	<u> </u>		alion lax increment)				\$0.00
Щ, Ñ		Other state speci							\$0.00
& A	5. (County special cl							\$0.00
, VILLAGE, ITY TAXES	6.	All other town, vil		ty taxes					\$49,814.00
Ž,Ž	7. \$	Surplus funds ap		•					\$0.00
TOWN,	8. TO			CITY TAXES (sum of C1 through (C7)				\$49,814.00
Clerl	(Date	F	REMARKS		
Dha	no								
Pho	пе	1							
'		,							
Em	ail								

20	023	06	018	0138 FOF	R TOW	η OF	LINCOLN	BUFFALO	
	AR	CO	MUN A	CCT NO	Town - Villag	je - City	Municipality	County	<u></u>
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Appo by Taxing Juris	
	1.	060084	0041	SCH D OF ALMA				\$2	75,360.06
D.	2.	061155	0042	SCH D OF COCHRANE-	FOUNTAIN CITY				\$408.07
	3.	062142	0043	SCH D OF GILMANTON				\$	83,773.98
LS	4.								•
ELEMENTARY AND SECONDARY SCHOOLS	5.								
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.								
ELEMENTARY ECONDARY SC	7.								
R A	8.								
N N	9.								
	10.								
S	11.							_	
	12.	TOTAL ELEMENTARY AND	0001	CHIPPEWA VALLEY TE		FALIC		·	359,542.11 \$25,860.08
SH	2.	0200	0001	WESTERN TECHNICAL		EAUC		•	\$59.37
	3.	0200	0002	WEGTERN TECHNICAE	OOLLEGE LACK				ψ33.31
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)			\$	25,919.45
F.		AL GENERAL PROPERTY TA						\$6	34,968.90
		Summary of Genera	al Property Ta	xes, 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.	Gen	eral property taxes from cor	mputerized s	ummary	634,166.16	802.83	634,968.99		
F2.	Scho	ool levy tax credit applied (s	subtract)		90,432.09	112.07	90,544.16		
					,				
F3.	Lotte	ery and gaming credit applie	ed (subtract)		18,602.30	0.00	18,602.30	(F-1) \$ (634,968.99
F3. F4.	Lotte First	ery and gaming credit applie t dollar credit applied (subtra	ed (subtract) act)		18,602.30 13,490.65	0.00 0.00	18,602.30 13,490.65	(F)	
F3. F4. F5.	Lotte First Net (ery and gaming credit applie t dollar credit applied (subtra general property taxes to be	ed (subtract) act)		18,602.30	0.00	18,602.30	(F)	634,968.90
F3. F4. F5. F6.	Lotte First Net (ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ed (subtract) act)		18,602.30 13,490.65 511,641.12	0.00 0.00 690.76	18,602.30 13,490.65 512,331.88	(F)	634,968.90
F3. F4. F5.	Lotte First Net (ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ed (subtract) act) e collected		18,602.30 13,490.65	0.00 0.00 690.76	18,602.30 13,490.65	(F)	\$0.09
F3. F4. F5. F6.	Lotte First Net Q UNI	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI	ed (subtract) act) c collected ON PAGE 3		18,602.30 13,490.65 511,641.12 Col 1 For Municipality 0.00	0.00 0.00 690.76 Municipalit Col 2 Enterprise/Utility 0.00	18,602.30 13,490.65 512,331.88 y Acting as Agent for	(F)	\$0.09 \$0.09
F3. F4. F5. F6. G.	Lotte First Net (UNI SPEC	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (New Modern)	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	18,602.30 13,490.65 511,641.12 Col 1 For Municipality 0.00	0.00 0.00 690.76 Municipalit Col 2 Enterprise/Utility 0.00	18,602.30 13,490.65 512,331.88 y Acting as Agent for Col 3 Other	(F)	\$0.09 \$0.09 \$0.00 \$0.00
F3. F4. F5. F6.	Lotte First Net (UNI SPEC	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (Net 1).43 CORRECTIONS (Net taxes)	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t ded)	18,602.30 13,490.65 511,641.12 Col 1 For Municipality 0.00 taxation in previous year	0.00 0.00 690.76 Municipalit Col 2 Enterprise/Utility 0.00 0.00	18,602.30 13,490.65 512,331.88 y Acting as Agent for Col 3 Other	(F)	\$0.09 \$0.09 \$0.00 \$0.00
F3. F4. F5. F6. G.	Net g UNI SPEC	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from t ded) (b) (c	18,602.30 13,490.65 511,641.12 Col 1 For Municipality 0.00 taxation in previous years	0.00 0.00 690.76 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	18,602.30 13,490.65 512,331.88 V Acting as Agent for Col 3 Other 0.00	(F)	\$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	Net of UNI SPEC	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	ed (subtract) act) c collected ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢	on property omitted from t ded) (b) (c	18,602.30 13,490.65 511,641.12 Col 1 For Municipality 0.00 taxation in previous year	0.00 0.00 690.76 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	18,602.30 13,490.65 512,331.88 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net 20.43 CORRECTIONS (Net taxe (a)) CROP TAXES0.00R	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from to ded) (b) (c) = \$ 0.00 + (decres)	18,602.30 13,490.65 511,641.12 Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 690.76 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	18,602.30 13,490.65 512,331.88 V Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) (h) Closed @\$ 9.49=\$ 39163.94 + (j)	(F)\$(\$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHART TED PROPERTY TAXES (Net taxe (a)) CROP TAXES	ed (subtract) act) act) actor collected ON PAGE 3 HARGES at taxes levied as due or refun (b) (c) 0.00 + 392	on property omitted from to ded) (b) (c) (c) (Acres) (d) (2.45 Closed @\$ 1.68=\$658	18,602.30 13,490.65 511,641.12 Col 1 For Municipality 0.00 taxation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 19.73 + 0.00 Open(6)	0.00 0.00 690.76 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	18,602.30 13,490.65 512,331.88 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 39163.94 + (j) Closed @\$7.87=\$.00 =	(F)\$(\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 700 P.F. MFL	ery and gaming credit applies to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CITED PROPERTY TAXES (Net taxes (a)) CROP TAXES	ed (subtract) act) act) Con PAGE 3 HARGES at taxes levied as due or refun (b) (c) 0.00 + 392 ar of Tons=(a)	on property omitted from 6 ded) (b) (c) = \$ 0.00 + (Acres) (d) (2.45 Closed @\$ 1.68=\$658) 0.00 @5¢ per Tor	18,602.30 13,490.65 511,641.12 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 19.73 + 0.00 Open(accept to the color of the color	0.00 0.00 0.00 690.76 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	18,602.30 13,490.65 512,331.88 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 39163.94 + (j) Closed @\$7.87=\$.00 =	(F)\$(\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$45,753.67
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIAL TTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 392 r of Tons=(a) (sec. 70.421)	on property omitted from 6 ded) (b) (c) = \$ 0.00 + (4.2.45 Closed @\$ 1.68=\$658	18,602.30 13,490.65 511,641.12 Col 1 For Municipality 0.00 taxation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 9.73 +0.00 Open(0.00 Acres) 10 Acres (Acres) 10 Acres (Acres) 10 Acres (Acres) 10 Acres (Acres) 11 Acres (Acres) 12 Acres (Acres) 13 Acres (Acres) 14 Acres (Acres) 15 Acres (Acres) 16 Acres (Acres) 17 Acres (Acres) 18 Acres (Acres) 18 Acres (Acres) 18 Acres (Acres) 18 Acres (Acres) 19 Acres (Acres) 19 Acres (Acres) 10 Acres (Acres) 10 Acres (Acres (Acres) 10 Acres (Acres (Acres) 11 Acres (Acres (Ac	0.00 0.00 690.76 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	18,602.30 13,490.65 512,331.88 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 39163.94 + (j) Closed @\$7.87=\$.00 =	(F)\$(\$0.00 \$0.00 \$0.00 \$0.00 \$45,753.67 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	ery and gaming credit applies to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CITED PROPERTY TAXES (Net taxes (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 392 r of Tons=(a) (sec. 70.421)	on property omitted from 6 ded) (b) (c) = \$ 0.00 + (4.2.45 Closed @\$ 1.68=\$658	18,602.30 13,490.65 511,641.12 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 19.73 + 0.00 Open(accept to the color of the color	0.00 0.00 0.00 690.76 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	18,602.30 13,490.65 512,331.88 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 39163.94 + (j) Closed @\$7.87=\$.00 =	(F)\$(\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE 3. IR	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIAL TTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	ed (subtract) act) act) act) act) Con PAGE 3 HARGES at taxes levied as due or refun (b) (c) 0.00 + 392 cr of Tons=(a) (sec. 70.421) S (sec. 70.42)	on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres) (d) (2.45 Closed @\$ 1.68=\$658 0.00 @5¢ per Tor Numb	18,602.30 13,490.65 511,641.12 Col 1 For Municipality 0.00 taxation in previous year 0.00 Reg. Acs. @ 3.60 (e) (Acres) 19.73 + 0.00 Open (accepted by the color of Tons (b) per of Tons =(a) per of Tons =(a)	0.00 0.00 690.76 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	18,602.30 13,490.65 512,331.88 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 39163.94 + (j) Closed @\$7.87=\$.00 =	(F)\$(\$0.00 \$0.00 \$0.00 \$0.00 \$45,753.67 \$0.00

2023	06	018	0138	FOR	TOWN	OF	LINCOLN	BUFFALO
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
က	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
\(\bar{\bar{\bar{\bar{\bar{\bar{\bar{	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∥₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
∣₹						
□						
SPECIAL						
ဟ						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	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
ᅵᇙ	06	Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
بِ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
Ш			73333	75335	70.00	7000
SP						
"						
	\vdash					
			100		A 2 2 2	<u> </u>
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

2023	06	018	0138	FOR	TOWN	OF	LINCOLN	BUFFALO	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{c|c} 06 & 020 & 0139 \\ \hline CO & MUN & ACCT NO \end{array}$

				FOR	IOWN	OF	Λ	<i>IAXVILLE</i>	BUFFALO	Amended
					Town- Village -	City	Munio	cipality	County	
SEC					Descriptio	on of Tax by Taxin	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges	s upon county						\$0.00
COUNTY 1	2. P	ortion of county ta	x levied ove	er entire municipalit	ty					\$265,064.62
	3. S	pecial purpose co	unty taxes							\$0.00
중	4. T	OTAL COUNTY T	AXES (sun	n of A1 through A	3)					\$265,064.62
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
Ž	4									
SPECIAL DISTRICT TAXES	5									
	6									
	7									
	8									
	9									
S	10									
	11									
	12.	TOTAL SPECIAL	L DISTRICT	TAXES (sum of E	B1 through B11)			\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	rpose distr	rict taxes (d <i>etail c</i>	on page 4)		ı			\$0.00
		· · · · · · · · · · · · · · · · · · ·	-	pt county environ		ation tax increme	ent)			\$0.00
OR		County environm	<u> </u>	<u> </u>	mromar romoun	acion tax moronno	,			\$0.00
Ä, Ä		Other state speci								\$0.00
VILLAGE, FY TAXES	5. (County special c								\$0.00
₹₹	6. <i>A</i>	All other town, vil	llage, or ci	ty taxes						\$100,846.00
	7. 8	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	LAGE OR C	CITY TAXES (sum	of C1 through C	(7)				\$100,846.00
Clerl	k					Date		REMARKS		
								INLIVIANNO		
Pho	ne									
()								
Em	ail									

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20	023 06	02	20	0139 FO	R <i>TOW</i>	η OF	MAXVILLE	BUFFALO	
YE	AR CO	MU	JN A	CCT NO	Town - Villag	je - City	Municipality	County	
SEC.	School Distr	rict Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts App by Taxing Juri	
	1. 461	199	0278	SCH D OF DURAND				\$:	314,317.64
D.	2.								,
	3.								
LS	4.								
ELEMENTARY AND SECONDARY SCHOOLS	5.								
\ ₹ 5	6.								
ELEMENTARY ECONDARY SC	7.								
AR EN	8.								
N N	9.								
	10.								
S	11.	ENTARY AND C	-ECONDAD	SCHOOL TAXES (sum	of D4 through D44)				*044 047 04
F			0001	CHIPPEWA VALLEY TE		FALIC		`	\$314,317.64 \$34,376.73
ES:	2.		0001	OIIII I EWA VALLET TE	TOTINOAL GOLLLOL	LAGO			Ψ34,370.73
TECH. M	3.								
8	4. TOTAL TE	CHNICAL COLL	EGE TAXES	(sum of E1 through	E3)				\$34,376.73
F.	TOTAL GENERAL P	\$	714,604.99						
	Summ	ary of General	Property 1a	xes, State Tax Credits A	Col 1	al Property Taxes to be Co Col 2			
							Col 3 Total (Col 1 Plus Col 2)		
					711,636.20	2,968.83	714,605.03		
F1.	General property ta	·		ummary	,	· · · · · · · · · · · · · · · · · · ·			
F2.	School levy tax cre	dit applied (sul	btract)	•	72,928.78	304.24	73,233.02	(F.4)	174.4 GOE O2
F2. F3.	School levy tax cre Lottery and gaming	dit applied (sui credit applied	btract) (subtract)	•	72,928.78 22,741.60	· · · · · · · · · · · · · · · · · · ·	73,233.02 22,741.60	(F-1)	\$714,605.03
F2. F3. F4.	School levy tax cre Lottery and gaming First dollar credit a	dit applied (sui credit applied oplied (subtrac	btract) (subtract) et)	•	72,928.78 22,741.60 11,937.97	304.24 0.00	73,233.02 22,741.60 11,937.97	,	\$714,605.03 \$714,604.99
F2. F3.	School levy tax cre Lottery and gaming	dit applied (suit credit applied oplied (subtracty taxes to be co	btract) (subtract) et)	•	72,928.78 22,741.60	304.24 0.00 0.00	73,233.02 22,741.60	,	
F2. F3. F4. F5.	School levy tax cre Lottery and gaming First dollar credit a Net general proper	dit applied (suit polied (subtraction) displied (subtraction) taxes to be construint.	btract) (subtract) et)	•	72,928.78 22,741.60 11,937.97 604,027.85	304.24 0.00 0.00 2,664.59 Municipalit	73,233.02 22,741.60 11,937.97 606,692.44 y Acting as Agent for	,	\$714,604.99
F2. F3. F4. F5. F6.	School levy tax cre Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE	dit applied (sub credit applied oplied (subtrac y taxes to be c RRUN DETAIL O	btract) (subtract) ct) collected ON PAGE 3	•	72,928.78 22,741.60 11,937.97 604,027.85 Col 1 For Municipality	304.24 0.00 0.00 2,664.59 Municipalit Col 2 Enterprise/Utility	73,233.02 22,741.60 11,937.97 606,692.44 y Acting as Agent for Col 3 Other	,	\$714,604.99 \$0.04
F2. F3. F4. F5. F6.	School levy tax cre Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE	dit applied (sui credit applied oplied (subtrac y taxes to be c RRUN DETAIL O	(subtract) (subtract) (st) collected ON PAGE 3	·	72,928.78 22,741.60 11,937.97 604,027.85 Col 1 For Municipality 0.00	304.24 0.00 0.00 2,664.59 Municipalit Col 2 Enterprise/Utility 0.00	73,233.02 22,741.60 11,937.97 606,692.44 y Acting as Agent for	,	\$714,604.99 \$0.04 \$0.00
F2. F3. F4. F5. F6.	School levy tax cre Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE SPECIAL ASSESSM OMITTED PROPER	dit applied (sui credit applied oplied (subtrac y taxes to be c RRUN DETAIL O ENTS AND CHA	btract) (subtract) (st) collected ON PAGE 3 ARGES taxes levied	on property omitted from	72,928.78 22,741.60 11,937.97 604,027.85 Col 1 For Municipality 0.00	304.24 0.00 0.00 2,664.59 Municipalit Col 2 Enterprise/Utility 0.00	73,233.02 22,741.60 11,937.97 606,692.44 y Acting as Agent for Col 3 Other	,	\$714,604.99 \$0.04 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cre Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE	dit applied (sui credit applied oplied (subtrac y taxes to be c RRUN DETAIL O ENTS AND CHA	btract) (subtract) (st) collected ON PAGE 3 ARGES taxes levied	on property omitted from	72,928.78 22,741.60 11,937.97 604,027.85 Col 1 For Municipality 0.00	304.24 0.00 0.00 2,664.59 Municipalit Col 2 Enterprise/Utility 0.00	73,233.02 22,741.60 11,937.97 606,692.44 y Acting as Agent for Col 3 Other	,	\$714,604.99 \$0.04 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cre Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE SPECIAL ASSESSM OMITTED PROPER S. 70.43 CORRECTI P.F. CROP TAXES	dit applied (suit applied pried pried (subtractly taxes to be concerned by taxes (Net taxes to be concerned by taxes (Net taxes to be concerned by	btract) (subtract) (st) collected ON PAGE 3 ARGES taxes levied of due or refundation of the collected of the	on property omitted from ded) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	72,928.78 22,741.60 11,937.97 604,027.85 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60	304.24 0.00 0.00 2,664.59 Municipalit Col 2 Enterprise/Utility 0.00 0rs) (d) (e) = \$ 0.00 + 0.00	73,233.02 22,741.60 11,937.97 606,692.44 y Acting as Agent for Col 3 Other 0.00	,	\$714,604.99 \$0.04 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cre Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE SPECIAL ASSESSM OMITTED PROPER S. 70.43 CORRECTI P.F. CROP TAXES (a) (Acres)	dit applied (sui) credit applied plied (subtrac y taxes to be con RRUN DETAIL O ENTS AND CHA TY TAXES (Net to (a) 0.00 Reg	collected ON PAGE 3 ARGES taxes levied due or refund Acs. @ 10 ¢ b) (c)	on property omitted from ded)	72,928.78 22,741.60 11,937.97 604,027.85 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	304.24 0.00 0.00 2,664.59 Municipalit Col 2 Enterprise/Utility 0.00 ors) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	73,233.02 22,741.60 11,937.97 606,692.44 y Acting as Agent for Col 3 Other 0.00	,	\$714,604.99 \$0.04 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cre Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE SPECIAL ASSESSM OMITTED PROPER S. 70.43 CORRECTI P.F. CROP TAXES (a) (Acres)	dit applied (sui) credit applied plied (subtrac y taxes to be con RRUN DETAIL O ENTS AND CHA TY TAXES (Net to (a) 0.00 Reg	collected ON PAGE 3 ARGES taxes levied due or refund Acs. @ 10 ¢ b) (c)	on property omitted from (b) (c) (c) (Acres) (c)	72,928.78 22,741.60 11,937.97 604,027.85 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	304.24 0.00 0.00 2,664.59 Municipalit Col 2 Enterprise/Utility 0.00 0	73,233.02 22,741.60 11,937.97 606,692.44 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 16722.53 +	,	\$0.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cre Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE SPECIAL ASSESSM OMITTED PROPER S. 70.43 CORRECTI P.F. CROP TAXES (a) (Acres)	dit applied (subtract) credit applied (subtract) plied (subtract) taxes to be constant of the	btract) (subtract) (subtract) (st) collected ON PAGE 3 ARGES taxes levied adue or refund (s. Acs. @ 10 ¢ (b) (c) (0.00 + 259	on property omitted from ded) (b) (c) = \$0.00 +(Acres) (c) 6.51 Closed @\$ 1.68=\$436	72,928.78 22,741.60 11,937.97 604,027.85 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	304.24 0.00 0.00 2,664.59 Municipalit Col 2 Enterprise/Utility 0.00 0	73,233.02 22,741.60 11,937.97 606,692.44 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 16722.53 + Closed @\$7.87=\$.00 =	,	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cre Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE SPECIAL ASSESSM OMITTED PROPER S. 70.43 CORRECTI P.F. CROP TAXES (a) (Acres) MFL TAX 0.000	dit applied (subtractive policy taxes to be constructed by taxes (Net taxes to be constructed by taxes	btract) (subtract) (subtract) (st) collected ON PAGE 3 ARGES taxes levied due or refund (subtract) (c) (c) (d) (d) (d) (e) (e) (f) (f) (f) (f) (f)	on property omitted from (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	72,928.78 22,741.60 11,937.97 604,027.85 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (i) (e) (Acres) 62.14 + 0.00 Open(6)	304.24 0.00 0.00 2,664.59 Municipalit Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	73,233.02 22,741.60 11,937.97 606,692.44 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 16722.53 + Closed @\$7.87=\$.00 =	,	\$0.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cre Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE SPECIAL ASSESSM OMITTED PROPER S. 70.43 CORRECTI P.F. CROP TAXES (a) (Acres) MFL TAX 0.000	dit applied (sui) credit applied oplied (subtractly taxes to be or completed oplied (subtractly taxes to be or completed oplied (subtractly taxes to be or complete oplied oplied (subtractly taxes (Net to taxes (a)	btract) (subtract) (subtract) (st) collected ON PAGE 3 ARGES taxes levied of due or refund b) (c) 0.00 + 259 f Tons=(a) ec.70.421)	on property omitted from (b) (c) (c) (c) (c) (d) (d) (d) (d) (e) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	72,928.78 22,741.60 11,937.97 604,027.85 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 62.14 + 0.00 Open (c) n + Number of Tons=(b)	304.24 0.00 0.00 2,664.59 Municipalit Col 2 Enterprise/Utility 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	73,233.02 22,741.60 11,937.97 606,692.44 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 16722.53 + Closed @\$7.87=\$.00 =	,	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cre Lottery and gaming First dollar credit a Net general proper UNDERRUN/OVE SPECIAL ASSESSM OMITTED PROPER S. 70.43 CORRECTI P.F. CROP TAXES (a) (Acres) MFL TAX 0.000 1. COAL (sec. 70.4) 2. PETROLEUM R	dit applied (sui) credit applied oplied (subtractly taxes to be or completed oplied (subtractly taxes to be or completed oplied (subtractly taxes to be or complete oplied oplied (subtractly taxes (Net to taxes (a)	btract) (subtract) (subtract) (st) collected ON PAGE 3 ARGES taxes levied of due or refund b) (c) 0.00 + 259 f Tons=(a) ec.70.421)	on property omitted from (b) (c) (c) (c) (c) (d) (d) (d) (d) (e) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	72,928.78 22,741.60 11,937.97 604,027.85 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (i) (e) (Acres) 62.14 +	304.24 0.00 0.00 2,664.59 Municipalit Col 2 Enterprise/Utility 0.00	73,233.02 22,741.60 11,937.97 606,692.44 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 16722.53 + Closed @\$7.87=\$.00 =	,	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	06	020	0139	FOR	TOWN	OF	MAXVILLE	BUFFALO
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

O1 Water main and lateral Installations \$0.00 \$0.00 \$0.00	olumns 1,2 & 3)
VEX	
03 Street improvements (ex: sidewalks, storm sewers, seal coating) \$0.00	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
THE CONTRACTOR OF THE CONTRACT	
SPECIAL	
o	
01 Weeds, Tree Planting, Removal \$0.00 \$0.00	\$0.00
02 Snow Removal, Plowing \$0.00 \$0.00	\$0.00
O3 Refuse And Garbage Collection \$0.00 \$0.00	\$0.00
VA VA VA VA VA VA VA VA	\$0.00
Y 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00	\$0.00
To 06 Fire Calls \$0.00	\$0.00 \$0.00
Veryoning \$0.00	\$0.00
	\$0.00
	73.33
<u>α</u>	
	Ac 25
TOTALS \$0.00 \$0.00	\$0.00

2023	06	020	0139	FOR	TOWN	OF	MAXVILLE	BUFFALO	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

06	022	0140
CO	MUN	ACCT NO

				FOR	TOWN		OF	MILTON		BUFFALO	Amended
					Town- Village	-City		Municipality		County	
SEC					Descripti	on of Tax by	Taxing Juris	iction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spe	cial charges	upon county							\$0.00
	2. Po	ortion of county ta	x levied over	r entire municipalit	у						\$410,287.27
INT (ES	3. Sp	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY T	AXES (sum	of A1 through A3	3)						\$410,287.27
		Special District Code	Acct No		Special District Name			Property Taxes		State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
(ES	3										
[≩	4										
<u>당</u>	5										
SPECIAL DISTRICT TAXES	6										
	7										
	8										
PEC	9										
တ	10										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of E	B1 through B11)		\$	0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose distri	ct taxes (detail o	on page 4)						\$0.00
	2. T	Total tax increme	ent (excep	t county environ	mental remed	iation tax ind	crement)				\$0.00
OR	3 . C	ounty environm	ental tax in	crement							\$0.00
GE,	4. C	Other state speci									\$0.00
ĬŽĚ	5 . C	County special cl									\$0.00
₹ <u>`</u>	6. A	Il other town, vil		y taxes							\$86,512.00
× ⊡	7. S	Surplus funds ap	plied								\$0.00
TOWN, VILLAGE, C	8. TO	TAL TOWN, VILL	AGE OR CI	TY TAXES (sum	of C1 through	C7)					\$86,512.00
Clerl	ί					Date		REMARKS	 S		
									-		
Pho	ne										
()									
Email											

D. 2. 3. 3. 4. 5. 5. 6. 7. 8. 9. 10. 11. 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)	
1.	sdictions
D. 2. 3. 4. 9. 9. 10. 11. 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$ E	563,583.95
D. 2. 3. 3. 4. 5. 5. 6. 7. 8. 9. 10. 11. 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)	
4. 5. 6. 7. 8. 9. 10. 11. 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$ 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$ 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$ 13. 14. 15. 15. 16. 16. 16. 17.	
12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) E. g. 1. 0200 0002 WESTERN TECHNICAL COLLEGE LACR 2. 3. 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3	
12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) E. g. 1. 0200 0002 WESTERN TECHNICAL COLLEGE LACR 2. 3. 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3	
12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) E. g. 1. 0200 0002 WESTERN TECHNICAL COLLEGE LACR 2. 3. 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3	
12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) E. g. 1. 0200 0002 WESTERN TECHNICAL COLLEGE LACR 2. 3. 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3	
12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) E. g. 1. 0200 0002 WESTERN TECHNICAL COLLEGE LACR 2. 3. 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3	
12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) E. g. 1. 0200 0002 WESTERN TECHNICAL COLLEGE LACR 2. 3. 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3	
12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) E. g. 1. 0200 0002 WESTERN TECHNICAL COLLEGE LACR 2. 3. 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3	
12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) E. g. 1. 0200 0002 WESTERN TECHNICAL COLLEGE LACR 2. 3. 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3	
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3	*F60 F00 0F
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3	\$563,583.95 \$81,992.86
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3	Ψ01,332.00
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3	
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1	\$81,992.86
Col 1 Col 2 Col 3	142,376.08
Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)	
F1. General property taxes from computerized summary 1,133,986.12 8,390.35 1,142,376.47	
F2. School levy tax credit applied (<i>subtract</i>) 120,506.82 891.62 121,398.44 F3. Lottery and gaming credit applied (<i>subtract</i>) 47.924.80 0.00 47.924.80 (F-1) \$1	440 076 47
F3. Lottery and gaming credit applied (subtract) 47,924.80 0.00 47,924.80 (F-1) \$1, F4. First dollar credit applied (subtract) 19,904.85 0.00 19,904.85 19,904.85	,142,376.47
F5. Net general property taxes to be collected 945,649.65 7,498.73 953,148.38 (F)	,142,376.08
F6. UNDERRUN/OVERRUN	\$0.39
G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for	
For Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 0.00 0.00 0.00	\$0.00
SPECIAL ASSESSMENTS AND CHARGES 0.00 0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00
I. S. 70.43 CORRECTIONS (Net taxes due or refunded)	\$0.00
(a) (b) (c) (d) (e) (f)	7000
J. P.F. CROP TAXES0.00_ Reg. Acs. @ 10 ¢ = \$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) MFL TAX 0.00 Open @\$.72 =\$ 0.00 + 1790.54 Closed @\$ 1.68=\$3008.09 + 0.00 Open @\$ 1.90= 0.00 + 2143.97 Closed @\$ 9.49=\$ 20346.28 (i) (Acres) (j)	\$23,354.37
	\$0.00
2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a)	
2. PETROLEOM REFINERIES (Sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton Number of Tons =(a) 0.00 @5¢ per Ton	\$0.00
1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton	\$0.00 \$0.00
M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)	\$0.00 \$0.00

2023	06	022	0140	FOR	TOWN	OF	MILTON	BUFFALO
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	
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
∥₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
B	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS							
∣₹							
SPECIAL							
S							
	\vdash						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
Ш	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
၂ ဗွ	04 05	Fencing	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
ㅎ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
PE							
ြ							
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	

2023	06	022	0140	FOR	TOWN	OF	MILTON	BUFFALO	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

06	024	0141
CO	MUN	ACCT NO

FC		OF	MODENA	BUFFALO	Amended
	Town- Village -City	-	Municipality	County	

				Town village	- Oity	warncipanty		County	
SEC.				Description	on of Tax by Taxing Jur	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 over	entire municipality					\$224,467.81
E S	3. S	pecial purpose cou	inty taxes						\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (sum	of A1 through A3)					\$224,467.81
0 -				Special					
		Special District Code	Acct No	District Name		Property Taxes	s	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
ES	3								
₹	4								
5	5								
Ĕ	6								
.SIC	7								
SPECIAL DISTRICT TAXES	8								
ij.	9								
SPI	10								
	11								
		TOTAL ORFOLA	DISTRICT	TANES (1544 1544	,		¢0.00	***	***
				TAXES (sum of B1 through B11))		\$0.00	\$0.00	\$0.00
C.			-	ct taxes (detail on page 4)					\$0.00
				t 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					\$45,115.00
ξū	7 . S	Surplus funds app	plied						\$0.00
Ō	8. TC	Surplus funds apportance of the second secon	AGE OR CI	TY TAXES (sum of C1 through	C7)				\$45,115.00
Clerk					Date	REMA	NRKS		
Pho	ne	,							
()							
Em	ail								

20	023	06	024	0141 FO	R <i>Т</i> ОИ	/N OF	MODENA	BUFFALO
	AR		MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		school	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	060084	0041	SCH D OF ALMA				\$29,094.57
D.	2.	062142	0043	SCH D OF GILMANTON	I			\$17,242.42
	3.	063668	0044	SCH D OF MONDOVI				\$224,058.40
LS.	4.	461499	0278	SCH D OF DURAND				\$64,228.77
98	5.							ΨΟ, Σ.ΣΟ. ΓΓ
∠ A	6.							
ELEMENTARY AND ECONDARY SCHOOLS	7.							
ELEMENTA SECONDARY	8.							
N S	9.							
	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND		·		EALIO		\$334,624.16
E.Si	2.	0100	0001	CHIPPEWA VALLEY TE	CHNICAL COLLEGE	EAUC		\$29,111.66
59	3.							
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)			\$29,111.66
F.		AL GENERAL PROPERTY TA	XES APPORT	IONED (Total of Count	y, Special District, Lo	ocal, School and Technica	nl College Taxes)	\$633,318.63
		Summary of Genera	al Property Ta	xes, State Tax Credits A	<u> </u>	ral Property Taxes to be Co		
					Col 1	Col 2 Personal Property Roll	Col 3	
F4	0-1						, , ,	
F1. F2.		eral property taxes from con ool levy tax credit applied (s	•	ummary	628,654.40 74,659.91	4,664.12 543.46	633,318.52 75,203.37	
F3.		ery and gaming credit applied (s		1	21,996.92	0.00	21,996.92	(F-1) \$633,318.52
F4.		t dollar credit applied (subtra			15,932.97	0.00	15,932.97	(I-1)
F5.							15,352.31	
F6.		general property taxes to be	e collected		516,064.60	4,120.66	520,185.26	(F) \$633,318.63
	UNI	DERRUN/OVERRUN			· · · · · · · · · · · · · · · · · · ·	4,120.66		(F) \$633,318.63 -\$0.11
G.	UNI	DERRUN/OVERRUN	ON PAGE 3		516,064.60 Col 1	Municipality	520,185.26 y Acting as Agent for	· ,
G.		DERRUN/OVERRUN DETAIL	ON PAGE 3		516,064.60 Col 1 For Municipality	Municipalit Col 2 Enterprise/Utility	520,185.26 y Acting as Agent for Col 3 Other	-\$0.11
	SPE	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI	ON PAGE 3		Col 1 For Municipality 0.00	Municipalit Col 2 Enterprise/Utility 0.00	520,185.26 y Acting as Agent for	-\$0.11
G. H. I.	SPEC	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (No.	ON PAGE 3 HARGES et taxes levied	on property omitted from	Col 1 For Municipality 0.00	Municipalit Col 2 Enterprise/Utility 0.00	520,185.26 y Acting as Agent for Col 3 Other	-\$0.11
H. I.	SPEC	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI	ON PAGE 3 HARGES et taxes levied	on property omitted from ded)	Col 1 For Municipality 0.00	Municipalit Col 2 Enterprise/Utility 0.00	520,185.26 y Acting as Agent for Col 3 Other	-\$0.11 \$0.00 \$0.00
Н.	SPEC OMITS. 70	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxe) (a) CROP TAXES0.00R	HARGES et taxes levied es due or refun	on property omitted from ded) (b) (c) (c) (c)	Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60	Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00	y Acting as Agent for Col 3 Other 0.00	-\$0.11 \$0.00 \$0.00
H. I.	SPECOMITS. 70	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TITED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a)	HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres)	Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (3) (1.90= 0.00 + 4558.5) (i) (Acres)	520,185.26 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) B Closed @\$ 9.49=\$ 43260.93 +	\$0.00 \$0.00 \$0.00
H. I. J. K.	SPECOMITS. 70	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	HARGES et taxes levied es due or refur (b) (c) 15.84 + 269	on property omitted from ded) (b) (CACTES) (CACTES)	Col 1 For Municipality 0.00 taxation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 32.41 + 0.00 Open	Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	520,185.26 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) B Closed @\$ 9.49=\$ 43260.93 + (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$0.00
H. I. J. K.	SPECOMITS. 70 P.F. MFL	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net taxes (a)) CROP TAXES 0.00 R (a) (Acres) TAX 22.00 Open @\$.72 =\$ OAL (sec. 70.42) Number	HARGES et taxes levied es due or refun (b) (c) 15.84 + 269	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (c) 07.85 Closed @\$ 1.68=\$450 0.00 @5¢ per To	516,064.60 Col 1 For Municipality 0.00 taxation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 32.41 + 0.00 Open n + Number of Tons=(b)	Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00	520,185.26 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) B Closed @\$ 9.49=\$ 43260.93 + (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$47,809.18
H. I. J. K.	SPEC OMI' S. 70 P.F. MFL	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES 0.00 R (a) (Acres) TAX 22.00 Open @\$.72 =\$ OAL (sec. 70.42) Number	ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 15.84 + 269 r of Tons=(a) (sec. 70.421)	on property omitted from ded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1 For Municipality 0.00 taxation in previous yea 0.00 Reg. Acs. @ 3.60 (a) (e) (Acres) (b) (a) (Acres) (c) (a) (b) (a) (b) (b) (b) (b) (c) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	520,185.26 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) B Closed @\$ 9.49=\$ 43260.93 + (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$47,809.18 \$0.00 \$0.00
H. I. J. K.	SPEC OMI' S. 70 P.F. MFL	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net taxes (a)) CROP TAXES 0.00 R (a) (Acres) TAX 22.00 Open @\$.72 =\$ OAL (sec. 70.42) Number	ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 15.84 + 269 r of Tons=(a) (sec. 70.421)	on property omitted from ded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	516,064.60 Col 1 For Municipality 0.00 taxation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 32.41 + 0.00 Open n + Number of Tons=(b)	Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00	520,185.26 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) B Closed @\$ 9.49=\$ 43260.93 + (j) Closed @\$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$47,809.18
H. I. J.	SPEC OMI' S. 70 P.F. MFL 1. CC 2. PE 3. IR	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES 0.00 R (a) (Acres) TAX 22.00 Open @\$.72 =\$ OAL (sec. 70.42) Number ETROLEUM REFINERIES	HARGES et taxes levied es due or refun (b) (c) 15.84 + 268 r of Tons=(a) (sec. 70.421) S (sec. 70.44	on property omitted from ded) (b) (c) = \$ 0.00 + (Cores) (7.85 Closed @\$ 1.68=\$453000000000000000000000000000000000000	Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 0) (e) (Acres) 32.41 + 0.00 Open the Humber of Tons=(b) ber of Tons =(a)	Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	520,185.26 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) B Closed @\$ 9.49=\$ 43260.93 + (j) Closed @\$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$47,809.18 \$0.00 \$0.00

2023	06	024	0141	FOR	TOWN	OF	MODENA	BUFFALO
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
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∥₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
B	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
∣₹						
SPECIAL						
S						
	\vdash					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Ш	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
၂ ဗွ	04 05	Fencing	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ㅎ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
PE						
ြ						
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

2023	06	024	0141	FOR	TOWN	OF	MODENA	BUFFALO	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

06 026 0142 CO MUN ACCT NO

MONDOVI

OF

BUFFALO

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 \$275,616.09 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$275,616.09 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
8. TOTAL \$0.00 County special charges All other town, village, or city taxes \$92,225.00 \$0.00 \$92,225.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Amended

20	023	06	026	0142 FOF	R TOW	N OF	MONDOVI	BUFFAL	0
YE	AR	CO	MUN A	CCT NO	Town - Villag	je - City	Municipality	County	
SEC.	Sch	hool District Codes	Acct No .		SCHOOL	DISTRICT NAMES			apportioned urisdictions
	1.	062142	0043	SCH D OF GILMANTON	l				\$7,173.82
D.	2.	063668	0044	SCH D OF MONDOVI					\$420,217.54
	3.								· · · · ·
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
II A	8.								
N C	9.								
	10.								
_ R	11.								
				Y SCHOOL TAXES (sum CHIPPEWA VALLEY TE		FALIO			\$427,391.36
E. Si	2.	0100	0001	CHIPPEWA VALLEY TE	CHNICAL COLLEGE	EAUC			\$35,745.17
E	3.								
TECH. M	4.	TOTAL TECHNICAL CO	LLEGE TAXES	(sum of E1 through	E3)				\$35,745.17
F.						cal, School and Technica			\$830,977.62
		Summary of Gener	al Property Ta	ixes, State Tax Credits A		al Property Taxes to be Co			
					Col 1	Col 2	Col 3 Total (Col 1 Plus Col 2)		
F4	0 1						•		
F1.		property taxes from co evy tax credit applied (•	ummary	824,662.90	6,314.71 736.44	830,977.61 96,717.90		
Ea	Cahaal la		SHOHACH		95,981.46	/ 30.44			
F2.		· · · · ·		1	12 386 02		· · · · · · · · · · · · · · · · · · ·	(F 1)	\$830 077 61
F3.	Lottery ar	nd gaming credit appli	ed (subtract))	42,386.92 18.728.89	0.00 0.00	42,386.92	(F-1)	\$830,977.61
F3. F4.	Lottery ar	nd gaming credit applier ar credit applier (subtr	ed (subtract) ract)		42,386.92 18,728.89 667,565.63	0.00	42,386.92 18,728.89	,	
F3.	Lottery ar First dolla Net gener	nd gaming credit appli	ed (subtract) ract)		18,728.89	0.00 0.00	42,386.92	,	\$830,977.62
F3. F4. F5.	Lottery ar First dolla Net gener	nd gaming credit applie ar credit applied (subtr ral property taxes to be RUN/OVERRUN	ed (subtract) ract)		18,728.89 667,565.63	0.00 0.00 5,578.27 Municipality	42,386.92 18,728.89 673,143.90 / Acting as Agent for	,	\$830,977.62
F3. F4. F5. F6.	Lottery ar First dolla Net gener UNDERF	and gaming credit applied ar credit applied (subtrated property taxes to be compared to the compared property taxes to be compared to the co	ed (subtract, ract) e collected . ON PAGE 3		18,728.89 667,565.63 Col 1 For Municipality	0.00 0.00 5,578.27 Municipality Col 2 Enterprise/Utility	42,386.92 18,728.89 673,143.90 / Acting as Agent for Col 3 Other	,	\$830,977.62 -\$0.01
F3. F4. F5. F6.	Lottery ar First dolla Net gener UNDERF	and gaming credit applied redit applied (subtrance) ral property taxes to be RUN/OVERRUN DETAIL ASSESSMENTS AND C	ed (subtract, ract) e collected ON PAGE 3	3	18,728.89 667,565.63 Col 1 For Municipality 1,475.00	0.00 0.00 5,578.27 Municipality Col 2 Enterprise/Utility 0.00	42,386.92 18,728.89 673,143.90 / Acting as Agent for	,	\$830,977.62 -\$0.01 \$1,475.00
F3. F4. F5. F6. G.	Lottery ar First dolla Net gener UNDERF SPECIAL	and gaming credit applied ar credit applied (subtrance) ral property taxes to be RUN/OVERRUN DETAIL ASSESSMENTS AND COMPROPERTY TAXES (No.	ed (subtract, ract) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from a	18,728.89 667,565.63 Col 1 For Municipality 1,475.00	0.00 0.00 5,578.27 Municipality Col 2 Enterprise/Utility 0.00	42,386.92 18,728.89 673,143.90 / Acting as Agent for Col 3 Other	,	\$830,977.62 -\$0.01 \$1,475.00 \$0.00
F3. F4. F5. F6.	Lottery ar First dolla Net gener UNDERF SPECIAL	and gaming credit applied redit applied (subtrance) ral property taxes to be RUN/OVERRUN DETAIL ASSESSMENTS AND C	ed (subtract, ract) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from a	18,728.89 667,565.63 Col 1 For Municipality 1,475.00 taxation in previous year	0.00 0.00 5,578.27 Municipality Col 2 Enterprise/Utility 0.00	42,386.92 18,728.89 673,143.90 / Acting as Agent for Col 3 Other	,	\$830,977.62 -\$0.01 \$1,475.00 \$0.00
F3. F4. F5. F6. G.	Lottery ar First dolla Net gener UNDERF SPECIAL A OMITTED S. 70.43 C	and gaming credit applied (subtrated recording applied (subtrated recording	ed (subtract, ract) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from toded) (b) (c)	18,728.89 667,565.63 Col 1 For Municipality 1,475.00 taxation in previous year	0.00 0.00 5,578.27 Municipality Col 2 Enterprise/Utility 0.00 ors) (d) (e)	42,386.92 18,728.89 673,143.90 / Acting as Agent for Col 3 Other	,	\$830,977.62 -\$0.01 \$1,475.00 \$0.00
F3. F4. F5. F6. G.	Lottery ar First dolla Net gener UNDERF SPECIAL A OMITTED S. 70.43 C	ar credit applied (subtrated property taxes to be a compared property taxes to be a compared property taxes to be a compared property taxes (Note taxed property taxes) PROPERTY TAXES (Note taxed property taxes) PROPERTY TAXES (Note taxed property taxes) PROPERTY TAXES (a) PROPERTY TAXES (a) PROPERTY TAXES (b) PROPERTY TAXES (a)	ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	on property omitted from anded) (b) (c) (c) (c) (c) (d) (d) (d) (d	18,728.89 667,565.63 Col 1 For Municipality 1,475.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 5,578.27 Municipality Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	42,386.92 18,728.89 673,143.90 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	,	\$830,977.62 -\$0.01
F3. F4. F5. F6. G.	Lottery ar First dolla Net gener UNDERF SPECIAL A OMITTED S. 70.43 C	ar credit applied (subtrated property taxes to be a compared property taxes to be a compared property taxes to be a compared property taxes (Note taxed property taxes) PROPERTY TAXES (Note taxed property taxes) PROPERTY TAXES (Note taxed property taxes) PROPERTY TAXES (a) PROPERTY TAXES (a) PROPERTY TAXES (b) PROPERTY TAXES (a)	ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	on property omitted from anded) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	18,728.89 667,565.63 Col 1 For Municipality 1,475.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 5,578.27 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$\$1.90= 0.00 + 1313.55	42,386.92 18,728.89 673,143.90 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 12465.90 +	,	\$830,977.62 -\$0.01 \$1,475.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery ar First dolla Net gener UNDERF SPECIAL A OMITTED S. 70.43 C	ar credit applied (subtrated property taxes to be a compared property taxes to be a compared property taxes to be a compared property taxes (Note taxed property taxes) PROPERTY TAXES (Note taxed property taxes) PROPERTY TAXES (Note taxed property taxes) PROPERTY TAXES (a) PROPERTY TAXES (a) PROPERTY TAXES (b) PROPERTY TAXES (a)	ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	on property omitted from anded) (b) (c) (c) (c) (d) (d) (d) (d) (d	18,728.89 667,565.63 Col 1 For Municipality 1,475.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 5,578.27 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	42,386.92 18,728.89 673,143.90 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	,	\$830,977.62 -\$0.01 \$1,475.00 \$0.00 \$0.00 \$14,252.78
F3. F4. F5. F6. G.	Lottery ar First dolla Net gener UNDERF SPECIAL A OMITTED S. 70.43 C P.F. CRO	and gaming credit applied (subtrated redit applied redit ap	ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres) (d) 63.62 Closed @\$ 1.68=\$ 178	18,728.89 667,565.63 Col 1 For Municipality 1,475.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 5,578.27 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	42,386.92 18,728.89 673,143.90 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 12465.90 + (j) Closed @\$7.87=\$.00 =	,	\$830,977.62 -\$0.01 \$1,475.00 \$0.00 \$0.00 \$14,252.78
F3. F4. F5. F6. G.	Lottery ar First dolla Net gener UNDERF SPECIAL A OMITTED S. 70.43 C P.F. CRO MFL TAX	ar credit applied (subtrated recording to the content of the conte	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + 100	on property omitted from a ded) (b) (c) (c) (c) (documents) (docum	18,728.89 667,565.63 Col 1 For Municipality 1,475.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 66.88 + 0.00 Open 6	0.00 0.00 5,578.27 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 (c)	42,386.92 18,728.89 673,143.90 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 12465.90 + (j) Closed @\$7.87=\$.00 =	,	\$830,977.62 -\$0.01 \$1,475.00 \$0.00 \$0.00 \$14,252.78
F3. F4. F5. F6. G.	Lottery ar First dolla Net gener UNDERF SPECIAL A OMITTED S. 70.43 C P.F. CRO MFL TAX 1. COAL 2. PETRO	and gaming credit applied (subtrated real property taxes to be real property taxes (Note taxed real property taxes (Note taxed real property taxes (a) OP TAXES	ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c) 0.00 + 10@ er of Tons=(a)	on property omitted from a ded) (b) (c) (c) (c) (c) (document of the ded) (b) (c) (document of the ded) (Acres) (d) (63.62 Closed @\$ 1.68=\$178	18,728.89 667,565.63 Col 1 For Municipality 1,475.00 taxation in previous yea (a) (b) (c) (e) (Acres) (d) (e) (Acres) (d) (e) (Acres) (d) (e) (Acres) (e) (e) (Acres) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	0.00 0.00 5,578.27 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	42,386.92 18,728.89 673,143.90 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 12465.90 + (j) Closed @\$7.87=\$.00 =	,	\$830,977.62 -\$0.01 \$1,475.00 \$0.00 \$0.00 \$14,252.78
F3. F4. F5. F6. G.	Lottery ar First dolla Net gener UNDERF SPECIAL A OMITTED S. 70.43 C P.F. CRO MFL TAX 1. COAL 2. PETRO	ar credit applied (subtrated rand) applied (su	ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c) 0.00 + 10@ er of Tons=(a)	on property omitted from a ded) (b) (c) (c) (c) (c) (document of the ded) (b) (c) (document of the ded) (Acres) (d) (63.62 Closed @\$ 1.68=\$178	18,728.89 667,565.63 Col 1 For Municipality 1,475.00 taxation in previous yea (a) (b) (c) (Acres) (d) (e) (Acres) (d) (e) (Acres) (e) (A	0.00 0.00 5,578.27 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	42,386.92 18,728.89 673,143.90 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 12465.90 + (j) Closed @\$7.87=\$.00 =	,	\$830,977.62 -\$0.01 \$1,475.00 \$0.00 \$0.00 \$14,252.78 \$0.00 \$0.00

2023	06	026	0142	FOR	TOWN	OF	MONDOVI	BUFFALO
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	
∣E	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
∣₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
<u>[</u> 5	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL A							
CHARGES	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	
S	04 05	Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
∣≱	06	Fire Calls	\$1,475.00	\$0.00	\$0.00	\$0.00 \$1,475.00	
ᅵᇰ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
		TOTALS	\$1,475.00	\$0.00	\$0.00	\$1,475.00	

2023	06	026	0142	FOR	TOWN	OF	MONDOVI	BUFFALO	
VEAD		MUN	ACCT NO	•	Town - Village - City		Municipality	County	

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

Phone

Email

06	028	0143
CO	MUN	ACCT NO

				FOR	TOWN	OF	M	IONTANA	BUFFALO	Amended
					Town- Village -	City	Munic	ipality	County	
SEC.					Descriptio	n of Tax by Taxing J	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spe	cial charge	es upon county						\$0.00
	2. Po	ortion of county ta	x levied ov	er entire municipality						\$244,183.00
INT ES	3. S	pecial purpose co	unty taxes							\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (su	m of A1 through A3))					\$244,183.00
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
Ϋ́	4									
C	5									
I.R	6									
DIS	7									
₹	8									
SPECIAL DISTRICT TAXES	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of B	1 through B11)			\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dist	trict taxes (detail or	n page 4)					\$0.00
	2. 1	otal tax increme	ent (exce	ept county environn	nental remedia	ation tax increment)				\$0.00
OR	3 . C	ounty environm	ental tax	increment						\$0.00
GE,	4. C	Other state speci		es						\$0.00
VILLAG IY TAXI	5. County special charges									\$0.00
₹≿	6 . A	II other town, vil		city taxes						\$110,400.00
ŠΩ	7 . S	urplus funds ap	plied							\$0.00
TOWN,	8. TO	\$110,400.00								
Clerk						Date		REMARKS		

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20)23	06	028	0143	FOR	TOW	N OF	MONTANA	BUFFALO
	AR		MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	060084	0041	SCH D OF ALM	1A				\$11,183.4
D.	2.	061155	0042	SCH D OF COO	CHRANE-FO	UNTAIN CITY			\$38,950.1
	3.	062142	0043	SCH D OF GILI	MANTON				\$8,251.6
LS	4.	610154	0358	SCH D OF ARC	CADIA				\$148,542.1
ELEMENTARY AND SCONDARY SCHOOLS	5.	612632	0362	SCH D OF IND	EPENDENCE				\$105,276.3
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.	, , , , , , , , , , , , , , , , , , , ,							
Z Z	7.								
ELEMENTA SECONDARY	8.								
	9.								
급없	10.								
<u></u>	11.	TOTAL ELEMENTARY AND	SECONDAR	V SCHOOL TAVI	ES (oum of I	04 through D44)			\$312,203.
F.	12. 1.	0100	0001		•	NICAL COLLEGE	FALIC		\$312,203. ¹ \$1,364. ¹
TECH. M	2.	0200	0002	WESTERN TEC					\$46,696.3
Ë 🖟	3.								. ,
<u> </u>	4.	TOTAL TECHNICAL CO							\$48,060.3
F.	TOT	AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total o	of County, S	pecial District, Lo	cal, School and Technica al Property Taxes to be Co	l College Taxes)	\$714,847.0
		Summary or Genera	al Property Ta	ixes, State Tax C	realts Appli	Col 1	Col 2	Col 3	
					F		Personal Property Roll		
F1.		eral property taxes from co	<u> </u>	ummary		713,355.41	1,491.76	714,847.17	
F2.		ool levy tax credit applied (s		1		88,465.32	184.18 43.51	88,649.50	(E.4) \$\\ \$\\ \$\\ \$\\ \$\\ \$\\ \$\\ \$\\ \$\\ \$\
F3. F4.		ery and gaming credit applie t dollar credit applied <i>(subtr</i>)		19,341.29 11,552.93	0.00	19,384.80 11,552.93	(F-1) \$714,847.
F5.		general property taxes to be				593,995.87	1,264.07	595,259.94	(F) \$714,847.
F6.		DERRUN/OVERRUN				,	·	,	\$0.
G.		DETAIL	ON PAGE 3	3		Col 1	Municipalit	y Acting as Agent for	
	CDE/	CIAL ASSESSMENTS AND C	HARCES		F	or Municipality 0.00	Col 2 Enterprise/Utility 0.00	Col 3 Other	\$0.
Н.		TTED PROPERTY TAXES (Ne		on property omit	ted from tava		I	0.00	\$0. \$0.
I.		0.43 CORRECTIONS (Net taxe			ica nom taxa	uon in previous yeu	13)		\$0.
	0.70	(a)	70 ddo 07 707d77	(b)	(c)		(d) (e)	(f)	7-1-
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢		+0.00	Reg. Acs. @ 3.60		Reg.Acs.@20¢=\$ 0.00 =	\$0.
K.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.72 =\$ _.		(Acres) 54.89 Closed @\$ 1	(d) .68=\$ <u>6308.22</u>	(e) (Acres) 2 + 0.00 Open@	(i) (Acres)	(h) O Closed @\$ 9.49=\$ 31601.71 + (j) Closed @ \$7.87=\$.00 =	\$37,909.
z L.	1 00	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @	5¢ per Top a M	lumber of Tons=(b)	0.00 @7¢ per Tor		\$0.
DE .		ETROLEUM REFINERIES	` '			f Tons =(a)	0.00 @5¢ per Ton		\$0.
	יט טו						v.vv war ber lon		¥
S S				0)		()			\$0.
OCCUPATION TAXES F		ON ORE CONCENTRATE		0)		f Tons =(a)	0.00 @5¢ per Ton		\$0.

2023	06	028	0143	FOR	TOWN	OF	MONTANA	BUFFALO
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
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ଞ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08 09	Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
 8						
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

2023	06	028	0143	FOR	TOWN	OF	MONTANA	BUFFALO	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2023 Statement of Taxes **FINAL**

06 030 0144 СО MUN ACCT NO

				FOR	TOWN		OF	NAPLES	BUFFALO	Amended
					Town- Village	-City	Muni	cipality	County	
SEC					Descripti	on of Tax by Ta	axing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges u	ipon county						\$0.00
	2. P	ortion of county ta	x levied over e	entire municipality	у					\$406,131.19
JNT (ES	3. S	pecial purpose co	unty taxes							\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sum o	of A1 through A3	3)					\$406,131.19
		Special District Code	Acct No		Special District Name		Prope	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
SPECIAL DISTRICT TAXES	4									
5	5									
IR	6									
DIS	7									
¥	8									
ž	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of B	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose district	taxes (d <i>etail</i> o	n page 4)					\$0.00
		Total tax increme	•	•	,	iation tax incre	ement)			\$0.00
OR		County environm								\$0.00
ËS,	4. (Other state spec								\$0.00
VILLAGE, TY TAXES	5. (County special c	harges							\$0.00
₹	6. <i>A</i>	All other town, vil		taxes						\$174,743.00
Řρ	7. 8	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILI	AGE OR CIT	Y TAXES (sum	of C1 through	C7)				\$174,743.00
Clerl	k					Date		REMARKS		
Pho	ne									
()								
Em	ail									

Amended

20	023	06	030	0144 FC	OR <i>T</i> OM	/N OF	NAPLES	BUFFALO
YE	AR	CO N	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		school	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	062142	0043	SCH D OF GILMANTO	N			\$37,426.29
D.	2.	063668	0044	SCH D OF MONDOVI				\$598,510.76
	3.							, , , , , , , , , , , , , , , , , , , ,
LS	4.							
ELEMENTARY AND SECONDARY SCHOOLS	5.							
\ Y Y	6.							
ELEMENTARY ECONDARY SC	7.							
A ::	8.							
N S	9.							
	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND		-	9 /			\$635,937.05
E.S	1.	0100	0001	CHIPPEWA VALLEY I	ECHNICAL COLLEGE	EAUC		\$52,671.93
E.S.	2. 3.							
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	S (sum of E1 through	E3)			\$52,671.93
F.		TAL GENERAL PROPERTY TA		•		ocal, School and Technica	l College Taxes)	\$1,269,483.17
F.					Applied, and Net Gene	ral Property Taxes to be Co		
					Col 1	Col 2	Col 3	
						Personal Property Roll	, , ,	
F1.	Gen	neral property taxes from cor	mputerized s	ummary	1,262,071.87	7,411.06	1,269,482.93	
			1.4.4					
F2.	Scho	nool levy tax credit applied (s		1	134,339.09	794.24	135,133.33	4
F2. F3.	Scho	nool levy tax credit applied (stery and gaming credit applied	ed (subtract))	56,703.76	683.10	57,386.86	4
F2. F3. F4.	Scho Lotte First	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated)	ed (subtract) act))	56,703.76 23,700.89	683.10 0.00	57,386.86 23,700.89	(F-1) \$1,269,482.93
F2. F3. F4. F5.	Scho Lotte First Net (nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be	ed (subtract) act))	56,703.76	683.10 0.00	57,386.86	(F-1) \$1,269,482.93
F2. F3. F4.	Scho Lotte First Net (nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN	ed (subtract) act)		56,703.76 23,700.89 1,047,328.13	683.10 0.00 5,933.72 Municipalit	57,386.86 23,700.89 1,053,261.85 y Acting as Agent for	(F-1) \$1,269,482.93 (F) \$1,269,483.17
F2. F3. F4. F5. F6.	Scho Lotte First Net (nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL	ed (subtract, act) e collected		56,703.76 23,700.89 1,047,328.13 Col 1 For Municipality	683.10 0.00 5,933.72 Municipalit Col 2 Enterprise/Utility	57,386.86 23,700.89 1,053,261.85 y Acting as Agent for Col 3 Other	(F-1) \$1,269,482.93 (F) \$1,269,483.17 -\$0.24
F2. F3. F4. F5. F6.	Scholar Schola	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) e collected ON PAGE 3	3	56,703.76 23,700.89 1,047,328.13 Col 1 For Municipality 0.00	683.10 0.00 5,933.72 Municipalit Col 2 Enterprise/Utility 0.00	57,386.86 23,700.89 1,053,261.85 y Acting as Agent for	(F-1) \$1,269,482.93 (F) \$1,269,483.17 -\$0.24
F2. F3. F4. F5. F6. G.	Scholar Schola	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted fron	56,703.76 23,700.89 1,047,328.13 Col 1 For Municipality 0.00	683.10 0.00 5,933.72 Municipalit Col 2 Enterprise/Utility 0.00	57,386.86 23,700.89 1,053,261.85 y Acting as Agent for Col 3 Other	(F-1) \$1,269,482.93 (F) \$1,269,483.17 -\$0.24 \$0.00
F2. F3. F4. F5. F6.	Scholar Schola	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted fron	56,703.76 23,700.89 1,047,328.13 Col 1 For Municipality 0.00	683.10 0.00 5,933.72 Municipalit Col 2 Enterprise/Utility 0.00	57,386.86 23,700.89 1,053,261.85 y Acting as Agent for Col 3 Other	(F-1) \$1,269,482.93 (F) \$1,269,483.17 -\$0.24
F2. F3. F4. F5. F6. G.	Scho Lotte First Net (UNI SPEC OMI' S. 70	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIAL CIAL ASSESSMENTS AND CIAL CORRECTIONS (Net taxes (a))	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur	on property omitted fron ided)	56,703.76 23,700.89 1,047,328.13 Col 1 For Municipality 0.00 n taxation in previous year	683.10 0.00 5,933.72 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	57,386.86 23,700.89 1,053,261.85 y Acting as Agent for Col 3 Other	(F-1) \$1,269,482.93 (F) \$1,269,483.17 -\$0.24 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net (UNI SPE(OMI' S. 70 P.F.	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a)) CROP TAXES	ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c)	on property omitted from tided) (b) (c) = \$0.00 +(Acres)	56,703.76 23,700.89 1,047,328.13 Col 1 For Municipality 0.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	683.10 0.00 5,933.72 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	57,386.86 23,700.89 1,053,261.85 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$1,269,482.93 (F) \$1,269,483.17 -\$0.24 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net (UNI SPE(OMI' S. 70 P.F.	cool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be in the cool of the cool	ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c)	on property omitted from tided) (b) (c) = \$0.00 +(Acres)	56,703.76 23,700.89 1,047,328.13 Col 1 For Municipality 0.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	683.10 0.00 5,933.72 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.00 + 1013.3	57,386.86 23,700.89 1,053,261.85 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 9616.22 + (h)	(F-1) \$1,269,482.93 (F) \$1,269,483.17 -\$0.24 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net (UNI SPE(OMI' S. 70 P.F.	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a)) CROP TAXES	ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c)	on property omitted from tided) (b) (c) = \$0.00 +(Acres)	56,703.76 23,700.89 1,047,328.13 Col 1 For Municipality 0.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	683.10 0.00 5,933.72 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (ars) (i) (Acres)	57,386.86 23,700.89 1,053,261.85 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$1,269,482.93 (F) \$1,269,483.17 -\$0.24 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net (UNI SPEC OMI' S. 70 P.F.	cery and gaming credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be independent of the property taxes to be independent of the property taxes (New 1977). The property taxes (New 1977) and the property taxes (new 1977) and the property taxes (new 1977). CROP TAXES	ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c)	on property omitted from (b) (b) (c) = \$ 0.00 + (Acres) (38.83 Closed @\$ 1.68=\$18	56,703.76 23,700.89 1,047,328.13 Col 1 For Municipality 0.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	683.10 0.00 5,933.72 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (ars) (i) (Acres)	57,386.86 23,700.89 1,053,261.85 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 9616.22 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,269,482.93 (F) \$1,269,483.17 -\$0.24 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Scholar Special Specia	cool levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar	ed (subtract) act) act) actorized collected ON PAGE 3 HARGES at taxes levied as due or refur (b) (c) (c) (d) (c) 0.00 + 100 r of Tons=(a)	on property omitted from oded) (b) = \$ 0.00 + (Acres) 38.83 Closed @\$ 1.68=\$ 18	56,703.76 23,700.89 1,047,328.13 Col 1 For Municipality 0.00 1 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 329.23 + 0.00 Open (acceptable) on + Number of Tons=(b)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) -0.00 0.00 @7¢ per Tor	57,386.86 23,700.89 1,053,261.85 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 9616.22 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,269,482.93 (F) \$1,269,483.17 -\$0.24 \$0.00 \$0.00 \$0.00 \$11,445.45
F2. F3. F4. F5. F6. G.	Scholar Schola	cery and gaming credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be independent of the property taxes to be independent of the property taxes (New 1977). The property taxes (New 1977) and the property taxes (new 1977) and the property taxes (new 1977). CROP TAXES	ed (subtract) ect) ect) ect) ect) ect) ect) ect) e	on property omitted from oded) (b) = \$0.00 + (Acres) 38.83 Closed @\$ 1.68=\$ 18	56,703.76 23,700.89 1,047,328.13 Col 1 For Municipality 0.00 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 329.23 + 0.00 Open (d)	683.10 0.00 5,933.72 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 + 1013.3 (i) (Acres) 0.00 0.00 @7¢ per Tor	57,386.86 23,700.89 1,053,261.85 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 9616.22 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,269,482.93 (F) \$1,269,483.17 -\$0.24 \$0.00 \$0.00 \$0.00 \$11,445.45
F2. F3. F4. F5. F6. G.	Scholar Schola	cool levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied (subtrated to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to do	ed (subtract) ect) ect) ect) ect) ect) ect) ect) e	on property omitted from oded) (b) = \$0.00 + (Acres) 38.83 Closed @\$ 1.68=\$ 18	56,703.76 23,700.89 1,047,328.13 Col 1 For Municipality 0.00 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 329.23 + 0.00 Open(acceptable) on + Number of Tons=(b)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) -0.00 0.00 @7¢ per Tor	57,386.86 23,700.89 1,053,261.85 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 9616.22 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,269,482.93 (F) \$1,269,483.17 -\$0.24 \$0.00 \$0.00 \$0.00 \$11,445.45 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Scholar Scholar Special Specia	cool levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied (subtrated to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to do	ed (subtract) act) act) actorial contents actori	on property omitted from oded) (b) = \$	56,703.76 23,700.89 1,047,328.13 Col 1 For Municipality 0.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 329.23 + 0.00 Open (accessed on + Number of Tons=(b) Inber of Tons = (a)	683.10 0.00 5,933.72 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 + 1013.3 (i) (Acres) 0.00 0.00 @7¢ per Tor	57,386.86 23,700.89 1,053,261.85 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 9616.22 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,269,482.93 (F) \$1,269,483.17 -\$0.24 \$0.00 \$0.00 \$0.00 \$11,445.45 \$0.00 \$0.00

2023	06	030	0144	FOR	TOWN	OF	NAPLES	BUFFALO
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

_		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ଞ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08 09	Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
 8						
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

2023	06	030	0144	FOR	TOWN	OF	NAPLES	BUFFALO	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2023 Statement of Taxes **FINAL**

06 032 0145 СО MUN ACCT NO

				FOR	TOWN		OF	NELSON	BUFFALO	Amended
					Town- Village	-City	Mun	icipality	County	
SEC					Descripti	on of Tax by T	axing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges u	pon county						\$0.00
	2. P	ortion of county ta	x levied over e	entire municipality	у					\$499,646.87
JNT (ES	3. S	pecial purpose co	unty taxes							\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sum o	of A1 through A3	3)					\$499,646.87
		Special District Code	Acct No		Special District Name		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
SPECIAL DISTRICT TAXES	4									
C	5									
IR	6									
DIS	7									
¥	8									
Ě	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	AXES (sum of B	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose district	taxes (d <i>etail</i> o	n page 4)		I			\$0.00
		Total tax increme	-	•		iation tax incr	rement)			\$0.00
OR		County environm								\$0.00
, S	4. (Other state speci								\$0.00
VILLAGE, TY TAXES	5. (County special c	harges							\$0.00
₹	6. <i>P</i>	All other town, vil	lage, or city	taxes						\$222,928.00
Řρ	7. S	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILI	AGE OR CIT	Y TAXES (sum	of C1 through	C7)				\$222,928.00
Clerl	<					Date		REMARKS		
Pho	ne									
()						_		
Em	ail									

Amended

20	023	06	032	0145	FOR	TOW	N OF	NELSON	BUFF	ALO
YE	AR	CO 1	MUN A	ACCT NO		Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			s Apportioned g Jurisdictions
	1.	060084	0041	SCH D OF ALM	IA					\$440,516.52
D.	2.	461499	0278	SCH D OF DUR	RAND					\$293,511.96
	3.									
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
IN A	8.									
ΜŽ	9.									
	10.									
S	11.	TOTAL ELEMENTARY AND	CECONDAD	V SCHOOL TAVE	-C /f D	4 through D44)				↑ 70.4.000.40
F	12. 1.	0100	0001			ICAL COLLEGE	EALIC			\$734,028.48 \$64,800.15
TECH. IT	2.	0100	0001	OI III I EWA VA	LLLI ILOIIIV	IOAL OOLLEGE	LAGO			ψο+,οοο.13
	3.									
8	4.	TOTAL TECHNICAL COI	LLEGE TAXES	S (sum of E1 th	rough E3)					\$64,800.15
F.	TOT	AL GENERAL PROPERTY TA								\$1,521,403.50
		Summary of Genera	al Property 1a	axes, State Tax C	realts Applie	Col 1	al Property Taxes to be C Col 2			
					R		Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from co	<u> </u>	summary		1,512,189.34	9,215.66	1,521,405.00		
F2.		ool levy tax credit applied (s		1		168,520.40	1,050.16	169,570.56		¢4 F04 40F 00
F3. F4.		ery and gaming credit applied (subtra)		54,710.70 26,551.69	0.00	54,710.70 26,551.69	(F-1)	\$1,521,405.00
F5.		general property taxes to be				1,262,406.55	8,165.50	1,270,572.05	(F)	\$1,521,403.50
F6.		DERRUN/OVERRUN				, , , , , , , , , , , , , , , , , , , ,	·	, 2,2		\$1.50
G.		DETAIL	ON PAGE 3	3		Col 1	Municipali	ty Acting as Agent for		
	CDE	CIAL ASSESSMENTS AND C	HARCES		F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		£24.42
Н.		TTED PROPERTY TAXES (Ne		on property omitt	ted from tayati	24.43	0.00	0.00		\$24.43 \$0.00
i.		0.43 CORRECTIONS (Net taxe			ieu mom taxati	on in previous yea	13)			\$0.00
	0.70	(a)	50 ddo 01 101dii	(b)	(c)		(d) (e)	(f)		7555
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	t = \$0.00	+0.00	_ Reg. Acs. @ 3.60	= \$	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
K.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.72 =\$ _.		(Acres) <u>53.30</u> Closed @\$ 1	(d) .68=\$ <u>7145.56</u>	(e) (Acres) + <u>0.00</u> Open@	(i) (Acres)	(h) 0 Closed @\$ 9.49=\$ 63821.22 + (j) + Closed @ \$7.87=\$.00 =		\$70,966.78
z L.	1. C0	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @	5¢ per Ton + Nu	ımber of Tons=(b)	0.00 @7¢ per To			\$0.00
ATIC		ETROLEUM REFINERIES	` '		Number of		0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES P		ON ORE CONCENTRATE	, ,		Number of	, ,	0.00 @5¢ per Ton			\$0.00
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2023	06	032	0145	FOR	TOWN	OF	NELSON	BUFFALO
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	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
40	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
၂ ဗွ	04 05	Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣≱	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅵᇴ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Other - Salt/Sand	\$24.43	\$0.00	\$0.00	\$24.43
		TOTALS	\$24.43	\$0.00	\$0.00	\$24.43

2023	06	032	0145	FOR	TOWN	OF	NELSON	BUFFALO	
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	

 $\begin{array}{c|cccc}
06 & 034 & 0146 \\
\hline
CO & MUN & ACCT NO
\end{array}$

WAUMANDEE

OF

BUFFALO

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 \$345,309.05 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$345,309.05 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 067040 WAUMANDEE SANITARY DISTRICT #1 0511 \$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 \$257,193.00 All other town, village, or city taxes \$0.00 \$257,193.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Amended

20	023	06	034	0146 F0	OR <i>TON</i>	/N OF	WAUMANDEE	BUFFALO
	AR		MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	060084	0041	SCH D OF ALMA				\$8,863.57
D.	2.	061155	0042	SCH D OF COCHRAN	E-FOUNTAIN CITY			\$273,218.25
	3.	610154	0358	SCH D OF ARCADIA				\$152,567.43
LS	4.							¥
ELEMENTARY AND ECONDARY SCHOOLS	5.							
Ž X	6.							
AR Y S	7.							
ELEMENTA SECONDARY	8.							
N S	9.							
	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND				54110		\$434,649.25
E.≅	2.	0100 0200	0001	WESTERN TECHNICA	TECHNICAL COLLEGE	EAUC		\$657.93 \$67,993.64
E S E	3.	0200	0002	WESTERN TECHNICA	AL COLLEGE LACK			\$07,993.04
TECH. M	4.	TOTAL TECHNICAL COI	LLEGE TAXES	(Sum of E1 through	h E3)			\$68,651.57
F.		AL GENERAL PROPERTY TA				cal, School and Technica	al College Taxes)	\$1,105,802.87
Г.						ral Property Taxes to be Co		
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		neral property taxes from co	•	ummary	1,093,131.71	12,670.80	1,105,802.51	
F2.		ool levy tax credit applied (s			114,813.68	1,339.44	116,153.12	
F3.		ery and gaming credit applied			35,391.56 17,174.09	0.00	35,391.56 17,174.09	(F-1) \$1,105,802.51
F4. F5.		t dollar credit applied (subtra general property taxes to be			925,752.38		937,083.74	(F) \$1,105,802.87
F6.		DERRUN/OVERRUN	Concolod		323,732.30	11,001.00	301,000.14	-\$0.36
G.	J. T.		ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	,
J					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	_	CIAL ASSESSMENTS AND C			0.00	3,021.75	0.00	\$3,021.75
H.		ITTED PROPERTY TAXES (Ne			n taxation in previous yea	ars)		\$0.00 \$0.00
l.								\$0.00
	3. /	0.43 CORRECTIONS (Net taxe	es due or retur		(c)	(d) (e)	(f)	ψ0:00
J.		(a)		(b)	(c) 0.00 Reg Acs @ 3.60	.,	(f)	·
J.	P.F.	(a) (Acres) (a) (Acres)	Reg. Acs. @ 10 ¢	(b) = \$ + (Acres)	0.00 Reg. Acs. @ 3.60	= \$ 0.00 + 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.00
J. K.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	(b) = \$ + (Acres)	0.00 Reg. Acs. @ 3.60	= \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.00 + 2556.0' (i) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 24257.11 +	·
K.	P.F.	(a) (Acres) (a) (ACROP TAXES0.00 _R (A) (ACROP TAX2.00 Open @\$.72 =\$.	Reg. Acs. @ 10 ¢ (b) (c) 1.44 + 420	(b) = \$ 0.00 + (Acres) 05.22 Closed @\$ 1.68=\$70	0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 064.77 + 0.00 Open	=\$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 24257.11 + (j) Closed @ \$7.87=\$.00 =	\$0.00 \$31,323.32
K.	P.F. MFL	(a) CROP TAXES0.00 _R (a) (Acres) TAX2.00 Open @\$.72 =\$	Reg. Acs. @ 10 ¢ (b) (c) 1.44 + 420	(b) = \$ 0.00 + (Acres) 05.22 Closed @\$ 1.68=\$70 0.00 @5¢ per T	0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 064.77 + 0.00 Open on + Number of Tons=(b)	= \$ 0.00 + 0.00 (f) (g) (Acres) @\$ 1.90= 0.00 + 2556.0 (i) (Acres) 	Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 24257.11 + (j) Closed @ \$7.87=\$.00 =	\$0.00 \$31,323.32 \$0.00
K.	P.F. MFL 1. C0 2. Pi	(a) CROP TAXES0.00 _R (a) (Acres) TAX2.00 Open @\$.72 =\$	Reg. Acs. @ 10 ¢ (b) (c) 1.44 + 420 er of Tons=(a) (sec. 70.421)	(b) = \$ 0.00 + (Acres) 05.22 Closed @\$ 1.68=\$70 0.00 @5¢ per T	0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 064.77 + 0.00 Open Ton + Number of Tons=(b)	= \$ 0.00 + 0.00 (f) (g) (Acres) (2) \$ 1.90 = 0.00 + 2556.0 (i) (Acres) 0.00 @7¢ per Tor 0.00 @5¢ per Ton	Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 24257.11 + (j) Closed @ \$7.87=\$.00 =	\$0.00 \$31,323.32 \$0.00 \$0.00
K.	P.F. MFL 1. C0 2. Pi	(a) CROP TAXES0.00 _R (a) (Acres) TAX2.00 Open @\$.72 =\$	Reg. Acs. @ 10 ¢ (b) (c) 1.44 + 420 er of Tons=(a) (sec. 70.421)	(b) = \$ 0.00 + (Acres) 05.22 Closed @\$ 1.68=\$70 0.00 @5¢ per T	0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 064.77 + 0.00 Open on + Number of Tons=(b)	= \$ 0.00 + 0.00 (f) (g) (Acres) @\$ 1.90= 0.00 + 2556.0 (i) (Acres) 	Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 24257.11 + (j) Closed @ \$7.87=\$.00 =	\$0.00 \$31,323.32 \$0.00
	P.F. MFL 1. C0 2. Pf 3. IR	(a) CROP TAXES0.00 _R (a) (Acres) TAX2.00 Open @\$.72 =\$	Reg. Acs. @ 10 ¢ (b) (c) 1.44 + 420 er of Tons=(a) (sec. 70.421)	(b) = \$ 0.00 + (Acres) 95.22 Closed @\$ 1.68=\$70 0.00 @5¢ per T Nur Nur	0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 064.77 + 0.00 Open Ton + Number of Tons=(b) mber of Tons =(a)	= \$ 0.00 + 0.00 (f) (g) (Acres) (2) \$ 1.90 = 0.00 + 2556.0 (i) (Acres) 0.00 @7¢ per Tor 0.00 @5¢ per Ton	Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 24257.11 + (j) Closed @ \$7.87=\$.00 =	\$0.00 \$31,323.32 \$0.00 \$0.00

2023	06	034	0146	FOR	TOWN	OF	WAUMANDEE	BUFFALO
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
SPECIAL						
SP						
						_
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
w	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
iii	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
W	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
+	08	Delinquent Utility Charges	\$0.00	\$3,021.75	\$0.00	\$3,021.75
SPECIAL CHARGES	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPI						
	\vdash					
	,	TOTALS	\$0.00	\$3,021.75	\$0.00	\$3,021.75

2023	06	034	0146	FOR	TOWN	OF	WAUMANDEE	BUFFALO	
YEAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

06 111 0147 CO MUN ACCT NO

COCHRANE

BUFFALO

OF

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 \$168,313.85 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$168,313.85 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$111,113.15 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 \$137,708.00 \$0.00 \$248,821.15 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Amended

20	023	06	111	0147 F	OR VILLA	IGE OF	COCHRANE	BUFFALO
YE	AR	CO N	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	061155	0042	SCH D OF COCHRAN	NE-FOUNTAIN CITY			\$241,540.19
D.	2.							, , , , , , , , , , , , , , , , , , , ,
	3.							
LS L	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR, IT	8.							
M O	9.							
응ニ	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND						\$241,540.19
E.∞	1.	0200	0002	WESTERN TECHNIC	AL COLLEGE LACR			\$35,140.41
문원	2. 3.							
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	 S (sum of E1 throug	h E3)			\$35,140.41
		AL GENERAL PROPERTY TA		•		ocal. School and Technica	al College Taxes)	\$693,815.60
F.						ral Property Taxes to be Co		
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
					rtour Zotato rton	r crocinal r reporty itel	Total (Col 1 1 lus Col 2)	
F1.		eral property taxes from con	•	ummary	618,176.79	75,638.91	693,815.70	•
F2.	Scho	ool levy tax credit applied (s	subtract)		618,176.79 48,531.57	75,638.91 5,938.23	693,815.70 54,469.80	
F2. F3.	Scho	ool levy tax credit applied (see y and gaming credit applied	subtract) ed (subtract)		618,176.79 48,531.57 32,223.77	75,638.91 5,938.23 0.00	693,815.70 54,469.80 32,223.77	
F2. F3. F4.	Scho Lotte First	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated)	subtract) ed (subtract) act)		618,176.79 48,531.57 32,223.77 14,002.21	75,638.91 5,938.23 0.00 0.00	693,815.70 54,469.80 32,223.77 14,002.21	(F-1) \$693,815.70
F2. F3. F4. F5.	Scho Lotte First Net o	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)		618,176.79 48,531.57 32,223.77	75,638.91 5,938.23 0.00 0.00	693,815.70 54,469.80 32,223.77	(F-1) \$693,815.70 (F) \$693,815.60
F2. F3. F4. F5. F6.	Scho Lotte First Net o	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act))	618,176.79 48,531.57 32,223.77 14,002.21	75,638.91 5,938.23 0.00 0.00 69,700.68	693,815.70 54,469.80 32,223.77 14,002.21 593,119.92	(F-1) \$693,815.70
F2. F3. F4. F5.	Scho Lotte First Net g	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3)	618,176.79 48,531.57 32,223.77 14,002.21 523,419.24 Col 1 For Municipality	75,638.91 5,938.23 0.00 0.00 69,700.68 Municipalit Col 2 Enterprise/Utility	693,815.70 54,469.80 32,223.77 14,002.21 593,119.92 y Acting as Agent for Col 3 Other	(F-1) \$693,815.70 (F) \$693,815.60 \$0.10
F2. F3. F4. F5. F6.	Scholar Schola	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3)	618,176.79 48,531.57 32,223.77 14,002.21 523,419.24 Col 1 For Municipality 10,392.30	75,638.91 5,938.23 0.00 0.00 69,700.68 Municipalit Col 2 Enterprise/Utility 0.00	693,815.70 54,469.80 32,223.77 14,002.21 593,119.92 y Acting as Agent for	(F-1) \$693,815.70 (F) \$693,815.60 \$0.10
F2. F3. F4. F5. F6. G.	School Lotte First Net g UNE	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted fro	618,176.79 48,531.57 32,223.77 14,002.21 523,419.24 Col 1 For Municipality 10,392.30	75,638.91 5,938.23 0.00 0.00 69,700.68 Municipalit Col 2 Enterprise/Utility 0.00	693,815.70 54,469.80 32,223.77 14,002.21 593,119.92 y Acting as Agent for Col 3 Other	(F-1) \$693,815.70 (F) \$693,815.60 \$0.10 \$10,392.30 \$0.00
F2. F3. F4. F5. F6.	School Lotte First Net g UNE	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted fro	618,176.79 48,531.57 32,223.77 14,002.21 523,419.24 Col 1 For Municipality 10,392.30 m taxation in previous year	75,638.91 5,938.23 0.00 0.00 69,700.68 Municipalit Col 2 Enterprise/Utility 0.00 ars)	693,815.70 54,469.80 32,223.77 14,002.21 593,119.92 y Acting as Agent for Col 3 Other	(F-1) \$693,815.70 (F) \$693,815.60 \$0.10
F2. F3. F4. F5. F6. G.	School Lotte First Net g UNE SPEC OMIT S. 70	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIETTED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxes (a))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from	618,176.79 48,531.57 32,223.77 14,002.21 523,419.24 Col 1 For Municipality 10,392.30 m taxation in previous year	75,638.91 5,938.23 0.00 0.00 69,700.68 Municipalit Col 2 Enterprise/Utility 0.00 ars)	693,815.70 54,469.80 32,223.77 14,002.21 593,119.92 y Acting as Agent for Col 3 Other 0.00	(F-1) \$693,815.70 (F) \$693,815.60 \$0.10 \$10,392.30 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net of UNI SPEC OMITS. 70	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun deg. Acs. @ 10 ¢ (b) (c)	on property omitted from the ded) (b) (= \$ 0.00 +	618,176.79 48,531.57 32,223.77 14,002.21 523,419.24 Col 1 For Municipality 10,392.30 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	75,638.91 5,938.23 0.00 0.00 69,700.68 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	693,815.70 54,469.80 32,223.77 14,002.21 593,119.92 y Acting as Agent for Col 3 Other 0.00 (f)	(F-1) \$693,815.70 (F) \$693,815.60 \$0.10 \$10,392.30 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net of UNI SPEC OMITS. 70	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net 10.44 CROP TAXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun deg. Acs. @ 10 ¢ (b) (c)	on property omitted from the ded) (b) (= \$ 0.00 +	618,176.79 48,531.57 32,223.77 14,002.21 523,419.24 Col 1 For Municipality 10,392.30 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	75,638.91 5,938.23 0.00 0.00 69,700.68 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (@\$ 1.90= 0.00 + 0.00	693,815.70 54,469.80 32,223.77 14,002.21 593,119.92 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 +	(F-1) \$693,815.70 (F) \$693,815.60 \$0.10 \$10,392.30 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net of UNI SPEC OMITS. 70	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun deg. Acs. @ 10 ¢ (b) (c)	on property omitted from the ded) (b) (= \$ 0.00 +	618,176.79 48,531.57 32,223.77 14,002.21 523,419.24 Col 1 For Municipality 10,392.30 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	75,638.91 5,938.23 0.00 0.00 69,700.68 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	693,815.70 54,469.80 32,223.77 14,002.21 593,119.92 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) (h) Closed @\$ 9.49=\$ 0.00 +	(F-1) \$693,815.70 (F) \$693,815.60 \$0.10 \$10,392.30 \$0.00
F2. F3. F4. F5. F6. G. H. I.	Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F.	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes 10.43 CORRECTIONS (Net taxes 10.44 CORRECTIONS (Net t	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 +	on property omitted from (b) = \$	618,176.79 48,531.57 32,223.77 14,002.21 523,419.24 Col 1 For Municipality 10,392.30 m taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open	75,638.91 5,938.23 0.00 0.00 69,700.68 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) 9 = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) 0.00	693,815.70 54,469.80 32,223.77 14,002.21 593,119.92 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$693,815.70 (F) \$693,815.60 \$0.10 \$10,392.30 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	Scholler Specific Spe	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c) 0.00 +	on property omitted from the ded) (b) (c) = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.68=\$_0	618,176.79 48,531.57 32,223.77 14,002.21 523,419.24 Col 1 For Municipality 10,392.30 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open Ton + Number of Tons=(b)	75,638.91 5,938.23 0.00 0.00 69,700.68 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres)	693,815.70 54,469.80 32,223.77 14,002.21 593,119.92 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$693,815.70 (F) \$693,815.60 \$0.10 \$10,392.30 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F. 0 1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHART TAXES (New 10.43 CORRECTIONS (Net taxes 10.43 CORRECTIONS (Net taxes 10.44) (a) (Acres) TAX 0.00 Open @\$.72 =\$ 0.00 Open @\$.72 =\$ 0.00 Open @\$.72 =\$ 0.00 Open Open Open Open Open Open Open Open	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + r of Tons=(a)	on property omitted from (b) = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.68=\$_	618,176.79 48,531.57 32,223.77 14,002.21 523,419.24 Col 1 For Municipality 10,392.30 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Openi Ton + Number of Tons=(b) umber of Tons =(a)	75,638.91 5,938.23 0.00 0.00 69,700.68 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres)	693,815.70 54,469.80 32,223.77 14,002.21 593,119.92 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$693,815.70 (F) \$693,815.60 \$0.10 \$10,392.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F. 0 1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + r of Tons=(a)	on property omitted from (b) = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.68=\$_	618,176.79 48,531.57 32,223.77 14,002.21 523,419.24 Col 1 For Municipality 10,392.30 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open Ton + Number of Tons=(b)	75,638.91 5,938.23 0.00 0.00 69,700.68 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres)	693,815.70 54,469.80 32,223.77 14,002.21 593,119.92 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$693,815.70 (F) \$693,815.60 \$0.10 \$10,392.30 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholler Specific Spe	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHART TAXES (New 10.43 CORRECTIONS (Net taxes 10.43 CORRECTIONS (Net taxes 10.44) (a) (Acres) TAX 0.00 Open @\$.72 =\$ 0.00 Open @\$.72 =\$ 0.00 Open @\$.72 =\$ 0.00 Open Open Open Open Open Open Open Open	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + r of Tons=(a) (sec. 70.421) S (sec. 70.441)	on property omitted from the ded) (b) = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.68=\$_ 0.00 @5¢ per Nu	618,176.79 48,531.57 32,223.77 14,002.21 523,419.24 Col 1 For Municipality 10,392.30 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open Ton + Number of Tons=(b)	75,638.91 5,938.23 0.00 0.00 69,700.68 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres)	693,815.70 54,469.80 32,223.77 14,002.21 593,119.92 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$693,815.70 (F) \$693,815.60 \$0.10 \$10,392.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	06	111	0147	FOR	VILLAGE	OF	COCHRANE	BUFFALO
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	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
∣≝	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>[</u> 5	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
AL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$2,450.00	\$0.00	\$0.00	\$2,450.00
SPECIAL						
CHARGES	01 02 03 04 05 06 07	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
SPECIAL	08	Delinquent Utility Charges Lottery Credit Audit	\$7,942.30	\$0.00	\$0.00	\$7,942.30 \$0.00
		TOTALS	\$10,392.30	\$0.00	\$0.00	\$10,392.30

2023	06	111	0147	FOR	VILLAGE	OF	COCHRANE	BUFFALO	
VFΔR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

 $\begin{array}{c|c}
06 & 154 & 0148 \\
\hline
CO & MUN & ACCT NO
\end{array}$

NELSON

OF

BUFFALO

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 \$131,885.88 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$131,885.88 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 \$109,369.00 \$0.00 \$109,369.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Amended

20	023	06	154	0148 FO	R VILLA	<i>GE</i> OF	NELSON	BUFFAL	_O
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.	Scl	nool District Codes	Acct No .		SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1.	060084	0041	SCH D OF ALMA					\$151,672.26
D.	2.	461499	0278	SCH D OF DURAND					\$60,446.40
	3.								
LS	4.								
ELEMENTARY AND SECONDARY SCHOOLS	5.								
\ ₹ 5	6.								
ELEMENTARY ECONDARY SC	7.								
II A	8.								
N C	9.								
	10.								
	11.								
				Y SCHOOL TAXES (sun CHIPPEWA VALLEY T	9 ,	FALIO			\$212,118.66
E. Si	2.	0100	0001	CHIPPEWA VALLEY I	ECHNICAL COLLEGE	EAUC			\$17,869.41
E	3.								
TECH. M	4.	TOTAL TECHNICAL CO	LLEGE TAXES	S (sum of E1 through	E3)				\$17,869.41
F.						cal, School and Technica			\$471,242.95
		Summary of Gener	al Property Ta	exes, State Tax Credits		ral Property Taxes to be Co			
					Col 1	Col 2	Col 3 Total (Col 1 Plus Col 2)		
F4	0 1						· · · · · · · · · · · · · · · · · · ·		
F1.		property taxes from co	•	ummary	468,443.86	2,799.11	471,242.97		
F2. F3.		vy tax credit applied (and gaming credit applied		1	45,929.50 28,562.37	268.20 0.00	46,197.70 28,562.37		\$471,242.97
F4.		ar credit applied (subtr)	12,392.57	0.00		(F-I)	Ψ411,242.31
					12.392.37		12.392.57		
F5.					381,559.42		12,392.57 384,090.33	(F)	\$471,242.95
F5. F6.	Net gene	ral property taxes to be RUN/OVERRUN						(F)	
_	Net gene	ral property taxes to be		3	381,559.42 Col 1	2,530.91 Municipalit	384,090.33 / Acting as Agent for	(F)	\$471,242.95 \$0.02
F6.	Net gene UNDERI	ral property taxes to be RUN/OVERRUN DETAIL	e collected - ON PAGE 3	3	381,559.42 Col 1 For Municipality	2,530.91 Municipality Col 2 Enterprise/Utility	384,090.33 / Acting as Agent for Col 3 Other	(F)	\$0.02
F6. G.	Net gene UNDERI	ral property taxes to be RUN/OVERRUN DETAIL ASSESSMENTS AND C	e collected ON PAGE 3 HARGES		Col 1 For Municipality 700.00	2,530.91 Municipality Col 2 Enterprise/Utility 0.00	384,090.33 / Acting as Agent for	(F)	\$0.02 \$700.00
F6. G.	Net gene UNDERI SPECIAL OMITTED	ral property taxes to be RUN/OVERRUN DETAIL ASSESSMENTS AND C PROPERTY TAXES (No	e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	Col 1 For Municipality 700.00	2,530.91 Municipality Col 2 Enterprise/Utility 0.00	384,090.33 / Acting as Agent for Col 3 Other	(F)	\$0.02 \$700.00 \$0.00
F6. G.	Net gene UNDERI SPECIAL OMITTED	ral property taxes to be RUN/OVERRUN DETAIL ASSESSMENTS AND C	e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	Col 1 For Municipality 700.00	2,530.91 Municipality Col 2 Enterprise/Utility 0.00	384,090.33 / Acting as Agent for Col 3 Other	(F)	\$0.02 \$700.00 \$0.00
F6. G.	Net gene UNDERI SPECIAL OMITTED S. 70.43 C	ASSESSMENTS AND C PROPERTY TAXES (N.C.) CORRECTIONS (Net taxe) (a)	e collected ON PAGE 3 HARGES et taxes levied	on property omitted from oded)	Col 1 For Municipality 700.00 taxation in previous year	2,530.91 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e)	/ Acting as Agent for Col 3 Other 0.00	(F)	\$0.02 \$700.00 \$0.00 \$0.00
F6. G. H. I.	SPECIAL OMITTED S. 70.43 C	ASSESSMENTS AND C PROPERTY TAXES (N. CORRECTIONS (Net taxe (a) P TAXES0.00F (a) (Acres)	e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	on property omitted from (b) (c) = \$ +	Col 1 For Municipality 700.00 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	2,530.91 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	384,090.33 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F)	\$0.02 \$700.00 \$0.00 \$0.00
F6. G.	SPECIAL OMITTED S. 70.43 C	ASSESSMENTS AND C PROPERTY TAXES (N. CORRECTIONS (Net taxe (a) P TAXES0.00F (a) (Acres)	e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	on property omitted from oded) (b) (c) = \$	Col 1 For Municipality 700.00 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	2,530.91 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2,530.91	384,090.33 / Acting as Agent for	(F)	
F6. G. H. I. J. K.	SPECIAL OMITTED S. 70.43 C	ASSESSMENTS AND C PROPERTY TAXES (N. CORRECTIONS (Net taxe (a) P TAXES0.00F (a) (Acres)	e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	on property omitted from (b) (c) = \$ +	Col 1 For Municipality 700.00 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	2,530.91 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2\$ 1.90= 0.00 + 86.50 (i) (Acres)	384,090.33 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F)	\$0.02 \$700.00 \$0.00 \$0.00 \$0.00
F6. G. H. I. J. K.	SPECIAL OMITTED S. 70.43 C P.F. CRC	ral property taxes to be RUN/OVERRUN DETAIL ASSESSMENTS AND C PROPERTY TAXES (Note taxed (a)) PP TAXES	e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c)	(a) on property omitted from (b) (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1 For Municipality 700.00 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	2,530.91 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2\$ 1.90= 0.00 + 86.50 (i) (Acres)	384,090.33 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 820.89 + (j) Closed @\$7.87=\$.00 =	(F)	\$0.02 \$700.00 \$0.00 \$0.00 \$0.00 \$820.89
F6. G. H. I. J. K.	SPECIAL OMITTED S. 70.43 C P.F. CRC MFL TAX	ral property taxes to be RUN/OVERRUN DETAIL ASSESSMENTS AND C PROPERTY TAXES (Note taxed (a)) PP TAXES 0.00 per (a) (Acres) (a) (Acres) (b) (Acres) (a) (Acres) (a) (Acres)	e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c) 0.00 +	on property omitted from oded) (b) (c) = \$ 0.00 + (Acres) (c) 0.00 Closed @\$ 1.68=\$	Col 1 For Municipality 700.00 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open (c)	2,530.91 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres)	384,090.33 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 820.89 + (j) Closed @\$7.87=\$.00 =	(F)	\$0.02 \$700.00 \$0.00 \$0.00 \$0.00
F6. G. H. I. J. K.	SPECIAL OMITTED S. 70.43 C P.F. CRC MFL TAX 1. COAL 2. PETRO	ral property taxes to be RUN/OVERRUN DETAIL ASSESSMENTS AND C PROPERTY TAXES (No. 10) CORRECTIONS (Net taxe (a)) PTAXES	e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + er of Tons=(a)	on property omitted from oded) (b) (c = \$0.00 +(Acres) (0.00 Closed @\$ 1.68=\$ 0.00 @5¢ per To	Col 1 For Municipality 700.00 taxation in previous yea co 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(accord) on + Number of Tons=(b)	2,530.91 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	384,090.33 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 820.89 + (j) Closed @\$7.87=\$.00 =	(F)	\$0.02 \$700.00 \$0.00 \$0.00 \$0.00 \$820.89
F6. G. H. I.	SPECIAL OMITTED S. 70.43 C P.F. CRC MFL TAX 1. COAL 2. PETRO	ASSESSMENTS AND C PROPERTY TAXES (N.C.) CORRECTIONS (Net taxe) (a) P TAXES 0.00 F (a) (Acres) (a) (Acres) (b) 0.00 Open @\$.72 =\$ (Sec. 70.42) Number	e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + er of Tons=(a)	on property omitted from oded) (b) (c = \$0.00 +(Acres) (0.00 Closed @\$ 1.68=\$ 0.00 @5¢ per To	Col 1 For Municipality 700.00 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open(con + Number of Tons=(b)	2,530.91 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	384,090.33 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 820.89 + (j) Closed @\$7.87=\$.00 =	(F)	\$0.02 \$700.00 \$0.00 \$0.00 \$820.89 \$0.00 \$0.00

2023	06	154	0148	FOR	VILLAGE	OF	NELSON	BUFFALO
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
\(\bar{\bar{\bar{\bar{\bar{\bar{\bar{	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∥₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
∣₹						
2						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$700.00	\$0.00	\$0.00	\$700.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ပ္သ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
B	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
"	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ျ	09	Lottery Credit Addit	\$0.00	\$0.00	\$0.00	φ0.00
SPECIAL CHARGES						
0,						
		TOTALS	\$700.00	\$0.00	\$0.00	\$700.00
			L			

2023	06	154	0148	FOR	VILLAGE	OF	NELSON	BUFFALO	
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	

 $\begin{array}{c|c}
06 & 201 & 0149 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	CITY	0	F	ALMA	BUFFALO	Amended
					Town- Village	-City	Munio	cipality	County	
SEC					Descripti	on of Tax by Taxi	ing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charges	upon county						\$0.00
				r entire municipality	У					\$367,050.04
VES XES		pecial purpose cou								\$0.00
COUNTY TAXES	4. T	OTAL COUNTY TA	AXES (sum	of A1 through A3	3)					\$367,050.04
		Special District Code	Acct No		Special District Name	,	Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
(ES	3									
₹	4									
<u>C</u>	5									
šTR	6									
Ĕ	7									
SPECIAL DISTRICT TAXES	8									
PE	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of B	31 through B11	')		\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose distri	ct taxes (detail o	n page 4)					\$0.00
	2.	Total tax increme	ent (excep	ot county environi	mental remed	liation tax increm	nent)			\$0.00
OR		County environm								\$0.00
GE,	4. (Other state speci		3						\$0.00
VILLAG TY TAXI	5. (County special cl								\$0.00
₹	6. A	All other town, vil		ty taxes						\$389,347.00
TOWN,	7. 8	Surplus funds ap	plied							\$0.00
2	8. TC	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum	of C1 through	C7)				\$389,347.00
Clerl	(Date		REMARKS		
Pho	ne	,								
()								
Em	ail									

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20)23	06	201	0149 FOI	R CIT	γ OF	ALMA	BUFFALO
	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 Jurisdiction
	1.	060084	0041	SCH D OF ALMA				\$680,117.
D.	2.	061155	0042	SCH D OF COCHRANE	-FOUNTAIN CITY			\$805.
	3.							7000.
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR III	8.							
N N	9.							
	10.							
	11.							
	12.	TOTAL ELEMENTARY AND		Y SCHOOL TAXES (sum CHIPPEWA VALLEY TE		FALIC		\$680,923
	1. 2.	0100 0200	0001	WESTERN TECHNICAL		EAUC		\$50,484 \$117
	3.	0200	0002	WESTERN TESTINIOAE	LOOLLEGE LAGIN			Ψ117
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)			\$50,601.
F.	TOTA	AL GENERAL PROPERTY TA						\$1,487,921.
• •		Summary of Genera	al Property Ta	ixes, State Tax Credits A		ral Property Taxes to be Co		
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from cor	•	ummary	1,474,553.03	13,368.32	1,487,921.35	
F2.	Scho	ool levy tax credit applied (s	subtract)	•	1,474,553.03 144,787.56	13,368.32 1,312.53	1,487,921.35 146,100.09	
F2. F3.	Scho	ool levy tax credit applied (see y and gaming credit applied	subtract) ed (subtract)	•	1,474,553.03 144,787.56 67,417.20	13,368.32 1,312.53 0.00	1,487,921.35 146,100.09 67,417.20	
F2. F3. F4.	Scho Lotte First	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated)	subtract) ed (subtract) act)	•	1,474,553.03 144,787.56 67,417.20 35,430.39	13,368.32 1,312.53 0.00 0.00	1,487,921.35 146,100.09 67,417.20 35,430.39	(F-1) \$1,487,921
F2. F3. F4. F5.	Scho Lotte First Net o	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)	•	1,474,553.03 144,787.56 67,417.20	13,368.32 1,312.53 0.00 0.00	1,487,921.35 146,100.09 67,417.20	(F-1) \$1,487,921
F2. F3. F4. F5. F6.	Scho Lotte First Net o	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act)		1,474,553.03 144,787.56 67,417.20 35,430.39 1,226,917.88	13,368.32 1,312.53 0.00 0.00 12,055.79 Municipalit	1,487,921.35 146,100.09 67,417.20 35,430.39 1,238,973.67 y Acting as Agent for	(F-1) \$1,487,921 (F) \$1,487,921
F2. F3. F4. F5.	Scho Lotte First Net g	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		1,474,553.03 144,787.56 67,417.20 35,430.39 1,226,917.88 Col 1 For Municipality	13,368.32 1,312.53 0.00 0.00 12,055.79 Municipalit Col 2 Enterprise/Utility	1,487,921.35 146,100.09 67,417.20 35,430.39 1,238,973.67 y Acting as Agent for Col 3 Other	(F-1) \$1,487,921 (F) \$1,487,921 -\$0
F2. F3. F4. F5. F6.	School Lotte First Net g UNE	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		1,474,553.03 144,787.56 67,417.20 35,430.39 1,226,917.88 Col 1 For Municipality 31,234.32	13,368.32 1,312.53 0.00 0.00 12,055.79 Municipalit Col 2 Enterprise/Utility 0.00	1,487,921.35 146,100.09 67,417.20 35,430.39 1,238,973.67 y Acting as Agent for	(F-1) \$1,487,921 (F) \$1,487,921 -\$0
F2. F3. F4. F5. F6. G.	School Lotte First Net of UNE	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	1,474,553.03 144,787.56 67,417.20 35,430.39 1,226,917.88 Col 1 For Municipality 31,234.32	13,368.32 1,312.53 0.00 0.00 12,055.79 Municipalit Col 2 Enterprise/Utility 0.00	1,487,921.35 146,100.09 67,417.20 35,430.39 1,238,973.67 y Acting as Agent for Col 3 Other	(F-1) \$1,487,921 (F) \$1,487,921 -\$0 \$31,234
F2. F3. F4. F5. F6.	School Lotte First Net of UNE	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	1,474,553.03 144,787.56 67,417.20 35,430.39 1,226,917.88 Col 1 For Municipality 31,234.32	13,368.32 1,312.53 0.00 0.00 12,055.79 Municipalit Col 2 Enterprise/Utility 0.00	1,487,921.35 146,100.09 67,417.20 35,430.39 1,238,973.67 y Acting as Agent for Col 3 Other	(F-1) \$1,487,921 (F) \$1,487,921 -\$0
F2. F3. F4. F5. F6. G.	School Lotte First Net g UNE SPEC OMITS. 70	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from ded)	1,474,553.03 144,787.56 67,417.20 35,430.39 1,226,917.88 Col 1 For Municipality 31,234.32 taxation in previous year	13,368.32 1,312.53 0.00 0.00 12,055.79 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	1,487,921.35 146,100.09 67,417.20 35,430.39 1,238,973.67 y Acting as Agent for Col 3 Other 0.00	(F-1) \$1,487,921 (F) \$1,487,921 -\$0 \$31,234
F2. F3. F4. F5. F6. G.	School Lotte First Net of UNI SPEC OMITS. 70	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun deg. Acs. @ 10 ¢ (b) (c)	on property omitted from (ded) (b) (c) = \$ 0.00 + (deces) (deces)	1,474,553.03 144,787.56 67,417.20 35,430.39 1,226,917.88 Col 1 For Municipality 31,234.32 taxation in previous year	13,368.32 1,312.53 0.00 0.00 12,055.79 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.63 + 789.4	1,487,921.35 146,100.09 67,417.20 35,430.39 1,238,973.67 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 8 Closed @\$ 9.49=\$ 7492.18 +	(F-1) \$1,487,921 (F) \$1,487,921 -\$0 \$31,234 \$0 \$0
F2. F3. F4. F5. F6. G.	School Lotte First Net of UNI SPEC OMITS. 70	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net (a)) CROP TAXES	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun deg. Acs. @ 10 ¢ (b) (c)	on property omitted from (ded) (b) (c) = \$ 0.00 + (deces) (deces)	1,474,553.03 144,787.56 67,417.20 35,430.39 1,226,917.88 Col 1 For Municipality 31,234.32 taxation in previous year	13,368.32 1,312.53 0.00 0.00 12,055.79 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	1,487,921.35 146,100.09 67,417.20 35,430.39 1,238,973.67 y Acting as Agent for Col 3 Other 0.00 (f)	(F-1) \$1,487,921 (F) \$1,487,921 -\$0 \$31,234 \$0 \$0 \$7,492
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F.	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHART TED PROPERTY TAXES (Net taxed (a)) CROP TAXES	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun deg. Acs. @ 10 ¢ (b) (c)	on property omitted from ided) (b) (c) = \$ 0.00 + (Acres) (d) 0.00 Closed @\$ 1.68=\$	1,474,553.03 144,787.56 67,417.20 35,430.39 1,226,917.88 Col 1 For Municipality 31,234.32 taxation in previous year	13,368.32 1,312.53 0.00 0.00 12,055.79 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.63 + 789.4 (i) (Acres)	1,487,921.35 146,100.09 67,417.20 35,430.39 1,238,973.67 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 8 Closed @\$ 9.49=\$ 7492.18 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$1,487,921 (F) \$1,487,921 -\$0 \$31,234 \$0 \$0 \$7,492
F2. F3. F4. F5. F6. G.	Scholar Scholar Specific Speci	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARLES (Net 20.43 CORRECTIONS (Net taxes (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) ect) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c) 0.00 +	on property omitted from (ded) (b) (c) (c) (Acres) (d) (0.00 Closed @\$ 1.68=\$	1,474,553.03 144,787.56 67,417.20 35,430.39 1,226,917.88 Col 1 For Municipality 31,234.32 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.33 Open (e)	13,368.32 1,312.53 0.00 0.00 12,055.79 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	1,487,921.35 146,100.09 67,417.20 35,430.39 1,238,973.67 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 8 Closed @\$ 9.49=\$ 7492.18 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$1,487,921 (F) \$1,487,921 -\$0 \$31,234 \$0 \$0 \$7,492 \$0
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F. 0 1. CC 2. PE	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	subtract) ed (subtract) ed (su	on property omitted from (ded) (b) (c) = \$ 0.00 + (Acres) (d) 0.00 Closed @\$ 1.68=\$ Numl	1,474,553.03 144,787.56 67,417.20 35,430.39 1,226,917.88 Col 1 For Municipality 31,234.32 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.33 Open (e) n + Number of Tons=(b)	13,368.32 1,312.53 0.00 0.00 12,055.79 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	1,487,921.35 146,100.09 67,417.20 35,430.39 1,238,973.67 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 8 Closed @\$ 9.49=\$ 7492.18 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$1,487,921 (F) \$1,487,921 -\$0 \$31,234 \$0 \$0 \$7,492
F2. F3. F4. F5. F6. G.	Scholler Specific Spe	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHART TED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxes (a)) CROP TAXES	coubtract) ed (subtract) ed (sec. 70.421) ed (sec. 70.440)	on property omitted from ded) (b) (c) = \$ 0.00 + (d) (d) (d) (Acres) (d) 0.00 Closed @\$ 1.68=\$ (d) 0.00 @5¢ per Toto Numb	1,474,553.03 144,787.56 67,417.20 35,430.39 1,226,917.88 Col 1 For Municipality 31,234.32 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 +	13,368.32 1,312.53 0.00 0.00 12,055.79 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) 2\$ 1.90=	1,487,921.35 146,100.09 67,417.20 35,430.39 1,238,973.67 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 8 Closed @\$ 9.49=\$ 7492.18 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$1,487,921 (F) \$1,487,921 -\$0 \$31,234 \$0 \$0 \$7,492 \$0

2023	06	201	0149	FOR	CITY	OF	ALMA	BUFFALO
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		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	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ا کھ	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
SPECIAL	08 09	Delinquent Utility Charges Lottery Credit Audit	\$31,234.32 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$31,234.32 \$0.00
S						
		TOTALS	\$31,234.32	\$0.00	\$0.00	\$31,234.32

2023	06	201	0149	FOR	CITY	OF	ALMA	BUFFALO	
VΕΔR		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

06	206	0150
СО	MUN	ACCT NO

				FOR	CITY	OF	= BUF	FALO CITY	BUFFALO	Amended
					Town- Village	-City	Munio	ipality	County	
SEC.					Descripti	on of Tax by Taxir	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	Portion of state spe	cial charges u	pon county						\$0.00
	2. P	Portion of county ta	x levied over e	entire municipality	y					\$569,497.22
LES (ES	3. S	Special purpose co	unty taxes							\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sum o	of A1 through A3	3)					\$569,497.22
		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									
SPECIAL DISTRICT TAXES	4									
ᄗ	5									
)TR	6									
ä	7									
₹	8									
PEC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of E	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose district	taxes (detail o	n page 4)		'			\$0.00
	2.	Total tax increme	ent (except	county environ	mental remed	iation tax increme	ent)			\$0.00
OR	3. (County environm					,			\$0.00
VILLAGE, TY TAXES	4. (Other state speci	al charges							\$0.00
Žξ	5. (County special c								\$0.00
₹	6. <i>A</i>	All other town, vil	-	taxes						\$265,143.00
ξΩ	7. 5	Surplus funds ap	plied							\$0.00
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of C1 through	C7)				\$265,143.00
Clerk	ζ					Date		REMARKS	,	
Pho	ne					I				
(-)								
Em	ail									

2	023	06	206	0150	FOR	CIT	y OF		BUFFALO CITY	BUF	FALO
YE	AR	CO 1	MUN A	ACCT NO		Town - Villag	e - City		Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES	S			nts Apportioned ng Jurisdictions
	1.	061155	0042	SCH D OF CO	OCHRANE-FOU	NTAIN CITY					\$817,261.67
D.	2.										* 011,201101
	3.										
LS	4.										
ELEMENTARY AND SECONDARY SCHOOLS	5.										
\ ₹ Ω Ε	6.										
ELEMENTARY ECONDARY SC	7.										
II &	8.										
N N	9.										
	10.										
S	11.	TOTAL ELEMENTARY AND	050011040	V 0011001 TA	VEQ (4.4. (A047.004.07
	12.	TOTAL ELEMENTARY AND 0200	0002		ECHNICAL COL						\$817,261.67 \$118,899.10
	2.	0200	0002	WESTERNIE	ECHNICAL COL	LEGE LACK					\$110,099.10
꼽	3.										
TECH. IN	4.	TOTAL TECHNICAL COI	LEGE TAXES	S (sum of E1	through E3)						\$118,899.10
F.		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total	of County, Sp	ecial District, Lo	cal, School and Ted	chnical	College Taxes)		\$1,770,800.99
		Summary of General	al Property Ta	axes, State Tax	Credits Applie	<u> </u>	al Property Taxes to	be Coll			
					Re	Col 1 eal Estate Roll	Col 2 Personal Property	/ Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from co	<u> </u>	ummary		1,769,810.73		90.15	1,770,800.88		
F2.		ool levy tax credit applied (s				170,849.64		95.58	170,945.22		A
F3.		ery and gaming credit applied)		93,032.49 36,207.87		0.00	93,032.49 36,207.87	(F-1)	\$1,770,800.88
F4. F5.		dollar credit applied (subtrageneral property taxes to be				1,469,720.73		94.57	1,470,615.30	(F)	\$1,770,800.99
F6.		DERRUN/OVERRUN	3 001100100			1,400,720.70		7	1,470,010.00		-\$0.11
G.	0111		ON PAGE 3	3		Col 1	Munic	cipality	Acting as Agent for		·
					Fo	or Municipality	Col 2 Enterprise/Utili	-	Col 3 Other		
	+	CIAL ASSESSMENTS AND C				1,735.00		0.00	0.00		\$1,735.00 \$0.00
H. I.	-	TTED PROPERTY TAXES (No.			itted from taxati	on in previous yea	rs)				\$0.00
••	3. 70	0.43 CORRECTIONS (Net taxed (a)	es que or retur	(b)	(c)		(d)	(e)	(f)		φ0.00
J.	P.F.	CROP TAXES 0.00 R	Reg. Acs. @ 10 ¢	t = \$ 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) (A	Acres)	(h)		
K.	MFL	TAX0.00 Open @\$.72 =\$	0.00_ +	_ <u>0.00</u> Closed @\$	5 1.68=\$ <u>0.00</u>	+0.00_Open@		0.00 Acres)	Closed @\$ 9.49=\$ +		\$0.00
							() () 		losed @ \$7.87=\$ =		•
z L.	1. C0	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
ATIC		ETROLEUM REFINERIES	` '		Number of	•	0.00 @5¢ per Ton				\$0.00
ES ES		ON ORE CONCENTRATE			Number of 1	` ′	0.00 @5¢ per Ton				\$0.00
OCCUPATION TAXES F				,		. ,					
	1									1	

2023	06	206	0150	FOR	CITY	OF	BUFFALO CITY	BUFFALO
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
\(\bar{\bar{\bar{\bar{\bar{\bar{\bar{	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∥₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$10.00	\$0.00	\$0.00	\$10.00
SS						
∣¥						
ᅜ						
SPECIAL						
ဟ						
	01	Weeds, Tree Planting, Removal	\$1,725.00	\$0.00	\$0.00	\$1,725.00
	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>ច</u>	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
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
∣₹	09	Lottery Credit Audit	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
	05	Lottery Great Addit	ψ0.00	ψ0.00	ψ0.00	ψ0.00
SPECIAL CHARGES						
",						
	\vdash					
			¢4.705.00	* 0.00	.	64 705 00
		TOTALS	\$1,735.00	\$0.00	\$0.00	\$1,735.00

2023	06	206	0150	FOR	CITY	OF	BUFFALO CITY	BUFFALO	
YEAR		MUN	ACCT NO		Town - Village - City		Municipality	Countv	

C.		Valuation	Gen. Property Tax Levy	Remarks
ТО	TALS		\$0.00	

06	226	0151
СО	MUN	ACCT NO

	Description of Tax	bv Taxing Juris	siction		Amounts Apportioned
FOR _	CITY Town- Village -City	OF	FOUNTAIN CITY Municipality	BUFFALO	Amended

				<u> </u>			, ,		
SEC.				Amounts Apportioned by Taxing Jurisdictions					
A.	1. P	Portion of state spe	cial charges ι	upon county					\$0.00
	2. P	Portion of county ta	x levied over	entire municipality					\$343,307.61
N ES	3. S	Special purpose co	unty taxes						\$0.00
COUNTY	4. T	OTAL COUNTY T	\$343,307.61						
		Special District Code							Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
ξ	4								
E	5								
蓝	6								
DIS	7								
SPECIAL DISTRICT TAXES	8								
띮	9								
S	10								
	11								
	12.	TOTAL SPECIAL	DISTRICT T	TAXES (sum of B1 through B11))		\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose distric	t taxes (detail on page 4)	'				\$0.00
		<u> </u>	<u> </u>	county environmental remedi	iation tax increment	t)			\$0.00
OR	3. (County environm				,			\$0.00
VILLAGE, TY TAXES	4. (Other state speci							\$0.00
₹ĕ	5. (County special c	harges						\$0.00
₹	6. <i>/</i>	All other town, vil		taxes					\$199,977.00
ξΩ	7. 5	Surplus funds ap	plied						\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR CIT	TY TAXES (sum of C1 through (C7)				\$199,977.00
Clerk	<u> </u>								
Di:									
Phone ()									
(
Em	ail								

20	023 06	226	0151 FC	OR CIT	γ OF	FOUNTAIN CITY	BUFFALO
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Code	s Acct No .		SCHOOL	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 061155	0042	SCH D OF COCHRAN	E-FOUNTAIN CITY			\$492,666.41
D.	2.						¥ 10=,000111
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
	11.						
	12. TOTAL ELEMENTARY						\$492,666.41
	1. 0200	0002	WESTERN TECHNICA	AL COLLEGE LACK			\$71,675.44
	3.						
TECH. M	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through	1 E3)			\$71,675.44
F.	TOTAL GENERAL PROPERTY						\$1,107,626.46
••	Summary of Ge	neral Property Ta	axes, State Tax Credits		ral Property Taxes to be Co		
				Col 1	Col 2	Col 3	
					Personal Property Roll		
F1	Gonoral proporty toyog from	computarized	Summany	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property taxes from	· · · · · · · · · · · · · · · · · · ·	summary	Real Estate Roll 1,101,933.56	5,692.96	Total (Col 1 Plus Col 2) 1,107,626.52	
F2.	School levy tax credit applie	d (subtract)		Real Estate Roll 1,101,933.56 118,528.34		Total (Col 1 Plus Col 2) 1,107,626.52 119,140.70	
F2. F3.	School levy tax credit applie Lottery and gaming credit ap	d (subtract) oplied (subtract		Real Estate Roll 1,101,933.56	5,692.96 612.36 0.00	Total (Col 1 Plus Col 2) 1,107,626.52	(F-1) \$1,107,626.52
F2.	School levy tax credit applie	d (subtract) oplied (subtract) ubtract)		Real Estate Roll 1,101,933.56 118,528.34 54,568.72	5,692.96 612.36 0.00 0.00	Total (Col 1 Plus Col 2) 1,107,626.52 119,140.70 54,568.72	(F-1) \$1,107,626.52
F2. F3. F4.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN	d (subtract) oplied (subtract) obe collected	<i>(</i>)	Real Estate Roll 1,101,933.56 118,528.34 54,568.72 24,061.35 904,775.15	5,692.96 612.36 0.00 0.00 5,080.60	Total (Col 1 Plus Col 2) 1,107,626.52 119,140.70 54,568.72 24,061.35 909,855.75	(F-1) \$1,107,626.52 (F) \$1,107,626.46
F2. F3. F4. F5.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN	d (subtract) oplied (subtract) ubtract)	<i>(</i>)	Real Estate Roll 1,101,933.56 118,528.34 54,568.72 24,061.35 904,775.15 Col 1	5,692.96 612.36 0.00 0.00 5,080.60 Municipalit	Total (Col 1 Plus Col 2) 1,107,626.52 119,140.70 54,568.72 24,061.35 909,855.75 y Acting as Agent for	(F-1) \$1,107,626.52 (F) \$1,107,626.46
F2. F3. F4. F5. F6.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET	d (subtract) oplied (subtract) o be collected AIL ON PAGE 3	<i>(</i>)	Real Estate Roll 1,101,933.56 118,528.34 54,568.72 24,061.35 904,775.15 Col 1 For Municipality	5,692.96 612.36 0.00 0.00 5,080.60 Municipalit Col 2 Enterprise/Utility	Total (Col 1 Plus Col 2) 1,107,626.52 119,140.70 54,568.72 24,061.35 909,855.75 y Acting as Agent for Col 3 Other	(F-1) \$1,107,626.52 (F) \$1,107,626.46 \$0.06
F2. F3. F4. F5. F6.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (St. Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AND	d (subtract) oplied (subtract) o be collected AIL ON PAGE COLLECTION	3	Real Estate Roll 1,101,933.56 118,528.34 54,568.72 24,061.35 904,775.15 Col 1 For Municipality 44,203.26	5,692.96 612.36 0.00 0.00 5,080.60 Municipalit Col 2 Enterprise/Utility 0.00	Total (Col 1 Plus Col 2) 1,107,626.52 119,140.70 54,568.72 24,061.35 909,855.75 y Acting as Agent for	(F-1) \$1,107,626.52 (F) \$1,107,626.46 \$0.06
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (su First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES	d (subtract) pplied (subtract) pbe collected AIL ON PAGE 3 CHARGES (Net taxes levied	d on property omitted fron	Real Estate Roll 1,101,933.56 118,528.34 54,568.72 24,061.35 904,775.15 Col 1 For Municipality 44,203.26	5,692.96 612.36 0.00 0.00 5,080.60 Municipalit Col 2 Enterprise/Utility 0.00	Total (Col 1 Plus Col 2) 1,107,626.52 119,140.70 54,568.72 24,061.35 909,855.75 y Acting as Agent for Col 3 Other	(F-1) \$1,107,626.52 (F) \$1,107,626.46 \$0.06 \$44,203.26
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (St. Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AND	d (subtract) pplied (subtract) pbe collected AIL ON PAGE 3 CHARGES (Net taxes levied	d on property omitted fron	Real Estate Roll 1,101,933.56 118,528.34 54,568.72 24,061.35 904,775.15 Col 1 For Municipality 44,203.26	5,692.96 612.36 0.00 0.00 5,080.60 Municipalit Col 2 Enterprise/Utility 0.00	Total (Col 1 Plus Col 2) 1,107,626.52 119,140.70 54,568.72 24,061.35 909,855.75 y Acting as Agent for Col 3 Other	(F-1) \$1,107,626.52 (F) \$1,107,626.46 \$0.06 \$44,203.26
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) oplied (subtract) obe collected AIL ON PAGE 3 OCHARGES (Net taxes levied taxes due or refut	d on property omitted from the ded) (b) (c) (c) (d) (e) (b)	Real Estate Roll	5,692.96 612.36 0.00 0.00 5,080.60 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00	Total (Col 1 Plus Col 2) 1,107,626.52 119,140.70 54,568.72 24,061.35 909,855.75 y Acting as Agent for Col 3 Other 0.00	(F-1) \$1,107,626.52 (F) \$1,107,626.46 \$0.06 \$44,203.26 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) pplied (subtract) pplied (subtract) p be collected AIL ON PAGE S CHARGES (Net taxes levied taxes due or reful (b) (c)	d on property omitted from (b) (b) (c) (c) (Acres)	Real Estate Roll	5,692.96 612.36 0.00 0.00 5,080.60 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	Total (Col 1 Plus Col 2) 1,107,626.52 119,140.70 54,568.72 24,061.35 909,855.75 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$1,107,626.52 (F) \$1,107,626.46 \$0.06
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) pplied (subtract) pplied (subtract) p be collected AIL ON PAGE S CHARGES (Net taxes levied taxes due or reful (b) (c)	d on property omitted from (b) (b) (c) (c) (Acres)	Real Estate Roll	5,692.96 612.36 0.00 0.00 5,080.60 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	Total (Col 1 Plus Col 2) 1,107,626.52 119,140.70 54,568.72 24,061.35 909,855.75 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 1629.43 + (j)	(F-1) \$1,107,626.52 (F) \$1,107,626.46 \$0.06 \$44,203.26 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) pplied (subtract) pplied (subtract) p be collected AIL ON PAGE S CHARGES (Net taxes levied taxes due or reful (b) (c)	d on property omitted from (b) (b) (c) (c) (Acres)	Real Estate Roll	5,692.96 612.36 0.00 0.00 5,080.60 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)00	Total (Col 1 Plus Col 2) 1,107,626.52 119,140.70 54,568.72 24,061.35 909,855.75 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 1629.43 + (h)	\$1,107,626.52 (F) \$1,107,626.46 \$0.06 \$44,203.26 \$0.00 \$0.00 \$1,629.43
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (st. Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) pplied (subtract) pplied (subtract) p be collected AIL ON PAGE S CHARGES (Net taxes levied taxes due or reful (b) (c)	(b) (b) (c) (Acres) (0.00 Closed @\$ 1.68=\$	Real Estate Roll	5,692.96 612.36 0.00 0.00 5,080.60 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (ars) (i) (Acres)	Total (Col 1 Plus Col 2) 1,107,626.52 119,140.70 54,568.72 24,061.35 909,855.75 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 1629.43 + (j) Closed @\$7.87=\$.00 =	\$1,107,626.52 (F) \$1,107,626.46 \$0.06 \$44,203.26 \$0.00 \$0.00 \$1,629.43
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (state) First dollar credit applied (state) Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) pplied (subtract) pplied (subtract) p be collected AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or reful (b) (c) (c) (s) (c) (c)	(b) (b) (c) (Acres) (0.00 (0.5¢ per T	Real Estate Roll	5,692.96 612.36 0.00 0.00 5,080.60 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	Total (Col 1 Plus Col 2) 1,107,626.52 119,140.70 54,568.72 24,061.35 909,855.75 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 1629.43 + (j) Closed @\$7.87=\$.00 =	\$1,107,626.52 (F) \$1,107,626.46 \$0.06 \$44,203.26 \$0.00 \$0.00 \$1,629.43 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (SL Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) oplied (subtract) oplied (subtract) obe collected AIL ON PAGE 3 O CHARGES (Net taxes levied taxes due or reful) (b) (c) (b) (c) (c) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	(b) (c) (d) (d) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	Real Estate Roll	5,692.96 612.36 0.00 0.00 5,080.60 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Total (Col 1 Plus Col 2) 1,107,626.52 119,140.70 54,568.72 24,061.35 909,855.75 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 1629.43 + (j) Closed @\$7.87=\$.00 =	\$1,107,626.52 (F) \$1,107,626.46 \$0.06 \$44,203.26 \$0.00 \$0.00 \$1,629.43
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (SUNET PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) oplied (subtract) oplied (subtract) obe collected AIL ON PAGE 3 O CHARGES (Net taxes levied taxes due or reful) (b) (c) (b) (c) (c) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	(b) (c) (d) (d) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	Real Estate Roll	5,692.96 612.36 0.00 0.00 0.00	Total (Col 1 Plus Col 2) 1,107,626.52 119,140.70 54,568.72 24,061.35 909,855.75 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 1629.43 + (j) Closed @\$7.87=\$.00 =	\$1,107,626.52 (F) \$1,107,626.46 \$0.06 \$44,203.26 \$0.00 \$0.00 \$1,629.43 \$0.00 \$0.00

2023	06	226	0151	FOR	CITY	OF	FOUNTAIN CITY	BUFFALO
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION 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
်လ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
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
CHARGES	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
၂ ဗွ	04 05	Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₫	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
급	07	Recycling	\$1,563.29	\$0.00	\$0.00	\$1,563.29
	08	Delinquent Utility Charges	\$42,639.97	\$0.00	\$0.00	\$42,639.97
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
S						
		TOTALS	\$44,203.26	\$0.00	\$0.00	\$44,203.26
		IVIALU	Ţ::,2 0012 0	ļ	+5.100	÷ : :,= 30:2 0

2023	06	226	0151	FOR	CITY	OF	FOUNTAIN CITY	BUFFALO	
VEAD		MUN	ACCT NO	•	Town - Village - City		Municipality	County	

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

06	251	0152
СО	MUN	ACCT NO

				FOR	CITY	OF	κ	IONDOVI	BUFFALO	Amended
					Town- Village	-City	Munic	ipality	County	
SEC.	Description of Tax by Taxing Jurisiction								Amounts Apportioned by Taxing Jurisdictions	
A.	1. Pc	ortion of state spec	cial charge	es upon county						\$0.00
	2. Pc	ortion of county tax	x levied ov	ver entire municipality	у					\$925,204.26
JN (ES		pecial purpose cou								\$0.00
COUNTY TAXES	4. TC	TAL COUNTY TA	AXES (su	m of A1 through A3	3)					\$925,204.26
		Special District Code	Acct No		Special District Name		Proper	y Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1									
	2									
ES	3									
Σĭ	4									
5	5									
띪	6									
DIS	7									
SPECIAL DISTRICT TAXES	8									
ည	9									
ß	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of B	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	trict taxes (detail o	n page 4)		_'	l		\$0.00
	2. T	otal tax increme	ent (exce	ept county environi	mental remed	iation tax increme	nt)			\$552,819.13
OR	2 (ounty environme	ontal tay	· · · · · · · · · · · · · · · · · · ·						\$0.00
SE,	4 . O	ther state speci	al charge	es es						\$0.00
ΜŽĚ	5 . C	County special ch	narges							\$0.00
₹[6. A	II other town, vill	lage, or c	city taxes						\$950,959.00
ξ̈́Ω	7 . S	urplus funds ap	plied							\$0.00
10	4. Other state special charges 5. County special charges 6. All other town, village, or city taxes 7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)								\$1,503,778.13	
Clerk	i					Date		REMARKS		
Pho	ne									
(<u>) </u>								
Ema	Email									

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20	023 06	251	0152 FOI	R <i>CIT</i>	y OF	MONDOVI	BUFFALO
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. 063668	0044	SCH D OF MONDOVI				\$1,517,940.30
D.	2.						¥ 1,0 11 ,0 10 10 10 10 10 10 10 10 10 10 10 10 10
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
S	11.						
	12. TOTAL ELEMENTARY AI		Y SCHOOL TAXES (sum CHIPPEWA VALLEY TE		FALIC		\$1,517,940.30
	1. 0100	0001	CHIPPEWA VALLEY TE	CHNICAL COLLEGE	EAUC		\$127,444.60
	3.						
TECH. M	4. TOTAL TECHNICAL C	OLLEGE TAXE	S (sum of E1 through	E3)			\$127,444.60
F.	TOTAL GENERAL PROPERTY						\$4,074,367.29
••	Summary of Gen	eral Property Ta	axes, State Tax Credits A		ral Property Taxes to be Co		
				Col 1	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
				Real Estate Reli		, , , , , , , , , , , , , , , , , , ,	
F1.	General property taxes from o		summary	4,022,638.70	51,728.44	4,074,367.14	
F2.	School levy tax credit applied	(subtract)		4,022,638.70 335,224.52	51,728.44 4,310.79	4,074,367.14 339,535.31	
F2. F3.	School levy tax credit applied Lottery and gaming credit app	(subtract) lied (subtract		4,022,638.70 335,224.52 193,803.91	51,728.44 4,310.79 0.00	4,074,367.14 339,535.31 193,803.91	
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub	(subtract) blied (subtract ptract)		4,022,638.70 335,224.52 193,803.91 85,457.55	51,728.44 4,310.79 0.00 0.00	4,074,367.14 339,535.31 193,803.91 85,457.55	(F-1) \$4,074,367.14
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to	(subtract) blied (subtract ptract)		4,022,638.70 335,224.52 193,803.91	51,728.44 4,310.79 0.00	4,074,367.14 339,535.31 193,803.91	(F-1) \$4,074,367.14 (F) \$4,074,367.29
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN	(subtract) blied (subtract ptract))	4,022,638.70 335,224.52 193,803.91 85,457.55 3,408,152.72	51,728.44 4,310.79 0.00 0.00 47,417.65 Municipalit	4,074,367.14 339,535.31 193,803.91 85,457.55 3,455,570.37 y Acting as Agent for	(F-1) \$4,074,367.14 (F) \$4,074,367.29
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA	(subtract) blied (subtract) be collected)	4,022,638.70 335,224.52 193,803.91 85,457.55 3,408,152.72 Col 1 For Municipality	51,728.44 4,310.79 0.00 0.00 47,417.65 Municipality	4,074,367.14 339,535.31 193,803.91 85,457.55 3,455,570.37 y Acting as Agent for Col 3 Other	(F-1) \$4,074,367.14 (F) \$4,074,367.29 -\$0.15
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (sub First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	(subtract) blied (subtract) be collected IL ON PAGE 3	3	4,022,638.70 335,224.52 193,803.91 85,457.55 3,408,152.72 Col 1 For Municipality 29,091.24	51,728.44 4,310.79 0.00 0.00 47,417.65 Municipality Col 2 Enterprise/Utility 0.00	4,074,367.14 339,535.31 193,803.91 85,457.55 3,455,570.37 y Acting as Agent for	(F-1) \$4,074,367.14 (F) \$4,074,367.29 -\$0.15
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES ((subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied	d on property omitted from	4,022,638.70 335,224.52 193,803.91 85,457.55 3,408,152.72 Col 1 For Municipality 29,091.24	51,728.44 4,310.79 0.00 0.00 47,417.65 Municipality Col 2 Enterprise/Utility 0.00	4,074,367.14 339,535.31 193,803.91 85,457.55 3,455,570.37 y Acting as Agent for Col 3 Other	(F-1) \$4,074,367.14 (F) \$4,074,367.29 -\$0.15 \$29,091.24 \$0.00
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (sub First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	(subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied	d on property omitted from	4,022,638.70 335,224.52 193,803.91 85,457.55 3,408,152.72 Col 1 For Municipality 29,091.24 taxation in previous year	51,728.44 4,310.79 0.00 0.00 47,417.65 Municipality Col 2 Enterprise/Utility 0.00	4,074,367.14 339,535.31 193,803.91 85,457.55 3,455,570.37 y Acting as Agent for Col 3 Other	(F-1) \$4,074,367.14 (F) \$4,074,367.29 -\$0.15 \$29,091.24 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net taxed))	(subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refui	d on property omitted from anded)	4,022,638.70 335,224.52 193,803.91 85,457.55 3,408,152.72 Col 1 For Municipality 29,091.24 taxation in previous years	51,728.44 4,310.79 0.00 0.00 47,417.65 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e)	4,074,367.14 339,535.31 193,803.91 85,457.55 3,455,570.37 y Acting as Agent for Col 3 Other 0.00	(F-1) \$4,074,367.14 (F) \$4,074,367.29 -\$0.15 \$29,091.24 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) P.F. CROP TAXES	(subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur _Reg. Acs. @ 10 (b) (c)	(a) (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	4,022,638.70 335,224.52 193,803.91 85,457.55 3,408,152.72 Col 1 For Municipality 29,091.24 taxation in previous year col 0.00 Reg. Acs. @ 3.60 (e) (Acres)	51,728.44 4,310.79 0.00 0.00 47,417.65 Municipality Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	4,074,367.14 339,535.31 193,803.91 85,457.55 3,455,570.37 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h)	(F-1) \$4,074,367.14 (F) \$4,074,367.29 -\$0.15
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES	(subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur _Reg. Acs. @ 10 (b) (c)	(a) (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	4,022,638.70 335,224.52 193,803.91 85,457.55 3,408,152.72 Col 1 For Municipality 29,091.24 taxation in previous year col 0.00 Reg. Acs. @ 3.60 (e) (Acres)	51,728.44 4,310.79 0.00 0.00 47,417.65	4,074,367.14 339,535.31 193,803.91 85,457.55 3,455,570.37 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 = (h)	(F-1) \$4,074,367.14 (F) \$4,074,367.29 -\$0.15 \$29,091.24 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) P.F. CROP TAXES	(subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur _Reg. Acs. @ 10 (b) (c)	(a) (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	4,022,638.70 335,224.52 193,803.91 85,457.55 3,408,152.72 Col 1 For Municipality 29,091.24 taxation in previous year col 0.00 Reg. Acs. @ 3.60 (e) (Acres)	51,728.44 4,310.79 0.00 0.00 47,417.65 Municipality Col 2 Enterprise/Utility 0.00 0.00	4,074,367.14 339,535.31 193,803.91 85,457.55 3,455,570.37 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h)	\$4,074,367.14 (F) \$4,074,367.29 -\$0.15 \$29,091.24 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.72 =	(subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur _Reg. Acs. @ 10 (b) (c)	(a) (b) (c) (c) (c) (d) (d) (e) (d) (e) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	4,022,638.70 335,224.52 193,803.91 85,457.55 3,408,152.72 Col 1 For Municipality 29,091.24 taxation in previous year col 0.00 Reg. Acs. @ 3.60 (e) (Acres)	51,728.44 4,310.79 0.00 0.00 47,417.65 Municipality Col 2 Enterprise/Utility 0.00 0.00	4,074,367.14 339,535.31 193,803.91 85,457.55 3,455,570.37 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 =	\$4,074,367.14 (F) \$4,074,367.29 -\$0.15 \$29,091.24 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.000 Open @\$.72 =	(subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur _Reg. Acs. @ 10 (c) (b) (c) \$	(on property omitted from anded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	4,022,638.70 335,224.52 193,803.91 85,457.55 3,408,152.72 Col 1 For Municipality 29,091.24 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open(a	51,728.44 4,310.79 0.00 0.00 47,417.65 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	4,074,367.14 339,535.31 193,803.91 85,457.55 3,455,570.37 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 =	\$4,074,367.14 (F) \$4,074,367.29 -\$0.15 \$29,091.24 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) P.F. CROP TAXES	(subtract) blied (subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur _Reg. Acs. @ 10 (c) (b) (c) \$	(on property omitted from anded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	4,022,638.70 335,224.52 193,803.91 85,457.55 3,408,152.72 Col 1 For Municipality 29,091.24 taxation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(accept of the property) 1 + Number of Tons=(b)	S1,728.44 4,310.79 0.00 0.00 0.00 47,417.65	4,074,367.14 339,535.31 193,803.91 85,457.55 3,455,570.37 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 =	\$4,074,367.14 (F) \$4,074,367.29 -\$0.15 \$29,091.24 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES	(subtract) blied (subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur _Reg. Acs. @ 10 (c) (b) (c) \$	(on property omitted from anded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	4,022,638.70 335,224.52 193,803.91 85,457.55 3,408,152.72 Col 1 For Municipality 29,091.24 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 0) (e) (Acres) 0.00 + 0.00 Open(accept of Tons = (b)	S1,728.44 4,310.79 0.00 0.00 0.00 47,417.65	4,074,367.14 339,535.31 193,803.91 85,457.55 3,455,570.37 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$.00 =	\$4,074,367.14 (F) \$4,074,367.29 -\$0.15 \$29,091.24 \$0.00 \$0.00 \$0.00 \$0.00

2023	06	251	0152	FOR	CITY	OF	MONDOVI	BUFFALO
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

			Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality		Col 3 Other	(Total of columns 1,2 & 3)
	04	Material and letteral hestalleties		Col 2 Enterprise/Utility		·
l	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
LS	02	Sewer main and lateral installations	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	· ·			
ĮΞ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Ö	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I 프	06 07	Fire Calls Recycling	\$436.48 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$436.48 \$0.00
	07	Delinquent Utility Charges	\$28,654.76	\$0.00	\$0.00	\$0.00 \$28,654.76
SPECIAL		Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPE						
		TOTAL 0	\$29,091.24	\$0.00	\$0.00	\$29,091.24
		TOTALS	\$29,091.24	\$0.00	Φ 0.00	\$29,U91.24

2023	06	251	0152	FOR	CITY	OF	MONDOVI	BUFFALO	
VΕΔR		MUN	ACCT NO		Town - Village - City		Municipality	County	

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