10 002 0231 CO MUN ACCT NO

BEAVER

OF

TOWN

FOR

				Town- Village	-City	Munio	cipality	County	
SEC.				Descripti	on of Tax by Taxing J	lurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	Portion of state spe	cial charge	es upon county					\$0.00
	2. P	Portion of county ta	x levied ov	er entire municipality					\$472,553.64
ES E	3. S	Special purpose co	unty taxes						\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sui	m of A1 through A3)					\$472,553.64
		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								
ξ	4								
E	5								
<u>≅</u>	6								
SPECIAL DISTRICT TAXES	7								
	8								
	9								
	10								
	11								
	12	TOTAL SPECIAL	DISTRIC	T TAXES (sum of B1 through B11	,		\$0.00	\$0.00	\$0.00
C.				rict taxes (detail on page 4)	,		Ψ0.00	ψ0.00	\$0.00
<b>C</b> .				ept county environmental remed	intinu tav imnumumant	<b>,</b>			\$0.00
S R		County environm		<u>-                                    </u>	alion lax increment)	<u>'</u>			\$0.00
E, O	3. (	Other state speci							\$0.00
S X	5. (	County special c							\$0.00
, VILLAGE, TY TAXES	6. /	All other town, vil		ity taxes					\$99,608.00
Ž,Ž	7. 5	Surplus funds ap							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	\$99,608.00						
Clerk	΄				Date		REMARKS		
D:									
Pho	ne	\							
(		,							
Em	ail								

Amended

CLARK

20	023	10	002	0231	FOR	TOW	/N C	)F	BEAVER	CLA	.RK
	AR	00	MUN A	CCT NO		Town - Villag	ge - City		Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NA	MES			ts Apportioned ng Jurisdictions
	1.	102394	0063	SCH D OF GR	REENWOOD						\$49,097.53
D.	2.	103206	0064	SCH D OF LO	YAL						\$416,342.52
	3.	104207	0066	SCH D OF OV	VEN-WITHEE						\$5,658.08
LS	4.										<del></del>
20	5.										
ELEMENTARY AND SECONDARY SCHOOLS	6.										
AR Y S	7.										
A H	8.										
N S	9.										
	10.										
SE	11.										
	12.	TOTAL ELEMENTARY AND					=				\$471,098.13
E.ಔ	1.	0100 1500	0001			NICAL COLLEGE					\$4,812.12 \$65,045.45
E S.	2. 3.	1500	0014	NORTH CENT	KAL TECHNIC	CAL COLLEGE \	WAUS				\$65,045.45
TECH. IT	4.	TOTAL TECHNICAL COI	LLEGE TAXES	s (sum of E1	through E3)						\$69,857.57
F.		AL GENERAL PROPERTY TA		•		pecial District, Lo	cal, School and	l Technica	al College Taxes)		\$1,113,117.34
Г.		Summary of General	al Property Ta	xes, State Tax	Credits Appli	ed, and Net Gener	al Property Taxe	es to be Co	ollected		
						Col 1	Col 2		Col 3		
					F	Real Estate Roll	Personal Prop	erty Roll	Total ( Col 1 Plus Col 2)		
F1.		eral property taxes from co		ummary		1,112,085.08		1,031.12	1,113,116.20		
F2.		ool levy tax credit applied (s				84,102.53		77.94	84,180.47		<b>04 440 440 00</b>
F3.		ery and gaming credit applie t dollar credit applied <i>(subtr</i>		<u> </u>		41,130.97 18,918.52		196.35 0.00	41,327.32 18,918.52	(F-1)	\$1,113,116.20
F4. F5.		general property taxes to be				967,933.06		756.83	968,689.89	(F)	\$1,113,117.34
F6.		DERRUN/OVERRUN	3 001100100			307,300.00			000,000.00		-\$1.14
G.			ON PAGE 3			Col 1	N	1unicipalit	y Acting as Agent for		
					F	or Municipality	Col 2 Enterprise	-	Col 3 Other		
		CIAL ASSESSMENTS AND C				7,661.41		0.00	0.00		\$7,661.41
H. I.		TTED PROPERTY TAXES (No.			itted from taxa	tion in previous yea	nrs)				\$0.00 \$0.00
<b>"</b>	5. 70	0.43 CORRECTIONS (Net taxe	es aue or retun	(b)	(c)		(d)	(e)	(f)		\$0.00
J.	P.F.	CROP TAXES 0.00 R	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)		-
K.	MFL	TAX0.00 Open @\$ .72 =\$ .	0.00_ +	0.00 Closed @\$	1.68=\$0.00	0.00 Open	②\$ 1.90=0.00_	_ + <u>_ 511.3</u> (i) (Acres)	0 Closed @\$ 9.49=\$ 4852.24 +		\$4,852.24
									Closed @ \$7.87=\$00 =		, ,==
z L.	1. C	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00	25¢ per Ton + N	umber of Tons=(b)	0.00	@7¢ per Tor	١		\$0.00
)EA		ETROLEUM REFINERIES	` '			f Tons =(a)	0.00 @5¢ per	-			\$0.00
UP,		RON ORE CONCENTRATE	. ,	7)	Number of	` '	0.00 @5¢ per T				\$0.00
OCCUPATION TAXES F			_ (000, 10, 10	- /		(0)					
⊥O ⊢	1										
M.	AG	<b>GREGATE AMOUNT OF T</b>	AXES (Total	of secs F F-	6 G H I I	K 1)					\$1,125,629.85

2023	10	002	0231	FOR	TOWN	OF	BEAVER	CLARK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENTS		Dialii ulicii aliu waleicourse (sec. oo.42 & oo.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 02 03 04 05 06 07 08 09	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00 \$6,737.23 \$924.18 \$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 \$6,737.23 \$924.18 \$0.00 \$0.00 \$0.00 \$0.00	
		TOTALS	\$7,661.41	\$0.00	\$0.00	\$7,661.41	

2023	10	002	0231	FOR	TOWN	OF	BEAVER	CLARK	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

10 004 0232 CO MUN ACCT NO

**BUTLER** 

OF

CLARK

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 \$111,263.63 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$111,263.63 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 \$10,754.00 \$0.00 \$10,754.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	10	004	0232 FOI	R TOW	/N OF	BUTLER	CLARK	
YE	AR	CO N	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apport	
	1.	095593	0059	SCH D OF STANLEY-BO	OYD AREA			\$2	2,464.20
D.	2.	105726	0067	SCH D OF THORP					3,964.16
	3.							·	
) C	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
A EN	8.								
EN C	9.								
급	10.								
<u>N</u>	11. 12.	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAYES (sum	of D1 through D11)			¢(	96,428.36
E.,,		0100	0001	CHIPPEWA VALLEY TE		EAUC			10,234.30
7.0	2.			-				Υ	10,20
TECH. M	3.								
. 8		TOTAL TECHNICAL COL		<u> </u>					10,234.30
F.	TOTA	AL GENERAL PROPERTY TA				cal, School and Technica al Property Taxes to be Co		\$22	28,680.29
		Gammary or Genera	arr roperty re	nos, otato rax ordans A	Col 1	Col 2	Col 3		
						Personal Property Roll			
F1.	Gene	eral property taxes from cor	mputerized s	ummary	227,279.58	1,400.77	228,680.35		
			oubtroot)		20,187.95	124.48	20,312.43		
F2.		ool levy tax credit applied (s			,				
F3.	Lotte	ery and gaming credit applie	ed (subtract,	)	6,472.18	0.00	6,472.18	(F-1) <b>\$22</b>	<u> 28,680.35</u>
F3. F4.	Lotte	ery and gaming credit applied dollar credit applied (subtra	ed (subtract) act)		6,472.18 4,723.09	0.00 0.00	6,472.18 4,723.09	,	
F3. F4. F5.	Lotte First Net g	ery and gaming credit applied dollar credit applied (subtrageneral property taxes to be	ed (subtract) act)		6,472.18	0.00	6,472.18	,	28,680.35 28,680.29 \$0.06
F3. F4. F5. F6.	Lotte First Net g	ery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN	ed (subtract) act)		6,472.18 4,723.09	0.00 0.00 1,276.29 Municipalit	6,472.18 4,723.09 197,172.65	,	
F3. F4. F5.	First Net g	ery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract, act) e collected ON PAGE 3		6,472.18 4,723.09 195,896.36 Col 1 For Municipality	0.00 0.00 1,276.29  Municipalit Col 2 Enterprise/Utility	6,472.18 4,723.09	,	28,680.29 \$0.06
F3. F4. F5. F6.	Lotte First Net g UND	ery and gaming credit applied dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract, act) e collected ON PAGE 3		6,472.18 4,723.09 195,896.36 Col 1 For Municipality 0.00	0.00 0.00 1,276.29  Municipalit Col 2 Enterprise/Utility 0.00	6,472.18 4,723.09 197,172.65 y Acting as Agent for	,	28,680.29 \$0.06 \$0.00
F3. F4. F5. F6. G.	Net g UND SPEC	ery and gaming credit applied dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (Ne	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	6,472.18 4,723.09 195,896.36 Col 1 For Municipality 0.00	0.00 0.00 1,276.29  Municipalit Col 2 Enterprise/Utility 0.00	6,472.18 4,723.09 197,172.65 y Acting as Agent for Col 3 Other	,	\$0.06 \$0.00 \$0.00
F3. F4. F5. F6.	Net g UND SPEC	ery and gaming credit applied dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	6,472.18 4,723.09 195,896.36 Col 1 For Municipality 0.00 taxation in previous year	0.00 0.00 1,276.29  Municipalit Col 2 Enterprise/Utility 0.00	6,472.18 4,723.09 197,172.65 y Acting as Agent for Col 3 Other	,	\$0.06 \$0.00 \$0.00
F3. F4. F5. F6. G.	Net g UND SPEC OMIT S. 70.	ery and gaming credit applied dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net 19.43 CORRECTIONS (Net taxes (a)	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from aded)  (b)  (c)	6,472.18 4,723.09 195,896.36 Col 1 For Municipality 0.00 taxation in previous years	0.00 0.00 1,276.29  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e)	6,472.18 4,723.09 197,172.65 y Acting as Agent for Col 3 Other	,	\$0.06 \$0.06 \$0.00 \$0.00
F3. F4. F5. F6. G.	Net g UND  SPEC OMIT S. 70.	ery and gaming credit applied dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net (a))  CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c)	on property omitted from a ded)  (b)  (c)  = \$ 0.00 + (deces)	6,472.18 4,723.09 195,896.36  Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 1,276.29  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	6,472.18 4,723.09 197,172.65  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	,	28,680.29 \$0.06 \$0.00
F3. F4. F5. F6. G.	Net g UND  SPEC OMIT S. 70.	ery and gaming credit applied dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net 2).43 CORRECTIONS (Net taxe (a))  CROP TAXES0.00R	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c)	on property omitted from a ded)  (b)  (c)  = \$ 0.00 + (deces)	6,472.18 4,723.09 195,896.36  Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 1,276.29  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) 2\$ 1.90= 246.73 + 1748.9	6,472.18 4,723.09 197,172.65  V Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 7 Closed @\$ 9.49=\$ 16597.73 +	(F) \$22	\$0.06 \$0.06 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	Net g UND  SPEC OMIT S. 70.	ery and gaming credit applied dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net (a))  CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c)	on property omitted from a ded)  (b)  (c)  = \$ 0.00 + (deces)	6,472.18 4,723.09 195,896.36  Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 1,276.29  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (i) (Acres)	6,472.18 4,723.09 197,172.65  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F) \$22	\$0.06 \$0.06 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPEC OMIT S. 70. P.F. (	ery and gaming credit applied dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTER PROPERTY TAXES (Net taxed (a))  CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c)	on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres) (d73.80 Closed @\$ 1.68=\$ 264	6,472.18 4,723.09 195,896.36  Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 1,276.29  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (i) (Acres)	6,472.18 4,723.09 197,172.65  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 16597.73 + (j) Closed @\$7.87=\$ .00 =	(F) \$22	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70.	ery and gaming credit applied dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTER PROPERTY TAXES (Net taxed (a))  CROP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c) 100.80 + 155	on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres) (d73.80 Closed @\$ 1.68=\$264	6,472.18 4,723.09 195,896.36  Col 1 For Municipality 0.00 axation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres) 3.98 + 129.86 Open 6	0.00 0.00 1,276.29  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	6,472.18 4,723.09 197,172.65  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 16597.73 + (j) Closed @\$7.87=\$ .00 =	(F) \$22	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70. P.F. (Control of the control of the	ery and gaming credit applied dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CITED PROPERTY TAXES (Net taxed (a))  CROP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  teg. Acs. @ 10 ¢ (b) (c) 100.80 + 15;  or of Tons=(a)	on property omitted from a ded) (b) (c) (c) (c) (decret)	6,472.18 4,723.09 195,896.36  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) (3.98 + 129.86 Open(accept) (a + Number of Tons=(b)	0.00 0.00 1,276.29  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	6,472.18 4,723.09 197,172.65  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 16597.73 + (j) Closed @\$7.87=\$ .00 =	(F) \$22	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70. P.F. (Control of the control of the	ery and gaming credit applied dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND C	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  teg. Acs. @ 10 ¢ (b) (c) 100.80 + 15;  or of Tons=(a)	on property omitted from a ded) (b) (c) (c) (c) (decret)	6,472.18 4,723.09 195,896.36  Col 1 For Municipality 0.00 taxation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres) 3.98 + 129.86 Open( 0.00 Acres open (acceptable) and the Number of Tons=(b) Acceptable open (acceptable) and the Number of Tons=(c) Acceptable open (acceptable) and the Acceptable open (acceptable	0.00 0.00 1,276.29  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	6,472.18 4,723.09 197,172.65  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 16597.73 + (j) Closed @\$7.87=\$ .00 =	(F) \$22	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	10	004	0232	FOR	TOWN	OF	BUTLER	CLARK
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	
\( \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)	\$0.00	\$0.00	\$0.00	\$0.00	
SS							
I₹							
디디							
SPECIAL							
8							
	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	
Ш	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	
၂ ဗွ	05	Grading, Gravel, Culvert, Fencing Fencing	\$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	
∣ઇ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
5	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES		·					
S							
	-						
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	
		IOIALO	Ψ0.00	Ψ0.00	ψ0.00	\$0.00	

2023	10	004	0232	FOR	TOWN	OF	BUTLER	CLARK	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{ccc}
10 & 006 & 0233 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

COLBY

OF

TOWN

FOR

				Town- Village	-City	Munio	cipality	County	
SEC.				Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. F	Portion of state spe	cial charges	s upon county					\$0.00
	2. F	Portion of county ta	x levied ove	er entire municipality					\$468,645.66
ES ES	3. S	Special purpose co	unty taxes						\$0.00
COUNTY TAXES	4. T	TOTAL COUNTY T	AXES (sun	n of A1 through A3)					\$468,645.66
<u> </u>		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
SPECIAL DISTRICT TAXES	3								
	4								
	5								
	6								
	7								
	8								
	9								
SPI	10								
	11								
	40	TOTAL ODECIAL	DICTRICT	TAVES (sum of D4 through D44	,		\$0.00	\$0.00	\$0.00
				TTAXES (sum of B1 through B11	)		\$0.00	φυ.υυ	
C.				rict taxes (detail on page 4)					\$0.00
œ				pt county environmental remed	iation tax increment	t)			\$0.00
o, o	3. (	County environm							\$0.00 \$0.00
	4. ( 5. (	Other state speci		S					\$0.00
VILLAGE, TY TAXES	5.	County special c		tu tavaa					\$90,000.00
<u>₹</u>	b. /	All other town, vil Surplus funds ap	-	ity taxes					\$90,000.00
<u>چ</u>	/. `	Surpius iurius ap	pileu						\$90,000.00
7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)									\$ <del>5</del> 0,000.00
Clerk	(				Date		REMARKS		
Pho	ne				1				
(		)							
Em	ail								

Amended

CLARK

20	023 10	006	0233 I	FOR TO	<i>WN</i> OF	COLBY	CLARK
YE	AR CO	MUN A	ACCT NO	Town - Vi	age - City	Municipality	County
SEC.	School District Co	odes Acct No .		SCHOO	DL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 100007	0060	SCH D OF ABBOTS	FORD			\$24,706.18
D.	2. 101162	0061	SCH D OF COLBY				\$402,005.53
	3.						<b>,</b> , , , , , , , , , , , , , , , , , ,
LS	4.						
ELEMENTARY AND SECONDARY SCHOOLS	5.						
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.						
ELEMENTARY ECONDARY SC	7.						
Z X	8.						
N N	9.						
E E	10.						
S	11.						
		0014		um of D1 through D11) ECHNICAL COLLEGE	WAUS		\$426,711.71 \$72,537.75
	2.	0014	NORTH CENTRAL I	ECHNICAL COLLEGE	WAUS		\$72,537.75
등등	3.						
TECH. IT	4. TOTAL TECHNICA	AL COLLEGE TAXE	S (sum of E1 throug	gh E3)			\$72,537.75
F.	TOTAL GENERAL PROPER	RTY TAXES APPOR	TIONED (Total of Cou	unty, Special District, i	ocal, School and Techni	ical College Taxes)	\$1,057,895.12
	Summary of	General Property Ta	axes, State Tax Credit		eral Property Taxes to be		
				Col 1 Real Estate Ro	Col 2 Personal Property Ro	Col 3 Total ( Col 1 Plus Col 2)	
F1.	General property taxes from		summary	1,053,138.8	9 4,756.18	3 1,057,895.07	
F2.	School levy tax credit app			89,423.3		<u>'</u>	_
F3.	Lottery and gaming credit		t)	39,898.3		,	_ \
F4.	First dollar credit applied  Net general property taxe	·		17,832.9	<u> </u>	17,002.00	-\/E\
F5. F6.	UNDERRUN/OVERRUN			905,984.	4,133.3	910,117.55	-\$0.05
G.		ETAIL ON PAGE 3	3	Col 1	Municipa	lity Acting as Agent for	40.00
J 0.				For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS			450.0		0.00	•
H.	OMITTED PROPERTY TAX	•	_ · · · ·	om taxation in previous y	ears)		\$0.00
l.	S. 70.43 CORRECTIONS (N	let taxes due or refur a)	nded) (b)	(c)	(d) (e)	(f)	\$0.00
J.			. ,	` '	* * * * * * * * * * * * * * * * * * * *		
			¢ = \$ 0.00 +	0.00 Reg Acs @ 3	so = \$ 0.00 + 0.0	0.00 Reg Acs @20¢=\$ 0.00	\$0.00
	P.F. CROP TAXES(a) (Acres)	0.00 Reg. Acs. @ 10 (	) (Acres)	(d) (e) (Acres)	(f) (g) (Acre	s) (h)	\$0.00
K.	P.F. CROP TAXES(a) (Acres)	0.00 Reg. Acs. @ 10 (	) (Acres)	(d) (e) (Acres)	(f) (g) (Acre n@\$ 1.90= <u>62.70</u> + <u>29</u> 4	s) (h)	
K.	P.F. CROP TAXES(a) (Acres)	0.00 Reg. Acs. @ 10 (	) (Acres)	(d) (e) (Acres)	(f) (g) (Acre n@\$ 1.90= <u>62.70</u> + <u>294</u> (i) (Acres	s) (h)00 Closed @\$ 9.49=\$2790.06 (j)	\$0.00 \$2,906.52
	P.F. CROP TAXES	0.00 Reg. Acs. @ 10 (c) (b) (c) .72 =\$ 0.00 +	) (Acres) 32.00 Closed @\$ 1.68=\$	(d) (e) (Acres) 53.76 + 33.00 Ope	(f) (g) (Acre n@\$ 1.90= <u>62.70</u> + 294 (i) (Acres <u>.00</u>	s) (h) .00 Closed @\$ 9.49=\$ 2790.06 s) (j) Closed @ \$7.87=\$ .00 =	\$2,906.52
	P.F. CROP TAXES(a) (Acres) MFL TAX0.00_Open @\$  1. COAL (sec.70.42)	0.00 Reg. Acs. @ 10 (b) (c) .72 =\$ 0.00 +	) (Acres) 32.00 Closed @\$ 1.68=\$ 0.00 @5¢ per	(d) (e) (Acres) 53.76 + 33.00 Ope	(f) (g) (Acre n@\$ 1.90= 62.70 + 294 (i) (Acres 	s) (h) .00 Closed @\$ 9.49=\$ 2790.06 s) (j) Closed @ \$7.87=\$ .00 =	\$2,906.52 \$0.00
	P.F. CROP TAXES (a) (Acres) MFL TAX0.00 Open @\$  1. COAL (sec.70.42) 2. PETROLEUM REFINE	0.00 Reg. Acs. @ 10 (c) (b) (c) .72 =\$	) (Acres) 32.00 Closed @\$ 1.68=\$  0.00 @5¢ pei	(d) (e) (Acres) 53.76 + 33.00 Ope  Ton + Number of Tons=(b)	(f) (g) (Acre n@\$ 1.90= 62.70 + 294 (i) (Acres .00 0.00 @7¢ per 0.00	s) (h) .00 Closed @\$ 9.49=\$ 2790.06 s) (j) Closed @ \$7.87=\$ .00 =	
	P.F. CROP TAXES(a) (Acres) MFL TAX0.00_Open @\$  1. COAL (sec.70.42)	0.00 Reg. Acs. @ 10 (c) (b) (c) .72 =\$	) (Acres) 32.00 Closed @\$ 1.68=\$  0.00 @5¢ pei	(d) (e) (Acres) 53.76 + 33.00 Ope	(f) (g) (Acre n@\$ 1.90= 62.70 + 294 (i) (Acres 	s) (h) .00 Closed @\$ 9.49=\$ 2790.06 s) (j) Closed @ \$7.87=\$ .00 =	\$2,906.52 \$0.00 \$0.00
OCCUPATION TAXES T.	P.F. CROP TAXES (a) (Acres) MFL TAX0.00 Open @\$  1. COAL (sec.70.42) 2. PETROLEUM REFINE	0.00 Reg. Acs. @ 10 (c) (b) (c) (72 =\$ 0.00 + (c)  Number of Tons=(a)  RIES (sec. 70.421)  RATES (sec. 70.421)	0.00 (acres)	(d) (e) (Acres) 53.76 + 33.00 Ope  Ton + Number of Tons=(b)  Jumber of Tons =(a)  umber of Tons =(a)	(f) (g) (Acre n@\$ 1.90= 62.70 + 294 (i) (Acres .00 0.00 @7¢ per 0.00	s) (h) .00 Closed @\$ 9.49=\$ 2790.06 s) (j) Closed @ \$7.87=\$ .00 =	\$2,906.52 \$0.00 \$0.00

2023	10	006	0233	FOR	TOWN	OF	COLBY	CLARK
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
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
∣ ¥						
∣⊭						
∣ જે						
SPECIAL						
S						
	$\vdash$					
	$\vdash$					
	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$450.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$450.00
၂ ဗွ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
پ 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
Щ		•				
S						
L						
		TOTALS	\$450.00	\$0.00	\$0.00	\$450.00
			·	·	•	

2023	10	006	0233	FOR	TOWN	OF	COLBY	CLARK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{c|cccc}
10 & 008 & 0234 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

**DEWHURST** 

OF

CLARK

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 \$1,160,591.38 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,160,591.38 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 HATFIELD SANITARY DISTRICT #1 277030 0172 \$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 \$0.00 County special charges 6. CITY T \$117,917.00 All other town, village, or city taxes Surplus funds applied \$0.00 \$117,917.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	10	800	0234 FOF	R TOW	N OF	DEWHURST	CLARK
	AR	CO N	MUN A	CCT NO	Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	103899	0065	SCH D OF NEILLSVILLE				\$818,624.23
D.	2.	270476	0162	SCH D OF BLACK RIVE	R FALLS			\$72,753.39
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
A. II	8.							
N S	9.							
	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND						\$891,377.62
E.S	1.	0100 0200	0001	CHIPPEWA VALLEY TE		EAUC		\$99,095.48 \$11,801.73
EG.	2. 3.	0200	0002	WESTERN TECHNICAL	COLLEGE LACK			\$11,801.73
TECH. IT	4.	TOTAL TECHNICAL COL	LEGE TAXES	s (sum of E1 through i	E3)			\$110,897.21
F.		TAL GENERAL PROPERTY TA		•	_ ·	cal, School and Technica	l College Taxes)	\$2,280,783.21
F.						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.	Gene	neral property taxes from cor	mputerized s	ummary	2,277,090.28	3,693.41	2,280,783.69	
F2.	Scho	nool levy tax credit applied (s	subtract)	•	165,413.62	267.75	165,681.37	
F2. F3.	Scho	nool levy tax credit applied (stery and gaming credit applied	subtract) ed (subtract)	•	165,413.62 26,233.00	267.75 0.00	165,681.37 26,233.00	
F2. F3. F4.	Scho Lotte First	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated)	subtract) ed (subtract) act)	•	165,413.62 26,233.00 22,500.21	267.75 0.00 0.00	165,681.37 26,233.00 22,500.21	(F-1) \$2,280,783.69
F2. F3. F4. F5.	Lotte First Net o	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)	•	165,413.62 26,233.00	267.75 0.00	165,681.37 26,233.00	(F-1) <b>\$2,280,783.69</b> (F) <b>\$2,280,783.21</b>
F2. F3. F4. F5. F6.	Lotte First Net o	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN	subtract) ed (subtract) act) e collected		165,413.62 26,233.00 22,500.21 2,062,943.45	267.75 0.00 0.00 3,425.66	165,681.37 26,233.00 22,500.21 2,066,369.11	(F-1) \$2,280,783.69
F2. F3. F4. F5.	Lotte First Net o	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN	subtract) ed (subtract) act)		165,413.62 26,233.00 22,500.21	267.75 0.00 0.00 3,425.66	165,681.37 26,233.00 22,500.21	(F-1) \$2,280,783.69 (F) \$2,280,783.21 \$0.48
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 IDERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		165,413.62 26,233.00 22,500.21 2,062,943.45 Col 1 For Municipality 17,677.29	267.75 0.00 0.00 3,425.66  Municipalit Col 2 Enterprise/Utility 0.00	165,681.37 26,233.00 22,500.21 2,066,369.11 y Acting as Agent for	(F-1) \$2,280,783.69 (F) \$2,280,783.21 \$0.48
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	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	165,413.62 26,233.00 22,500.21 2,062,943.45 Col 1 For Municipality 17,677.29	267.75 0.00 0.00 3,425.66  Municipalit Col 2 Enterprise/Utility 0.00	165,681.37 26,233.00 22,500.21 2,066,369.11 y Acting as Agent for Col 3 Other	(F-1) \$2,280,783.69 (F) \$2,280,783.21 \$0.48 \$17,677.29
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 IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New O.43 CORRECTIONS (Net taxe)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	165,413.62 26,233.00 22,500.21 2,062,943.45 Col 1 For Municipality 17,677.29	267.75  0.00  0.00  3,425.66  Municipalit  Col 2 Enterprise/Utility  0.00  rs)	165,681.37 26,233.00 22,500.21 2,066,369.11 y Acting as Agent for Col 3 Other	(F-1) \$2,280,783.69 (F) \$2,280,783.21 \$0.48
F2. F3. F4. F5. F6. G.	Scholar Scholar Scholar Spec	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))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from toded)  (b)  (c)	165,413.62 26,233.00 22,500.21 2,062,943.45 Col 1 For Municipality 17,677.29 taxation in previous years	267.75 0.00 0.00 3,425.66  Municipalit Col 2 Enterprise/Utility 0.00 rs)  (d) (e)	165,681.37 26,233.00 22,500.21 2,066,369.11 y Acting as Agent for Col 3 Other 0.00	(F-1) \$2,280,783.69 (F) \$2,280,783.21 \$0.48 \$17,677.29 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Scholar Scholar Spec	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))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢	on property omitted from toded)  (b)  (c)	165,413.62 26,233.00 22,500.21 2,062,943.45 Col 1 For Municipality 17,677.29	267.75 0.00 0.00 3,425.66  Municipalit Col 2 Enterprise/Utility 0.00 rs)  (d) (e)	165,681.37 26,233.00 22,500.21 2,066,369.11 y Acting as Agent for Col 3 Other	(F-1) \$2,280,783.69 (F) \$2,280,783.21 \$0.48 \$17,677.29
F2. F3. F4. F5. F6. G.	School Lotte First Net G UNI SPEC OMITS. 70	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	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)  = \$0.00 +(Acres) (d)	165,413.62 26,233.00 22,500.21 2,062,943.45  Col 1 For Municipality 17,677.29 daxation in previous years  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	267.75 0.00 0.00 3,425.66  Municipalit Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)  2\$ 1.90= 0.00 + 1700.5	165,681.37 26,233.00 22,500.21 2,066,369.11  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 16138.61 +	(F-1) \$2,280,783.69 (F) \$2,280,783.21 \$0.48  \$17,677.29 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net G UNI SPEC OMITS. 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 CIATTED PROPERTY TAXES (Net (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 to ded)  (b)  (c)  = \$0.00 +(Acres) (d)	165,413.62 26,233.00 22,500.21 2,062,943.45  Col 1 For Municipality 17,677.29 daxation in previous years  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	267.75  0.00  0.00  3,425.66   Municipalit  Col 2 Enterprise/Utility  0.00  rs)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (g) (Acres)  (i) (Acres)	165,681.37 26,233.00 22,500.21 2,066,369.11  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 ==	(F-1) \$2,280,783.69 (F) \$2,280,783.21 \$0.48 \$17,677.29 \$0.00
F2. F3. F4. F5. F6. G. H. I.	Scho Lotte First Net g UNI SPEC OMIT 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 control	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 8 ded) (b) (c) (c) (c) (decres)	165,413.62 26,233.00 22,500.21 2,062,943.45  Col 1 For Municipality 17,677.29 daxation in previous years  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	267.75  0.00  0.00  3,425.66   Municipalit  Col 2 Enterprise/Utility  0.00  rs)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (g) (Acres)  (i) (Acres)	165,681.37 26,233.00 22,500.21 2,066,369.11  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 9 Closed @\$ 9.49=\$ 16138.61 + (j) Closed @\$7.87=\$ .00 =	\$2,280,783.69 (F) \$2,280,783.21 \$0.48 \$17,677.29 \$0.00 \$0.00 \$18,835.95
F2. F3. F4. F5. F6. G. H. I.	Scholar Scholar Special Specia	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	subtract) ed (subtract) ed (subtract) ect) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c) 28.80 + 158	on property omitted from to ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	165,413.62 26,233.00 22,500.21 2,062,943.45  Col 1 For Municipality 17,677.29 taxation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres) 8.54 + 0.00 Open @	267.75  0.00 0.00 3,425.66  Municipalit Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00	165,681.37 26,233.00 22,500.21 2,066,369.11  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 9 Closed @\$ 9.49=\$ 16138.61 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$2,280,783.69 (F) \$2,280,783.21 \$0.48  \$17,677.29 \$0.00 \$0.00 \$18,835.95
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 (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	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c) 28.80 + 158  or of Tons=(a)	on property omitted from to ded)  (b)  (c)  = \$ 0.00 + (Acres) (d)  38.41 Closed @\$ 1.68=\$266  0.00 @5¢ per Tor	165,413.62 26,233.00 22,500.21 2,062,943.45  Col 1 For Municipality 17,677.29 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) (8.54 + 0.00 Open@ (h + Number of Tons=(b)	267.75  0.00  0.00  3,425.66   Municipalit  Col 2 Enterprise/Utility  0.00  rs)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  2\$ 1.90= 0.00 + 1700.5  (i) (Acres)  0.00  0.00 @7¢ per Tor	165,681.37 26,233.00 22,500.21 2,066,369.11  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 9 Closed @\$ 9.49=\$ 16138.61 + (j) Closed @\$7.87=\$ .00 =	\$2,280,783.69 (F) \$2,280,783.21 \$0.48 \$17,677.29 \$0.00 \$0.00 \$18,835.95
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F. MFL  1. CC 2. PE	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 (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c) 28.80 + 158  or of Tons=(a)	on property omitted from to ded)  (b)  (c)  = \$ 0.00 + (Acres) (d)  38.41 Closed @\$ 1.68=\$266  0.00 @5¢ per Tor	165,413.62 26,233.00 22,500.21 2,062,943.45  Col 1 For Municipality 17,677.29 taxation in previous yea  (a) (b) (c) (Acres) (B) (d) (e) (Acres) (e) (A	267.75 0.00 0.00 3,425.66   Municipalit 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	165,681.37 26,233.00 22,500.21 2,066,369.11  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 9 Closed @\$ 9.49=\$ 16138.61 + (j) Closed @\$7.87=\$ .00 =	\$2,280,783.69 (F) \$2,280,783.21 \$0.48 \$17,677.29 \$0.00 \$0.00 \$18,835.95 \$0.00 \$0.00

2023	10	800	0234	FOR	TOWN	OF	DEWHURST	CLARK
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	\$8,186.84	\$0.00	\$0.00	\$8,186.84
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
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
ပ္သ	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
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges Lottery Credit Audit	\$9,490.45 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,490.45 \$0.00
S						
		TOTALS	\$17,677.29	\$0.00	\$0.00	\$17,677.29

2023	10	008	0234	FOR	TOWN	OF	DEWHURST	CLARK	
VEAD		MIINI	ACCT NO	•	Town - Village - City		Municipality	County	

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

10 010 0235 CO MUN ACCT NO

OF

**EATON** 

CLARK

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 \$600,974.01 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$600.974.01 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 \$126,277.00 All other town, village, or city taxes \$0.00 \$126,277.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	)23	10	010	0235 FO	R TOW	/N OF	EATON	CLARK
	AR	CO N	MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		school	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	102394	0063	SCH D OF GREENWOO	OD			\$608,315.72
D.	2.	103206	0064	SCH D OF LOYAL				\$8,222.26
	3.	103899	0065	SCH D OF NEILLSVILL	E			\$8,836.47
LS	4.							<b>43,33</b>
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR III	8.							
N C	9.							
	10.							
S	11.							
	12.	TOTAL ELEMENTARY AND				EALIO		\$625,374.45
E. 8	2.	0100 1500	0001	CHIPPEWA VALLEY TE		WAUS		\$54,516.28 \$1,284.57
E.S.	3.	1500	0014	NORTH CENTRAL TEC	HINICAL COLLEGE	WAUS		\$1,284.37
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	s (sum of E1 through	E3)			\$55,800.85
F.		TAL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of Count	y, Special District, Lo	cal, School and Technica	al College Taxes)	\$1,408,426.31
' -		Summary of Genera	al Property Ta	xes, State Tax Credits A		al Property Taxes to be Co	ollected	
			Col 1	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
F1.	Gen	neral property taxes from cor	mputerized s	ummary		60,072.08	, , , , , , , , , , , , , , , , , , , ,	
F1. F2.		neral property taxes from cor nool levy tax credit applied (s	•	ummary	1,348,354.06 120,265.60		1,408,426.14 125,610.66	
	Scho	• • •	subtract)	•	1,348,354.06	60,072.08 5,345.06 0.00	1,408,426.14	
F2.	Scho Lotte First	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated)	subtract) ed (subtract) act)	•	1,348,354.06 120,265.60	60,072.08 5,345.06 0.00 0.00	1,408,426.14 125,610.66 45,490.01 18,673.53	(F-1) \$1,408,426.14
F2. F3. F4. F5.	Scho Lotte First Net (	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)	•	1,348,354.06 120,265.60 45,490.01	60,072.08 5,345.06 0.00	1,408,426.14 125,610.66 45,490.01	(F-1) <b>\$1,408,426.14</b> (F) <b>\$1,408,426.31</b>
F2. F3. F4. F5. F6.	Scho Lotte First Net (	nool levy tax credit applied (stery and gaming credit applies to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN	subtract) ed (subtract) act) e collected		1,348,354.06 120,265.60 45,490.01 18,673.53 1,163,924.92	60,072.08 5,345.06 0.00 0.00 54,727.02	1,408,426.14 125,610.66 45,490.01 18,673.53 1,218,651.94	(F-1) \$1,408,426.14
F2. F3. F4. F5.	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	subtract) ed (subtract) act)		1,348,354.06 120,265.60 45,490.01 18,673.53 1,163,924.92	60,072.08 5,345.06 0.00 0.00 54,727.02 Municipalit	1,408,426.14 125,610.66 45,490.01 18,673.53 1,218,651.94 y Acting as Agent for	(F-1) <b>\$1,408,426.14</b> (F) <b>\$1,408,426.31</b>
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	subtract) ed (subtract) act) e collected ON PAGE 3		1,348,354.06 120,265.60 45,490.01 18,673.53 1,163,924.92	60,072.08 5,345.06 0.00 0.00 54,727.02 Municipalit Col 2 Enterprise/Utility	1,408,426.14 125,610.66 45,490.01 18,673.53 1,218,651.94	(F-1) <b>\$1,408,426.14</b> (F) <b>\$1,408,426.31</b>
F2. F3. F4. F5. F6.	Scholar Schola	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN  DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		1,348,354.06 120,265.60 45,490.01 18,673.53 1,163,924.92 Col 1 For Municipality 0.00	60,072.08 5,345.06 0.00 0.00 54,727.02  Municipalit Col 2 Enterprise/Utility 0.00	1,408,426.14 125,610.66 45,490.01 18,673.53 1,218,651.94 y Acting as Agent for Col 3 Other	(F-1) \$1,408,426.14 (F) \$1,408,426.31 -\$0.17
F2. F3. F4. F5. F6.	Scho Lotte First Net ( UNI  SPEC	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN  DETAIL  ECIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxe)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	1,348,354.06 120,265.60 45,490.01 18,673.53 1,163,924.92  Col 1 For Municipality 0.00 taxation in previous year	60,072.08 5,345.06 0.00 0.00 54,727.02  Municipalit Col 2 Enterprise/Utility 0.00  ars)	1,408,426.14 125,610.66 45,490.01 18,673.53 1,218,651.94 y Acting as Agent for Col 3 Other	(F-1) \$1,408,426.14 (F) \$1,408,426.31 -\$0.17
F2. F3. F4. F5. F6. G.	Scholar Schola	nool levy tax credit applied (stery and gaming credit applied stery and gaming credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN  DETAIL  ECIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from ded)	1,348,354.06 120,265.60 45,490.01 18,673.53 1,163,924.92  Col 1 For Municipality 0.00 taxation in previous year	60,072.08 5,345.06 0.00 0.00 54,727.02  Municipalit Col 2 Enterprise/Utility 0.00  ors)  (d) (e)	1,408,426.14 125,610.66 45,490.01 18,673.53 1,218,651.94 y Acting as Agent for Col 3 Other	(F-1) \$1,408,426.14 (F) \$1,408,426.31 -\$0.17 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Schola	nool 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 to dollar credit applied (subtrated to dollar credit applied to dollar	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢	on property omitted from ded) (b) (c) = \$ 0.00 +	1,348,354.06 120,265.60 45,490.01 18,673.53 1,163,924.92  Col 1 For Municipality 0.00 taxation in previous yea	60,072.08 5,345.06 0.00 0.00 54,727.02  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00	1,408,426.14 125,610.66 45,490.01 18,673.53 1,218,651.94 y Acting as Agent for Col 3 Other 0.00	(F-1) \$1,408,426.14 (F) \$1,408,426.31 -\$0.17
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPE( OMI' S. 70  P.F.	nool levy tax credit applied (stery and gaming credit applied stery and gaming credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN  DETAIL  ECIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxe (a))  CROP TAXES	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres)	1,348,354.06 120,265.60 45,490.01 18,673.53 1,163,924.92  Col 1 For Municipality 0.00 taxation in previous year	60,072.08 5,345.06 0.00 0.00 54,727.02  Municipalit Col 2 Enterprise/Utility 0.00  irs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	1,408,426.14 125,610.66 45,490.01 18,673.53 1,218,651.94  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$1,408,426.14 (F) \$1,408,426.31 -\$0.17 \$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 (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 to dollar credit applied (subtrated to dollar credit applied to dollar	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres)	1,348,354.06 120,265.60 45,490.01 18,673.53 1,163,924.92  Col 1 For Municipality 0.00 taxation in previous year	60,072.08 5,345.06 0.00 0.00 54,727.02  Municipalit Col 2 Enterprise/Utility 0.00  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 1278.4 (i) (Acres)	1,408,426.14 125,610.66 45,490.01 18,673.53 1,218,651.94  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 12132.46 + (j)	(F-1) \$1,408,426.14 (F) \$1,408,426.31 -\$0.17 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPEC OMI' S. 70  P.F.	nool 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 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 to dollar credit appl	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from ded) (b) (c) (Acres) (c) (24.39 Closed @\$ 1.68=\$_138)	1,348,354.06 120,265.60 45,490.01 18,673.53 1,163,924.92  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 3) (e) (Acres) 84.98 + 0.00 Open(a)	60,072.08 5,345.06 0.00 0.00 54,727.02  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	1,408,426.14 125,610.66 45,490.01 18,673.53 1,218,651.94  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 12132.46 + (j) Closed @ \$7.87=\$ .00 =	\$1,408,426.14 (F) \$1,408,426.31 -\$0.17 \$0.00 \$0.00 \$0.00 \$13,517.44
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPEC OMI S. 70  P.F. MFL	nool 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 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 doll	subtract) ed (subtract) ed (subtract) ect) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c) 0.00 + 82  r of Tons=(a)	on property omitted from ded) (b) (c) (Acres) (c) (24.39 Closed @\$ 1.68=\$_138)	1,348,354.06 120,265.60 45,490.01 18,673.53 1,163,924.92  Col 1 For Municipality 0.00 taxation in previous year	60,072.08 5,345.06 0.00 0.00 54,727.02  Municipalit Col 2 Enterprise/Utility 0.00  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 1278.4 (i) (Acres)	1,408,426.14 125,610.66 45,490.01 18,673.53 1,218,651.94  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 12132.46 + (j) Closed @ \$7.87=\$ .00 =	\$1,408,426.14 (F) \$1,408,426.31 -\$0.17 \$0.00 \$0.00 \$0.00 \$13,517.44
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F. MFL  1. CC 2. PE	nool levy tax credit applied (stery and gaming credit applied (stery and gaming credit applied (subtra general property taxes to be IDERRUN/OVERRUN  DETAIL  ECIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net (a))  CROP TAXES	subtract) ed (subtract) ed (su	on property omitted from ded)  (b)  = \$ 0.00 + (0.00) + (0.00) (0	1,348,354.06 120,265.60 45,490.01 18,673.53 1,163,924.92  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 3) (e) (Acres) 84.98 + 0.00 Open(a)	60,072.08 5,345.06 0.00 0.00 54,727.02  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	1,408,426.14 125,610.66 45,490.01 18,673.53 1,218,651.94  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 12132.46 + (j) Closed @ \$7.87=\$ .00 =	\$1,408,426.14 (F) \$1,408,426.31 -\$0.17 \$0.00 \$0.00 \$0.00 \$13,517.44 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F. MFL  1. CC 2. PE	nool 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 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 doll	subtract) ed (subtract) ed (su	on property omitted from ded)  (b)  = \$ 0.00 + (0.00) + (0.00) (0	1,348,354.06 120,265.60 45,490.01 18,673.53 1,163,924.92  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 3) (e) (Acres) 84.98 + 0.00 Open(acces) n + Number of Tons=(b)	(d) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) (i) (Acres) (0.00 (a.7¢ per Tor	1,408,426.14 125,610.66 45,490.01 18,673.53 1,218,651.94  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 12132.46 + (j) Closed @ \$7.87=\$ .00 =	\$1,408,426.14 (F) \$1,408,426.31 -\$0.17 \$0.00 \$0.00 \$0.00 \$13,517.44
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPEC OMIT S. 70  P.F. MFL  1. CC 2. PE	nool levy tax credit applied (stery and gaming credit applied (stery and gaming credit applied (subtra general property taxes to be IDERRUN/OVERRUN  DETAIL  ECIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net (a))  CROP TAXES	subtract) ed (subtract) ed (su	on property omitted from ded)  (b)  = \$ 0.00 + (0.00) + (0.00) (0	1,348,354.06 120,265.60 45,490.01 18,673.53 1,163,924.92  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 g) (e) (Acres) 84.98 + 0.00 Open(accept of Tons=(b) ber of Tons=(a)	60,072.08   5,345.06   0.00   0.00   0.00	1,408,426.14 125,610.66 45,490.01 18,673.53 1,218,651.94  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 12132.46 + (j) Closed @ \$7.87=\$ .00 =	\$1,408,426.14 (F) \$1,408,426.31 -\$0.17 \$0.00 \$0.00 \$0.00 \$13,517.44 \$0.00 \$0.00

2023	10	010	0235	FOR	TOWN	OF	EATON	CLARK
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
\( \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)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
I₹						
디디						
SPECIAL						
8						
	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
Ш	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
၂ ဗွ	05	Grading, Gravel, Culvert, Fencing Fencing	\$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
∣ઇ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
5	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES		·				
S						
	-					
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00
		IOIALO	Ψ0.00	Ψ0.00	ψ0.00	\$0.00

2023	10	010	0235	FOR	TOWN	OF	EATON	CLARK	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

10 012 0236 CO MUN ACCT NO

OF

**FOSTER** 

CLARK

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 \$264,415.79 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$264,415.79 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 \$19,539.00 \$0.00 \$19,539.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 10	012	0236 FO	R <i>Т</i> ОИ	/N OF	FOSTER	CLARK
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Code	es Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 614186	0363	SCH D OF OSSEO-FAII	RCHILD			\$262,865.84
D.	2.						<b>, , , , , , , , , , , , , , , , , , , </b>
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR EN	8.						
N N	9.						
	10.						
S	11.	AND SECONDAD	Y SCHOOL TAXES (sum	of D4 through D44)			\$000 00F 04
F		0001	CHIPPEWA VALLEY TE		FAUC		\$262,865.84 \$24,321.95
TECH. IT	2.	0001	OTHER EWA VALLET TE	LOT INIOAL GOLLLOL	LAGO		ΨΣΨ,3Σ1.33
	3.						
- 8	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through	E3)			\$24,321.95
F.	TOTAL GENERAL PROPERTY						\$571,142.58
	Summary of Ge	eneral Property I	axes, State Tax Credits A	Col 1	ral Property Taxes to be Co		
						Col 3	
				Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.	General property taxes from	· · · · · · · · · · · · · · · · · · ·	summary	547,264.06	23,878.41	571,142.47	
F2.	School levy tax credit applie	ed (subtract)	•	547,264.06 59,456.21	23,878.41 2,594.22	571,142.47 62,050.43	
F2. F3.	School levy tax credit applied Lottery and gaming credit a	ed (subtract) pplied (subtract	•	547,264.06 59,456.21 7,898.84	23,878.41 2,594.22 240.01	571,142.47 62,050.43 8,138.85	
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit a First dollar credit applied (se	ed (subtract)  pplied (subtract)  ubtract)	•	547,264.06 59,456.21 7,898.84 11,928.80	23,878.41 2,594.22 240.01 0.00	571,142.47 62,050.43 8,138.85 11,928.80	(F-1) \$571,142.47
F2. F3.	School levy tax credit applied Lottery and gaming credit a	ed (subtract)  pplied (subtract)  ubtract)	•	547,264.06 59,456.21 7,898.84	23,878.41 2,594.22 240.01	571,142.47 62,050.43 8,138.85	(F-1) \$571,142.47
F2. F3. F4. F5.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN	ed (subtract)  pplied (subtract)  ubtract)	t)	547,264.06 59,456.21 7,898.84 11,928.80 467,980.21	23,878.41 2,594.22 240.01 0.00 21,044.18	571,142.47 62,050.43 8,138.85 11,928.80 489,024.39 y Acting as Agent for	(F-1) <b>\$571,142.47</b> (F) <b>\$571,142.58</b>
F2. F3. F4. F5. F6.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN DET	ed (subtract) pplied (subtract) ubtract) o be collected	t)	547,264.06 59,456.21 7,898.84 11,928.80 467,980.21 Col 1 For Municipality	23,878.41 2,594.22 240.01 0.00 21,044.18  Municipalit Col 2 Enterprise/Utility	571,142.47 62,050.43 8,138.85 11,928.80 489,024.39 y Acting as Agent for Col 3 Other	(F-1) \$571,142.47 (F) \$571,142.58 -\$0.11
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN DET  SPECIAL ASSESSMENTS AN	ed (subtract) pplied (subtract) pubtract) po be collected  TAIL ON PAGE S  D CHARGES	3	547,264.06 59,456.21 7,898.84 11,928.80 467,980.21 Col 1 For Municipality 0.00	23,878.41 2,594.22 240.01 0.00 21,044.18  Municipalit Col 2 Enterprise/Utility 0.00	571,142.47 62,050.43 8,138.85 11,928.80 489,024.39 y Acting as Agent for	(F-1) \$571,142.47 (F) \$571,142.58 -\$0.11
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES	ed (subtract) pplied (subtract) po be collected  AIL ON PAGE 3  D CHARGES 6 (Net taxes levied)	t)  3  d on property omitted from	547,264.06 59,456.21 7,898.84 11,928.80 467,980.21 Col 1 For Municipality 0.00	23,878.41 2,594.22 240.01 0.00 21,044.18  Municipalit Col 2 Enterprise/Utility 0.00	571,142.47 62,050.43 8,138.85 11,928.80 489,024.39 y Acting as Agent for Col 3 Other	(F-1) \$571,142.47 (F) \$571,142.58 -\$0.11 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN DET  SPECIAL ASSESSMENTS AN	ed (subtract) pplied (subtract) po be collected  AIL ON PAGE 3  D CHARGES 6 (Net taxes levied)	d on property omitted from	547,264.06 59,456.21 7,898.84 11,928.80 467,980.21 Col 1 For Municipality 0.00	23,878.41 2,594.22 240.01 0.00 21,044.18  Municipalit Col 2 Enterprise/Utility 0.00	571,142.47 62,050.43 8,138.85 11,928.80 489,024.39 y Acting as Agent for Col 3 Other	(F-1) \$571,142.47 (F) \$571,142.58 -\$0.11
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net	ed (subtract) pplied (subtract) po be collected  AIL ON PAGE 3  D CHARGES 6 (Net taxes levied)	d on property omitted from (b)	547,264.06 59,456.21 7,898.84 11,928.80 467,980.21 Col 1 For Municipality 0.00 taxation in previous year	23,878.41 2,594.22 240.01 0.00 21,044.18  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e)	571,142.47 62,050.43 8,138.85 11,928.80 489,024.39 y Acting as Agent for Col 3 Other 0.00	(F-1) \$571,142.47 (F) \$571,142.58 -\$0.11 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net	ed (subtract) pplied (subtract) pplied (subtract) po be collected  AIL ON PAGE 5  D CHARGES 6 (Net taxes levied taxes due or reful  (b) (c	3 d on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	547,264.06 59,456.21 7,898.84 11,928.80 467,980.21  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	23,878.41 2,594.22 240.01 0.00 21,044.18  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	571,142.47 62,050.43 8,138.85 11,928.80 489,024.39 y Acting as Agent for Col 3 Other	(F-1) \$571,142.47 (F) \$571,142.58 -\$0.11 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres)	ed (subtract) pplied (subtract) pplied (subtract) po be collected  AIL ON PAGE 5  D CHARGES 6 (Net taxes levied taxes due or reful  (b) (c	3 d on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	547,264.06 59,456.21 7,898.84 11,928.80 467,980.21  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	23,878.41  2,594.22  240.01  0.00  21,044.18  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  ②\$ 1.90= 0.00 + 592.1  (i) (Acres)	571,142.47 62,050.43 8,138.85 11,928.80 489,024.39  y Acting as Agent for Col 3 Other  0.00  (f)	\$571,142.47 (F) \$571,142.58 -\$0.11 \$0.00 \$0.00 \$0.00 \$0.00 \$5,977.09
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (sr Net general property taxes t UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 76.66 Open @\$ .72	ed (subtract) pplied (subtract) pplied (subtract) po be collected  AIL ON PAGE 5  D CHARGES 6 (Net taxes levied taxes due or reful  (b) (c	3 d on property omitted from nded) (b) (c) \$\psi =   0.00 +    (80.05  \	547,264.06 59,456.21 7,898.84 11,928.80 467,980.21  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	23,878.41  2,594.22  240.01  0.00  21,044.18  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  ②\$ 1.90= 0.00 + 592.1  (i) (Acres)	571,142.47 62,050.43 8,138.85 11,928.80 489,024.39  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 5619.41 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$571,142.47 (F) \$571,142.58 -\$0.11 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (sr Net general property taxes t UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 76.66 Open @\$ .72	ed (subtract) pplied (subtract) pplied (subtract) o be collected  TAIL ON PAGE 3  D CHARGES 6 (Net taxes levied taxes due or refund) (b) (c) 2 =\$55.20 +1	(b) (c) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	547,264.06 59,456.21 7,898.84 11,928.80 467,980.21  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 02.48 + 0.00 Open(a)	23,878.41  2,594.22  240.01  0.00  21,044.18  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (i) (Acres)  0.00	571,142.47 62,050.43 8,138.85 11,928.80 489,024.39  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 5619.41 + (j) Closed @\$7.87=\$ .00 =	\$571,142.47 (F) \$571,142.58 -\$0.11 \$0.00 \$0.00 \$0.00 \$0.00 \$5,977.09
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applied Lottery and gaming credit al First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 76.66 Open @\$ .72	ed (subtract) pplied (subtract	d on property omitted from (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	547,264.06 59,456.21 7,898.84 11,928.80 467,980.21  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.2.48 + 0.00 Open(acces) 0.1	23,878.41 2,594.22 240.01 0.00 21,044.18  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.7¢ per Tor	571,142.47 62,050.43 8,138.85 11,928.80 489,024.39  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 5619.41 + (j) Closed @\$7.87=\$ .00 =	\$571,142.47 (F) \$571,142.58 -\$0.11 \$0.00 \$0.00 \$0.00 \$5,977.09
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (st Net general property taxes t UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	ed (subtract) pplied (subtract	d on property omitted from (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	547,264.06 59,456.21 7,898.84 11,928.80 467,980.21  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (g) (e) (Acres) 0.2.48 + 0.00 Open(access) 0.00 Tons=(b) ber of Tons=(a)	23,878.41  2,594.22  240.01  0.00  21,044.18   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)	571,142.47 62,050.43 8,138.85 11,928.80 489,024.39  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 5619.41 + (j) Closed @\$7.87=\$ .00 =	\$571,142.47 (F) \$571,142.58 -\$0.11 \$0.00 \$0.00 \$0.00 \$5,977.09

2023	10	012	0236	FOR	TOWN	OF	FOSTER	CLARK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
တ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
l₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
8	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
美	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
- S						
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00
		IOIMEO	Ţ5.65	ļ	+	<b>\$0.00</b>

2023	10	012	0236	FOR	TOWN	OF	FOSTER	CLARK	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

10	014	0237
CO	MUN	ACCT NO

TOWN OF **FREMONT** CLARK Amended **FOR** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$661,404.67 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$661.404.67 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 107020 CHILI SANITARY DISTRICT #1 0057 \$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 \$0.00 1. Other special purpose district taxes (detail on page 4) 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 \$296,911.00 \$0.00 \$296,911.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Printed 05-28-24 07:58 AM

20	023	10	014	0237	FOR	TOW	η OF	FREMONT	CLA	RK
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			s Apportioned g Jurisdictions
	1.	102226	0062	SCH D OF GRA	ANTON AREA					\$96,241.36
D.	2.	103206	0064	SCH D OF LOY	⁄AL					\$106,494.20
	3.	713339	0438	SCH D OF MAR	RSHFIELD					\$307,516.62
LS	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
Z Z	6.									
Z Z	7.									
EN A	8.									
N N	9.									
급없	10.									
S	11.	TOTAL ELEMENTARY AND	SECONDAD	V SCHOOL TAVI	EC /ours of D	4 through D44)				<b>¢</b> E40.2E2.46
F	12.	1400	0013	MID-STATE TE	•		D			\$510,252.18 \$54,621.59
ES:	2.	1500	0013			CAL COLLEGE \				\$16,637.65
TECH. IT	3.									<u> </u>
8	4.	TOTAL TECHNICAL COI	LEGE TAXES	s (sum of E1 th	hrough E3)					\$71,259.24
F.	TOT	AL GENERAL PROPERTY TA								\$1,539,827.09
		Summary of Genera	al Property Ta	ixes, State Tax (	Credits Applie	col 1	al Property Taxes to b		_	
					R		Personal Property F	Col 3 Total ( Col 1 Plus Col 2)		
F1.		eral property taxes from co	•	ummary		1,523,793.23	16,034.		_	
F2.		ool levy tax credit applied (s				126,928.49	1,337.		_	<b>A4 500 007 04</b>
F3.		ery and gaming credit applied (subtra		)		53,335.21 24,355.85		00 53,335.2° 00 24,355.89	_ ` /	\$1,539,827.31
F4. F5.		general property taxes to be				1,319,173.68	14,696.	24,000.00	/ <b>C</b> \	\$1,539,827.09
F6.		DERRUN/OVERRUN	<del>, , , , , , , , , , , , , , , , , , , </del>			1,010,110.00	,	1,000,00010		\$0.22
G.		DETAIL	ON PAGE 3	3		Col 1	Municip	pality Acting as Agent for		
	ODE	0141 400E00MENTO AND O	UADOFO.		F	or Municipality	Col 2 Enterprise/Utility			\$40.050.00
Н.	1	CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Ne		on nuonouti comit	tod from tovot	12,352.69		0.00	)	\$12,352.69 \$0.00
n.   l.	1	0.43 CORRECTIONS (Net taxe			leu mom laxan	on in previous yea	113)			\$0.00
	0.70	(a)	3 due of return	(b)	(c)		(d) (e)	(f)		
J.	P.F.	CROP TAXES0.00_R	teg. Acs. @ 10 ¢	= \$0.00	+0.00	Reg. Acs. @ 3.60	= \$ <u>0.00</u> + <u>0</u>	1.00 Reg.Acs.@20¢=\$ 0.00	=	\$0.00
K.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h)  MFL TAX 0.00 Open @\$ .72 =\$ 0.00 + 586.21 Closed @\$ 1.68=\$ 984.83 + 0.00 Open @\$ 1.90= 0.00 + 345.99 Closed @\$ 9.49=\$ 3283.45 (i) (Acres) (j)									\$4,268.28
z I	1 00	OAL <i>(sec.70.42)</i> Numbe	r of Tons=(a)	0.00 @	5¢ por Top + No	umber of Tons=(b)	0.00 @7¢ pe	00 Closed @ \$7.87=\$ .00 =		\$0.00
		ETROLEUM REFINERIES	, ,	<u></u>	•			1 1011		\$0.00
S S		ON ORE CONCENTRATE	,	<u></u>	Number of	` '	0.00 @5¢ per Ton		_	\$0.00
OCCUPATION TAXES P	J. IK	ON ONE CONCENTRATE	S (SEC. 70.40	<i>)</i>	Number of	1011S =(a)	0.00 @5¢ per Ton		_	

2023	10	014	0237	FOR	TOWN	OF	FREMONT	CLARK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Sil	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ဟု	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
႘	04	Grading, Gravel, Culvert, Fencing	\$1,452.69	\$0.00	\$0.00	\$1,452.69
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₫	08	Delinquent Utility Charges Lottery Credit Audit	\$10,900.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,900.00 \$0.00
SPECIAL		Lottery Great Addit	ψ0.00	<b>\$0.00</b>	\$0.00	φυ.ου
		TOTALS	\$12,352.69	\$0.00	\$0.00	\$12,352.69

2023	10	014	0237	FOR	TOWN	OF	FREMONT	CLARK	
VEAD		MUN	ACCT NO	·	Town - Village - City		Municipality	County	

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

10 016 0238 CO MUN ACCT NO

OF

**GRANT** 

CLARK

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 \$503,540.41 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$503,540.41 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 \$0.00 County special charges 6. CITY T All other town, village, or city taxes \$115,087.00 Surplus funds applied \$0.00 \$115,087.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	10	016	0238	FOR	TOW	′N	OF	GRANT	CL	ARK
	AR	CO	MUN A	CCT NO	-	Town - Villag	ge - City		Municipality	County	,
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT N	IAMES			nts Apportioned ng Jurisdictions
	1.	102226	0062	SCH D OF GR	ANTON AREA						\$213,077.97
D.	2.	103899	0065	SCH D OF NE	ILLSVILLE						\$180,094.28
	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	OF COMPANY	Y COLLOCK TAX	/FO /	4 (1,					<b>*****</b>
	12.	TOTAL ELEMENTARY AND 0100	0001			ICAL COLLEGE	EALIC				\$393,172.25 \$21,800.64
	2.	1400	0001		ECHNICAL COL						\$26,282.77
풉씍	3.	1.00	00.0				••				<del></del>
TECH. IT	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 t	through E3)						\$48,083.41
F.		AL GENERAL PROPERTY TA									\$1,059,883.07
		Summary of Genera	al Property Ta	ixes, State Tax	Credits Applie	*	al Property Ta				
					Re	Col 1 eal Estate Roll			Col 3 Total ( Col 1 Plus Col 2)		
F1.		eral property taxes from cor		ummary		1,049,775.57		10,107.20	1,059,882.77		
F2.		ool levy tax credit applied (s				95,062.62		916.89	95,979.51		A4 050 000 ==
F3.		ery and gaming credit applied		<u> </u>		49,854.68 20,342.25		0.00	49,854.68 20,342.25	(F-1)	\$1,059,882.77
F4. F5.		dollar credit applied (subtrage eneral property taxes to be				884,516.02		9,190.31	893,706.33	(F)	\$1,059,883.07
F6.		DERRUN/OVERRUN	o dollooted			004,010.02		0,100.01	000,700.00		-\$0.30
G.	0.11		ON PAGE 3			Col 1		Municipality	Acting as Agent for		
					Fc	or Municipality	Col 2 Enterpri	•	Col 3 Other		
	_	CIAL ASSESSMENTS AND CI			· · · · · · · · · · · · · · · · · · ·	650.00		0.00	0.00		\$650.00 \$0.00
H. I.		TTED PROPERTY TAXES (No. 1)  0.43 CORRECTIONS (Net taxe)			ittea irom taxatio	on in previous yea	ars)				\$0.00
-	3. 70	(a)	es due or returi	(b)	(c)		(d)	(e)	(f)		Ψ0.00
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$0.00	_ +0.00	_ Reg. Acs. @ 3.60	= \$0.00	+0.00	Reg.Acs.@20¢=\$ 0.00 =	=	\$0.00
	NAITI	(a) (Acres)		(Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)	(h)		
K.	IVIFL	. TAX0.00Open @\$ .72 =\$ _	0.00 + 00	00.29 Closed @\$	1.68=\$ <u>1006.49</u>	+O.OO_Open@	25 1.90= <u> </u>	(i) (Acres)	2 Closed @\$ 9.49=\$ 6671.66 +		\$7,680.15
z L.	1. C	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00	25¢ per Ton + Nu	mber of Tons=(b)	0.00	00_ ( @7¢ per Tor	Closed @ \$7.87=\$		\$0.00
ATI0		ETROLEUM REFINERIES	` '		Number of		0.00 @5¢ p				\$0.00
UP/ ES		ON ORE CONCENTRATE	•	))	Number of T	` '	0.00 @5¢ pe				\$0.00
OCCUPATION TAXES P				•		. ,					
М.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6	6, G, H, I, J, K	., L)					\$1,068,212.92

2023	10	016	0238	FOR	TOWN	OF	GRANT	CLARK
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
\( \( \( \) \)	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
ĕ						
4						
∣ દે						
SPECIAL						
S						
	$\vdash$					
	$\vdash$					
	$\vdash$					
	$\vdash$					
-	0.4	W   T   D  ('   D	40.00	40.00	Φ0.00	<b>A</b> 0.00
	01 02	Weeds, Tree Planting, Removal	\$0.00 \$0.00	\$0.00 \$0.00	\$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
Щ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	06	Fire Calls	\$650.00	\$0.00	\$0.00	\$650.00
∣ ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
╛	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
∣ ਤੋ	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
l H						
S						
			40-00	40.00	<b>A</b> 2 2 2	<u> </u>
		TOTALS	\$650.00	\$0.00	\$0.00	\$650.00
					=	

2023	10	016	0238	FOR	TOWN	OF	GRANT	CLARK	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	1			
	<u> </u>			
TO	TALS		\$0.00	

10 018 0239 CO MUN ACCT NO

GREEN GROVE

CLARK

OF

TOWN

FOR

				Town- Village	-City	Munio	cipality	County						
SEC.					Amounts Apportioned by Taxing Jurisdictions									
A.	1. P	ortion of state spe	cial charge	es upon county					\$0.00					
	2. P	ortion of county ta	x levied ov	ver entire municipality		\$466,916.41								
N ES	3. S	pecial purpose co	unty taxes						\$0.00					
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (su	m of A1 through A3)					\$466,916.41					
		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													
ĕ	4													
<del> </del>	5													
〗	6													
.SIC	7													
₽ 	8													
SPECIAL DISTRICT TAXES	9													
SP	10													
	11													
	12	TOTAL SPECIAL	DISTRIC	 T TAXES (sum of B1 through B11	(1)		\$0.00	\$0.00	\$0.00					
					)		\$0.00	φ0.00	\$0.00					
C.		· · · · · · · · · · · · · · · · · · ·	-	trict taxes (detail on page 4)		()								
OR		County environm		ept county environmental remed	liation tax increment	t)			\$0.00 \$0.00					
ni ω	3. (	Other state speci							\$0.00					
A AGI	5 (	County special c		55					\$0.00					
jt	6. 6	All other town, vil		city taxes					\$79,754.00					
Ž,Ž	7. 5	Surplus funds ap		only taxes					\$0.00					
NO.	<u> </u>		<u>-                                      </u>						\$79,754.00					
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)									ŕ					
Clerk Date							REMARKS							
Pho	ne				1									
(		)												
Em	ail													

20	023	10	018	0239	FOR TO	<i>WN</i> OF	GREEN GROVE	CLARK
	AR	CO	MUN A	CCT NO	Town - Vil	age - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOO	DL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	101162	0061	SCH D OF COLBY				\$127,216.40
D.	2.	103206	0064	SCH D OF LOYAL				\$20,318.82
	3.	104207	0066	SCH D OF OWEN-V	VITHEE			\$317,875.12
LS	4.							<b>V</b> , v. v
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
A H	8.							
N S	9.							
	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND						\$465,410.34
E.ಔ	1.	0100 1500	0001		Y TECHNICAL COLLEGE			\$28,001.33
E S.	2. 3.	1500	0014	NORTH CENTRAL	TECHNICAL COLLEGE	WAUS		\$25,151.47
TECH. IT	4.	TOTAL TECHNICAL COI	LLEGE TAXES	(Sum of E1 throu	igh E3)			\$53,152.80
F.		AL GENERAL PROPERTY TA		•	·	ocal, School and Techn	ical College Taxes)	\$1,065,233.55
Г.						eral Property Taxes to be		
					Col 1	Col 2	Col 3	
					Real Estate Ro	Personal Property Ro	Total ( Col 1 Plus Col 2)	
F1.		eral property taxes from con	<u> </u>	ummary	1,062,494.4	<u> </u>		_
F2.		ool levy tax credit applied (s			87,651.2		· · · · · · · · · · · · · · · · · · ·	<b>-</b>
F3.		ery and gaming credit applie t dollar credit applied <i>(subtr</i>			32,536.5 18,507.2		,	_ ` ,
F4. F5.		general property taxes to be			923,799.4	.0	10,007.20	-\/C\
F6.		DERRUN/OVERRUN	3 001100104		020,100		320,011.00	-\$0.21
G.			ON PAGE 3	}	Col 1	Municipa	ality Acting as Agent for	
					For Municipality		Col 3 Other	
		CIAL ASSESSMENTS AND CI			0.0		0.00	*
H. I.		TTED PROPERTY TAXES (No			rom taxation in previous y	ears)		\$0.00 \$0.00
<b>"</b>	5. 70	0.43 CORRECTIONS (Net taxe	es aue or retun	(b)	(c)	(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES 0.00 R	Reg. Acs. @ 10 ¢	= \$ +	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) (Acre	es) (h)	
K.	MFL	. TAX0.00 Open @\$ .72 =\$ _	0.00 + 28	30.18 Closed @\$ 1.68=\$	\$_470.70 +0.00 <sub>Ope</sub>	n@\$ 1.90= <u>0.00</u> + <u>27</u> (i) (Acre	7.00 Closed @\$ 9.49=\$ 2628.73 (j)	\$3,099.43
							0 Closed @ \$7.87=\$ .00 =	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
z L.	1. C0	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ pe	er Ton + Number of Tons=(b)	0.00 @7¢ per		\$0.00
I E		ETROLEUM REFINERIES	` '	-	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
			, / /		· · · · · · · · · · · · · · · · · · ·	C00 por 1011		
UPA			S (sec. 70.4)	)) N	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
CCUPA		ON ORE CONCENTRATE	S (sec. 70.40	)) N	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	3. IR		,			0.00 @5¢ per Ton		\$0.00 \$1,068,332.77

2023	10	018	0239	FOR	TOWN	OF	GREEN GROVE	CLARK
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							
ĕ							
l <del> </del>							
∣ દે							
SPECIAL							
S							
-	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
18	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	
∣∷∷	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	-						
S							
	$\vdash$						
	$\vdash$						
	$\vdash$						
	$\vdash$						
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	

2023	10	018	0239	FOR	TOWN	OF	GREEN GROVE	CLARK	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

10	020	0240
СО	MUN	ACCT NO

				FOR	TOWN	OF	F	IENDREN	CLARK	Amended
					Town- Village	-City	Munic	cipality	County	
SEC					Descripti	on of Tax by Taxing	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges	upon county						\$0.00
	2. P	ortion of county ta	x levied over	r entire municipalit	у					\$363,475.02
JNT (ES	3. S	pecial purpose cou	unty taxes							\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sum	of A1 through A3	3)					\$363,475.02
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
SPECIAL DISTRICT TAXES	4									
C	5									
IR	6									
DIS	7									
₹	8									
EC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of E	31 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. (	Other special pur	pose distri	ct taxes (d <i>etail</i> o	n page 4)		1	l		\$0.00
		• •	•	•		liation tax increme	nt)			\$0.00
OR		County environm					,			\$0.00
ËS,		Other state speci								\$0.00
, VILLAGE, TY TAXES	5. (	County special cl	harges							\$0.00
₹	6. <i>F</i>	All other town, vil		y taxes						\$66,888.00
Řρ	7. 8	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum	of C1 through	C7)				\$66,888.00
Clerl	<u> </u>					Date		REMARKS		
								INLIVIANNO		
Pho	ne									
(		)								
Em	ail									

20	023 10	020	0240 F	FOR TON	/N OF	HENDREN	CLARK	
YE	EAR CO	MUN	ACCT NO	Town - Villa	ge - City	Municipality	County	
SEC.	School District	Codes Acct No		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdiction	
	1. 102394	0063	SCH D OF GREENW	OOD			\$368,819.	.04
D.	2. 103899	0065	SCH D OF NEILLSVI	LLE			\$8,503.	
	3.						<b>,</b> , , , , , , , , , , , , , , , , , ,	
LS	4.							-
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
R A	8.							
N N	9.							
	10.							
S	11.	TARY AND CECONDA	DY SCHOOL TAYES (	one of D4 through D44)			<b>\$077.000</b>	0.07
-		0001	CHIPDEWA VALLEY	TECHNICAL COLLEGE	FALIC		\$377,322 \$33,433	
ES:	2.	0001	OTHER PARTY ALLEET	TEOTINIOAE GOLLEGE	LAGO		ψ33,433	<u> </u>
TECH. M	3.							
8	4. TOTAL TECHN	IICAL COLLEGE TAX	ES (sum of E1 throug	gh E3)			\$33,433.	
F.	TOTAL GENERAL PROP	PERTY TAXES APPOI	RTIONED (Total of Cou	ınty, Special District, Lo	cal, School and Technica	l College Taxes)	\$841,119.	).50
	Summary	of General Property	laxes, State Tax Credit	Col 1	ral Property Taxes to be Co Col 2			
					Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.	General property taxes	<u> </u>	summary	839,166.12	1,954.32	841,120.44		
F2.	School levy tax credit	· · · · · · · · · · · · · · · · · · ·	4)	79,089.40	183.49	79,272.89		
F3.	Lottery and gaming cre First dollar credit appli	<u> </u>	ot)	40,044.49 20,013.97	0.00	40,044.49 20,013.97	(F-1) <b>\$841,120</b>	0.44
F4. F5.	Net general property ta	, ,		700,018.26		701,789.09	*****	9 50
F6.	rtot goriorai proporty to	27100 10 20 001100104				701 789 09	(F) <b>\$841,119</b>	<u>9.JU</u>
	UNDERRUN/OVERR	UN		,	,	701,789.09	· /	0.94
G.	UNDERRUN/OVERR	UN DETAIL ON PAGE	3	Col 1	Municipalit	y Acting as Agent for	· /	
G.		DETAIL ON PAGE	3	Col 1 For Municipality	Municipalit Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	\$0	0.94
	SPECIAL ASSESSMENT	DETAIL ON PAGE		Col 1 For Municipality 0.00	Municipalit Col 2 Enterprise/Utility 0.00	y Acting as Agent for	\$0	0.94
Н.	SPECIAL ASSESSMENT	DETAIL ON PAGE  TS AND CHARGES  TAXES (Net taxes levie	ed on property omitted fro	Col 1 For Municipality	Municipalit Col 2 Enterprise/Utility 0.00	y Acting as Agent for Col 3 Other	\$0 \$0 \$0	0.94 0.00
	SPECIAL ASSESSMENT	DETAIL ON PAGE  TS AND CHARGES  TAXES (Net taxes levie	ed on property omitted fro	Col 1 For Municipality 0.00	Municipalit Col 2 Enterprise/Utility 0.00	y Acting as Agent for Col 3 Other	\$0 \$0 \$0	0.94
Н.	SPECIAL ASSESSMENT	DETAIL ON PAGE  IS AND CHARGES  IAXES (Net taxes levie)  (Net taxes due or refe	ed on property omitted fro unded) (b)	Col 1 For Municipality 0.00 om taxation in previous yea (c)	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	y Acting as Agent for Col 3 Other	\$0 \$0 \$0 \$0	0.94 0.00 0.00
H. I.	SPECIAL ASSESSMENT OMITTED PROPERTY T S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres)	TS AND CHARGES  TAXES (Net taxes levie  6 (Net taxes due or refe (a)  0.00 Reg. Acs. @ 10 (b)	ed on property omitted frounded)  (b) (c) \$\phi =    0.00  +  \qu	Col 1 For Municipality 0.00 om taxation in previous yea	Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (2 \$ 1.90 = 0.00 + 2558.5 (i) (Acres)	y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  2 Closed @\$ 9.49=\$ 24280.35 + (j)	\$0 \$0 \$0 \$0	0.94 0.00 0.00 0.00
H. I. J.	SPECIAL ASSESSMENT OMITTED PROPERTY T S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres) MFL TAX 250.00 Open	DETAIL ON PAGE  TS AND CHARGES  TAXES (Net taxes levie 6)  (Net taxes due or refica)  0.00 Reg. Acs. @ 10  (b) (  @\$ .72 =\$ _180.00 + 2	ed on property omitted frounded)  (b)  (c) \$\phi = \frac{0.00}{\text{cres}} + \frac{1}{\text{cres}} \\ 108.32 \text{ Closed @\$ 1.68=\$\frac{5}{2}}	Col 1 For Municipality 0.00 om taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 3541.98 + 0.00 Open(	Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  2 Closed @\$ 9.49=\$ 24280.35 +  (j)  Closed @\$7.87=\$ .00 =	\$0 \$0 \$0 \$0 \$28,002	0.94 0.00 0.00 0.00 0.00
H. I. J.	SPECIAL ASSESSMENT OMITTED PROPERTY T S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres) MFL TAX _250.00 Open  1. COAL (sec.70.42)	DETAIL ON PAGE  TS AND CHARGES  TAXES (Net taxes levie as a levie	ed on property omitted frounded)  (b) (c) \$\phi =    0.00  +  \qu	Col 1 For Municipality 0.00 om taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)00  0.00 @7¢ per Tol	y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  2 Closed @\$ 9.49=\$ 24280.35 +  (j)  Closed @\$7.87=\$ .00 =	\$0 \$0 \$0 \$0 \$0 \$28,002	0.94 0.00 0.00 0.00 0.00 0.00
H. I. J.	P.F. CROP TAXES	DETAIL ON PAGE  TS AND CHARGES  TAXES (Net taxes levie  S (Net taxes due or refe (a)  0.00 Reg. Acs. @ 10 (b) (  @\$ .72 =\$ 180.00 + 2  Number of Tons=(a)  NERIES (sec. 70.42	ad on property omitted from the distribution of the distribution o	Col 1 For Municipality 0.00 om taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 3541.98 + 0.00 Open  Ton + Number of Tons=(b)	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	y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  2 Closed @\$ 9.49=\$ 24280.35 +  (j)  Closed @\$7.87=\$ .00 =	\$0 \$0 \$0 \$0 \$28,002 \$0 \$0	0.94 0.00 60.00 60.00 22.33 60.00 60.00
H. I. J.	SPECIAL ASSESSMENT OMITTED PROPERTY T S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres) MFL TAX _250.00 Open  1. COAL (sec.70.42)	DETAIL ON PAGE  TS AND CHARGES  TAXES (Net taxes levie S (Net taxes due or refe (a)  0.00 Reg. Acs. @ 10 (b) ( @\$ .72 =\$ 180.00 + 2  Number of Tons=(a)  NERIES (sec. 70.42	ad on property omitted from the distribution of the distribution o	Col 1 For Municipality 0.00 om taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 3541.98 + 0.00 Open(	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	y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  2 Closed @\$ 9.49=\$ 24280.35 +  (j)  Closed @\$7.87=\$ .00 =	\$0 \$0 \$0 \$0 \$28,002 \$0 \$0	0.94 0.00 0.00 0.00
H. I. J.	P.F. CROP TAXES	DETAIL ON PAGE  TS AND CHARGES  TAXES (Net taxes levie as (Net taxes due or referance)  (a)  0.00 Reg. Acs. @ 10  (b) (c)  @\$ .72 =\$ 180.00 + 2  Number of Tons=(a)  NERIES (sec. 70.42  NTRATES (sec. 70.	ad on property omitted from the distribution of the control of the	Col 1 For Municipality 0.00 om taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 3541.98 + 0.00 Open(  Ton + Number of Tons=(b) umber of Tons =(a) umber of Tons =(a)	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	y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  2 Closed @\$ 9.49=\$ 24280.35 +  (j)  Closed @\$7.87=\$ .00 =	\$0 \$0 \$0 \$0 \$28,002 \$0 \$0	0.94 0.00 0.00 0.00 0.00 2.33 60.00 60.00

2023	10	020	0240	FOR	TOWN	OF	HENDREN	CLARK
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
<u>5</u>	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)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
I₹						
디디						
SPECIAL						
8						
	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
Ш	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
၂ ဗွ	05	Grading, Gravel, Culvert, Fencing Fencing	\$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
∣ઇ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
5	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES		·				
S						
	-					
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00
		IOIALO	Ψ0.00	Ψ0.00	ψ0.00	\$0.00

2023	10	020	0240	FOR	TOWN	OF	HENDREN	CLARK	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

10 022 0241 CO MUN ACCT NO

**HEWETT** 

OF

CLARK

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 \$312,832.55 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$312,832.55 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 \$12,402.00 \$0.00 \$12,402.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 10	022	0241 FOF	r TOW	N OF	HEWETT	CLARK	
YE	AR CO	MUN A	ACCT NO	Town - Villag	e - City	Municipality	County	
SEC.	School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportion	
	1. 103899	0065	SCH D OF NEILLSVILLE				\$237.	710.61
D.	2.						<del>*</del>	,
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
A R	8.							
N S	9.							
	10.							
SE	11.							
			Y SCHOOL TAXES (sum		FALIO			7,710.61
E. 8	1. 0100	0001	CHIPPEWA VALLEY TE	CHNICAL COLLEGE	EAUC		\$28	3,775.16
E	3.							
TECH. M	4. TOTAL TECHNICAL C	OLLEGE TAXE	S (sum of E1 through I	<b>E3</b> )			\$28	,775.16
F.	TOTAL GENERAL PROPERTY						\$591	,720.32
••	Summary of Ger	eral Property Ta	axes, State Tax Credits A		al Property Taxes to be Co			
				Col 1	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
				Real Estate Roll	r ersonar i roperty Ron	Total (Col 1 Plus Col 2)		
E4	Canaral property tayon from	annutarized o	u i ma ma o m v	500 644 00	0.070.00	F04 700 00		
F1.	General property taxes from		summary	589,644.09 50,884,87	2,076.30	591,720.39 51,064.05		
F2.	School levy tax credit applied	(subtract)	•	50,884.87	179.18	51,064.05	(F-1) \$591	1 720 39
F2. F3.	School levy tax credit applied Lottery and gaming credit ap	(subtract) blied (subtract	•	,			,	1,720.39
F2.	School levy tax credit applied	(subtract) plied (subtract) ptract)	•	50,884.87 21,693.65	179.18 0.00	51,064.05 21,693.65	<b></b>	
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sur Net general property taxes to UNDERRUN/OVERRUN	(subtract) blied (subtract) btract) be collected	)	50,884.87 21,693.65 12,763.37 504,302.20	179.18 0.00 0.00	51,064.05 21,693.65 12,763.37	<b></b>	1,720.39 1,720.32 \$0.07
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sur Net general property taxes to UNDERRUN/OVERRUN	(subtract) plied (subtract) ptract)	)	50,884.87 21,693.65 12,763.37 504,302.20	179.18 0.00 0.00 1,897.12 Municipalit	51,064.05 21,693.65 12,763.37 506,199.32 Acting as Agent for	<b></b>	1,720.32
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sur Net general property taxes to UNDERRUN/OVERRUN  DETA	(subtract) blied (subtract) btract) be collected	)	50,884.87 21,693.65 12,763.37 504,302.20 Col 1 For Municipality	179.18 0.00 0.00 1,897.12  Municipality Col 2 Enterprise/Utility	51,064.05 21,693.65 12,763.37 506,199.32 y Acting as Agent for Col 3 Other	<b></b>	\$0.07
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sur Net general property taxes to UNDERRUN/OVERRUN DETA  SPECIAL ASSESSMENTS AND	(subtract) blied (subtract) btract) be collected  SIL ON PAGE 3	3	50,884.87 21,693.65 12,763.37 504,302.20 Col 1 For Municipality 0.00	179.18 0.00 0.00 1,897.12  Municipalit Col 2 Enterprise/Utility 0.00	51,064.05 21,693.65 12,763.37 506,199.32 Acting as Agent for	<b></b>	1,720.32
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sur Net general property taxes to UNDERRUN/OVERRUN  DETA	(subtract) blied (subtract) bract) be collected  IL ON PAGE 3  CHARGES	) 3 I on property omitted from t	50,884.87 21,693.65 12,763.37 504,302.20 Col 1 For Municipality 0.00	179.18 0.00 0.00 1,897.12  Municipalit Col 2 Enterprise/Utility 0.00	51,064.05 21,693.65 12,763.37 506,199.32 y Acting as Agent for Col 3 Other	<b></b>	\$0.07 \$0.07
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sui Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to	classification (subtract) (subtra	on property omitted from toded)  (b)  (c)	50,884.87 21,693.65 12,763.37 504,302.20 Col 1 For Municipality 0.00 exaction in previous year	179.18 0.00 0.00 1,897.12  Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e)	51,064.05 21,693.65 12,763.37 506,199.32 y Acting as Agent for Col 3 Other	<b></b>	\$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sui Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	charges (Net taxes levied axes due or refur	on property omitted from toded)  (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	50,884.87 21,693.65 12,763.37 504,302.20  Col 1 For Municipality 0.00 axation in previous yea	179.18 0.00 0.00 1,897.12  Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00	51,064.05 21,693.65 12,763.37 506,199.32 y Acting as Agent for Col 3 Other 0.00	<b></b>	\$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sui Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	charges (Net taxes levied (b) (c) (b) (c)	(a) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	50,884.87 21,693.65 12,763.37 504,302.20  Col 1 For Municipality 0.00 axation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres)	179.18 0.00 0.00 1,897.12  Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	51,064.05 21,693.65 12,763.37 506,199.32  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F)\$591	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sui Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	charges (Net taxes levied (b) (c) (b) (c)	(a) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	50,884.87 21,693.65 12,763.37 504,302.20  Col 1 For Municipality 0.00 axation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres)	179.18 0.00 0.00 1,897.12  Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	51,064.05 21,693.65 12,763.37 506,199.32  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 5851.25 + (j)	(F)\$591	\$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 ap First dollar credit applied (sur Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$ .72 a	charges (Net taxes levied (b) (c) (b) (c)	(d) 35.37 Closed @\$ 1.68=\$ 56	50,884.87 21,693.65 12,763.37 504,302.20  Col 1 For Municipality 0.00 axation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres) 3.42 + 0.00 Open (e)	179.18 0.00 0.00 1,897.12  Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	51,064.05 21,693.65 12,763.37 506,199.32  V Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 5851.25 + (j)  Closed @\$7.87=\$ .00 =	(F)\$591	\$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 ap First dollar credit applied (sur Net general property taxes to UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	charges  (b)  CHARGES  (Net taxes levied axes due or refunct)  (b)  (c)  (d)  (e)  (e)  (f)  (f)  (f)  (f)  (g)  (h)  (h)  (h)  (h)  (h)  (h)  (h	(b) (c) (c) (d) (35.37 Closed @\$ 1.68=\$_56	50,884.87 21,693.65 12,763.37 504,302.20  Col 1 For Municipality 0.00 axation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres)	179.18 0.00 0.00 1,897.12  Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	51,064.05 21,693.65 12,763.37 506,199.32  V Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 5851.25 + (j)  Closed @\$7.87=\$ .00 =	(F)\$591	\$0.00 \$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 ap First dollar credit applied (sui Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	charges  Net taxes levied  axes due or refur  (b)  (c)  (c)  (c)  (d)  (d)  (e)  (e)  (e)  (e)  (f)  (f)  (f)  (f	(a) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	50,884.87 21,693.65 12,763.37 504,302.20  Col 1 For Municipality 0.00 axation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres) 3.42 + 0.00 Open (e)	179.18 0.00 0.00 1,897.12  Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	51,064.05 21,693.65 12,763.37 506,199.32  V Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 5851.25 + (j)  Closed @\$7.87=\$ .00 =	(F)\$591	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sur Net general property taxes to UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	charges  Net taxes levied  axes due or refur  (b)  (c)  (c)  (c)  (d)  (d)  (e)  (e)  (e)  (e)  (f)  (f)  (f)  (f	(a) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	50,884.87 21,693.65 12,763.37 504,302.20  Col 1 For Municipality 0.00 axation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres) 3.42 + 0.00 Open 6  + Number of Tons=(b)	179.18	51,064.05 21,693.65 12,763.37 506,199.32  V Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 5851.25 + (j)  Closed @\$7.87=\$ .00 =	(F)\$591	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sui Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	charges  Net taxes levied  axes due or refur  (b)  (c)  (c)  (c)  (d)  (d)  (e)  (e)  (e)  (e)  (f)  (f)  (f)  (f	(a) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	50,884.87 21,693.65 12,763.37 504,302.20  Col 1 For Municipality 0.00 axation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres) 3.42 + 0.00 Open(6) + Number of Tons=(b) er of Tons =(a)	179.18 0.00 0.00 1,897.12  Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	51,064.05 21,693.65 12,763.37 506,199.32  V Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 5851.25 + (j)  Closed @\$7.87=\$ .00 =	(F)\$591	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	10	022	0241	FOR	TOWN	OF	HEWETT	CLARK
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	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
U₩	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						
SP						
	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
ပ္ထ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05 06	Fencing Fire Calls	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
│ 공	07	Recycling	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL		Total Floating	\$5.55	ψ0.00	ψ0.00	<b>\$0.00</b>
SP						
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00
1				·		

2023	10	022	0241	FOR	TOWN	OF	HEWETT	CLARK	
VEAD		MIINI	ACCT NO	•	Town - Village - City		Municipality	County	

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

10 024 0242 CO MUN ACCT NO

HIXON

OF

TOWN

FOR

				Town- Village	-City	Munio	cipality	County	
SEC.				Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. F	Portion of state spe	cial charges	s upon county					\$0.00
	2. F	Portion of county ta	x levied ove	er entire municipality					\$531,816.51
ES 4	3. S	Special purpose co	unty taxes						\$0.00
COUNTY TAXES	4. T	TOTAL COUNTY T	AXES (sum	of A1 through A3)					\$531,816.51
<u> </u>		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
S	3								
ξ	4								
Ë	5								
<u>R</u>	6								
SIC	7								
SPECIAL DISTRICT TAXES	8								
<u> </u>	9								
SPI	10								
	11								
			DISTRICT		,		<b>20.00</b>	<b>\$0.00</b>	<b>*0.00</b>
				TAXES (sum of B1 through B11	)		\$0.00	\$0.00	\$0.00
C.				ict taxes (detail on page 4)					\$0.00
~				ot county environmental remed	iation tax incremen	t)			\$0.00
, o R	3. (	County environm							\$0.00
98	4. (	Other state speci		8					\$0.00
VILLAGE, TY TAXES	5.	County special c							\$0.00
<u>₹</u>	6. /	All other town, vil	-	ty taxes					\$144,574.00
TOWN,	7. 3	Surplus funds ap	plied						\$0.00
2	8. To	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum of C1 through	C7)				\$144,574.00
Clerk	(				Date		REMARKS		
Pho	ne				ı				
(		)							
Em	ail								

Amended

CLARK

20	023	10	024	0242 FO	R <i>TOW</i>	/N OF	HIXON	CLARK
YE	AR	CO N	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.	S	School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	104207	0066	SCH D OF OWEN-WITH	HEE			\$521,620.51
D.	2.	105726	0067	SCH D OF THORP				\$27,914.98
	3.							, , , , , , , , , , , , , , , , , , , ,
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
R A	8.							
N N	9.							
	10.							
S	11.	TOTAL ELEMENTARY AND	OF COMPANY	Y COLLOCK TAYED (	- ( D4 (lone cont. D44)			A540 505 4
-		OTAL ELEMENTARY AND 0100	0001	CHIPPEWA VALLEY TE		EAUC		\$549,535.4 \$48,918.3
ES:	2.	0100	0001	OTHER EVA VALLET TE	LOI II VIOAL GOLLLOL	LAGO		Ψ+0,310.0
TECH. M	3.							
8	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)			\$48,918.34
F.	TOTAL	GENERAL PROPERTY TA	XES APPORT	TIONED (Total of Count	y, Special District, Lo	cal, School and Technica	l College Taxes)	\$1,274,844.34
		Summary of Genera	al Property 1a	ixes, State Tax Credits A	Col 1	ral Property Taxes to be Co Col 2		
						Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
							10141 ( 001 1 1 140 001 2)	
F1.	-	al property taxes from cor	•	ummary	1,265,251.23	9,593.26	1,274,844.49	
F2.	School	I levy tax credit applied (s	subtract)	•	1,265,251.23 96,365.58	9,593.26 727.31	1,274,844.49 97,092.89	
F2. F3.	School Lottery	l levy tax credit applied (s	subtract) ed (subtract)	•	1,265,251.23 96,365.58 39,002.02	9,593.26 727.31 252.10	1,274,844.49 97,092.89 39,254.12	
F2. F3. F4.	School Lottery First do	I levy tax credit applied (s r and gaming credit applied ollar credit applied (subtra	subtract) ed (subtract) act)	•	1,265,251.23 96,365.58 39,002.02 20,673.43	9,593.26 727.31 252.10 0.00	1,274,844.49 97,092.89 39,254.12 20,673.43	(F-1) \$1,274,844.4
F2. F3.	School Lottery First do Net gen	l levy tax credit applied (s	subtract) ed (subtract) act)	•	1,265,251.23 96,365.58 39,002.02	9,593.26 727.31 252.10 0.00	1,274,844.49 97,092.89 39,254.12	(F-1) \$1,274,844.4
F2. F3. F4. F5.	School Lottery First do Net gen	I levy tax credit applied (stand gaming credit applied collar credit applied (subtrance) property taxes to be RRUN/OVERRUN	subtract) ed (subtract) act)	)	1,265,251.23 96,365.58 39,002.02 20,673.43 1,109,210.20	9,593.26 727.31 252.10 0.00 8,613.85	1,274,844.49 97,092.89 39,254.12 20,673.43 1,117,824.05 y Acting as Agent for	(F-1) <b>\$1,274,844.4</b> (F) <b>\$1,274,844.3</b>
F2. F3. F4. F5. F6.	School Lottery First do Net gen UNDE	I levy tax credit applied (stand gaming credit applied collar credit applied (subtraineral property taxes to be RRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3	)	1,265,251.23 96,365.58 39,002.02 20,673.43 1,109,210.20 Col 1 For Municipality	9,593.26 727.31 252.10 0.00 8,613.85  Municipalit Col 2 Enterprise/Utility	1,274,844.49 97,092.89 39,254.12 20,673.43 1,117,824.05 y Acting as Agent for Col 3 Other	(F-1) \$1,274,844.4 (F) \$1,274,844.3 \$0.1
F2. F3. F4. F5. F6.	School Lottery First do Net gen UNDE	I levy tax credit applied (s r and gaming credit applied collar credit applied (subtra neral property taxes to be RRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3	3	1,265,251.23 96,365.58 39,002.02 20,673.43 1,109,210.20 Col 1 For Municipality 61.50	9,593.26 727.31 252.10 0.00 8,613.85  Municipalit Col 2 Enterprise/Utility 0.00	1,274,844.49 97,092.89 39,254.12 20,673.43 1,117,824.05 y Acting as Agent for	(F-1) \$1,274,844.4 (F) \$1,274,844.3 \$0.1
F2. F3. F4. F5. F6.	School Lottery First do Net gen UNDE	I levy tax credit applied (strand gaming credit applied collar credit applied (subtrance) property taxes to be ERRUN/OVERRUN  DETAIL  AL ASSESSMENTS AND CHEED PROPERTY TAXES (New	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	1,265,251.23 96,365.58 39,002.02 20,673.43 1,109,210.20 Col 1 For Municipality 61.50	9,593.26 727.31 252.10 0.00 8,613.85  Municipalit Col 2 Enterprise/Utility 0.00	1,274,844.49 97,092.89 39,254.12 20,673.43 1,117,824.05 y Acting as Agent for Col 3 Other	(F-1) \$1,274,844.4 (F) \$1,274,844.3 \$0.1 \$61.5 \$0.0
F2. F3. F4. F5. F6. G.	School Lottery First do Net gen UNDE	I levy tax credit applied (s r and gaming credit applied collar credit applied (subtra neral property taxes to be RRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	1,265,251.23 96,365.58 39,002.02 20,673.43 1,109,210.20 Col 1 For Municipality 61.50	9,593.26 727.31 252.10 0.00 8,613.85  Municipalit Col 2 Enterprise/Utility 0.00	1,274,844.49 97,092.89 39,254.12 20,673.43 1,117,824.05 y Acting as Agent for Col 3 Other	(F-1) \$1,274,844.4 (F) \$1,274,844.3 \$0.1
F2. F3. F4. F5. F6. G.	School Lottery First do Net gen UNDE	I levy tax credit applied (stand gaming credit applied follar credit applied (subtrance) follar credit appli	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from ided)	1,265,251.23 96,365.58 39,002.02 20,673.43 1,109,210.20  Col 1 For Municipality 61.50  taxation in previous year	9,593.26 727.31 252.10 0.00 8,613.85  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e)	1,274,844.49 97,092.89 39,254.12 20,673.43 1,117,824.05 y Acting as Agent for Col 3 Other 0.00	(F-1) \$1,274,844.4 (F) \$1,274,844.3 \$0.1 \$61.5 \$0.0
F2. F3. F4. F5. F6. G.	School Lottery First do Net gen UNDE SPECIA OMITTE S. 70.43	I levy tax credit applied (strand gaming credit applied (subtrance) I levy tax credit applied (subtrance) I levy tax credit applied (subtrance) I levy tax credit applied (subtrance) I levy taxes to be set applied (subtrance) I levy tax credit applied (subtranc	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3  HARGES et taxes levied es due or refund (leg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) = \$ 0.00 + (Acres) (c)	1,265,251.23 96,365.58 39,002.02 20,673.43 1,109,210.20  Col 1 For Municipality 61.50 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	9,593.26 727.31 252.10 0.00 8,613.85  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres)  2 \$ 1.90= 401.01 + 421.01	1,274,844.49 97,092.89 39,254.12 20,673.43 1,117,824.05  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 5 Closed @\$ 9.49=\$ 3995.76 +	\$1,274,844.4 (F) \$1,274,844.3 \$0.1 \$61.5 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	School Lottery First do Net gen UNDE SPECIA OMITTE S. 70.43	I levy tax credit applied (strand gaming credit applied (subtrance) I levy tax credit applied (subtrance) I levy tax credit applied (subtrance) I levy tax credit applied (subtrance) I levy taxes to be set applied (subtrance) I levy tax credit applied (subtranc	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3  HARGES et taxes levied es due or refund (leg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) = \$ 0.00 + (Acres) (c)	1,265,251.23 96,365.58 39,002.02 20,673.43 1,109,210.20  Col 1 For Municipality 61.50 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	9,593.26 727.31 252.10 0.00 8,613.85  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	1,274,844.49 97,092.89 39,254.12 20,673.43 1,117,824.05  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	\$1,274,844.4 (F) \$1,274,844.3 \$0.1 \$61.5 \$0.0 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	School Lottery First do Net gen UNDEI SPECIA OMITTE S. 70.43 P.F. CR	I levy tax credit applied (stand gaming credit applied collar credit applied (subtraineral property taxes to be ERRUN/OVERRUN  DETAIL  AL ASSESSMENTS AND CHED PROPERTY TAXES (Net taxed (a))  ROP TAXES	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3  HARGES et taxes levied es due or refund (leg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (e) (d) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	1,265,251.23 96,365.58 39,002.02 20,673.43 1,109,210.20  Col 1 For Municipality 61.50 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	9,593.26 727.31 252.10 0.00 8,613.85  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	1,274,844.49 97,092.89 39,254.12 20,673.43 1,117,824.05  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 3995.76 + (j) Closed @\$7.87=\$ .00 =	\$1,274,844.4 (F) \$1,274,844.3 \$0.1 \$61.5 \$0.0 \$0.0 \$4,840.5
F2. F3. F4. F5. F6. G.	School Lottery First do Net gen UNDE	I levy tax credit applied (stand gaming credit applied (subtrated property taxes to be contact and property taxes to be contact property taxes (New York Pr	subtract) ed (subtract) ed (subtract) ect) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c) 0.00 + 26  r of Tons=(a)	on property omitted from (b) (c) = \$ 0.00 + (CACTES) (c) 64.14 Closed @\$ 1.68=\$ 44	1,265,251.23 96,365.58 39,002.02 20,673.43 1,109,210.20  Col 1 For Municipality 61.50 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 43.75 + 211.06 Open(e)	9,593.26 727.31 252.10 0.00 8,613.85  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	1,274,844.49 97,092.89 39,254.12 20,673.43 1,117,824.05  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 3995.76 + (j) Closed @\$7.87=\$ .00 =	\$1,274,844.4 (F) \$1,274,844.3 \$0.1 \$61.5 \$0.0 \$0.0 \$4,840.5 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	School Lottery First do Net gen UNDE	I levy tax credit applied (stand gaming credit applied (subtrated property taxes to be contact and property taxes (New York and Charles)  AL ASSESSMENTS AND CHARLES AND CHARLES (New York and Property TAXES (New York and Property	subtract) ed (subtract) ed (su	on property omitted from oded) (b) (c) = \$ 0.00 + (Cares) (c) (64.14 Closed @\$ 1.68=\$ 44	1,265,251.23 96,365.58 39,002.02 20,673.43 1,109,210.20  Col 1 For Municipality 61.50 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 43.75 + 211.06 Open(a) n + Number of Tons=(b)	9,593.26 727.31 252.10 0.00 8,613.85  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	1,274,844.49 97,092.89 39,254.12 20,673.43 1,117,824.05  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 3995.76 + (j) Closed @\$7.87=\$ .00 =	\$1,274,844.4 (F) \$1,274,844.3 \$0.1 \$61.5 \$0.0 \$0.0 \$4,840.5
F2. F3. F4. F5. F6. G.	School Lottery First do Net gen UNDE	I levy tax credit applied (stand gaming credit applied (subtra neral property taxes to be ERRUN/OVERRUN  DETAIL  AL ASSESSMENTS AND CHED PROPERTY TAXES (Net as CORRECTIONS (Net taxed (a))  ROP TAXES	subtract) ed (subtract) ed (su	on property omitted from oded) (b) (c) = \$ 0.00 + (Cares) (c) (64.14 Closed @\$ 1.68=\$ 44	1,265,251.23 96,365.58 39,002.02 20,673.43 1,109,210.20  Col 1 For Municipality 61.50 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 43.75 + 211.06 Open(accept to the property) ber of Tons =(a)	9,593.26 727.31 252.10 0.00 8,613.85  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	1,274,844.49 97,092.89 39,254.12 20,673.43 1,117,824.05  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 3995.76 + (j) Closed @\$7.87=\$ .00 =	\$1,274,844.4 (F) \$1,274,844.3 \$0.1 \$61.5 \$0.0 \$0.0 \$4,840.5 \$0.0 \$0.0

2023	10	024	0242	FOR	TOWN	OF	HIXON	CLARK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
တ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
l₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$61.50	\$0.00	\$0.00	\$61.50
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
#	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
l ₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
, s						
		TOTALS	\$61.50	\$0.00	\$0.00	\$61.50
		101/120	,,,,,,	,,,,,		, , , , ,

2023	10	024	0242	FOR	TOWN	OF	HIXON	CLARK	
VEAD		MUN	ACCT NO	·	Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

10 026 0243 CO MUN ACCT NO

OF

**HOARD** 

CLARK

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 \$409,066.38 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$409.066.38 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 \$93,916.00 \$0.00 \$93,916.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	10	026	0243 FOF	R TOW	η OF	HOARD	CLARK	
YE	AR	CO	MUN A	CCT NO	Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Appo by Taxing Juris	
	1.	100007	0060	SCH D OF ABBOTSFOR	RD			\$ <sup>*</sup>	17,417.73
D.	2.	104207	0066	SCH D OF OWEN-WITH	IEE				12,453.48
	3.								
ELEMENTARY AND SECONDARY SCHOOLS	4.								
AND	5.								
Z Z	6.								
ELEMENTARY ECONDARY SC	7.								
IN A	8.								
N N	9.								-
	10.								
S	11.								
	12.	0100	0001	CHIPPEWA VALLEY TE		FALIC		·	429,871.21
L.Si	2.	1500	0001	NORTH CENTRAL TEC		VAUS		•	\$36,332.65 \$2,178.42
등등	3.	1300	0014	NORTH CENTRAL TEC	TINOAL COLLEGE	VA00			ΨΣ,170.42
TECH. IT	4.	TOTAL TECHNICAL COL	LLEGE TAXES	(sum of E1 through	E3)			\$	38,511.07
F.		AL GENERAL PROPERTY TA						\$9	71,364.66
		Summary of Genera	al Property Ta	xes, State Tax Credits A		al Property Taxes to be Co			
					Col 1	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
E4	0						, , , , , , , , , , , , , , , , , , , ,		
F1. F2.		eral property taxes from cor ool levy tax credit applied (s	<u> </u>	ummary	967,442.23 75,695.45	3,922.55 308.04	971,364.78 76,003.49		
F3.		ery and gaming credit applied (s			36,777.42	27.84	36,805.26	(F_1) <b>\$</b> 0	971,364.78
F4.				'	· · · · · · · · · · · · · · · · · · ·	0.00		([- ]) Wi	<i>JI</i> 1,307.10
		t dollar credit applied <i>(subtr</i> a	act)		17,185.00	0.00	17,185.00	,	
F5.		t dollar credit applied (subtra general property taxes to be			17,185.00 837,784.36	3,586.67	17,185.00 841,371.03	, ,	
F5. F6.	Net g	general property taxes to be DERRUN/OVERRUN	e collected				17,185.00 841,371.03	, ,	971,364.66
_	Net g	general property taxes to be DERRUN/OVERRUN			837,784.36 Col 1	3,586.67 Municipality	841,371.03  / Acting as Agent for	, ,	971,364.66
F6.	Net g	general property taxes to be DERRUN/OVERRUN DETAIL	e collected . ON PAGE 3		837,784.36  Col 1  For Municipality	3,586.67  Municipality  Col 2 Enterprise/Utility	/ Acting as Agent for Col 3 Other	, ,	971,364.66 \$0.12
F6. G.	Net (	general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI	e collected  ON PAGE 3  HARGES		837,784.36  Col 1  For Municipality  275.81	3,586.67  Municipality Col 2 Enterprise/Utility 0.00	841,371.03  / Acting as Agent for	, ,	971,364.66 \$0.12 \$275.81
F6.	Net of UNI	general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Ne	e collected  ON PAGE 3  HARGES  et taxes levied	on property omitted from t	837,784.36  Col 1  For Municipality  275.81	3,586.67  Municipality Col 2 Enterprise/Utility 0.00	/ Acting as Agent for Col 3 Other	, ,	\$0.12 \$0.12 \$275.81 \$0.00
F6. G. H. I.	Net of UNI	general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI	e collected  ON PAGE 3  HARGES  et taxes levied	on property omitted from t	837,784.36  Col 1  For Municipality 275.81  taxation in previous year	3,586.67  Municipality Col 2 Enterprise/Utility 0.00	/ Acting as Agent for Col 3 Other	, ,	\$0.12 \$0.12 \$275.81 \$0.00
F6. G.	SPECOMITS. 70	general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI  TTED PROPERTY TAXES (Net taxes (a))	e collected  ON PAGE 3  HARGES  et taxes levied	on property omitted from toded)  (b) (c)	837,784.36  Col 1  For Municipality 275.81  taxation in previous year	3,586.67  Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e)	/ Acting as Agent for Col 3 Other 0.00	, ,	\$0.12 \$0.12 \$275.81 \$0.00 \$0.00
F6. G. H. I.	SPECOMITS. 70	general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI  TTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	e collected  ON PAGE 3  HARGES  et taxes levied es due or refun  Reg. Acs. @ 10 ¢  (b) (c)	on property omitted from to ded)  (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1 For Municipality 275.81 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	3,586.67  Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	### 841,371.03  ### Acting as Agent for Col 3 Other    0.00	, ,	971,364.66
F6. G. H. I.	SPECOMITS. 70	general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI  TTED PROPERTY TAXES (Net taxe (a)  CROP TAXES0.00R	e collected  ON PAGE 3  HARGES  et taxes levied es due or refun  Reg. Acs. @ 10 ¢  (b) (c)	on property omitted from to ded)  (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1 For Municipality 275.81 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	3,586.67  Municipality Col 2 Enterprise/Utility 0.00  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres)  \$\$1.90= 0.00 + 943.00	841,371.03  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 8949.07 +	(F)\$9	\$275.81 \$0.00 \$0.00
F6. G. H. I. J. K.	SPECOMITS. 70	general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI  TTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	e collected  ON PAGE 3  HARGES  et taxes levied es due or refun  Reg. Acs. @ 10 ¢  (b) (c)	on property omitted from to ded)  (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1 For Municipality 275.81 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	3,586.67  Municipality Col 2 Enterprise/Utility 0.00  (a) (b) (c) (c) (d) (e) (e) (e) (e) (f) (g) (Acres) (g) (Acres) (g) (Acres) (g) (Acres) (g) (Acres) (g) (Acres)	### 841,371.03  ### Acting as Agent for Col 3 Other    0.00	(F)\$9	\$275.81 \$0.00 \$2.00 \$0.00 \$0.00
F6. G. H. I. J. K.	SPECOMITS. 70 P.F.	general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	e collected  ON PAGE 3  HARGES  et taxes levied es due or refun  Reg. Acs. @ 10 ¢  (b) (c)	on property omitted from to ded)  (b)  (c)  = \$ 0.00 + (Acres) (d) 11.94 Closed @\$ 1.68=\$116	Col 1 For Municipality 275.81 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	3,586.67  Municipality Col 2 Enterprise/Utility 0.00  (a) (b) (c) (c) (d) (e) (e) (e) (e) (f) (g) (Acres) (g) (Acres) (g) (Acres) (g) (Acres) (g) (Acres) (g) (Acres)	### Reg.Acs.@20¢=\$ 0.00   ### Closed @ \$7.87=\$ .00   ### Closed @ \$7.87=\$ .	(F)\$9	\$275.81 \$0.00 \$0.00 \$0.00 \$10,169.13
F6. G. H. I. J. K.	SPECOMITS. 70 P.F. MFL	general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	e collected  ON PAGE 3  HARGES  et taxes levied es due or refur  (b) (c)  57.60 + 65	on property omitted from to ded) (b) (c) (c) (c) (d) (Acres) (d) (d) (1.94 Closed @\$ 1.68=\$116	837,784.36  Col 1  For Municipality  275.81  taxation in previous yea  (a)  0.00 Reg. Acs. @ 3.60  (e) (Acres)  (2.46 + 0.00 Open (	3,586.67  Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	### Reg.Acs.@20¢=\$ 0.00   ### Closed @ \$7.87=\$ .00   ### Closed @ \$7.87=\$ .	(F)\$9	\$275.81 \$0.00 \$0.00 \$0.00
F6. G. H. I. J. K.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	e collected  ON PAGE 3  HARGES  et taxes levied es due or refun  (b) (c) 57.60 + 69  r of Tons=(a) (sec. 70.421)	on property omitted from to ded)  (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	837,784.36  Col 1  For Municipality 275.81  taxation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres) (2.46 + 0.00 Open @  1 + Number of Tons=(b)	3,586.67  Municipality Col 2 Enterprise/Utility 0.00  (a) (b) (c) (c) (d) (e) (e) (e) (e) (e) (f) (g) (Acres) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	### Reg.Acs.@20¢=\$ 0.00   ### Closed @ \$7.87=\$ .00   ### Closed @ \$7.87=\$ .	(F)\$9	\$275.81 \$0.00 \$0.00 \$0.00 \$10,169.13
F6. G. H. I.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	e collected  ON PAGE 3  HARGES  et taxes levied es due or refun  (b) (c) 57.60 + 69  r of Tons=(a) (sec. 70.421)	on property omitted from to ded)  (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	837,784.36  Col 1  For Municipality  275.81  taxation in previous yea  200.00 Reg. Acs. @ 3.60  (e) (Acres)  22.46 + 0.00 Open (Acres)  24.46 + 0.00 Open (Acres)  25.46 + 0.00 Open (Acres)  26.46 + 0.00 Open (Acres)  27.46 + 0.00 Open (Acres)  28.46 + 0.00 Open (Acres)	3,586.67    Municipality	### Reg.Acs.@20¢=\$ 0.00   ### Closed @ \$7.87=\$ .00   ### Closed @ \$7.87=\$ .	(F)\$9	\$275.81 \$0.00 \$0.00 \$0.00 \$10,169.13 \$0.00

2023	10	026	0243	FOR	TOWN	OF	HOARD	CLARK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
SPECIAL						
ਹੋ						
Ä						
S						
	$\vdash$					
	$\vdash$					
	$\vdash$					
-	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
H	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ਲੂ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$275.81	\$0.00	\$0.00	\$275.81
U	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣ ∦	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
5	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
S	-					
	$\sqcup$					
		TOTALS	\$275.81	\$0.00	\$0.00	\$275.81

2023	10	026	0243	FOR	TOWN	OF	HOARD	CLARK	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

10 028 0244 CO MUN ACCT NO

LEVIS

OF

TOWN

FOR

				Town- Village	-City	Munio	cipality	County	
SEC.				Descripti	on of Tax by Taxing 、	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. F	Portion of state spe	cial charges	s upon county					\$0.00
	2. F	Portion of county ta	x levied ove	er entire municipality					\$435,449.54
ES 4	3. S	Special purpose co	unty taxes				\$0.00		
COUNTY TAXES	4. T			n of A1 through A3)			\$435,449.54		
<u> </u>		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
ES	3								
SPECIAL DISTRICT TAXES	4								
Ë	5								
<u>R</u>	6								
SIC	7								
₽ I	8								
<u> </u>	9								
SPI	10								
	11								
			DISTRICT		,		<b>20.00</b>	<b>\$0.00</b>	<b>*0.00</b>
				TAXES (sum of B1 through B11	)		\$0.00	\$0.00	\$0.00
C.		•	•	rict taxes (detail on page 4)					\$0.00
~				pt county environmental remed	iation tax increment,	)			\$0.00
, o R	3. (	County environm							\$0.00
98	4. (	Other state speci		S					\$0.00
VILLAGE, TY TAXES	5.	County special c							\$0.00
₹.	6. /	All other town, vil	-	ty taxes					\$50,934.00
TOWN,	7.	Surplus funds ap	plied						\$0.00
2	8. To	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum of C1 through	C7)				\$50,934.00
Clerk	ζ				Date		REMARKS		
Pho	ne								
(		)							
Em	ail								

Amended

CLARK

20	023 10	028	0244 FC	R TON	/N OF	LEVIS	CLARK
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Code	es Acct No .		school	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 103899	0065	SCH D OF NEILLSVILL	E			\$330,885.83
D.	2.						<b>,</b>
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N S	9.						
	10.						
S	11.						
			Y SCHOOL TAXES (sun		FALIO		\$330,885.83
E. 8	1. 0100	0001	CHIPPEWA VALLEY T	ECHNICAL COLLEGE	EAUC		\$40,054.14
E	3.						
TECH. M	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through	E3)			\$40,054.14
F.	TOTAL GENERAL PROPERT						\$857,323.51
	Summary of Go	eneral Property T	axes, State Tax Credits	<u> </u>	ral Property Taxes to be Co		
				Col 1	Col 2	Col 3	
				Pool Estate Poll	Personal Property Roll	Total / Cal 4 Diva Cal 2\	
F4	O a seed a seed at the seed from				Personal Property Roll	, , ,	
F1.	General property taxes from	<u> </u>	summary	852,428.94	4,894.27	857,323.21	
F2.	School levy tax credit applie	ed (subtract)	•	852,428.94 70,510.29	4,894.27 404.85	857,323.21 70,915.14	
F2. F3.	School levy tax credit applie Lottery and gaming credit a	ed (subtract) applied (subtract	•	852,428.94	4,894.27 404.85 53.67	857,323.21 70,915.14 23,404.39	(F-1) <b>\$857,323.21</b>
F2.	School levy tax credit applie	ed (subtract) applied (subtract subtract)	•	852,428.94 70,510.29 23,350.72	4,894.27 404.85 53.67	857,323.21 70,915.14	(F-1) \$857,323.21
F2. F3. F4.	School levy tax credit applic Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN	ed (subtract) applied (subtract) to be collected	<i>(</i> )	852,428.94 70,510.29 23,350.72 15,917.92	4,894.27 404.85 53.67 0.00	857,323.21 70,915.14 23,404.39 15,917.92	(F-1) <b>\$857,323.21</b> (F) <b>\$857,323.51</b>
F2. F3. F4. F5.	School levy tax credit applic Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN	ed (subtract) applied (subtract subtract)	<i>(</i> )	852,428.94 70,510.29 23,350.72 15,917.92 742,650.01	4,894.27 404.85 53.67 0.00 4,435.75 Municipalit	857,323.21 70,915.14 23,404.39 15,917.92 747,085.76 y Acting as Agent for	(F-1) \$857,323.21
F2. F3. F4. F5. F6.	School levy tax credit application Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DET	ed (subtract) applied (subtract) to be collected  TAIL ON PAGE 3	<i>(</i> )	852,428.94 70,510.29 23,350.72 15,917.92 742,650.01 Col 1 For Municipality	4,894.27 404.85 53.67 0.00 4,435.75 Municipalit Col 2 Enterprise/Utility	857,323.21 70,915.14 23,404.39 15,917.92 747,085.76 y Acting as Agent for Col 3 Other	(F-1) \$857,323.21 (F) \$857,323.51 -\$0.30
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DET	ed (subtract) applied (subtract) subtract) to be collected  FAIL ON PAGE 3  ID CHARGES	3	852,428.94 70,510.29 23,350.72 15,917.92 742,650.01 Col 1 For Municipality 0.00	4,894.27 404.85 53.67 0.00 4,435.75 Municipalit Col 2 Enterprise/Utility 0.00	857,323.21 70,915.14 23,404.39 15,917.92 747,085.76 y Acting as Agent for	(F-1) \$857,323.21 (F) \$857,323.51 -\$0.30
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN  DETECTION OF TAXES OMITTED PROPERTY TAXES	ed (subtract) applied (subtract) to be collected  FAIL ON PAGE 3  ID CHARGES S (Net taxes levied	d on property omitted from	852,428.94 70,510.29 23,350.72 15,917.92 742,650.01 Col 1 For Municipality 0.00	4,894.27 404.85 53.67 0.00 4,435.75 Municipalit Col 2 Enterprise/Utility 0.00	857,323.21 70,915.14 23,404.39 15,917.92 747,085.76 y Acting as Agent for Col 3 Other	(F-1) \$857,323.21 (F) \$857,323.51 -\$0.30
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DET	ed (subtract) applied (subtract) to be collected  TAIL ON PAGE :  ID CHARGES S (Net taxes levied t taxes due or refui	d on property omitted from	852,428.94 70,510.29 23,350.72 15,917.92 742,650.01 Col 1 For Municipality 0.00	4,894.27 404.85 53.67 0.00 4,435.75 Municipalit Col 2 Enterprise/Utility 0.00	857,323.21 70,915.14 23,404.39 15,917.92 747,085.76 y Acting as Agent for Col 3 Other	(F-1) \$857,323.21 (F) \$857,323.51 -\$0.30 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applic Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN  DE- SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	ed (subtract) applied (subtract) to be collected  TAIL ON PAGE:  ID CHARGES S (Net taxes levied t taxes due or refui	d on property omitted from (b) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	852,428.94 70,510.29 23,350.72 15,917.92 742,650.01  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60	4,894.27 404.85 53.67 0.00 4,435.75  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00	857,323.21 70,915.14 23,404.39 15,917.92 747,085.76 y Acting as Agent for Col 3 Other 0.00	(F-1) \$857,323.21 (F) \$857,323.51 -\$0.30 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applic Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.0 (a) (Acres)	ed (subtract) applied (subtract) to be collected  TAIL ON PAGE S  ID CHARGES S (Net taxes levied taxes due or refui	3  If on property omitted from inded)	852,428.94 70,510.29 23,350.72 15,917.92 742,650.01  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	4,894.27 404.85 53.67 0.00 4,435.75  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	857,323.21 70,915.14 23,404.39 15,917.92 747,085.76  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$857,323.21 (F) \$857,323.51 -\$0.30 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applic Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN  DE- SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	ed (subtract) applied (subtract) to be collected  TAIL ON PAGE S  ID CHARGES S (Net taxes levied taxes due or refui	3  If on property omitted from inded)	852,428.94 70,510.29 23,350.72 15,917.92 742,650.01  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	4,894.27 404.85 53.67 0.00 4,435.75  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	857,323.21 70,915.14 23,404.39 15,917.92 747,085.76  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$857,323.21 (F) \$857,323.51 -\$0.30 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applic Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.0 (a) (Acres)	ed (subtract) applied (subtract) to be collected  TAIL ON PAGE S  ID CHARGES S (Net taxes levied taxes due or refui	3  If on property omitted from inded)	852,428.94 70,510.29 23,350.72 15,917.92 742,650.01  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	4,894.27  404.85  53.67  0.00  4,435.75   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (i) (Acres)  0.00	857,323.21 70,915.14 23,404.39 15,917.92 747,085.76  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) (h) 6 Closed @\$ 9.49=\$ 25111.12 + (h)	(F-1) \$857,323.21 (F) \$857,323.51 -\$0.30 \$0.00 \$0.00 \$0.00 \$0.00 \$27,446.55
F2. F3. F4. F5. F6. G.	School levy tax credit application Lottery and gaming credit a First dollar credit applied (s  Net general property taxes UNDERRUN/OVERRUN  DE-  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres)  MFL TAX 0.00 Open @\$ .75	ed (subtract) applied (subtract) to be collected  TAIL ON PAGE S  ID CHARGES S (Net taxes levied taxes due or refui	d on property omitted from nded) (b) (c = \$ 0.00 + (99.66 Closed @\$ 1.68=\$21	852,428.94 70,510.29 23,350.72 15,917.92 742,650.01  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	4,894.27 404.85 53.67 0.00 4,435.75  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	857,323.21 70,915.14 23,404.39 15,917.92 747,085.76  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 25111.12 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$857,323.21 (F) \$857,323.51 -\$0.30 \$0.00 \$0.00 \$0.00 \$27,446.55 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit application Lottery and gaming credit a First dollar credit applied (s) Net general property taxes UNDERRUN/OVERRUN  DETENSION OF TAXES SHENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$ .75	ed (subtract) applied (subtract) to be collected  FAIL ON PAGE 3  ID CHARGES S (Net taxes levied taxes due or refunct) (b) (c) (c) (2 =\$0.00 + 12	(b) (b) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	852,428.94 70,510.29 23,350.72 15,917.92 742,650.01  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 83.43 + 80.00 Open(	4,894.27  404.85  53.67  0.00  4,435.75  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (i) (Acres)  0.00	857,323.21 70,915.14 23,404.39 15,917.92 747,085.76  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 25111.12 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$857,323.21 (F) \$857,323.51 -\$0.30 \$0.00 \$0.00 \$0.00 \$27,446.55 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit application Lottery and gaming credit a First dollar credit applied (s) Net general property taxes UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.000 Open @\$ .75	ed (subtract) applied (subtract) applied (subtract) to be collected  TAIL ON PAGE 3  ID CHARGES S (Net taxes levied taxes due or reful  (b) (c) 2 =\$	(b)  (c) (d) (d) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	852,428.94 70,510.29 23,350.72 15,917.92 742,650.01  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 83.43 + 80.00 Open (acceptable) on + Number of Tons=(b)	4,894.27  404.85  53.67  0.00  4,435.75   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (ii) (Acres)  0.00  0.00  0.00  0.00  0.00  0.00  0.00	857,323.21 70,915.14 23,404.39 15,917.92 747,085.76  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 25111.12 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$857,323.21 (F) \$857,323.51 -\$0.30 \$0.00 \$0.00 \$0.00 \$0.00 \$27,446.55
F2. F3. F4. F5. F6. G.	School levy tax credit applic Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE-SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	ed (subtract) applied (subtract) applied (subtract) to be collected  TAIL ON PAGE 3  ID CHARGES S (Net taxes levied taxes due or reful  (b) (c) 2 =\$	(b)  (c) (d) (d) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	852,428.94 70,510.29 23,350.72 15,917.92 742,650.01  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 83.43 + 80.00 Open(accept to the color of Tons=(b)	4,894.27  404.85  53.67  0.00  4,435.75   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	857,323.21 70,915.14 23,404.39 15,917.92 747,085.76  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 25111.12 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$857,323.21 (F) \$857,323.51 -\$0.30 \$0.00 \$0.00 \$0.00 \$27,446.55 \$0.00 \$0.00

2023	10	028	0244	FOR	TOWN	OF	LEVIS	CLARK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	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
B	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
	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
ပ္ထ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05 06	Fencing Fire Calls	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
│ 공	07	Recycling	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL		Total Floating	\$5.55	ψ0.00	ψ0.00	<b>\$0.00</b>
SP						
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00
1				·		

2023	10	028	0244	FOR	TOWN	OF	LEVIS	CLARK	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

10 030 0245 CO MUN ACCT NO

OF

LONGWOOD

CLARK

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 \$545,630.21 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$545,630.21 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges \$0.00 County special charges 6. CITY T \$157,847.00 All other town, village, or city taxes Surplus funds applied \$0.00 \$157,847.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	10	030	0245 FOF	R TOW	′N OF	LONGWOOD	CLARK
YE	AR	CO N	MUN A	CCT NO	Town - Villag	je - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	102394	0063	SCH D OF GREENWOO	DD			\$49,184.91
D.	2.	104207	0066	SCH D OF OWEN-WITH	HEE			\$520,697.30
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR EN	8.							
N N	9.							
급없	10.							
S	11.	TOTAL ELEMENTARY AND	SECONDAR	V SCHOOL TAVES (our	of D4 through D44)			\$500,000,000
F		0100	0001	CHIPPEWA VALLEY TE		EALIC		\$569,882.21 \$50,189.14
ES:	2.	0100	0001	OTHER EVALUATION	ONIVIOAL OOLLEGE	LAGO		\$30,103.14
TECH. M	3.							
8	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)			\$50,189.14
F.	TOTAL	GENERAL PROPERTY TA						\$1,323,548.56
		Summary of Genera	al Property 1a	ixes, State Tax Credits A	Col 1	al Property Taxes to be Co Col 2		
						Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
F1.	-	ral property taxes from cor	•	ummary	1,315,718.93	7,829.65	1,323,548.58	
F2.	Schoo	ol levy tax credit applied (s	subtract)	•	100,461.98	597.89	101,059.87	
F2. F3.	Schoo Lottery	ol levy tax credit applied (s y and gaming credit applie	subtract) ed (subtract)	•	100,461.98 39,377.48	597.89	101,059.87 39,377.48	
F2. F3. F4.	Schoo Lottery First de	ol levy tax credit applied (s y and gaming credit applied dollar credit applied (subtra	subtract) ed (subtract) act)	•	100,461.98 39,377.48 21,317.26	597.89 0.00 0.00	101,059.87 39,377.48 21,317.26	(F-1) <b>\$1,323,548.58</b>
F2. F3. F4. F5.	Schoo Lottery First de Net ge	ol levy tax credit applied (sy and gaming credit applied dollar credit applied (subtrated) applied (subtra	subtract) ed (subtract) act)	•	100,461.98 39,377.48	597.89	101,059.87 39,377.48	(F-1) <b>\$1,323,548.58</b>
F2. F3. F4.	Schoo Lottery First de Net ge	ol levy tax credit applied (s y and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN	subtract) ed (subtract) act)		100,461.98 39,377.48 21,317.26 1,154,562.21	597.89 0.00 0.00 7,231.76 Municipalit	101,059.87 39,377.48 21,317.26 1,161,793.97 y Acting as Agent for	(F-1) \$1,323,548.58 (F) \$1,323,548.56
F2. F3. F4. F5. F6.	Schoo Lottery First d Net ge UNDE	ol levy tax credit applied (s y and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		100,461.98 39,377.48 21,317.26 1,154,562.21 Col 1 For Municipality	597.89 0.00 0.00 7,231.76  Municipalit Col 2 Enterprise/Utility	101,059.87 39,377.48 21,317.26 1,161,793.97 y Acting as Agent for Col 3 Other	(F-1) \$1,323,548.58 (F) \$1,323,548.56 \$0.02
F2. F3. F4. F5. F6.	Schoo Lottery First do Net ge UNDE	ol levy tax credit applied (s y and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		100,461.98 39,377.48 21,317.26 1,154,562.21 Col 1 For Municipality 51,383.07	597.89 0.00 0.00 7,231.76  Municipalit Col 2 Enterprise/Utility 0.00	101,059.87 39,377.48 21,317.26 1,161,793.97 y Acting as Agent for	(F-1) \$1,323,548.58 (F) \$1,323,548.56 \$0.02
F2. F3. F4. F5. F6. G.	Schoo Lottery First do Net ge UNDE	ol levy tax credit applied (s y and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN DETAIL AL ASSESSMENTS AND CH	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from a	100,461.98 39,377.48 21,317.26 1,154,562.21 Col 1 For Municipality 51,383.07	597.89 0.00 0.00 7,231.76  Municipalit Col 2 Enterprise/Utility 0.00	101,059.87 39,377.48 21,317.26 1,161,793.97 y Acting as Agent for Col 3 Other	(F-1) \$1,323,548.58 (F) \$1,323,548.56 \$0.02 \$51,383.07 \$0.00
F2. F3. F4. F5. F6.	Schoo Lottery First do Net ge UNDE	ol levy tax credit applied (s y and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from a	100,461.98 39,377.48 21,317.26 1,154,562.21  Col 1 For Municipality 51,383.07 taxation in previous year	597.89 0.00 0.00 7,231.76  Municipalit Col 2 Enterprise/Utility 0.00	101,059.87 39,377.48 21,317.26 1,161,793.97 y Acting as Agent for Col 3 Other	(F-1) \$1,323,548.58 (F) \$1,323,548.56 \$0.02
F2. F3. F4. F5. F6. G.	Schoo Lottery First d Net ge UNDE SPECI/ OMITT S. 70.4	ol levy tax credit applied (sy and gaming credit applied (subtrated applied) (subtrate	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from a ded)  (b)  (c)	100,461.98 39,377.48 21,317.26 1,154,562.21  Col 1 For Municipality 51,383.07 taxation in previous years	597.89 0.00 0.00 7,231.76  Municipalit Col 2 Enterprise/Utility 0.00 0rs)  (d) (e)	101,059.87 39,377.48 21,317.26 1,161,793.97  y Acting as Agent for Col 3 Other  0.00	(F-1) \$1,323,548.58 (F) \$1,323,548.56 \$0.02 \$51,383.07 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Schoo Lottery First d Net ge UNDE SPECI/ OMITT S. 70.4	ol levy tax credit applied (sy and gaming credit applied (subtrated applied) (subtrate	ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  eg. Acs. @ 10 ¢ (b) (c)	on property omitted from a ded)  (b)  (c)  = \$ 0.00 + (Acres) (deceived)	100,461.98 39,377.48 21,317.26 1,154,562.21  Col 1 For Municipality 51,383.07 taxation in previous yea  (a) (b) (c) (e) (Acres)	597.89 0.00 0.00 7,231.76  Municipalit Col 2 Enterprise/Utility 0.00  ors)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	101,059.87 39,377.48 21,317.26 1,161,793.97  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$1,323,548.58 (F) \$1,323,548.56 \$0.02 \$51,383.07 \$0.00
F2. F3. F4. F5. F6. G.	Schoo Lottery First d Net ge UNDE SPECI/ OMITT S. 70.4	ol levy tax credit applied (sy and gaming credit applied (subtrated applied applied applied (subtrated applied (subtrated applied (subtrated applied applied applied applied applied applied (subtrated applied appli	ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  eg. Acs. @ 10 ¢ (b) (c)	on property omitted from a ded)  (b)  (c)  = \$ 0.00 + (Acres) (deceived)	100,461.98 39,377.48 21,317.26 1,154,562.21  Col 1 For Municipality 51,383.07 taxation in previous yea  (a) (b) (c) (e) (Acres)	597.89 0.00 0.00 7,231.76  Municipalit Col 2 Enterprise/Utility 0.00  0.	101,059.87 39,377.48 21,317.26 1,161,793.97  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h) 7 Closed @\$ 9.49=\$ 7935.26	(F-1) \$1,323,548.58 (F) \$1,323,548.56 \$0.02 \$51,383.07 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Schoo Lottery First d Net ge UNDE SPECI/ OMITT S. 70.4	ol levy tax credit applied (sy and gaming credit applied (subtrated applied) (subtrate	ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  eg. Acs. @ 10 ¢ (b) (c)	on property omitted from a ded)  (b)  (c)  = \$ 0.00 + (Acres) (deceived)	100,461.98 39,377.48 21,317.26 1,154,562.21  Col 1 For Municipality 51,383.07 taxation in previous yea  (a) (b) (c) (e) (Acres)	597.89   0.00   0.00	101,059.87 39,377.48 21,317.26 1,161,793.97  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$1,323,548.58 (F) \$1,323,548.56 \$0.02 \$51,383.07 \$0.00 \$0.00 \$0.00 \$8,472.64
F2. F3. F4. F5. F6. G.	Schoo Lottery First d Net ge UNDE SPECIA OMITT S. 70.4 P.F. CI	ol levy tax credit applied (sy and gaming credit applied (subtrated applied) (subtrate	ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  eg. Acs. @ 10 ¢ (b) (c)	on property omitted from a ded) (b) (c) (c) (decrease)	100,461.98 39,377.48 21,317.26 1,154,562.21  Col 1 For Municipality 51,383.07 taxation in previous yea  (a) (b) (c) (e) (Acres)	597.89   0.00   0.00	101,059.87 39,377.48 21,317.26 1,161,793.97  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 7 Closed @\$ 9.49=\$ 7935.26 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$1,323,548.58 (F) \$1,323,548.56 \$0.02 \$51,383.07 \$0.00 \$0.00 \$0.00 \$8,472.64
F2. F3. F4. F5. F6. G.	Schoo Lottery First di Net ge UNDE SPECIA S. 70.4 P.F. CI MFL T.	ol levy tax credit applied (sy and gaming credit applied (subtrated applied) (subtrate	ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c) 27.36 + 25  r of Tons=(a)	on property omitted from a ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	100,461.98 39,377.48 21,317.26 1,154,562.21  Col 1 For Municipality 51,383.07 taxation in previous yea  (a) (a) (e) (Acres) (4.52 + 45.00 Open (c)	597.89   0.00   0.00     0.00     0.00       0.00	101,059.87 39,377.48 21,317.26 1,161,793.97  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 7 Closed @\$ 9.49=\$ 7935.26 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$1,323,548.58 (F) \$1,323,548.56 \$0.02 \$51,383.07 \$0.00 \$0.00 \$0.00 \$8,472.64
F2. F3. F4. F5. F6. G.	Schoo Lottery First de Net ge UNDE SPECIA OMITT S. 70.4 P.F. CI MFL T. 1. COA 2. PET	ol levy tax credit applied (sy and gaming credit applied (subtrated in the property taxes to be contained and property taxes (New 13 CORRECTIONS (Net taxed (a))  SROP TAXES	ed (subtract) ed	on property omitted from a ded)  (b)  (c)  = \$ 0.00 + (Acres) (d)  52.69 Closed @\$ 1.68=\$ 42  0.00 @5¢ per Tor	100,461.98 39,377.48 21,317.26 1,154,562.21  Col 1 For Municipality 51,383.07 taxation in previous yea  (a) (b) (e) (Acres) (4.52 + 45.00 Open(a) (c) + Number of Tons=(b)	S97.89   0.00   0.00   0.00	101,059.87 39,377.48 21,317.26 1,161,793.97  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 7 Closed @\$ 9.49=\$ 7935.26 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$1,323,548.58 (F) \$1,323,548.56 \$0.02 \$51,383.07 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Schoo Lottery First de Net ge UNDE SPECIA OMITT S. 70.4 P.F. CI MFL T. 1. COA 2. PET	ol levy tax credit applied (sy and gaming credit applied (subtrated applied applie	ed (subtract) ed	on property omitted from a ded)  (b)  (c)  = \$ 0.00 + (Acres) (d)  52.69 Closed @\$ 1.68=\$ 42  0.00 @5¢ per Tor	100,461.98 39,377.48 21,317.26 1,154,562.21  Col 1 For Municipality 51,383.07 taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 24.52 + 45.00 Open(6) (n + Number of Tons=(b)	S97.89   0.00   0.00	101,059.87 39,377.48 21,317.26 1,161,793.97  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 7 Closed @\$ 9.49=\$ 7935.26 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$1,323,548.58 (F) \$1,323,548.56 \$0.02 \$51,383.07 \$0.00 \$0.00 \$8,472.64 \$0.00 \$0.00

2023	10	030	0245	FOR	TOWN	OF	LONGWOOD	CLARK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Si	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS		Drain dicer and watercourse (see: 60.42 & 60.43)		φ0.00	90.00	φ0.00
SPECIAL CHARGES	01 02 03 04 05 06 07 08 09	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00 \$51,383.07 \$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 \$51,383.07 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		TOTALS	\$51,383.07	\$0.00	\$0.00	\$51,383.07

2023	10	030	0245	FOR	TOWN	OF	LONGWOOD	CLARK	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

10 032 0246 CO MUN ACCT NO

OF

LOYAL

CLARK

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 \$462,319.74 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$462,319.74 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 \$117,420.00 \$0.00 \$117,420.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	10	032	0246	FOR	TOW	η OF	LOYAL	CLARK	
YE	AR	CO	MUN A	CCT NO	-	Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Ap	
	1.	102394	0063	SCH D OF GR	EENWOOD					\$33,317.14
D.	2.	103206	0064	SCH D OF LO	YAL					\$426,505.26
	3.									
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
A H	8.									
N S	9.									
	10.									
SE	11.									
	12.	TOTAL ELEMENTARY AND					E0			\$459,822.40
E.ಔ	1.	0100 1500	0001			CAL COLLEGE				\$2,927.24
E S.	2. 3.	1500	0014	NORTH CENT	RAL TECHNICA	AL COLLEGE \	WAUS			\$66,633.18
TECH. IT	4.	TOTAL TECHNICAL COI	LLEGE TAXES	s (sum of E1 t	hrough E3)					\$69,560.42
F.		AL GENERAL PROPERTY TA		•		ecial District, Lo	cal, School and Technic	cal College Taxes)		\$1,109,122.56
Г.							al Property Taxes to be 0			
					_	Col 1	Col 2	Col 3		
					Re	eal Estate Roll	Personal Property Ro	Total ( Col 1 Plus Col 2)		
F1.		eral property taxes from con	<u> </u>	ummary		1,107,244.46	1,877.25			
F2.		ool levy tax credit applied (s				83,276.36	141.18	•		<b>A4 400 404 74</b>
F3.		ery and gaming credit applied (subtra				39,756.27 18,153.60	0.00		(F-1)	\$1,109,121.71
F4. F5.		general property taxes to be				966,058.23	1,736.07	10,100.00	(F)	\$1,109,122.56
F6.		DERRUN/OVERRUN	3 001100104			300,000.20	.,,,,,,,,,	301,134.30		-\$0.85
G.			ON PAGE 3	}		Col 1	Municipal	ity Acting as Agent for		
					Fo	r Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	+	CIAL ASSESSMENTS AND CI				3,942.99		0.00		\$3,942.99
H. I.	-	TTED PROPERTY TAXES (Ne			tted from taxation	on in previous yea	rs)			\$0.00 \$0.00
<b>"</b>	5. 70	0.43 CORRECTIONS (Net taxed (a)	es aue or retun	(b)	(c)		(d) (e)	(f)		\$0.00
J.	P.F.	CROP TAXES 0.00 R	Reg. Acs. @ 10 ¢	= \$ 0.00	+0.00	_ Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	0 Reg.Acs.@20¢=\$ 0.00		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres	) (h)		
K.	MFL	TAX0.00 Open @\$ .72 =\$ _	0.00 + 22	24.09 Closed @\$	1.68=\$ <u>376.47</u>	+ <u>0.00</u> Open@	②\$ 1.90= <u>0.00</u> + <u>234.</u> (i) (Acres)	94 Closed @\$ 9.49=\$ 2229.58 (j)		\$2,606.05
								Closed @ \$7.87=\$		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
z L.	1. C0	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 <sub>@</sub>	5¢ per Ton + Nu	mber of Tons=(b)	0.00 @7¢ per T	on		\$0.00
OCCUPATION TAXES F		ETROLEUM REFINERIES	` '		Number of 1		0.00 @5¢ per Ton			\$0.00
UP,		ON ORE CONCENTRATE		7)	Number of T	` /	0.00 @5¢ per Ton			\$0.00
AXE OC			_ (000, 70, 70	-/		(~)	OUP POI TOIL			
M.	AG	GREGATE AMOUNT OF T	AXFS (Total	of secs F F-6	SGHIIK	· 1)				\$1,115,670.75

2023	10	032	0246	FOR	TOWN	OF	LOYAL	CLARK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	03	Refuse And Garbage Collection	\$3,402.99	\$0.00	\$0.00	\$3,402.99
5	04	Grading, Gravel, Culvert, Fencing	\$540.00	\$0.00	\$0.00	\$540.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	00	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit				
		TOTALS	\$3,942.99	\$0.00	\$0.00	\$3,942.99

2023	10	032	0246	FOR	TOWN	OF	LOYAL	CLARK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

 $\begin{array}{c|cccc}
10 & 034 & 0247 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

LYNN

OF

TOWN

FOR

				Town- Village	-City	Munio	cipality	County	
SEC				Description	on of Tax by Taxing J	urisiction			Amounts Apportioned by Taxing Jurisdictions
^	1. F	Portion of state spe	cial charges	s upon county					\$0.00
Α.	2 [			er entire municipality					\$488,619.43
ES Z	3. 5	Special purpose cou	unty taxes						\$0.00
COUNTY TAXES	4. 1	TOTAL COUNTY T	AXES (sum	n of A1 through A3)					\$488,619.43
<u> </u>		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
S	3								
ξ	4								
Ë	5								
<u>R</u>	6								
SIC	7								
SPECIAL DISTRICT TAXES	8								
	9								
SPI	10	1							
	11								
	12.	. TOTAL SPECIAL	DISTRICT	TAXES (sum of B1 through B11)	)		\$0.00	\$0.00	\$0.00
C.				ict taxes (detail on page 4)	,				\$0.00
0.			-	ot county environmental remedi	iation tax increment)				\$0.00
O <sub>R</sub>		County environm			allon lax increment				\$0.00
GE, C	_	Other state speci							\$0.00
A A	5.	County special cl							\$0.00
VILLA TY TAX	6.	All other town, vil		ty taxes					\$193,826.00
Ž,Ž	7.	Surplus funds ap		•					\$0.00
TOWN,	8. T	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum of C1 through (	C7)				\$193,826.00
Clerl	k				Date		REMARKS		
							TALIWA ATTO		
Pho	ne								
(		)							
Em	ail								

Amended

CLARK

20	023	10	034	0247	FOR	TOW	′N	OF	LYNN	CL	4 <i>RK</i>
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City	_	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	. DISTRICT NA	AMES			nts Apportioned ng Jurisdictions
	1.	102226	0062	SCH D OF GR	RANTON AREA						\$334,045.61
D.	2.	713339	0438	SCH D OF MA	ARSHFIELD						\$50,200.64
	3.										
LS	4.										
AND	5.										
ELEMENTARY AND SECONDARY SCHOOLS	6.										
ELEMENTARY ECONDARY SC	7.										
Z X	8.										
N N	9.										
	10.										
S	11.										
	12.	TOTAL ELEMENTARY AND					<u> </u>				\$384,246.25
E. Si	2.	1400	0013	MID-STATE I	ECHNICAL CO	LLEGE WRA	.P				\$48,182.71
59	3.										
TECH. M	4.	TOTAL TECHNICAL COI	LEGE TAXES	s (sum of E1	through E3)						\$48,182.71
F.		AL GENERAL PROPERTY TA	XES APPORT	IONED (Total	of County, Sp	ecial District, Lo	cal, School and	d Technica	l College Taxes)		\$1,114,874.39
		Summary of General	al Property Ta	xes, State Tax	Credits Applie	•	•				
						Col 1 eal Estate Roll	Col 2		Col 3		
					R				, , , , , , , , , , , , , , , , , , , ,		
F1.		eral property taxes from con	•	ummary		1,094,694.13		20,180.54	1,114,874.67		
F2. F3.		ool levy tax credit applied (sery and gaming credit applied				104,799.48 31,103.53		1,927.74	106,727.22 31,103.53		\$1,114,874.67
F4.		: dollar credit applied <i>(subtr</i>		<u>'</u>		17,771.57		0.00	17,771.57	(F-1)	
F5.		general property taxes to be				941,019.55		18,252.80	959,272.35	(F)	\$1,114,874.39
F6.		DERRUN/OVERRUN				,			,		\$0.28
G.		DETAIL	ON PAGE 3			Col 1	ľ	Municipa <u>lit</u> y	/ Acting as Agent for		
	005/	0141 400500M5NT0 4ND 01	UADOFO.		Fo	or Municipality	Col 2 Enterpris	-	Col 3 Other		¢4 400 06
Н.		CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Ne			itted from toxeti	1,480.30		0.00	0.00		\$1,480.30 \$0.00
n.   l.		0.43 CORRECTIONS (Net taxes			illed Irom laxali	on in previous yea	irs)				\$0.00
-	3. 70	(a)	s due or return	(b)	(c)		(d)	(e)	(f)		Ψ0.00
J.	P.F.	CROP TAXES0.00_R	teg. Acs. @ 10 ¢	= \$0.00	+0.00	Reg. Acs. @ 3.60	= \$	+0.00	Reg.Acs.@20¢=\$ 0.00 =	-	\$0.00
	N 4 E I	(a) (Acres)		(Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)	(h)		
K.	INIFL	TAX <u>774.19</u> Open @\$ .72 =\$ _	<u> </u>	0.16 Closed @\$	1.68=\$ <u>2503.47</u>	+ <u>500.36</u> Open@	2\$ 1.90= <u>950.66</u>	+ <u>2943.48</u> (i) (Acres)	2 Closed @\$ 9.49=\$		\$31,945.29
									Closed @ \$7.87=\$ =		
z L.	1. C	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00	@5¢ per Ton + Nu	ımber of Tons=(b)	0.00	@7¢ per Ton	1		\$0.00
AŢĬ		ETROLEUM REFINERIES	(sec.70.421)		Number of	Tons =(a)	0.00 @5¢ pei	Ton			\$0.00
ES ES		ON ORE CONCENTRATE		))	Number of <sup>-</sup>	` '	0.00 @5¢ per				\$0.00
OCCUPATION TAXES P			•	-			· ·				
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-	6, G, H, I, J, K	ζ, <i>L</i> )					\$1,148,300.26

2023	10	034	0247	FOR	TOWN	OF	LYNN	CLARK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

Oil   Water main and lateral Installations			Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
S   Sew main and lateral installations   \$0.00   \$0.	G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
1							\$0.00
Total	ဟ			· ·			\$0.00
Total	∣₽		Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Total	Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Total	S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Total	S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
O			Diam dich and watercourse (550. 66.42 & 66.46)			\$0.00	
03   Refuse And Garbage Collection   \$0.00   \$0.00   \$0.00   \$0.00     04   Grading, Gravel, Culvert, Fencing   \$1.480.30   \$0.00   \$0.00     05   Fencing   \$0.00   \$0.00   \$0.00     06   Fire Calls   \$0.00   \$0.00   \$0.00     07   Recycling   \$0.00   \$0.00   \$0.00     08   Delinquent Utility Charges   \$0.00   \$0.00   \$0.00     09   Lottery Credit Audit   \$0.00   \$0.00   \$0.00     09   Lottery Credit Audit   \$0.00   \$0.00     10   Lottery Credit Audit   \$0.00   \$0.00     11   Lottery Credit Audit   \$0.00   \$0.00     12   Lottery Credit Audit   \$0.00   \$0.00     13   Lottery Credit Audit   \$0.00   \$0.00     14   Lottery Credit Audit   \$0.00   \$0.00     15   Lottery Credit Audit   \$0.00   \$0.00     16   Lottery Credit Audit   \$0.00   \$0.00     17   Lottery Credit Audit   \$0.00   \$0.00     17   Lottery Credit Audit   \$0.00   \$0.00     18   Lottery Credit Audit   \$0.00   \$0.00     19   Lottery Credit Audit   \$0.00   \$0.00     10			Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
O4   Grading, Gravel, Culvert, Fencing   \$1,480.30   \$0.00   \$0.00	ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
O8   Delinquent Utility Charges   \$0.00   \$0.00   \$0.00     O9   Lottery Credit Audit   \$0.00   \$0.00     O9   L	병		Grading, Gravel, Culvert, Fencing			\$0.00	\$1,480.30
O8   Delinquent Utility Charges   \$0.00   \$0.00   \$0.00     O9   Lottery Credit Audit   \$0.00   \$0.00     O9   L	١٨		Fencing	\$0.00		\$0.00	\$0.00
O8   Delinquent Utility Charges   \$0.00   \$0.00   \$0.00     O9   Lottery Credit Audit   \$0.00   \$0.00     O9   L	₹	06	Fire Calls	\$0.00		\$0.00	\$0.00
O9   Lottery Credit Audit			Recycling				\$0.00
	∣∀	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00
TOTALS \$1,480.30 \$0.00 \$0.00 \$	SPECI	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS \$1,480,30 \$0,00 \$0,00 \$9							
TOTALO TOTALO			TOTALS	\$1,480.30	\$0.00	\$0.00	\$1,480.30

2023	10	034	0247	FOR	TOWN	OF	LYNN	CLARK	
VEAD		MUN	ACCT NO	·	Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

10 036 0248 CO MUN ACCT NO

**MAYVILLE** 

OF

CLARK

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 \$636,354.43 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$636,354.43 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 \$201,969.00 \$0.00 \$201,969.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	10	036	0248	FOR	TOW	′N	OF	MAYVILLE	CLA	A <i>RK</i>
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City		Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT N	NAMES			ts Apportioned ng Jurisdictions
	1.	100007	0060	SCH D OF ABBO	TSFORD						\$354,167.05
D.	2.	101162	0061	SCH D OF COLB	Υ						\$294,836.93
	3.	104207	0066	SCH D OF OWEN	N-WITHEE						\$22,038.40
LS	4.										, , , , , , , , , , , , , , , , , , ,
ELEMENTARY AND SECONDARY SCHOOLS	5.										
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.										
ELEMENTARY ECONDARY SC	7.										
Z X	8.										
N N	9.										
	10.										
_ R	11.										
	12.	TOTAL ELEMENTARY AND					FALIC				\$671,042.38
E.S	2.	0100 1500	0001	NORTH CENTRA		IICAL COLLEGE	VAUS				\$1,941.34 \$95,229.39
59	3.	1300	0014	NORTHCENTRA	L ILCIIIIIC	AL COLLEGE V	7700				ψ95,229.59
TECH. IT	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 thr	ough E3)						\$97,170.73
F.		AL GENERAL PROPERTY TA									\$1,606,536.54
' '		Summary of Genera	al Property Ta	xes, State Tax Cre	edits Applie	· ·	•				
					R	Col 1 eal Estate Roll	Col Personal Pr		Col 3 Total ( Col 1 Plus Col 2)		
F1.		eral property taxes from cor	•	ummary		1,601,230.50		5,306.22	1,606,536.72		
F2.		ool levy tax credit applied (s				125,551.23		395.90	125,947.13		
F3.		ery and gaming credit applie				57,028.21		0.00	57,028.21	(F-1)	\$1,606,536.72
F4.		t dollar credit applied (subtra general property taxes to be				25,460.47 1,393,190.59		4,910.32	25,460.47 1,398,100.91	(F)	\$1,606,536.54
F5. F6.		DERRUN/OVERRUN	Collected			1,393,190.39		4,910.32	1,390,100.91	,	\$0.18
G.	OIVI		ON PAGE 3			Col 1		Municipality	/ Acting as Agent for		<del>-</del>
J G.					Fo	or Municipality	Col 2 Enterpr	ise/Utility	Col 3 Other		
		CIAL ASSESSMENTS AND CI				0.00		0.00	0.00		\$0.00
H.		TTED PROPERTY TAXES (Ne			d from taxati	ion in previous yea	rs)				\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	ded) (b)	(c)		(d)	(e)	(f)		\$0.00
J.	PF		eg. Acs. @ 10 ¢			Reg. Acs. @ 3.60		+ 0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)	(h)		40.00
K.	MFL	. TAX0.00Open @\$ .72 =\$ _	0.00 + 5	5 <u>5.00</u> Closed @\$ 1.6	8=\$ 92.40	+ <u>47.00</u> Open@	@\$ 1.90= <u>89.3</u>	(i) (Acres)	O Closed @\$ 9.49=\$1414.01 + (j)		\$1,595.71
z I	1 0	OAL <i>(sec.70.42)</i> Number	r of Tons=(a)	0.00 <sub>@5d</sub>	hor Ton i Ni	umber of Tons=(b)	0.00				\$0.00
OCCUPATION TAXES P		ETROLEUM REFINERIES	` '			•		@7¢ por 101			\$0.00
JPA S		ON ORE CONCENTRATE	·	))	Number of	• • • • • • • • • • • • • • • • • • • •		per Ton			\$0.00
SC AXE	J. IK	ON ONE CONCENTRATE	J (300. 70.40	<u>'/</u>	Number of	ions =(a)	<u> </u>	# 10H			<b>43.00</b>
<u> </u>	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6. (	G, H, I, J, K	ζ, <i>L</i> )					\$1,608,132.43

2023	10	036	0248	FOR	TOWN	OF	MAYVILLE	CLARK
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
<u>5</u>	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)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
I₹						
디디						
SPECIAL						
8						
	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
Ш	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
၂ ဗွ	05	Grading, Gravel, Culvert, Fencing Fencing	\$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
∣ઇ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
5	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES		·				
S						
	-					
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00
		IOIALO	Ψ0.00	Ψ0.00	ψ0.00	\$0.00

2023	10	036	0248	FOR	TOWN	OF	MAYVILLE	CLARK	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

2023 Statement of Taxes **FINAL** 

10 038 0249 СО MUN ACCT NO

				FOR	TOWN	OI	F	MEAD	CLARK	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 spe	cial charg	es upon county						\$0.00
	2. P	ortion of county ta	x levied o	ver entire municipalit	у					\$470,898.81
JNT (ES	3. S	pecial purpose cou	unty taxes	i						\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (su	ım of A1 through A	3)					\$470,898.81
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	108030	0554	MEAD LAKE DISTI	RICT			\$0.00	\$0.00	\$0.00
	2									
ES	3									
Ž	4									
SPECIAL DISTRICT TAXES	5									
	6									
	7									
	8									
	9									
S	10									
	11									
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00									\$0.00
C.	1. (	Other special pur	pose dis	trict taxes (detail o	n page 4)		I	I		\$0.00
		•	•	ept county environ		liation tax increm	nent)			\$0.00
OR		County environm								\$0.00
Ë, S	4. (	Other state speci								\$0.00
¥.	5. (	County special cl	harges							\$0.00
VILLAGE, TY TAXES	6. <i>A</i>	All other town, vil	lage, or	city taxes						\$182,816.00
ŘΩ	7. 8	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$182,816.00
Clerl	k					Date		REMARKS		
Pho	ne									
(		)								
Em	ail									

Amended

F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)  \$1,179,074.79\$  \$1,179,074.79\$  \$1,179,074.79\$  \$1,179,074.79\$  \$2,001   Col 1   Real Estate Roll   Personal Property Saxes to be Collected  \$1,002   Col 3   Col 3   Col 3   Col 3   Col 3   Col 1   Col 1   Col 1   Col 1   Col 1   Col 1   Col 3   Col	20	023	10	038	0249	FOR	TOW	N OF	MEAD		CLAF	₹K
SEC.   School District Codes   ACC No.   SCH DOF GREENWOOD   \$430,040.50   \$430,040.50   \$52,004.50   \$3.   \$105726   \$0067   SCH DOF THORP   \$52,004.50   \$52,	YE	EAR	СО	MUN A	CCT NO		Town - Villag	e - City	Municipality		County	
D.   2   105728   0067   SCH D OF THORP   \$552,004.50	SEC.	Sc	hool District Codes	Acct No .			SCHOOL	DISTRICT NAMES				
D.   2		1.	102394	0063	SCH D OF GREE	NWOOD						\$430,040.50
S	D.	2.	105726	0067	SCH D OF THOR	P						·
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)   \$482,045.00		3.										
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)   \$482,045.00	LS	4.										
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)   \$482,045.00		5.										
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)   \$482,045.00	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.										
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)   \$482,045.00	Z Z	7.										
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)   \$482,045.00	AR EN	8.										
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)   \$482,045.00	ΜŽ	9.										
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)   \$482,045.00		10.										
Total First dollar credit applied (subtract)   St.179,074.54	S		TAL ELEMENTARY AND	CECONDAD	V COLLOGI, TAVES	/avera of De	4 4h					£400.045.00
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)   \$1,179,074.79	F					•		FALIC				
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)   \$1,179,074.79	ES:	2.	0100	0001	OTHER EVVA VALL	LT TEOTIN	IIOAL OOLLLOL	LAGO				Ψ+3,31+.30
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)   \$1,179,074.79		3.										
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected   Col 1	8	4.	TOTAL TECHNICAL CO	LLEGE TAXES	s (sum of E1 thro	ough E3)						\$43,314.98
Col 1   Col 2   Col 3   Total ( Col 1 Plus Col 2   Personal Property Roll   Total ( Col 1 Plus Col 2	F.											\$1,179,074.79
F1.   General property taxes from computerized summary   1,172,018.49   7,056.05   1,179,074.54     F2.   School levy tax credit applied (subtract)   100,490.11   610.15   101,100.26     F3.   Lottery and gaming credit applied (subtract)   23,606.63   0.00   23,606.63     F4.   First dollar credit applied (subtract)   21,287.84   0.00   21,287.84     F5.   Net general property taxes to be collected   1,026,633.91   6,445.90   1,033,079.81     F6.   WINDERRUN/OVERRUN			Summary of Gener	al Property 18	axes, State Tax Cre	aits Applie	*	• •				
F2.   School levy tax credit applied (subtract)   100,490.11   610.15   101,100.26   101,100.2						R				Col 2)		
F3. Lottery and gaming credit applied (subtract)			· · · · · · · · · · · · · · · · · · ·	<u> </u>	ummary			·	· ·			
F4. First dollar credit applied ( <i>subtract</i> )  P5. Net general property taxes to be collected  1,026,633.91  1,026,633.91  1,033,079.81  F6. UNDERRUN/OVERRUN  G. DETAIL ON PAGE 3  Col 1  For Municipality Acting as Agent for For Municipality Col 2 Enterprise/Utility  SPECIAL ASSESSMENTS AND CHARGES  0.00  0.00  13,100.00  \$13,100.00  \$13,100.00  \$13,100.00  \$13,100.00  \$13,100.00  \$10.00			• • • • • • • • • • • • • • • • • • • •		`						( <b>-</b> 4)	<b>64 470 074 54</b>
F5. F6. UNDERRUN/OVERRUN			<del> </del>		)						(F-1)	\$1,179,074.54
F6.   UNDERRUN/OVERRUN   Col 1   Municipality   Acting as Agent for   For Municipality   Col 2 Enterprise/Utility   Col 3 Other											(F)	\$1,179,074.79
For Municipality   Col 2 Enterprise/Utility   Col 3 Other	_			<u> </u>			1,020,000.01		1,0	.00,070.01		-\$0.25
SPECIAL ASSESSMENTS AND CHARGES   0.00   0.00   13,100.00   \$10,000   \$10,000   \$13,100.00   \$10,0	G.		DETAIL	ON PAGE 3	3			Municip	pality Acting as Agent for	r		
H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)  S. 70.43 CORRECTIONS (Net taxes due or refunded)  (a) (b) (c) (d) (e) (f)  P.F. CROP TAXES 0.00 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) (Acres)		ODEOLAL	400E00MENTO AND 0	HADOEO		Fo		•		10 100 00		\$40.400.00
S. 70.43 CORRECTIONS (Net taxes due or refunded)   \$0.00	ш				on proporty omittoe	l from tovoti			00	13,100.00		·
J. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 3.60 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00 = \$0.00 = \$0.00 Reg. Acs. @ 20¢ = \$ 0.00 = \$0.00 = \$0.00 Reg. Acs. @ 20¢ = \$ 0.00 = \$0.00	_		· · · · · · · · · · · · · · · · · · ·		· · · ·	і поті іахан	on in previous yea	18)				•
Number of Tons = (a)		0.70.43		os due or retur		(c)		(d) (e)	(f)			
K. MFL TAX 440.00 Open @\$ .72 =\$ 316.80 + 2680.43 Closed @\$ 1.68=\$4503.12 + 532.00 Open@\$ 1.90= 1010.80 + 3223.71 Closed @\$ 9.49=\$ 30593.01 + (i) (Acres) (i) (Acres) (ii) (Acres)00 Closed @ \$7.87=\$ .00 = 1. COAL (sec. 70.42) Number of Tons=(a)	J.	P.F. CRC	OP TAXES0.00_F	Reg. Acs. @ 10 ø	t = \$ +	0.00	_ Reg. Acs. @ 3.60	= \$ <u>0.00</u> + <u>0</u>	0.00 Reg.Acs.@20¢=\$	0.00 =		\$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   \$	K.		/ \ / / ^	(h) (c)	(Acres)	(d)						,
2. PETROLEUM REFINERIES (sec. 70.421)  Number of Tons =(a) 0.00 @5¢ per Ton  \$0.00  Style For Ton  \$0.00  Style For Ton  \$0.00  Style For Ton  \$0.00		MFL TAX				3=\$ <u>4503.12</u>	+ <u>532.00</u> Open@	(i) (Acı	res) (j)			\$36,423.73
3. IRON ORE CONCENTRATES (sec. 70.40)   Number of Tons =(a)   0.00   @5¢ per Ton   \$0.00	z L.		X 440.00 Open @\$ .72 =\$	316.80 + 268	80.43 Closed @\$ 1.68		·	(i) (Acı	res) (j) 00 Closed @ \$7.87=\$			\$36,423.73 \$0.00
M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)  \$1,228,598.27	N L.	1. COAL	X 440.00 Open @\$ .72 =\$ (sec.70.42) Number	316.80 + 268	80.43 Closed @\$ 1.68	per Ton + Nu	umber of Tons=(b)	(i) (Acr 	res) (j) 00 Closed @ \$7.87=\$			\$0.00
M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) \$1,228,598.27	UPATION S:	1. COAL 2. PETR	X 440.00 Open @\$ .72 =\$ (sec.70.42) Number OLEUM REFINERIES	316.80 + 266 er of Tons=(a) (sec.70.421)	80.43 Closed @\$ 1.68	per Ton + Nu Number of	imber of Tons=(b) Tons =(a)	(i) (Acr 0.00 @7¢ pe 0.00 @5¢ per Ton	res) (j) 00 Closed @ \$7.87=\$			\$0.00 \$0.00
	AXES !T	1. COAL 2. PETR	X 440.00 Open @\$ .72 =\$ (sec.70.42) Number OLEUM REFINERIES	316.80 + 266 er of Tons=(a) (sec.70.421)	80.43 Closed @\$ 1.68	per Ton + Nu Number of	imber of Tons=(b) Tons =(a)	(i) (Acr 0.00 @7¢ pe 0.00 @5¢ per Ton	res) (j) 00 Closed @ \$7.87=\$			\$0.00

2023	10	038	0249	FOR	TOWN	OF	MEAD	CLARK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

			SECTION G - DETAIL SUN		- A 1 f 1	Tatal for Foot Line	
G.		Special Assessments and Special Charges	Col 1	Municipality Acting a		Total for Each Line (Total of columns 1,2 & 3)	
<b>O</b> .			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	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	
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
븯	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
BS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SS	07	Mead Lake District Dues	\$0.00	\$0.00	\$13,100.00	\$13,100.00	
ਤੋ							
Ä							
S							
			+				
	01 We 02 Sno 03 Ref 04 Gra						
				\$0.00			
		Weeds, Tree Planting, Removal	\$0.00	\$0.00			
		Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
S		Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
୍ର	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
⊢Æ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
ᅜ	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	07	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
₹		Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
	03	Lottory Orean Addit	ψ0.00	ψ0.00	ψ0.00	ψ0.00	
SPECIAL							
0,							
	$\sqcup$						
	$\square$						
			1				
	$\vdash$		1				
	$\vdash$						
-		TOTALC	\$0.00	\$0.00	\$13,100.00	\$13,100.00	
1		TOTALS	\$0.00	<b>1</b> \$0.00	φ13,100.00	\$13,100.00	

2023	10	038	0249	FOR	TOWN	OF	MEAD	CLARK	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

10	040	0250
CO	MUN	ACCT NO

				FOR	TOWN	OF	I	MENTOR	CLARK	Amended
					Town- Village	-City	Munio	ipality	County	
SEC.					Descripti	on of Tax by Taxing J	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	cial charge	es upon county						\$0.00
	2. Po	ortion of county tax	( levied ov	ver entire municipality	y					\$560,280.36
F S	3. Sp	pecial purpose cou	inty taxes	i						\$0.00
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through A3	3)					\$560,280.36
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	107040	0058	HUMBIRD SANITA	RY DISTRICT #	<i>‡</i> 1		\$0.00	\$0.00	\$0.00
	2									
(ES	3									
₹ !	4									
ᄓ	5									
)TR	6									
SPECIAL DISTRICT TAXES	7									
	8									
	9									
<u></u>	10									
	11									
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00									\$0.00
C.	1. O	ther special pur	pose dis	trict taxes (d <i>etail o</i>	n page 4)	<u>'</u>				\$0.00
		<u> </u>				iation tax increment,	)			\$0.00
OR		ounty environme		· · · · · · · · · · · · · · · · · · ·		,				\$0.00
Э, С	4. C	Other state speci								\$0.00
VILLAGE, TY TAXES	<b>5</b> . C	County special ch								\$0.00
₹ [-	<b>6</b> . A	II other town, vill		city taxes						\$141,531.00
Řρ	<b>7</b> . S	Surplus funds app	olied							\$0.00
TOWN,	8. TO	TAL TOWN, VILL		\$141,531.00						
Clerk						Date		REMARKS		
Phor	ne	,								
		)								
Ema	ail									

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20	023	10	040	0250	FOR	TOW	N OF	MENTOR	CLARK	
YE	AR	CO N	MUN A	CCT NO		Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Appe	
	1.	270091	0161	SCH D OF ALM	A CENTER				\$6	672,654.38
D.	2.	614186	0363	SCH D OF OSS	EO-FAIRCHILD					\$18,973.54
	3.									· - /-
LS	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.									
ELEMENTARY ECONDARY SC	7.									
Z X	8.									
N N	9.									
	10.									
S	11.									
	12.	TOTAL ELEMENTARY AND		CHIPPEWA VAI			EALIO			\$691,627.92
E. Si	1.	0100	0001	CHIPPEWA VAI	LLEY TECHNIC	AL COLLEGE	EAUC			\$51,536.30
59	3.									
TECH. IT	4.	TOTAL TECHNICAL COL	LLEGE TAXES	s (sum of E1 th	rough E3)					\$51,536.30
F.	TOTA	\$1,	,444,975.58							
••		Summary of Genera								
					l Bas	Col 1	Col 2 Personal Property Roll	Col 3		
					Rea			, ,		
F1.		eral property taxes from con	<u> </u>	ummary		1,441,597.72	3,377.80	1,444,975.52		
F2. F3.		ool levy tax credit applied (sery and gaming credit applied		<u> </u>		178,840.65 40,811.10	420.41 283.06	179,261.06 41,094.16	/E 4\ <b>¢4</b>	444 075 52
F4.		dollar credit applied (subtra		<u> </u>		26,097.36	0.00	26,097.36	(F-1) <b></b>	,444,975.52
F5.		general property taxes to be				1,195,848.61	2,674.33	1,198,522.94	(F) <b>\$1</b>	,444,975.58
F6.		DERRUN/OVERRUN						, ,		-\$0.06
G.		DETAIL	ON PAGE 3			Col 1	Municipalit	y Acting as Agent for		
	0050	NAL ACCECCMENTS AND O	HAROES		For	Municipality	Col 2 Enterprise/Utility	Col 3 Other		<u> </u>
Н.	_	CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (No.		an nranarti amitt	ad from toxation	0.00	0.00	0.00		\$0.00 \$0.00
i.		.43 CORRECTIONS (Net taxe			eu irom taxation	in previous yea	18)			\$0.00
	3. 70.	(a)	es due or retur	(b)	(c)		(d) (e)	(f)		Ψ0.00
J.	P.F. (	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$0.00_	+0.00 F	Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
		(a) (Acres)		(Acres)		) (Acres)	(f) (g) (Acres)	(h)		
K.	INIFL	TAX <u>99.57</u> Open @\$ .72 =\$ _	71.69 + 78	39.00 Closed @\$ 1.	.68=\$ <u>1325.52</u> +	- <u>76.00</u> Open@	§\$ 1.90= <u>144.40</u> + <u>1027.8</u> (i) (Acres)	<u>∠</u> Closed @\$ 9.49=\$ <u>9754.01</u> +		\$11,295.62
								Closed @ \$7.87=\$ =		
z L.	1. CC	DAL (sec.70.42) Number	r of Tons=(a)	0.00 @5	5¢ per Ton + Numb	er of Tons=(b)	0.00 @7¢ per To			\$0.00
1 ≃	1	TROLEUM REFINERIES			\$0.00					
ΑT	2. PE	I KOLEUW KETINEKIES	(Sec.70.421)		Number of Tor	13 -(a)	0.00 @5¢ per Ton			
:UPAT ES		ON ORE CONCENTRATE		))	Number of Tor	. , _	0.00 @5¢ per Ton			\$0.00
OCCUPAT FAXES				0)		. , _				\$0.00
OCCUPATION TAXES T	3. IR		S (sec. 70.40		Number of Tor	s =(a)			\$1	\$0.00 1,456,271.14

2023	10	040	0250	FOR	TOWN	OF	MENTOR	CLARK
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
<u>5</u>	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)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
I₹						
디디						
SPECIAL						
8						
	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
Ш	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
၂ ဗွ	05	Grading, Gravel, Culvert, Fencing Fencing	\$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
∣ઇ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
5	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES		·				
S						
	-					
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00
		IOIALO	Ψ0.00	Ψ0.00	ψ0.00	\$0.00

2023	10	040	0250	FOR	TOWN	OF	MENTOR	CLARK	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

10 042 0251 CO MUN ACCT NO

PINE VALLEY

OF

CLARK

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 \$1,029,522.25 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,029,522.25 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges \$0.00 County special charges \$157,956.00 All other town, village, or city taxes Surplus funds applied \$0.00 \$157,956.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Amended

20	)23 10	042	0251	FOR	TOW	/N OF	PINE VALLEY	CLARK	
YE	AR CO	MUN	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.	School District	t Codes Acct No	o .		SCHOOL	DISTRICT NAMES		Amounts Apportione by Taxing Jurisdiction	
	1. 103899	0065	SCH D OF NEI	ILLSVILLE				\$782,304	4.62
D.	2.							<b>¥</b> : 5= <b>,</b> 55	
	3.								
LS	4.								-
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								-
A. II	8.								
N S	9.								
	10.								-
SE	11.								
		TARY AND SECOND		•		=o		\$782,30	
E.S	1. 0100	0001	CHIPPEWA VA	ALLEY TECH	NICAL COLLEGE	EAUC		\$94,69	98.95
E S	3.								
TECH. IT	4. TOTAL TECH	NICAL COLLEGE TA	XES (sum of E1 to	hrough E3)				\$94,69	98.95
F.	TOTAL GENERAL PRO					cal, School and Technica		\$2,064,48	31.82
' '	Summar	y of General Property	y Taxes, State Tax	Credits Appli	·	al Property Taxes to be Co			
					Col 1	Col 2	Col 3		
						Personal Property Roll			
F4	O I	- f	4	F	Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)		
F1.	General property taxe	·	d summary	F	2,052,973.62	11,508.72	Total ( Col 1 Plus Col 2) 2,064,482.34		
F2.	School levy tax credit	applied (subtract)	•	F	2,052,973.62 155,146.17	11,508.72 869.75	Total ( Col 1 Plus Col 2) 2,064,482.34 156,015.92	(E 1) \$2.064.48	R2 3/
F2. F3.	School levy tax credit Lottery and gaming cr	applied (subtract) redit applied (subtract)	•	F	2,052,973.62	11,508.72	Total ( Col 1 Plus Col 2) 2,064,482.34 156,015.92 68,706.13		
F2.	School levy tax credit	applied (subtract) redit applied (subtract)	act)	F	2,052,973.62 155,146.17 68,706.13	11,508.72 869.75 0.00	Total ( Col 1 Plus Col 2) 2,064,482.34 156,015.92 68,706.13 30,648.51		
F2. F3. F4.	School levy tax credit Lottery and gaming cr First dollar credit appl	applied (subtract) redit applied (subtract) lied (subtract) caxes to be collected	act)	F	2,052,973.62 155,146.17 68,706.13 30,648.51	11,508.72 869.75 0.00 0.00	Total ( Col 1 Plus Col 2) 2,064,482.34 156,015.92 68,706.13	(F) <b>\$2,064,48</b>	81.82
F2. F3. F4. F5.	School levy tax credit Lottery and gaming of First dollar credit appl Net general property t	applied (subtract) redit applied (subtract) lied (subtract) axes to be collected	act)		2,052,973.62 155,146.17 68,706.13 30,648.51 1,798,472.81 Col 1	11,508.72 869.75 0.00 0.00 10,638.97 Municipalit	Total ( Col 1 Plus Col 2)  2,064,482.34  156,015.92  68,706.13  30,648.51  1,809,111.78  y Acting as Agent for	(F) <b>\$2,064,48</b>	81.82
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming or First dollar credit appl Net general property t UNDERRUN/OVERF	applied (subtract) redit applied (subtract) lied (subtract) laxes to be collected RUN DETAIL ON PAG	act)		2,052,973.62 155,146.17 68,706.13 30,648.51 1,798,472.81 Col 1 For Municipality	11,508.72 869.75 0.00 0.00 10,638.97 Municipalit Col 2 Enterprise/Utility	Total ( Col 1 Plus Col 2)  2,064,482.34  156,015.92  68,706.13  30,648.51  1,809,111.78  y Acting as Agent for Col 3 Other	(F) \$2,064,48	81.82 \$0.52
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERF	applied (subtract) redit applied (subtract) lied (subtract) exacts to be collected RUN DETAIL ON PAG	act)	F	2,052,973.62 155,146.17 68,706.13 30,648.51 1,798,472.81 Col 1 For Municipality 12,215.00	11,508.72 869.75 0.00 0.00 10,638.97  Municipalit Col 2 Enterprise/Utility 0.00	Total ( Col 1 Plus Col 2)  2,064,482.34  156,015.92  68,706.13  30,648.51  1,809,111.78  y Acting as Agent for	(F) \$2,064,48	81.82 \$0.52
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERF  SPECIAL ASSESSMEN OMITTED PROPERTY	applied (subtract) redit applied (subtract) lied (subtract) laxes to be collected RUN DETAIL ON PAG ITS AND CHARGES TAXES (Net taxes lev	ect)  E 3  vied on property omit	F	2,052,973.62 155,146.17 68,706.13 30,648.51 1,798,472.81 Col 1 For Municipality 12,215.00	11,508.72 869.75 0.00 0.00 10,638.97  Municipalit Col 2 Enterprise/Utility 0.00	Total ( Col 1 Plus Col 2)  2,064,482.34  156,015.92  68,706.13  30,648.51  1,809,111.78  y Acting as Agent for Col 3 Other	(F) \$2,064,48	81.82 \$0.52
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERF	applied (subtract) redit applied (subtract) lied (subtract) laxes to be collected RUN DETAIL ON PAG ITS AND CHARGES TAXES (Net taxes lev	ect)  E 3  vied on property omit	F	2,052,973.62 155,146.17 68,706.13 30,648.51 1,798,472.81 Col 1 For Municipality 12,215.00	11,508.72 869.75 0.00 0.00 10,638.97  Municipalit Col 2 Enterprise/Utility 0.00	Total ( Col 1 Plus Col 2)  2,064,482.34  156,015.92  68,706.13  30,648.51  1,809,111.78  y Acting as Agent for Col 3 Other	(F) \$2,064,48	81.82 \$0.52 15.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming or First dollar credit appl Net general property t UNDERRUN/OVERF  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES	applied (subtract) redit applied (subtract) redit applied (subtract) reaxes to be collected RUN DETAIL ON PAG ITS AND CHARGES TAXES (Net taxes lev IS (Net taxes due or red	eact)  E 3  vied on property omine efunded)  (b)  10 ¢ = \$000	tted from taxa	2,052,973.62 155,146.17 68,706.13 30,648.51 1,798,472.81  Col 1  For Municipality 12,215.00  tion in previous year	11,508.72  869.75  0.00  0.00  10,638.97  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00	Total ( Col 1 Plus Col 2)  2,064,482.34  156,015.92  68,706.13  30,648.51  1,809,111.78  y Acting as Agent for Col 3 Other  0.00	(F) \$2,064,48 \$12,2	\$0.52 \$0.52 15.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERF  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES	applied (subtract) redit applied (subtract) redit applied (subtract) reaxes to be collected RUN DETAIL ON PAG ITS AND CHARGES TAXES (Net taxes lev (a) 0.00 Reg. Acs. @ (b)	act)  E 3  vied on property omit efunded)  (b)  10 ¢ = \$ 0.00  (c) (Acres)	(c) _ +	2,052,973.62 155,146.17 68,706.13 30,648.51 1,798,472.81  Col 1 For Municipality 12,215.00 ation in previous year  DReg. Acs. @ 3.60 (e) (Acres)	11,508.72  869.75  0.00  0.00  10,638.97  Municipalit  Col 2 Enterprise/Utility  0.00  irs)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)	Total ( Col 1 Plus Col 2)  2,064,482.34  156,015.92  68,706.13  30,648.51  1,809,111.78  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F) \$2,064,48 \$12,2	81.82 \$0.52 15.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERF  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES	applied (subtract) redit applied (subtract) redit applied (subtract) reaxes to be collected RUN DETAIL ON PAG ITS AND CHARGES TAXES (Net taxes lev (a) 0.00 Reg. Acs. @ (b)	act)  E 3  vied on property omit efunded)  (b)  10 ¢ = \$ 0.00  (c) (Acres)	(c) _ +	2,052,973.62 155,146.17 68,706.13 30,648.51 1,798,472.81  Col 1 For Municipality 12,215.00 ation in previous year  DReg. Acs. @ 3.60 (e) (Acres)	11,508.72  869.75  0.00  0.00  10,638.97  Municipalit  Col 2 Enterprise/Utility  0.00  irs)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)	Total ( Col 1 Plus Col 2)  2,064,482.34  156,015.92  68,706.13  30,648.51  1,809,111.78  y Acting as Agent for Col 3 Other  0.00	(F) \$2,064,48 \$12,2	81.82 \$0.52 15.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERF  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES	applied (subtract) redit applied (subtract) redit applied (subtract) reaxes to be collected RUN DETAIL ON PAG ITS AND CHARGES TAXES (Net taxes lev (a) 0.00 Reg. Acs. @ (b)	act)  E 3  vied on property omit efunded)  (b)  10 ¢ = \$ 0.00  (c) (Acres)	(c) _ +	2,052,973.62 155,146.17 68,706.13 30,648.51 1,798,472.81  Col 1 For Municipality 12,215.00 ation in previous year  DReg. Acs. @ 3.60 (e) (Acres)	11,508.72  869.75  0.00  0.00  10,638.97   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (i) (Acres)  0.00	Total ( Col 1 Plus Col 2)  2,064,482.34  156,015.92  68,706.13  30,648.51  1,809,111.78  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  5 Closed @\$ 9.49=\$ 10915.89 + (h)	\$2,064,48 \$12,2° \$111,8°	\$1.82 \$0.52 15.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERF  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES	applied (subtract) redit applied (subtract) redit applied (subtract) reaxes to be collected RUN DETAIL ON PAG ITS AND CHARGES TAXES (Net taxes lev (a) 0.00 Reg. Acs. @ (b)	act)  E 3  vied on property omit efunded)  (b)  10 ¢ = \$ 0.00  (c) (Acres)  _505.71 Closed @\$	(c) _ +	2,052,973.62 155,146.17 68,706.13 30,648.51 1,798,472.81  Col 1 For Municipality 12,215.00 ation in previous year  DReg. Acs. @ 3.60 (e) (Acres)	11,508.72  869.75  0.00  0.00  10,638.97  Municipalit  Col 2 Enterprise/Utility  0.00  (d)  (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  2\$ 1.90= 33.25 + 1150.2  (i) (Acres)	Total ( Col 1 Plus Col 2)  2,064,482.34  156,015.92  68,706.13  30,648.51  1,809,111.78  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  5 Closed @\$ 9.49=\$ 10915.89 + (j)  Closed @ \$7.87=\$ .00 = (h)	\$2,064,48 \$12,22 \$111,82	\$1.82 \$0.52 15.00 \$0.00 \$0.00 \$13.13
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming or First dollar credit appl Net general property t UNDERRUN/OVERF  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES (a) (Acres) MFL TAX 20.00 Oper	applied (subtract) redit applied (subtract) re	act)  E 3  vied on property omit efunded)  (b)  10 ¢ = \$ 0.00  (c) (Acres)  _505.71 Closed @\$  0.00 @	(c) _+(d) 1.68=\$849.59	2,052,973.62 155,146.17 68,706.13 30,648.51 1,798,472.81  Col 1  For Municipality 12,215.00 tion in previous year  Provious year  Reg. Acs. @ 3.60 (e) (Acres) 9 + 17.50 Open @	11,508.72  869.75  0.00  0.00  10,638.97   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (ii) (Acres)  0.00	Total ( Col 1 Plus Col 2)  2,064,482.34  156,015.92  68,706.13  30,648.51  1,809,111.78  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  5 Closed @\$ 9.49=\$ 10915.89 + (j)  Closed @ \$7.87=\$ .00 = (h)	\$2,064,48 \$12,2°	\$1.82 \$0.52 15.00 \$0.00 \$0.00 \$13.13 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming or First dollar credit appl Net general property t UNDERRUN/OVERF  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES (a) (Acres) MFL TAX 20.00 Oper  1. COAL (sec.70.42)	applied (subtract) redit applied (subtract) redit applied (subtract) lied (sub	act)  d  E 3  vied on property omin efunded)  (b)  10 ¢ = \$ 0.00  (c) (Acres)  505.71 Closed @\$  ) 0.00 @	(c) _ +(d) 1.68=\$849.59	2,052,973.62 155,146.17 68,706.13 30,648.51 1,798,472.81  Col 1  For Municipality 12,215.00 tion in previous year  0 Reg. Acs. @ 3.60 (e) (Acres) 9 + 17.50 Open @	11,508.72  869.75  0.00  0.00  10,638.97   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (ii) (Acres)  0.00  0.00  0.00  0.00  0.00  0.00	Total ( Col 1 Plus Col 2)  2,064,482.34  156,015.92  68,706.13  30,648.51  1,809,111.78  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  5 Closed @\$ 9.49=\$ 10915.89 + (j)  Closed @ \$7.87=\$ .00 = (h)	\$2,064,48 \$12,2°	81.82 \$0.52 15.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming or First dollar credit appl Net general property t UNDERRUN/OVERF  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES (a) (Acres) MFL TAX	applied (subtract) redit applied (subtract) redit applied (subtract) lied (sub	act)  d  E 3  vied on property omin efunded)  (b)  10 ¢ = \$ 0.00  (c) (Acres)  505.71 Closed @\$  ) 0.00 @	(c) _ +(d) 1.68=\$849.59	2,052,973.62 155,146.17 68,706.13 30,648.51 1,798,472.81  Col 1 For Municipality 12,215.00 ation in previous year  O Reg. Acs. @ 3.60 (e) (Acres) 9 + 17.50 Open @	11,508.72  869.75  0.00  0.00  10,638.97   Municipalit  Col 2 Enterprise/Utility  0.00  0.00  (d)  (e)  = \$ 0.00 + 0.00  (i) (Acres)  2\$ 1.90= 33.25 + 1150.2  (i) (Acres)  0.00  0.00 @7¢ per Tot	Total ( Col 1 Plus Col 2)  2,064,482.34  156,015.92  68,706.13  30,648.51  1,809,111.78  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  5 Closed @\$ 9.49=\$ 10915.89 + (j)  Closed @ \$7.87=\$ .00 = (h)	\$2,064,48 \$12,2°	\$1.82 \$0.52 \$15.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	10	042	0251	FOR	TOWN	OF	PINE VALLEY	CLARK
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
1	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
l ₽						
ਹੋ						
SPECIAL						
S						
	04	Weeds To Plant's Descript	Φ0.00	<b>#0.00</b>	<b>#0.00</b>	<b>#</b> 0.00
	01	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	\$12,215.00	\$0.00	\$0.00	\$12,215.00
Ü	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
2	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
∣ ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
╛	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
ਹੋ	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
S						
	-					
		TOTALS	\$12,215.00	\$0.00	\$0.00	\$12,215.00
		IOIALO	<b>\$12,210.00</b>	Ψ0.00	Ψ0.00	Ψ12,210.00

2023	10	042	0251	FOR	TOWN	OF	PINE VALLEY	CLARK	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{cccc}
10 & 044 & 0252 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

				FOR	TOWN	OF	RI	ESEBURG	CLARK	Amended
					Town- Village	-City	Munic	ripality	County	
SEC.					Description	on of Tax by Taxin	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	s upon county						\$0.00
	2. Po	ortion of county tax	x levied ove	er entire municipality	<b>y</b>					\$508,457.99
LES (ES		pecial purpose cou								\$0.00
COUNTY	4. TO	OTAL COUNTY TA	AXES (sur	n of A1 through A3	3)					\$508,457.99
-		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									
<u>R</u>	6									
DIS	7									
SPECIAL DISTRICT TAXES	8									
Ä	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	Γ TAXES (sum of B	31 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose disti	rict taxes (d <i>etail o</i>	n page 4)		'			\$0.00
	2. 1	Total tax increme	ent (exce	pt county environi	mental remed	iation tax increme	ent)			\$0.00
OR	<b>3</b> . C	County environme		•			,			\$0.00
SE,	4. C	Other state speci	al charge	S						\$0.00
VILLAGE, TY TAXES	<b>5</b> . C	County special ch								\$0.00
₹ ⊱	<b>6.</b> A	All other town, vil		ity taxes						\$182,968.00
ŘΩ	7. S	Surplus funds ap	plied							\$0.00
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR (	CITY TAXES (sum	of C1 through	C7)				\$182,968.00
Clerk	(					Date		REMARKS		
								T.E.WII (T.C.)		
Pho	ne									
(		)								
Em	ail									

20	023	10	044	0252 FOF	R TOW	/N OF	RESEBURG	CLARK
YE	AR	CO N	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	102394	0063	SCH D OF GREENWOO	DD			\$14,652.72
D.	2.	104207	0066	SCH D OF OWEN-WITH	HEE			\$12,204.54
	3.	105726	0067	SCH D OF THORP				\$417,485.42
LS	4.							
ELEMENTARY AND SECONDARY SCHOOLS	5.							
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.							
ELEMENTARY ECONDARY SC	7.							
R A	8.							
N N	9.							
	10.							
S	11.							
	12.	0100	0001	CHIPPEWA VALLEY TE		FALIC		\$444,342.68
SH	2.	0100	0001	Chippewa vallet le	CHNICAL COLLEGE	EAUC		\$46,769.66
	3.							
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)			\$46,769.66
F.		AL GENERAL PROPERTY TA						\$1,182,538.33
		Summary of Genera	al Property Ta	xes, State Tax Credits A		ral Property Taxes to be Co		
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
	Con	and managety taxes from an	mputerized s	ummary	1,179,297.30	3,241.01	1,182,538.31	
F1.	Gene	neral property taxes from cor	npatonzoa o	a				
F1. F2.		neral property taxes from control to levy tax credit applied (s	•	<u></u>	85,047.41	234.65	85,282.06	
F2. F3.	Scho	ool levy tax credit applied (see y and gaming credit applied	subtract) ed (subtract)	•	27,369.78	0.00	27,369.78	4
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)	•	27,369.78 15,833.42	0.00 0.00	27,369.78 15,833.42	(F-1) \$1,182,538.31
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)	•	27,369.78	0.00	27,369.78	(F-1) \$1,182,538.31 (F) \$1,182,538.33
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) e collected		27,369.78 15,833.42 1,051,046.69	0.00 0.00 3,006.36	27,369.78 15,833.42 1,054,053.05	(F-1) \$1,182,538.31
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 DERRUN/OVERRUN	subtract) ed (subtract) act)		27,369.78 15,833.42	0.00 0.00 3,006.36	27,369.78 15,833.42	(F-1) \$1,182,538.31 (F) \$1,182,538.33
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		27,369.78 15,833.42 1,051,046.69 Col 1 For Municipality 0.00	0.00 0.00 3,006.36  Municipalit Col 2 Enterprise/Utility 0.00	27,369.78 15,833.42 1,054,053.05 y Acting as Agent for	(F-1) \$1,182,538.31 (F) \$1,182,538.33 -\$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 a	27,369.78 15,833.42 1,051,046.69 Col 1 For Municipality 0.00	0.00 0.00 3,006.36  Municipalit Col 2 Enterprise/Utility 0.00	27,369.78 15,833.42 1,054,053.05 y Acting as Agent for Col 3 Other	(F-1) \$1,182,538.31 (F) \$1,182,538.33 -\$0.02 \$0.00
F2. F3. F4. F5. F6.	Scholar Schola	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New 19,43) CORRECTIONS (Net taxes)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from a	27,369.78 15,833.42 1,051,046.69  Col 1 For Municipality 0.00 taxation in previous year	0.00 0.00 3,006.36  Municipalit Col 2 Enterprise/Utility 0.00  ars)	27,369.78 15,833.42 1,054,053.05 y Acting as Agent for Col 3 Other	(F-1) \$1,182,538.31 (F) \$1,182,538.33 -\$0.00
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	on property omitted from a ded)  (b)  (c)	27,369.78 15,833.42 1,051,046.69  Col 1 For Municipality 0.00 taxation in previous years	0.00 0.00 3,006.36  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e)	27,369.78 15,833.42 1,054,053.05 y Acting as Agent for Col 3 Other 0.00	(F-1) \$1,182,538.31 (F) \$1,182,538.33 -\$0.02 \$0.00 \$0.00
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 teg. Acs. @ 10 ¢	on property omitted from a ded)  (b)  (c)	27,369.78 15,833.42 1,051,046.69  Col 1 For Municipality 0.00 taxation in previous year	0.00 0.00 3,006.36  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	27,369.78 15,833.42 1,054,053.05  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$1,182,538.31 (F) \$1,182,538.33 -\$0.02 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net G UNI SPEC OMITS. 70	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes 10.00 R)  CROP TAXES0.00 R	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 a ded)  (b)  (c)  = \$0.00 +(Acres) (deceign = 0.00	27,369.78 15,833.42 1,051,046.69  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 3,006.36  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres)  \$\$1.90= 0.00 + 393.5	27,369.78 15,833.42 1,054,053.05  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) Closed @\$ 9.49=\$ 3734.32 +	(F-1) \$1,182,538.31 (F) \$1,182,538.33 -\$0.02 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net G UNI SPEC OMITS. 70	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a))  CROP TAXES	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 a ded)  (b)  (c)  = \$0.00 +(Acres) (deceign = 0.00	27,369.78 15,833.42 1,051,046.69  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 3,006.36  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (393.5) (i) (Acres)	27,369.78 15,833.42 1,054,053.05  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$1,182,538.31 (F) \$1,182,538.33 -\$0.02 \$0.00 \$0.00 \$3,845.20
F2. F3. F4. F5. F6. G.	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 (Net taxes (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 a ded) (b) (c) (c) (Acres) (d) (d) (66.00 Closed @\$ 1.68=\$_11	27,369.78 15,833.42 1,051,046.69  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 3,006.36  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (393.5) (i) (Acres)	27,369.78 15,833.42 1,054,053.05  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 3734.32 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$1,182,538.31 (F) \$1,182,538.33 -\$0.02 \$0.00 \$0.00 \$0.00 \$3,845.20 \$0.0
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 (New 10.43 CORRECTIONS (Net taxes 10.43 CORRECTIONS (Net taxes 10.44 CORRECTIONS (Net t	subtract) ed (subtract) ed (subtract) ect) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c) 0.00 + (d) er of Tons=(a)	on property omitted from a ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	27,369.78 15,833.42 1,051,046.69  Col 1 For Municipality 0.00 taxation in previous yea  (a) (b) (c) (Acres) (0.88 + 0.00 Open (	0.00 0.00 3,006.36  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	27,369.78 15,833.42 1,054,053.05  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 3734.32 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$1,182,538.31 (F) \$1,182,538.33 -\$0.02 \$0.00 \$0.00 \$3,845.20
F2. F3. F4. F5. F6. G.	Scholar Schola	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxed (a))  CROP TAXES	subtract) ed (subtract) ed (su	on property omitted from a ded)  (b)  (c)  = \$ 0.00 + (Acres) (d) 66.00 Closed @\$ 1.68=\$ 11  0.00 @5¢ per Tor	27,369.78 15,833.42 1,051,046.69  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.88 + 0.00 Open(accept to the color of the color	0.00 0.00 3,006.36  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	27,369.78 15,833.42 1,054,053.05  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 3734.32 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$1,182,538.31 (F) \$1,182,538.33 -\$0.02 \$0.00 \$0.00 \$0.00 \$3,845.20 \$0.0
F2. F3. F4. F5. F6. G.	Scholar Schola	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net (a))  CROP TAXES	subtract) ed (subtract) ed (su	on property omitted from a ded)  (b)  (c)  = \$ 0.00 + (Acres) (d) 66.00 Closed @\$ 1.68=\$ 11  0.00 @5¢ per Tor	27,369.78 15,833.42 1,051,046.69  Col 1 For Municipality 0.00 taxation in previous yea  (b) (c) (e) (Acres) (o) (A	0.00 0.00 3,006.36  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 1.90= 0.00 + 393.5 (i) (Acres) 0.00 0.00 @7¢ per Tor	27,369.78 15,833.42 1,054,053.05  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 3734.32 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$1,182,538.31 (F) \$1,182,538.33 -\$0.02 \$0.00 \$0.00 \$0.00 \$3,845.20 \$0.00 \$0.00

2023	10	044	0252	FOR	TOWN	OF	RESEBURG	CLARK
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
<u>5</u>	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)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
I₹						
디디						
SPECIAL						
8						
	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
Ш	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
၂ ဗွ	05	Grading, Gravel, Culvert, Fencing Fencing	\$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
∣ઇ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
5	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES		·				
S						
	-					
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00
		IOIALO	Ψ0.00	Ψ0.00	ψ0.00	\$0.00

2023	10	044	0252	FOR	TOWN	OF	RESEBURG	CLARK	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

2023 Statement of Taxes **FINAL** 

10 046 0253 СО MUN ACCT NO

				FOR	TOWN		OF	SEIF	CLARK	Amended
					Town- Village	-City	Mur	nicipality	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					\$203,501.53
JNT (ES	3. S	special purpose co	unty taxes							\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sum o	f A1 through A3	3)					\$203,501.53
		Special District Code	Acct No		Special District Name		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
Ž	4									
5	5									
Z.	6									
SPECIAL DISTRICT TAXES	7									
₹	8									
Ë	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT TA	AXES (sum of B	31 through B11	<u> </u>		\$0.00	\$0.00	\$0.00
C.	1. (	Other special pur	pose district	taxes (detail o	n page 4)		ı			\$0.00
		Total tax increme	-	•		iation tax incr	rement)			\$0.00
OR		County environm								\$0.00
Ë, S	4. (	Other state speci								\$0.00
¥.	5. (	County special c	harges							\$0.00
VILLAGE, TY TAXES	6. <i>/</i>	All other town, vil	lage, or city	taxes						\$36,656.00
ŘΩ	7. 5	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of C1 through	C7)				\$36,656.00
Clerl	ζ					Date		REMARKS		
Pho	ne									
(		)								
Em	ail									

Amended

20	)23 10	046	0253 FOF	R TOW	/N OF	SEIF	CLARK
YE	AR CO	MUN	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District	Codes Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 102394	0063	SCH D OF GREENWOO	DD .			\$44,677.35
D.	2. 103899	0065	SCH D OF NEILLSVILLE				\$122,209.15
	3.						, , , , , , , , , , , , , , , , , , , ,
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR EN	8.						
N N	9.						
	10.						
S	11.	ADV AND CECONDAE	RY SCHOOL TAXES (sum	of D4 through D44)			\$400,000 F
F		0001	CHIPPEWA VALLEY TE		FALIC		\$166,886.5 \$18,718.9
TECH. M	2.	0001	OTHER PARTY ALLEET TE	OF INIOAL COLLEGE	LAGO		Ψ10,710.3
	3.						
- 8	4. TOTAL TECHN	ICAL COLLEGE TAXE	S (sum of E1 through I	E3)			\$18,718.9
F.					cal, School and Technica		\$425,762.9
	Summary	of General Property I	axes, State Tax Credits A	Col 1	ral Property Taxes to be Co Col 2		
					Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
			nummoru	411,978.35	13,784.70	425,763.05	
F1.	General property taxes	· · · · · · · · · · · · · · · · · · ·	Summary	· · · · · · · · · · · · · · · · · · ·		·	
F2.	School levy tax credit a	applied (subtract)		34,778.94	1,199.25	35,978.19	
F2. F3.	School levy tax credit a Lottery and gaming cre	applied (subtract) edit applied (subtrac		34,778.94 12,647.97	1,199.25	35,978.19 12,647.97	
F2. F3. F4.	School levy tax credit a Lottery and gaming cre First dollar credit applie	applied (subtract) edit applied (subtract) ed (subtract)		34,778.94 12,647.97 8,373.25	1,199.25 0.00 0.00	35,978.19 12,647.97 8,373.25	
F2. F3.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected		34,778.94 12,647.97	1,199.25	35,978.19 12,647.97	(F-1) <b>\$425,763.0</b>
F2. F3. F4. F5. F6.	School levy tax credit a Lottery and gaming cre First dollar credit applie	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected	t)	34,778.94 12,647.97 8,373.25 356,178.19	1,199.25 0.00 0.00 12,585.45 Municipalit	35,978.19 12,647.97 8,373.25	(F-1) <b>\$425,763.0</b> (F) <b>\$425,762.9</b>
F2. F3. F4. F5.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU	applied (subtract) edit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE	t)	34,778.94 12,647.97 8,373.25 356,178.19 Col 1 For Municipality	1,199.25 0.00 0.00 12,585.45 Municipalit Col 2 Enterprise/Utility	35,978.19 12,647.97 8,373.25 368,763.64 y Acting as Agent for Col 3 Other	(F-1) \$425,763.0 (F) \$425,762.9 \$0.1
F2. F3. F4. F5. F6.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU  SPECIAL ASSESSMENT	applied (subtract) edit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE	t) 3	34,778.94 12,647.97 8,373.25 356,178.19 Col 1 For Municipality 188.45	1,199.25 0.00 0.00 12,585.45  Municipalit Col 2 Enterprise/Utility 0.00	35,978.19 12,647.97 8,373.25 368,763.64 y Acting as Agent for	(F-1) \$425,763.0 (F) \$425,762.9 \$0.1
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU  SPECIAL ASSESSMENT OMITTED PROPERTY T.	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied	t)  3  d on property omitted from t	34,778.94 12,647.97 8,373.25 356,178.19 Col 1 For Municipality 188.45	1,199.25 0.00 0.00 12,585.45  Municipalit Col 2 Enterprise/Utility 0.00	35,978.19 12,647.97 8,373.25 368,763.64 y Acting as Agent for Col 3 Other	(F-1) \$425,763.0 (F) \$425,762.9 \$0.1 \$188.4 \$0.0
F2. F3. F4. F5. F6.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU  SPECIAL ASSESSMENT	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied	t)  3  d on property omitted from t	34,778.94 12,647.97 8,373.25 356,178.19  Col 1 For Municipality 188.45 axation in previous year	1,199.25 0.00 0.00 12,585.45  Municipalit Col 2 Enterprise/Utility 0.00	35,978.19 12,647.97 8,373.25 368,763.64 y Acting as Agent for Col 3 Other	(F-1) \$425,763.0 (F) \$425,762.9 \$0.1
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU  SPECIAL ASSESSMENT OMITTED PROPERTY T.	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu	d on property omitted from tonded)  (b) (c	34,778.94 12,647.97 8,373.25 356,178.19  Col 1 For Municipality 188.45 axation in previous year	1,199.25 0.00 0.00 12,585.45  Municipalit Col 2 Enterprise/Utility 0.00  0.00 0.00 0.00 0.00 0.00 0.00 0	35,978.19 12,647.97 8,373.25 368,763.64  y Acting as Agent for Col 3 Other  0.00	(F-1) \$425,763.0 (F) \$425,762.9 \$0.1 \$188.4 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU  SPECIAL ASSESSMENT OMITTED PROPERTY T. S. 70.43 CORRECTIONS  P.F. CROP TAXES	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b)	d on property omitted from to the following state of the following	34,778.94 12,647.97 8,373.25 356,178.19  Col 1 For Municipality 188.45 axation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres)	1,199.25 0.00 0.00 12,585.45  Municipalit Col 2 Enterprise/Utility 0.00  0rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	35,978.19 12,647.97 8,373.25 368,763.64  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$425,763.0 (F) \$425,762.9 \$0.1 \$188.4 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU  SPECIAL ASSESSMENT OMITTED PROPERTY T. S. 70.43 CORRECTIONS  P.F. CROP TAXES	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b)	d on property omitted from tonded)  (b) (c)  \$\psi =  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	34,778.94 12,647.97 8,373.25 356,178.19  Col 1 For Municipality 188.45 axation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres)	1,199.25 0.00 0.00 12,585.45  Municipalit Col 2 Enterprise/Utility 0.00  0rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	35,978.19 12,647.97 8,373.25 368,763.64  y Acting as Agent for Col 3 Other  0.00	(F-1) \$425,763.0 (F) \$425,762.9 \$0.1 \$188.4 \$0.0 \$0.0
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU  SPECIAL ASSESSMENT OMITTED PROPERTY T. S. 70.43 CORRECTIONS  P.F. CROP TAXES	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b)	d on property omitted from to the following state of the following	34,778.94 12,647.97 8,373.25 356,178.19  Col 1 For Municipality 188.45 axation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres)	1,199.25 0.00 0.00 12,585.45  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	35,978.19 12,647.97 8,373.25 368,763.64  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  (h) 5 Closed @\$ 9.49=\$ 16650.67 +	(F-1) \$425,763.0 (F) \$425,762.9 \$0.1 \$188.4 \$0.0 \$0.0 \$19,134.9
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU  SPECIAL ASSESSMENT OMITTED PROPERTY T. S. 70.43 CORRECTIONS  P.F. CROP TAXES	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b)	d on property omitted from tonded)  (b) (c)  \$\varphi = \frac{0.00}{4.000} + \frac{0.00}{4.000} \text{ (d)} \text{ (Acres)} (d) \text{ (51.00 Closed @\$ 1.68=\$ 226} \text{ (d)}	34,778.94 12,647.97 8,373.25 356,178.19  Col 1 For Municipality 188.45 axation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres)	1,199.25 0.00 0.00 12,585.45  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres)	35,978.19 12,647.97 8,373.25 368,763.64  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 16650.67 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$425,763.0 (F) \$425,762.9 \$0.1 \$188.4 \$0.0 \$0.0 \$19,134.9
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit at Lottery and gaming crefirst dollar credit applie Net general property tat UNDERRUN/OVERRUSPECIAL ASSESSMENT OMITTED PROPERTY T. S. 70.43 CORRECTIONS  P.F. CROP TAXES	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected  JN  DETAIL ON PAGE  S AND CHARGES  AXES (Net taxes levied (Net taxes due or refu (a)  0.00 Reg. Acs. @ 10 (b) (c) @\$ .72 =\$ _214.56 + 13	3 d on property omitted from tonded) (b) (c \$\psi = \frac{0.00}{0.00} + \frac{0}{0.00} \text{(d)} \text{(51.00 Closed @\$ 1.68=\$ 226} \text{(d)}	34,778.94 12,647.97 8,373.25 356,178.19  Col 1 For Municipality 188.45 axation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres) 9.68 + 0.00 Open (accessed to the control of the control	1,199.25  0.00  0.00  12,585.45   Municipalit  Col 2 Enterprise/Utility 0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	35,978.19 12,647.97 8,373.25 368,763.64  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 16650.67 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$425,763.0 (F) \$425,762.9 \$0.1 \$188.4 \$0.0 \$19,134.9 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU  SPECIAL ASSESSMENT OMITTED PROPERTY T. S. 70.43 CORRECTIONS  P.F. CROP TAXES  (a) (Acres) MFL TAX _298.00 Open (1)  1. COAL (sec.70.42)	applied (subtract) dit applied (subtract) ded (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) (c) @\$ .72 =\$ _214.56 + 13	t)  d on property omitted from tonded)  (b) (c  \$\psi =   0.00  +  \qu	34,778.94 12,647.97 8,373.25 356,178.19  Col 1 For Municipality 188.45 axation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres) 9.68 + 0.00 Open @	1,199.25 0.00 0.00 12,585.45  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	35,978.19 12,647.97 8,373.25 368,763.64  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 16650.67 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$425,763.0 (F) \$425,762.9 \$0.1 \$188.4 \$0.0 \$0.0 \$19,134.9
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU  SPECIAL ASSESSMENT OMITTED PROPERTY T. S. 70.43 CORRECTIONS  P.F. CROP TAXES (a) (Acres) MFL TAX _298.00 Open (1)  1. COAL (sec. 70.42) 2. PETROLEUM REFIN	applied (subtract) dit applied (subtract) ded (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) (c) @\$ .72 =\$ _214.56 + 13	t)  d on property omitted from tonded)  (b) (c  \$\psi =   0.00  +  \qu	34,778.94 12,647.97 8,373.25 356,178.19  Col 1 For Municipality 188.45 axation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres) 9.68 +	1,199.25 0.00 0.00 12,585.45   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	35,978.19 12,647.97 8,373.25 368,763.64  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 16650.67 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$425,763.0 (F) \$425,762.9 \$0.1 \$188.4 \$0.0 \$19,134.9 \$0.0 \$0.0

2023	10	046	0253	FOR	TOWN	OF	SEIF	CLARK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS				<b>40.00</b>		
SPECIAL CHARGES	01 02 03 04 05 06 07 08 09	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00 \$188.45 \$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 \$188.45 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		TOTALS	\$188.45	\$0.00	\$0.00	\$188.45

2023	10	046	0253	FOR	TOWN	OF	SEIF	CLARK	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

Email

<b>,</b>	10	048	0254
	CO	MUN	ACCT NO

				FOR	TOWN	OF	SHERMAN	CLARK	Amended
					Town- Village -Ci	ity	Municipality	County	-
SEC.					Description	of Tax by Taxing Jเ	urisiction		Amounts Apportioned by Taxing Jurisdictions
A.	1. Pc	ortion of state spe	cial charge	es upon county					\$0.00
	2. Pc	ortion of county tax	x levied ov	er entire municipalit	у				\$545,813.79
ES (ES	3. Sp	pecial purpose cou	unty taxes						\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY T	AXES (sui	m of A1 through A	3)				\$545,813.79
		Special District Code	Acct No		Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
Ž	4								
迃	5								
J.	6								
ă	7								
SPECIAL DISTRICT TAXES	8								
PE	9								
ဟ	10								
	11								
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	B1 through B11)		\$0.	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	rict taxes (detail o	n page 4)				\$0.00
~			•	ept county environ	mental remediati	on tax increment)			\$0.00
o, o	3. C	ounty environm							\$0.00
VILLAGE, TY TAXES	4. O	Other state speci		es .					\$0.00
∄≨	5. C	County special cl	\$0.00 \$109,529.00						
¥,¥	6. A	Il other town, vil	\$109,529.00						
TOWN,	1. 3	urpius iurius ap	\$109,529.00						
۲	8. TO	TAL TOWN, VILL		ψ103,323.00 ·					
Clerk	ζ				D	ate	REMARKS		
Pho	ne				I				

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20	023	10	048	0254 FOF	R TOW	N OF	SHERMAN	CLARK	
YE	AR	CO N	MUN A	CCT NO	Town - Villag	je - City	Municipality	County	_
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportion by Taxing Jurisdict	
	1.	103206	0064	SCH D OF LOYAL				\$319,4	410.46
D.	2.	375467	0220	SCH D OF SPENCER				\$249,0	
	3.							, ,,,	
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
R A	8.								
N N	9.								
	10.								
S	11.	TOTAL ELEMENTARY AND	OF COMPANY	( 0011001 TAVEO (	- ( D4 (b   D44)			4500	100.04
-	12.	TOTAL ELEMENTARY AND 1500	0014	NORTH CENTRAL TEC		WAUS			,422.91 ,481.71
GES. C	2.	1300	0014	NORTH CENTRAL TEC	TINICAL COLLEGE	WAOO		φοτ,	,401.71
	3.								
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)				481.71
F.		AL GENERAL PROPERTY TA	XES APPORT	TONED (Total of County	, Special District, Lo	cal, School and Technica	l College Taxes)	\$1,308,2	247.41
		Summary of Genera	al Property Ta	ixes, State Tax Credits A		al Property Taxes to be Co Col 2			
					Col 1 Real Estate Roll	Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
			mputarizad a		1,307,680.64	566.68	1,308,247.32		
F1.		eral property taxes from cor	•	ummary					
F2.	Scho	ool levy tax credit applied (s	subtract)	•	109,242.24	47.55	109,289.79		
F2. F3.	School Lotter	ool levy tax credit applied (sery and gaming credit applie	subtract) ed (subtract)	•	109,242.24 51,896.59	0.00	51,896.59	(F-1) <b>\$1,308</b> ,	247.32
F2. F3. F4.	School Lotter First of	pool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtra	subtract) ed (subtract) act)	•	109,242.24 51,896.59 21,929.91	0.00 0.00	51,896.59 21,929.91	. ,	
F2. F3. F4. F5.	School Lotter First of Net ge	pool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)	•	109,242.24 51,896.59	0.00	51,896.59	(F) <b>\$1,308</b> ,	,247.41
F2. F3. F4. F5. F6.	School Lotter First of Net ge	pool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act)		109,242.24 51,896.59 21,929.91 1,124,611.90	0.00 0.00 519.13 Municipalit	51,896.59 21,929.91 1,125,131.03 / Acting as Agent for	(F) <b>\$1,308</b> ,	
F2. F3. F4. F5.	School Lotter First of Net go	pool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		109,242.24 51,896.59 21,929.91 1,124,611.90 Col 1 For Municipality	0.00 0.00 519.13  Municipalit Col 2 Enterprise/Utility	51,896.59 21,929.91 1,125,131.03 / Acting as Agent for Col 3 Other	(F) \$1,308,	<u>,247.41</u> -\$0.09
F2. F3. F4. F5. F6.	School Lotter First (Net go UND)	pool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		109,242.24 51,896.59 21,929.91 1,124,611.90 Col 1 For Municipality 1,000.00	0.00 0.00 519.13  Municipality Col 2 Enterprise/Utility 0.00	51,896.59 21,929.91 1,125,131.03 / Acting as Agent for	(F) \$1,308,	,247.41 -\$0.09 ,000.00
F2. F3. F4. F5. F6. G.	School Lotter First of Net go UND SPEC	pool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL CIAL ASSESSMENTS AND CHETTED PROPERTY TAXES (New York applied to be DERRUN/OVERRUN)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	109,242.24 51,896.59 21,929.91 1,124,611.90 Col 1 For Municipality 1,000.00	0.00 0.00 519.13  Municipality Col 2 Enterprise/Utility 0.00	51,896.59 21,929.91 1,125,131.03 / Acting as Agent for Col 3 Other	(F) \$1,308,	,247.41 -\$0.09 ,000.00 \$0.00
F2. F3. F4. F5. F6.	School Lotter First of Net go UND SPEC	pool levy tax credit applied (sery and gaming credit applied 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	109,242.24 51,896.59 21,929.91 1,124,611.90  Col 1 For Municipality 1,000.00 faxation in previous year	0.00 0.00 519.13  Municipality Col 2 Enterprise/Utility 0.00	51,896.59 21,929.91 1,125,131.03 / Acting as Agent for Col 3 Other	(F) \$1,308,	,247.41 -\$0.09 ,000.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotter First (INET GROUP) Net go UND SPEC OMIT S. 70.	pool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIAL ASSESSME	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from toded)  (b)  (c)	109,242.24 51,896.59 21,929.91 1,124,611.90  Col 1 For Municipality 1,000.00 exaction in previous years	0.00 0.00 519.13  Municipality Col 2 Enterprise/Utility 0.00  ors)  (d) (e)	51,896.59 21,929.91 1,125,131.03 / Acting as Agent for Col 3 Other	(F) \$1,308,	,247.41 -\$0.09 ,000.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotter First (INTERPLET INTERPLET	pool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIAL ASSESSME	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refund (leg. Acs. @ 10 ¢ (b) (c)	on property omitted from to ded)  (b)  (c)  = \$0.00 +(Acres) (d)	109,242.24 51,896.59 21,929.91 1,124,611.90  Col 1 For Municipality 1,000.00 axation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 519.13  Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	51,896.59 21,929.91 1,125,131.03  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F) \$1,308,	,247.41 -\$0.09 ,000.00
F2. F3. F4. F5. F6. G.	School Lotter First (INTERPLET INTERPLET	pool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIAL ASSESSME	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refund (leg. Acs. @ 10 ¢ (b) (c)	on property omitted from to ded)  (b)  (c)  = \$0.00 +(Acres) (d)	109,242.24 51,896.59 21,929.91 1,124,611.90  Col 1 For Municipality 1,000.00 axation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 519.13  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$\$1.90= 108.30 + 784.35	51,896.59 21,929.91 1,125,131.03  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 7443.86 +	(F) \$1,308,	,247.41 -\$0.09 ,000.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotter First (INTERPLET INTERPLET	pool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIAL ASSESSME	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refund (leg. Acs. @ 10 ¢ (b) (c)	on property omitted from to ded)  (b)  (c)  = \$0.00 +(Acres) (d)	109,242.24 51,896.59 21,929.91 1,124,611.90  Col 1 For Municipality 1,000.00 axation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 519.13  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (i) (Acres)	51,896.59 21,929.91 1,125,131.03  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F) \$1,308,	,247.41 -\$0.09 ,000.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotter First (Net go UND)  SPEC: OMIT S. 70.	cool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARLES (Net taxes (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refund (leg. Acs. @ 10 ¢ (b) (c)	on property omitted from to ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	109,242.24 51,896.59 21,929.91 1,124,611.90  Col 1 For Municipality 1,000.00 axation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 519.13  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (i) (Acres)	51,896.59 21,929.91 1,125,131.03  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 7443.86 + (j)  Closed @\$7.87=\$ .00 =	(F) \$1,308,	,247.41 -\$0.09 ,000.00 \$0.00 \$0.00 ,804.16
F2. F3. F4. F5. F6. G.	School Lotter First (Net go UND)  SPEC OMIT S. 70.	cool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTER PROPERTY TAXES (New 12)  1.43 CORRECTIONS (Net taxes 12)  CROP TAXES	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c) 0.00 + 15	on property omitted from to ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	109,242.24 51,896.59 21,929.91 1,124,611.90  Col 1 For Municipality 1,000.00 axation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres) 2.00 + 57.00 Open (acceptable)	0.00 0.00 519.13  Municipalit  Col 2 Enterprise/Utility 0.00  ors)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	51,896.59 21,929.91 1,125,131.03  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 7443.86 + (j)  Closed @\$7.87=\$ .00 =	(F) \$1,308,	,247.41 -\$0.09 ,000.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotter First (In Net 90 UND)  SPEC OMIT'S. 70.  P.F. COMFL-1. CO 2. PE	cool levy tax credit applied (sery and gaming credit applied (subtrated applied) (subt	subtract) ed (subtract) ed (su	on property omitted from to ded)  (b)  (c)  = \$ 0.00 + (Acres) (d)  50.00 Closed @\$ 1.68=\$ 25  0.00 @5¢ per Tor	109,242.24 51,896.59 21,929.91 1,124,611.90  Col 1 For Municipality 1,000.00 axation in previous yea  (a) (b) (c) (e) (Acres) (2.00 + 57.00 Open(a) (a) (b) (c) (c) (c) (c) (d) (d) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	0.00 0.00 519.13  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	51,896.59 21,929.91 1,125,131.03  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 7443.86 + (j)  Closed @\$7.87=\$ .00 =	(F) \$1,308,	,247.41 -\$0.09 ,000.00 \$0.00 \$0.00 ,804.16
F2. F3. F4. F5. F6. G.	School Lotter First (In Net 90 UND)  SPEC OMIT'S. 70.  P.F. COMFL-1. CO 2. PE	cool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrated applied) (su	subtract) ed (subtract) ed (su	on property omitted from to ded)  (b)  (c)  = \$ 0.00 + (Acres) (d)  50.00 Closed @\$ 1.68=\$ 25  0.00 @5¢ per Tor	109,242.24 51,896.59 21,929.91 1,124,611.90  Col 1 For Municipality 1,000.00 exaction in previous yea  (e) (Acres) 2.00 + 57.00 Open(6) (acres) (b) (acres) (c) (acres) (c) (acres) (d) (e) (Acres) (e) (Acres) (e) (Acres) (e) (Acres) (f) (acres) (f	0.00 0.00 519.13  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	51,896.59 21,929.91 1,125,131.03  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 7443.86 + (j)  Closed @\$7.87=\$ .00 =	(F) \$1,308,	,247.41 -\$0.09 ,000.00 \$0.00 \$0.00 ,804.16 \$0.00

2023	10	048	0254	FOR	TOWN	OF	SHERMAN	CLARK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Sil	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS		Didn't diton dito waterodisc (see. 86.42 d 86.46)				\$0.00
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
병	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
👸	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$1,000.00	\$0.00	\$0.00	\$1,000.00
	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	\$1,000.00	\$0.00	\$0.00	\$1,000.00

2023	10	048	0254	FOR	TOWN	OF	SHERMAN	CLARK	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{cccc}
10 & 050 & 0255 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

SHERWOOD

OF

TOWN

FOR

				Town- Village	-City	Munio	ipality	County	
SEC.				Descripti	on of Tax by Taxing J	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	Portion of state spe	cial charge	es upon county					\$0.00
	2. P	Portion of county ta	x levied ov	er entire municipality					\$229,711.19
ES E	3. S	Special purpose co	unty taxes						\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sur	m of A1 through A3)					\$229,711.19
<u> </u>		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
ξ	4								
E	5								
푎	6								
SIC	7								
SPECIAL DISTRICT TAXES	8								
<u>'</u>	9								
SPI	10								
	11	_							
							***	<b>**</b>	40.00
				T TAXES (sum of B1 through B11	)		\$0.00	\$0.00	\$0.00
C.				rict taxes (detail on page 4)					\$0.00
~				ept county environmental remed	iation tax increment)				\$0.00
, o	3. (	County environm							\$0.00
, VILLAGE, TY TAXES	4. (	Other state speci		es					\$0.00
₹.	5. (	County special c							\$0.00
₹	6. /	All other town, vil		ity taxes					\$58,046.00
¥ S	7.	Surplus funds ap	plied						\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum of C1 through	C7)				\$58,046.00
Clerk	(				Date		REMARKS		
ים									
Pho	ne	,							
(		,							
Em	ail								

Amended

20	023	10	050	0255 FC	OR <i>TON</i>	/N OF	SHERWOOD	CLARK
	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.	102226	0062	SCH D OF GRANTON	AREA			\$2,388.19
D.	2.	103899	0065	SCH D OF NEILLSVIL	LE			\$12,056.41
	3.	714368	0440	SCH D OF PITTSVILL	E			\$151,507.71
LS	4.							
ELEMENTARY AND SECONDARY SCHOOLS	5.							
Z Z	6.							
ELEMENTARY ECONDARY SC	7.							
EN A	8.							
N N	9.							
급없	10.							
S	11.	TOTAL ELEMENTARY AND	SECONDAR	CCHOOL TAVES (our	m of D4 through D44)			\$405.050.24
F	12.	0100	0001		FECHNICAL COLLEGE	FALIC		\$165,952.31 \$1,459.44
TECH. IT	2.	1400	0001	MID-STATE TECHNIC				\$21,087.53
	3.							+=1,001100
8	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	n E3)			\$22,546.97
F.	TOT	AL GENERAL PROPERTY TA						\$476,256.47
		Summary of Genera	al Property Ta	xes, State Tax Credits		ral Property Taxes to be C		
					Col 1 Real Estate Roll		Col 3 Total ( Col 1 Plus Col 2)	
F1.		eral property taxes from cor	•	ummary	472,573.89	3,682.47	476,256.36	
F2.		ool levy tax credit applied (s			44,536.75	349.15	44,885.90	4
F3.		ery and gaming credit applied		<u> </u>	14,784.45 8,663.78	0.00	14,784.45 8,663.78	(F-1) <b>\$476,256.36</b>
F4. F5.		t dollar credit applied (subtra general property taxes to be			404,588.91	3,333.32	407,922.23	(F) <b>\$476,256.47</b>
F6.		DERRUN/OVERRUN	Concolod		+04,300.31	0,000.02	401,322.23	-\$0.11
G.	J. I.		ON PAGE 3		Col 1	Municipali	ty Acting as Agent for	·
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	1	CIAL ASSESSMENTS AND CI			3,147.30		0.00	\$3,147.30 \$0.00
H. I.	1	TTED PROPERTY TAXES (Ne			n taxation in previous yea	ars)		\$0.00
<b>"</b>	5. 70	0.43 CORRECTIONS (Net taxe	es aue or retur	(b)	(c)	(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00_R	eg. Acs. @ 10 ¢	= \$ 0.00_ + 6	664.59 Reg. Acs. @ 3.60	= \$ 2392.52 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$2,392.52
K.		(a) (Acres)  TAX0.00 Open @\$ .72 =\$ _	(b) (c)	(Acres)	(d) (e) (Acres)	(f) (g) (Acres) @\$ 1.90= 2432.12 + 3075.4 (i) (Acres)	(h)	\$33,678.85
1								
7 I	1 0	ΩΛΙ (sec 70.42)	r of Tone (a)	0.00	on a Number of Tens. (h)		n.	\$0.00
NOL.			r of Tons=(a)	-	on + Number of Tons=(b)	0.00 @7¢ per To	on .	\$0.00 \$0.00
JPATION S T	2. PE	ETROLEUM REFINERIES	(sec.70.421)	Nu	mber of Tons =(a)	0.00 @7¢ per To  0.00 @5¢ per Ton	n	\$0.00
OCCUPATION TAXES !	2. PE	•	(sec.70.421)	Nu		0.00 @7¢ per To	n	

2023	10	050	0255	FOR	TOWN	OF	SHERWOOD	CLARK
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
1	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
SPECIAL						
ା  ଚି						
Ä						
S						
	$\vdash$					
	$\vdash$					
	$\vdash$					
	$\vdash$					
<u> </u>	1				<b>**</b>	20.00
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0)	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$3,147.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$3,147.30
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ত	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣⊣	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
S						
			\$3,147.30	\$0.00	\$0.00	¢2 4 47 2A
		TOTALS	\$3,147.30	\$0.00	\$0.00	\$3,147.30

2023	10	050	0255	FOR	TOWN	OF	SHERWOOD	CLARK	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

10 052 0256 CO MUN ACCT NO

OF

**THORP** 

CLARK

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 \$644,773.91 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$644,773.91 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges \$0.00 County special charges All other town, village, or city taxes \$129,809.00 Surplus funds applied \$0.00 \$129,809.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Amended

20	023	10	052	0256 FOR	R TOW	η OF	THORP	CLARK
YE	AR	CO N	MUN A	CCT NO	Town - Villag	je - City	Municipality	County
SEC.	8	School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	095593	0059	SCH D OF STANLEY-BO	OYD AREA			\$329,010.7
D.	2.	105726	0067	SCH D OF THORP				\$256,952.0
	3.							
) C	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
A EN	8.							
N N	9.							
급	10.							
<u>N</u>	11.   12.   <b>1</b>	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (sum	of D1 through D11)			\$585,962
E.,,		0100	0001	CHIPPEWA VALLEY TE		EAUC		\$59,308
7.0	2.							400,000
TECH. M	3.							
. 8		TOTAL TECHNICAL COL		•	_ ·			\$59,308.
F.	TOTAL	GENERAL PROPERTY TA				cal, School and Technica al Property Taxes to be Co		\$1,419,854.
		- Cummary or Centere	arrioperty re	nos, otato rax oreans A	Col 1	Col 2	Col 3	
						Personal Property Roll		
F1.	Genera	al property taxes from cor	mputerized s	ummary	1,396,421.47	23,432.66	1,419,854.13	
F2.	School	ol levy tax credit applied (s	subtract)	•	93,718.54	1,559.65	95,278.19	
F2. F3.	School Lottery	ol levy tax credit applied (s y and gaming credit applie	subtract) ed (subtract)	•	93,718.54 44,785.08	1,559.65 0.00	95,278.19 44,785.08	(F-1) <b>\$1,419,854</b> .
F2. F3. F4.	School Lottery First do	ol levy tax credit applied (s y and gaming credit applied lollar credit applied (subtra	subtract) ed (subtract) act)	•	93,718.54 44,785.08 20,931.59	1,559.65 0.00 0.00	95,278.19 44,785.08 20,931.59	(F-1) \$1,419,854.
F2. F3. F4. F5.	School Lottery First do Net ger	ol levy tax credit applied (sy y and gaming credit applied lollar credit applied (subtra eneral property taxes to be	subtract) ed (subtract) act)	•	93,718.54 44,785.08	1,559.65 0.00	95,278.19 44,785.08	(F-1) <b>\$1,419,854</b> . (F) <b>\$1,419,854</b> .
F2. F3. F4. F5. F6.	School Lottery First do Net ger	ol levy tax credit applied (s y and gaming credit applied lollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN	subtract) ed (subtract) act)		93,718.54 44,785.08 20,931.59	1,559.65 0.00 0.00 21,873.01	95,278.19 44,785.08 20,931.59 1,258,859.27	(F-1) \$1,419,854.
F2. F3. F4. F5.	School Lottery First do Net ger UNDE	ol levy tax credit applied (s y and gaming credit applie lollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		93,718.54 44,785.08 20,931.59 1,236,986.26 Col 1 For Municipality	1,559.65 0.00 0.00 21,873.01 Municipalit Col 2 Enterprise/Utility	95,278.19 44,785.08 20,931.59 1,258,859.27 y Acting as Agent for Col 3 Other	(F-1) \$1,419,854. (F) \$1,419,854.
F2. F3. F4. F5. F6.	School Lottery First do Net ger UNDE	ol levy tax credit applied (s y and gaming credit applied lollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		93,718.54 44,785.08 20,931.59 1,236,986.26 Col 1 For Municipality 0.00	1,559.65 0.00 0.00 21,873.01  Municipalit Col 2 Enterprise/Utility 0.00	95,278.19 44,785.08 20,931.59 1,258,859.27 y Acting as Agent for	(F-1) \$1,419,854. (F) \$1,419,854.
F2. F3. F4. F5. F6. G.	School Lottery First do Net ger UNDE	ol levy tax credit applied (sy and gaming credit applied lollar credit applied (subtrated applied property taxes to be ERRUN/OVERRUN DETAIL  AL ASSESSMENTS AND CHEED PROPERTY TAXES (New York applied property taxes)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from a	93,718.54 44,785.08 20,931.59 1,236,986.26 Col 1 For Municipality 0.00	1,559.65 0.00 0.00 21,873.01  Municipalit Col 2 Enterprise/Utility 0.00	95,278.19 44,785.08 20,931.59 1,258,859.27 y Acting as Agent for Col 3 Other	(F-1) \$1,419,854. (F) \$1,419,854. -\$0.
F2. F3. F4. F5. F6.	School Lottery First do Net ger UNDE	ol levy tax credit applied (s y and gaming credit applied lollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from a	93,718.54 44,785.08 20,931.59 1,236,986.26  Col 1 For Municipality 0.00 taxation in previous year	1,559.65 0.00 0.00 21,873.01  Municipalit Col 2 Enterprise/Utility 0.00	95,278.19 44,785.08 20,931.59 1,258,859.27 y Acting as Agent for Col 3 Other	(F-1) \$1,419,854. (F) \$1,419,854.
F2. F3. F4. F5. F6. G.	School Lottery First dd Net ger UNDE SPECIA OMITTI S. 70.43	ol levy tax credit applied (sy and gaming credit applied lollar credit applied (subtrate eneral property taxes to be ERRUN/OVERRUN DETAIL  AL ASSESSMENTS AND CHARLES (New 13 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 a ded)  (b)  (c)	93,718.54 44,785.08 20,931.59 1,236,986.26  Col 1 For Municipality 0.00 taxation in previous years	1,559.65 0.00 0.00 21,873.01  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	95,278.19 44,785.08 20,931.59 1,258,859.27  y Acting as Agent for Col 3 Other  0.00	(F-1) \$1,419,854. (F) \$1,419,854. -\$0.
F2. F3. F4. F5. F6. G.	School Lottery First dd Net gei UNDE SPECIA OMITTI S. 70.4:	ol levy tax credit applied (sy and gaming credit applied (subtrated in the property taxes to be contained in the property taxes to be contained in the property taxes to be contained in the property taxes (New 13 CORRECTIONS (Net taxed (a) (A) (Acres)	ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c)	on property omitted from a ded)  (b)  (c)  = \$ 0.00 + (decres) (decres)	93,718.54 44,785.08 20,931.59 1,236,986.26  Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	1,559.65 0.00 0.00 21,873.01  Municipalit Col 2 Enterprise/Utility 0.00  ors)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	95,278.19 44,785.08 20,931.59 1,258,859.27  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$1,419,854. (F) \$1,419,854.  -\$0.  \$0  \$0
F2. F3. F4. F5. F6. G.	School Lottery First dd Net gei UNDE SPECIA OMITTI S. 70.4:	ol levy tax credit applied (sy and gaming credit applied (subtrated in the property taxes to be contained in the property taxes (New 13 CORRECTIONS (Net taxed (a))  ROP TAXES	ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c)	on property omitted from a ded)  (b)  (c)  = \$ 0.00 + (decres) (decres)	93,718.54 44,785.08 20,931.59 1,236,986.26  Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	1,559.65  0.00 0.00 21,873.01  Municipalit Col 2 Enterprise/Utility 0.00  0.00	95,278.19 44,785.08 20,931.59 1,258,859.27  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 1907.49 +	(F-1) \$1,419,854. (F) \$1,419,854.  -\$0.  \$0  \$0
F2. F3. F4. F5. F6. G.	School Lottery First dd Net gei UNDE SPECIA OMITTI S. 70.4:	ol levy tax credit applied (sy and gaming credit applied (subtrated in the property taxes to be contained in the property taxes to be contained in the property taxes to be contained in the property taxes (New 13 CORRECTIONS (Net taxed (a) (A) (Acres)	ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c)	on property omitted from a ded)  (b)  (c)  = \$ 0.00 + (decres) (decres)	93,718.54 44,785.08 20,931.59 1,236,986.26  Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	1,559.65  0.00  0.00  21,873.01  Municipalit  Col 2 Enterprise/Utility  0.00	95,278.19 44,785.08 20,931.59 1,258,859.27  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	\$1,419,854. (F) \$1,419,854.  \$0 \$0 \$0  \$1,907
F2. F3. F4. F5. F6. G.	School Lottery First dd Net ger UNDE SPECIA OMITTI S. 70.43	ol levy tax credit applied (sy and gaming credit applied (subtrated in the property taxes to be contained in the property taxes to be contained in the property taxes to be contained in the property taxes (New 13 CORRECTIONS (Net taxed (a) ROP TAXES 0.00 ROP TAXES 0.00 ROP TAXES 1.72 =\$	ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c)	on property omitted from a ded) (b) (c) (c) (Acres) (d) (0.00 Closed @\$ 1.68=\$	93,718.54 44,785.08 20,931.59 1,236,986.26  Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	1,559.65  0.00  0.00  21,873.01  Municipalit  Col 2 Enterprise/Utility  0.00	95,278.19 44,785.08 20,931.59 1,258,859.27  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 1907.49 + (j) Closed @\$7.87=\$ .00 =	\$1,419,854. (F) \$1,419,854.  -\$0.  \$0  \$0  \$0  \$1,907.
F2. F3. F4. F5. F6. G.	School Lottery First do Net ger UNDE SPECIA OMITTI S. 70.43 P.F. CF	ol levy tax credit applied (sy and gaming credit applied (subtrated in the property taxes to be contact and property taxes to be contact applied (subtrated in the property taxes to be contact and property taxes to be contact and property taxes to be contact and property taxes (not be contact and property taxes (not be contact and property taxes)    Contact and property taxes   Contact and property taxes	contract) 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 a ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	93,718.54 44,785.08 20,931.59 1,236,986.26  Col 1 For Municipality 0.00 taxation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(	1,559.65  0.00 0.00 21,873.01  Municipalit  Col 2 Enterprise/Utility 0.00  irs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00	95,278.19 44,785.08 20,931.59 1,258,859.27  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 1907.49 + (j) Closed @\$7.87=\$ .00 =	\$1,419,854. (F) \$1,419,854.  \$0 \$0 \$0  \$1,907
F2. F3. F4. F5. F6. G.	School Lottery First dd Net ger UNDE SPECIA OMITTI S. 70.4: P.F. CF MFL TA 1. COA 2. PET	ol levy tax credit applied (sy and gaming credit applied (subtrated in the property taxes to be contained in the property taxes (New 13 CORRECTIONS (Net taxed (a))  ROP TAXES	coubtract) ed (subtract) ed (s	on property omitted from a ded)  (b)  (c)  = \$ 0.00 + (Acres) (d)  0.00 Closed @\$ 1.68=\$ (d)  0.00 @5¢ per Tor	93,718.54 44,785.08 20,931.59 1,236,986.26  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(accept the property of the property o	1,559.65 0.00 0.00 21,873.01  Municipalit Col 2 Enterprise/Utility 0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	95,278.19 44,785.08 20,931.59 1,258,859.27  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 1907.49 + (j) Closed @\$7.87=\$ .00 =	\$1,419,854. (F) \$1,419,854.  -\$0.  \$0  \$0  \$0  \$1,907.
F2. F3. F4. F5. F6. G.	School Lottery First dd Net ger UNDE SPECIA OMITTI S. 70.4: P.F. CF MFL TA 1. COA 2. PET	ol levy tax credit applied (sy and gaming credit applied (subtrated in the property taxes to be contained in the property taxes (New 13 CORRECTIONS (Net taxed (a))  ROP TAXES	coubtract) ed (subtract) ed (s	on property omitted from a ded)  (b)  (c)  = \$ 0.00 + (Acres) (d)  0.00 Closed @\$ 1.68=\$ (d)  0.00 @5¢ per Tor	93,718.54 44,785.08 20,931.59 1,236,986.26  Col 1 For Municipality 0.00 taxation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(6) 0.00 + 0.00 Open(6) 0.00 + Number of Tons=(b) 0.00 Der of Tons =(a)	1,559.65  0.00 0.00 21,873.01  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	95,278.19 44,785.08 20,931.59 1,258,859.27  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 1907.49 + (j) Closed @\$7.87=\$ .00 =	\$1,419,854. (F) \$1,419,854.  \$0 \$0 \$0  \$1,907.

2023	10	052	0256	FOR	TOWN	OF	THORP	CLARK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	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
	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
ပ္ထ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05 06	Fencing Fire Calls	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
│ 공	07	Recycling	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL		Total Floating	\$5.55	ψ0.00	ψ0.00	<b>\$0.00</b>
SP						
	-					
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00
1				·		

2023	10	052	0256	FOR	TOWN	OF	THORP	CLARK	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

 $\begin{array}{c|c}
10 & 054 & 0257 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

UNITY

OF

TOWN

FOR

A.  1. Portion of state special charges upon county 2. Portion of county tax levied over entire municipality 3. Special purpose county taxes 4. TOTAL COUNTY TAXES (sum of A1 through A3)	Description of Tax by Taxing Jurisic	Property Taxes	State Special Charge	Amounts Apportioned by Taxing Jurisdictions \$0.00 \$494,596.66 \$0.00 \$494,596.66 Property Taxes with State Special Charges				
2. Partian of county tay laying over entire municipality		Property Taxes	State Special Charge	\$494,596.66 \$0.00 \$494,596.66 Property Taxes with				
2. Portion of county tay levied ever entire municipality		Property Taxes	State Special Charge	\$0.00 \$494,596.66 Property Taxes with				
3. Special purpose county taxes		Property Taxes	State Special Charge	\$494,596.66 Property Taxes with				
23		Property Taxes	State Special Charge	Property Taxes with				
ố음 4. TOTAL COUNTY TAXES (sum of A1 through A3)		Property Taxes	State Special Charge	Property Taxes with State Special Charges				
Special District Acct								
B. 1								
2								
<b>м</b> 3								
<u> </u>								
5								
호 6	6							
<u>S</u> 7	7 8							
4 8								
3   3   4   5   6   7   8   9   10   10   10   10   10   10   10	9							
<u>ω</u> 10								
11								
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 th	\$0.00							
	\$0.00							
C. 1. Other special purpose district taxes (detail on page 1)	- ·			\$0.00				
	2. Total tax increment (except county environmental remediation tax increment)							
4. Other state special charges  5. County special charges	\$0.00 \$0.00							
5. County special charges  6. All other town, village, or city taxes	\$109,968.00							
7. Surplus funds applied	\$0.00							
7. Surplus funds applied  8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C	\$109,968.00							
Clerk	Date	REMARKS						
Phone	I .							
( )								
Email								

Amended

20	023	10	054	0257	FOR	TOW	N OF	UNITY	CLAR	2K
YE	AR	CO N	MUN A	CCT NO		Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1.	101162	0061	SCH D OF COLBY	<u> </u>					\$279,633.97
D.	2.	103206	0064	SCH D OF LOYAL	=					\$57,307.86
	3.	375467	0220	SCH D OF SPENC	CER					\$138,938.08
LS	4.									¥ 2,
ELEMENTARY AND SECONDARY SCHOOLS	5.									
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.									
ELEMENTARY ECONDARY SC	7.									
IN A	8.									
N S	9.									
	10.									
SE	11.									
	12.	TOTAL ELEMENTARY AND			•		*****			\$475,879.91
F. 8	1. 2.	1500	0014	NORTH CENTRAL	_ TECHNIC	AL COLLEGE V	VAUS			\$76,555.06
E G	3.									
TECH. IT	4.	TOTAL TECHNICAL COL	LLEGE TAXES	s (sum of E1 thro	ough E3)					\$76,555.06
F.		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of C	County, Sp	ecial District, Lo	cal, School and Techni	cal College Taxes)		\$1,156,999.63
'-		Summary of Genera	al Property Ta	ixes, State Tax Cre	dits Applie		al Property Taxes to be	Collected		
						Col 1	Col 2	Col 3		
					R		Personal Property Ro	,		
F1.		eral property taxes from cor		ummary		1,155,070.86	1,928.88	, ,		
F2.		ool levy tax credit applied (s		<u> </u>		100,872.45 49,589.61	170.82 0.00	· · · · · · · · · · · · · · · · · · ·	(F.4)	\$4.4E6.000.74
F3. F4.		ery and gaming credit applied dollar credit applied (subtra		1		20,891.23	0.00		(F-1)	\$1,156,999.74
F5.		general property taxes to be				983,717.57	1,758.06		(F)	\$1,156,999.63
F6.		DERRUN/OVERRUN					·			\$0.11
G.		DETAIL	ON PAGE 3			Col 1	Municipa	ity Acting as Agent for		
					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		40.00
		CIAL ASSESSMENTS AND CI			16	0.00	0.00	0.00		\$0.00 \$0.00
H. I.		ITED PROPERTY TAXES (No43 CORRECTIONS (Net taxe			тот тахат	ion in previous yea	rs)			\$0.00
ļ	3. 70.	(a)	es due or returi	(b)	(c)		(d) (e)	(f)		Ψ0.00
J.	P.F. 0	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$ +	0.00	Reg. Acs. @ 3.60	= \$ 0.00 + 0.0	0 Reg.Acs.@20¢=\$ 0.00 =	 	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres			
K.	MFL	TAX0.00Open @\$ .72 =\$ _	0.00 + 23	38.00 Closed @\$ 1.68	s=\$ <u>399.84</u>	+0.00_Open@	②\$ 1.90= <u> </u>	41 Closed @\$ 9.49=\$ 6684.85 (j)		\$7,084.69
								Closed @ \$7.87=\$ .00 =		•
z L.	1. CC	DAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢	per Ton + Nu	umber of Tons=(b)	0.00 @7¢ per T	on		\$0.00
ATIC		TROLEUM REFINERIES	` '		Number of	• •	0.00 @5¢ per Ton			\$0.00
J-S			•	- 1		` '				\$0.00
1 77 W	3. IR0	ON ORE CONCENTRATE	S (sec. 70.40	O)	Number of	Tons =(a)	0.00 @5¢ per Ton			φυ.υι
AXE	3. IR	ON ORE CONCENTRATE	S (sec. 70.40	0)	Number of	Tons =(a)	0.00 @5¢ per Ton			φυ.υι
OCCUPATION TAXES T		ON ORE CONCENTRATE  GREGATE AMOUNT OF T.	·	•			0.00 @5¢ per Ton			\$1,164,084.43

2023	10	054	0257	FOR	TOWN	OF	UNITY	CLARK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

Special Assessments and Special Charges   For the Municipality   Col 2 Enterprise/Builting   Col 3 Other   (Total of columns 1,2	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Sewer main and lateral installations   \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
1	\$0.00 \$0.00 \$0.00
Oi   Weeds, Tree Planting, Removal   \$0.00	\$0.00 \$0.00
OI   Weeds, Tree Planting, Removal   \$0.00	\$0.00
Oi   Weeds, Tree Planting, Removal   \$0.00	
Oi   Weeds, Tree Planting, Removal   \$0.00	\$0.00
Oi   Weeds, Tree Planting, Removal   \$0.00	
OI   Weeds, Tree Planting, Removal   \$0.00	
01 Weeds, Tree Planting, Removal \$0.00 \$0.	
01   Weeds, Tree Planting, Removal   \$0.00	
01   Weeds, Tree Planting, Removal   \$0.00	
02         Snow Removal, Plowing         \$0.00         \$0.00	
02         Snow Removal, Plowing         \$0.00         \$0.00	
02         Snow Removal, Plowing         \$0.00         \$0.00	
02         Snow Removal, Plowing         \$0.00         \$0.00	
02         Snow Removal, Plowing         \$0.00         \$0.00	
02         Snow Removal, Plowing         \$0.00         \$0.00	
02         Snow Removal, Plowing         \$0.00         \$0.00	
02         Snow Removal, Plowing         \$0.00         \$0.00	
02         Snow Removal, Plowing         \$0.00         \$0.00	
02         Snow Removal, Plowing         \$0.00         \$0.00	
	\$0.00
Variable Aird Galbage Collection   \$0.00   \$	\$0.00
Standing Glaver, Curvent, Fercing   \$0.00   \$0.00   \$0.00   \$0.00	\$0.00 \$0.00
4 T O         5 Fire Calls         \$0.00         \$0.00           07 Recycling         \$0.00         \$0.00         \$0.00           08 Delignment Hallity Charges         \$0.00         \$0.00         \$0.00	\$0.00
07     Recycling       90     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00	\$0.00
J 00 Delinquent Hillity Charges	\$0.00
궁   08   Delinquent Utility Charges \$0.00   \$0.00   \$0.00	\$0.00
09 Lottery Credit Audit \$0.00 \$0.00	\$0.00
TOTALS \$0.00 \$0.00	\$0.00

2023	10	054	0257	FOR	TOWN	OF	UNITY	CLARK	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

S	10	056	0258	
	CO	MUN	ACCT NO	

						• •			
				FOR	TOWN	OF	WARNER	CLARK	Amended
				_	Town- Village -City		Municipality	County	
SEC.					Description of Tax	by Taxing Juri	siction		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	er entire municipali	ty				\$383,119.22
N ES	3. Sp	pecial purpose cou	\$0.00						
COUNTY TAXES	4. TO	OTAL COUNTY TA	\$383,119.22						
		Special District Code	Acct No		Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
ξ	4								
<u> </u>	5								
ĬŽ.	6								
DISTRICT TAXES	7								
Ψ	8								
SPECIAL	9								
S	10								
	11								
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of l	B1 through B11)		\$0.00	\$0.00	\$0.00
C.	<b>1</b> . O	ther special pur	pose dist	trict taxes (detail o	on page 4)		ļ		\$0.00
	2. T	otal tax increme	ent (exce	ept county enviror	nmental remediation tax	increment)			\$0.00

2. Total tax increment (except county environmental remediation tax increment)
3. County environmental tax increment
4. Other state special charges
5. County special charges
6. All other town, village, or city taxes
7. Surplus funds applied
8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)

2. Total tax increment (except county environmental remediation tax increment)

\$0.00
\$0.00
\$123,799.00

Clerk	Date	REMARKS
Phone	I	
Email		
Lilian		

20	)23	10	056	0258 FC	OR <i>T</i> ON	/N OF	WARNER	CLARK
	AR	CO N	MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	102394	0063	SCH D OF GREENWO	OOD			\$396,193.49
D.	2.	103206	0064	SCH D OF LOYAL				\$4,644.44
	3.							<b>¥</b> 1, <b>\$</b> 1 11 1
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR III	8.							
N N	9.							
	10.							
_ R	11.							
	12.	TOTAL ELEMENTARY AND				FALIC		\$400,837.9
L.Si	2.	0100 1500	0001	NORTH CENTRAL TE	CHNICAL COLLEGE	WAUS		\$34,809.5 \$725.6
	3.	1000	0014	NORTHOENTRALTE	OF INTOAL GOLLLOL	VVAOO		ψ123.0
TECH. IT	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	1 E3)			\$35,535.10
F.		AL GENERAL PROPERTY TA						\$943,291.3 <sup>2</sup>
		Summary of Genera	al Property Ta	ixes, State Tax Credits		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	Real Estate Roll 937,248.65	Personal Property Roll 6,043.44	Total ( Col 1 Plus Col 2) 943,292.09	
F2.	Scho	ool levy tax credit applied (s	subtract)	•	937,248.65 79,941.05	6,043.44 515.48	943,292.09 80,456.53	
F2. F3.	Scho Lotte	ool levy tax credit applied (sery and gaming credit applied	subtract) ed (subtract)	•	937,248.65 79,941.05 38,516.86	6,043.44 515.48 46.02	943,292.09 80,456.53 38,562.88	
F2. F3. F4.	Scho Lotte First	ool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtra	subtract) ed (subtract) act)	•	937,248.65 79,941.05 38,516.86 18,302.23	6,043.44 515.48 46.02 0.00	943,292.09 80,456.53 38,562.88 18,302.23	(F-1) \$943,292.0
F2. F3. F4. F5.	Scho Lotte First Net g	ool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)	•	937,248.65 79,941.05 38,516.86	6,043.44 515.48 46.02	943,292.09 80,456.53 38,562.88	(F-1) \$943,292.0 (F) \$943,291.3
F2. F3. F4. F5. F6.	Scho Lotte First Net g	ool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act)	)	937,248.65 79,941.05 38,516.86 18,302.23	6,043.44 515.48 46.02 0.00 5,481.94	943,292.09 80,456.53 38,562.88 18,302.23 805,970.45	(F-1) \$943,292.0
F2. F3. F4. F5.	Scho Lotte First Net g	pool levy tax credit applied (sery and gaming credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3	)	937,248.65 79,941.05 38,516.86 18,302.23 800,488.51 Col 1 For Municipality	6,043.44 515.48 46.02 0.00 5,481.94  Municipalit Col 2 Enterprise/Utility	943,292.09 80,456.53 38,562.88 18,302.23 805,970.45 y Acting as Agent for Col 3 Other	(F-1) \$943,292.0 (F) \$943,291.3 \$0.7
F2. F3. F4. F5. F6.	Scho Lotte First Net g UND	ool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3	)	937,248.65 79,941.05 38,516.86 18,302.23 800,488.51 Col 1 For Municipality 280.00	6,043.44 515.48 46.02 0.00 5,481.94  Municipalit Col 2 Enterprise/Utility 0.00	943,292.09 80,456.53 38,562.88 18,302.23 805,970.45 y Acting as Agent for	(F-1) \$943,292.0 (F) \$943,291.3 \$0.7
F2. F3. F4. F5. F6. G.	School Lotte First Net g UND SPEC	pool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHETTED PROPERTY TAXES (New	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted fron	937,248.65 79,941.05 38,516.86 18,302.23 800,488.51 Col 1 For Municipality 280.00	6,043.44 515.48 46.02 0.00 5,481.94  Municipalit Col 2 Enterprise/Utility 0.00	943,292.09 80,456.53 38,562.88 18,302.23 805,970.45 y Acting as Agent for Col 3 Other	(F-1) \$943,292.0 (F) \$943,291.3 \$0.7 \$280.0 \$0.0
F2. F3. F4. F5. F6.	School Lotte First Net g UND SPEC	ool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted fron	937,248.65 79,941.05 38,516.86 18,302.23 800,488.51 Col 1 For Municipality 280.00	6,043.44 515.48 46.02 0.00 5,481.94  Municipalit Col 2 Enterprise/Utility 0.00	943,292.09 80,456.53 38,562.88 18,302.23 805,970.45 y Acting as Agent for Col 3 Other	(F-1) \$943,292.0 (F) \$943,291.3 \$0.7
F2. F3. F4. F5. F6. G.	School Lotte First Net g UND SPEC	cool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIAL TIED PROPERTY TAXES (New 20,43 CORRECTIONS (Net taxed (a))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from	937,248.65 79,941.05 38,516.86 18,302.23 800,488.51  Col 1 For Municipality 280.00 n taxation in previous year	6,043.44 515.48 46.02 0.00 5,481.94  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e)	943,292.09 80,456.53 38,562.88 18,302.23 805,970.45  y Acting as Agent for Col 3 Other  0.00	(F-1) \$943,292.0 (F) \$943,291.3 \$0.7 \$280.0 \$0.0
F2. F3. F4. F5. F6. G.	School Lotte First Net g UND SPEC OMIT S. 70.	cool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net 1).  CIAS CORRECTIONS (Net taxes (a)).  CROP TAXES0.00R  (a) (Acres)	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 (b)  t = \$0.00 +	937,248.65 79,941.05 38,516.86 18,302.23 800,488.51  Col 1 For Municipality 280.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	6,043.44 515.48 46.02 0.00 5,481.94  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	943,292.09 80,456.53 38,562.88 18,302.23 805,970.45  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$943,292.0 (F) \$943,291.3 \$0.7 \$280.0 \$0.0
F2. F3. F4. F5. F6. G.	School Lotte First Net g UND SPEC OMIT S. 70.	cool levy tax credit applied (sery and gaming credit applied (subtrated and color of the color o	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 (b)  t = \$0.00 +	937,248.65 79,941.05 38,516.86 18,302.23 800,488.51  Col 1 For Municipality 280.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	6,043.44 515.48 46.02 0.00 5,481.94  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	943,292.09 80,456.53 38,562.88 18,302.23 805,970.45  y Acting as Agent for Col 3 Other  0.00	(F-1) \$943,292.0 (F) \$943,291.3 \$0.7 \$280.0 \$0.0
F2. F3. F4. F5. F6. G. H. I.	School Lotte First Net g UND SPEC OMIT S. 70.	cool levy tax credit applied (sery and gaming credit applied dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net 1).  CIAS CORRECTIONS (Net taxes (a)).  CROP TAXES0.00R  (a) (Acres)	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 (b)  t = \$0.00 +	937,248.65 79,941.05 38,516.86 18,302.23 800,488.51  Col 1 For Municipality 280.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	6,043.44 515.48 46.02 0.00 5,481.94  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	943,292.09 80,456.53 38,562.88 18,302.23 805,970.45  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 =  (h) 1 Closed @\$ 9.49=\$ 16720.53 +	(F-1) \$943,292.0 (F) \$943,291.3 \$0.7 \$280.0 \$0.0 \$0.0 \$18,762.2
F2. F3. F4. F5. F6. G. H. I.	Scho Lotte First Net g UND SPEC OMIT S. 70. P.F. (	cool levy tax credit applied (sery and gaming credit applied (subtrated applied) (subt	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 (b) (b) (c) (Acres) (25.24 Closed @\$ 1.68=\$26	937,248.65 79,941.05 38,516.86 18,302.23 800,488.51  Col 1 For Municipality 280.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	6,043.44 515.48 46.02 0.00 5,481.94  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres)	943,292.09 80,456.53 38,562.88 18,302.23 805,970.45  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 9.49=\$ 16720.53 + (j) Closed @ \$7.87=\$ .00 =	\$943,292.0 (F) \$943,291.3 \$0.7 \$280.0 \$0.0 \$0.0 \$18,762.2 \$0.0
F2. F3. F4. F5. F6. G. H. I.	Scho Lotte First Net g UND SPEC OMIT S. 70. P.F. ( MFL	cool levy tax credit applied (sery and gaming credit applied (subtrated applied) (subt	subtract) ed (subtract) ed (subtract) ect) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c) 16.87 + 120  r of Tons=(a)	on property omitted from (b)  = \$0.00 +(Acres) 0.5.24 Closed @\$ 1.68=\$ 20	937,248.65 79,941.05 38,516.86 18,302.23 800,488.51  Col 1 For Municipality 280.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 024.81 + 0.00 Open(d)	6,043.44  515.48  46.02  0.00  5,481.94  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (i) (Acres)  0.00	943,292.09 80,456.53 38,562.88 18,302.23 805,970.45  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 9.49=\$ 16720.53 + (j) Closed @ \$7.87=\$ .00 =	\$943,292.0 (F) \$943,291.3 \$0.7 \$280.0 \$0.0 \$0.0 \$18,762.2 \$0.0 \$0.0
F2. F3. F4. F5. F6. G. H. I.	Scho Lotte First Net g UND SPEC OMIT S. 70. P.F. ( MFL  1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied (subtrated applied) dollar credit applied (subtrated	subtract) ed (subtract) ed (su	on property omitted from (b)  = \$ 0.00 + (Acres) 05.24 Closed @\$ 1.68=\$20  0.00 @5¢ per T	937,248.65 79,941.05 38,516.86 18,302.23 800,488.51  Col 1 For Municipality 280.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 024.81 + 0.00 Open (d) on + Number of Tons=(b)	6,043.44 515.48 46.02 0.00 5,481.94  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00	943,292.09 80,456.53 38,562.88 18,302.23 805,970.45  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 9.49=\$ 16720.53 + (j) Closed @ \$7.87=\$ .00 =	\$943,292.0 (F) \$943,291.3 \$0.7 \$280.0 \$0.0 \$0.0 \$18,762.2 \$0.0
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UND SPEC OMIT S. 70. P.F. ( MFL  1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied (subtrated applied) (subt	subtract) ed (subtract) ed (su	on property omitted from (b)  = \$ 0.00 + (Acres) 05.24 Closed @\$ 1.68=\$20  0.00 @5¢ per T	937,248.65 79,941.05 38,516.86 18,302.23 800,488.51  Col 1 For Municipality 280.00 n taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 024.81 + 0.00 Open(d) con + Number of Tons=(b)	6,043.44 515.48 46.02 0.00 5,481.94  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tot	943,292.09 80,456.53 38,562.88 18,302.23 805,970.45  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 9.49=\$ 16720.53 + (j) Closed @ \$7.87=\$ .00 =	\$943,292.0 (F) \$943,291.3 \$0.7 \$280.0 \$0.0 \$0.0 \$18,762.2 \$0.0 \$0.0

2023	10	056	0258	FOR	TOWN	OF	WARNER	CLARK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
်လ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
∥₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
Ш	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SS	07	Chloride	\$280.00	\$0.00	\$0.00	\$280.00	
∣₹							
l 교							
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	
5	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
프	06 07	Fire Calls	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	
<u> </u>	07	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	
I≝	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
	00	Lottory Groun Addit	ψ0.00	ψ0.00	φ0.00	Ψ0.00	
SPECIAL CHARGES							
"							
	$\vdash$						
		TOTALS	\$280.00	\$0.00	\$0.00	\$280.00	

2023	10	056	0258	FOR	TOWN	OF	WARNER	CLARK	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

es	10	058	0259
	CO	MUN	ACCT NO

FOR	TOWN	OF	WASHBURN	CLARK	Amended
	Town- Village -City		Municipality	County	

				Town- village	- Orty	Iviaino	ipaiity	County	
SEC.				Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charge	es upon county					\$0.00
	2. P	ortion of county tax	x levied ov	ver entire municipality					\$262,505.42
ES S	3. S	pecial purpose cou	unty taxes						\$0.00
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (su	m of A1 through A3)					\$262,505.42
0 -									
		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								
<u>₹</u>	4								
5	5								
〗	6								
.SIC	7								
₽ F	8								
SPECIAL DISTRICT TAXES	9								
SP	10								
	11								
	12.	TOTAL SPECIAL	DISTRIC	 T TAXES (sum of B1 through B11	1)		\$0.00	\$0.00	\$0.00
C.				trict taxes (detail on page 4)	,		70.00	*****	\$0.00
C.		•	-	ept county environmental remed	liation toy ingraman	<b>4</b> )			\$0.00
OR		County environm	•		ialion lax incremen	.)			\$0.00
m'ω O	3. C	Other state speci	al charge						\$0.00
A AG	5 (	County special cl	harnes	,,,					\$0.00
달	6. A	All other town, vil	lage, or o	city taxes					\$51,162.00
S, Š	7. S	Surplus funds ap	plied	,					\$0.00
ŏ O		Other state special clounty special clounty special clounty of the county of the count							\$51,162.00
-	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum of C1 through	C7)				, ,
Clerk	(				Date		REMARKS		
Pho	ne								
(		)							
Em	ail								

20	023	10	058	0259	FOR	TOW	N OF		WASHBURN	CLA	4 <i>RK</i>
	AR	00	MUN A	ACCT NO	_	Town - Villag	je - City		Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES	3			nts Apportioned ng Jurisdictions
	1.	102226	0062	SCH D OF GR	ANTON AREA						\$1,016.42
D.	2.	103899	0065	SCH D OF NE	ILLSVILLE						\$198,503.26
	3.										<u> </u>
LS	4.										
ELEMENTARY AND SECONDARY SCHOOLS	5.										
\ Y Y Y	6.										
ELEMENTARY ECONDARY SC	7.										
AR III	8.										
N N	9.										
	10.										
S	11.										
	12.	TOTAL ELEMENTARY AND			•		FALIO				\$199,519.68
E. 8	2.	0100 1400	0001		ECHNICAL COL	CAL COLLEGE LEGE WRA					\$24,029.07 \$125.37
E	3.	1400	0013	WIID-STATE II	CHINICAL COL	LLGL WKA	IF				<u>Ψ123.37</u>
TECH. IT	4.	TOTAL TECHNICAL COI	LLEGE TAXES	S (sum of E1 t	hrough E3)						\$24,154.44
F.		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total o	of County, Spe	cial District, Lo	cal, School and Ted	hnical Co	lege Taxes)		\$537,341.54
' '		Summary of General	al Property Ta	axes, State Tax	Credits Applied	1	al Property Taxes to	be Collect			
						Col 1	Col 2	Ball =	Col 3		
					Re		Personal Property		tal ( Col 1 Plus Col 2)		
F1.		eral property taxes from co	<u> </u>	summary		536,732.14		9.17	537,341.31		
F2.		ool levy tax credit applied (s		Λ		41,713.88 18,024.36		7.35 0.00	41,761.23	· [	¢E27 244 24
F3. F4.		ery and gaming credit applied (subtra		)		11,570.37		0.00	18,024.36 11,570.37	(F-1)	\$537,341.31
F5.		general property taxes to be				465,423.53	56	1.82	465,985.35	(F)	\$537,341.54
F6.		DERRUN/OVERRUN				,					-\$0.23
G.		DETAIL	ON PAGE 3	3		Col 1	Munic	ipality Act	ing as Agent for		
					For	Municipality	Col 2 Enterprise/Utili	•	Col 3 Other		00.040.04
		CIAL ASSESSMENTS AND C				2,310.00		.00	0.00		\$2,310.00 \$0.00
H. I.		TTED PROPERTY TAXES (No.			ttea trom taxatio	n in previous yea	irs)				\$0.00
· •	5. 70	0.43 CORRECTIONS (Net taxed (a)	es que or retur	(b)	(c)		(d) (	(e)	(f)		φυ.υυ
J.	P.F.	CROP TAXES 0.00 R	Reg. Acs. @ 10 ¢	t = \$ 0.00	+ 0.00	Reg. Acs. @ 3.60	= \$ 0.00 +	0.00 Re	g.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 + _62	21.87 Closed @\$	1.68=\$ <u>1044.75</u>	+0.00_Open@		<u>/05.45</u> Clos .cres)	ed @\$ 9.49=\$ <u>16184.73</u> +		\$17,229.48
							(1) (7		d @ \$7.87=\$		
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @	5¢ per Ton + Num	ber of Tons=(b)	0.00 <sub>@7¢1</sub>	per Ton			\$0.00
OCCUPATION TAXES P		ETROLEUM REFINERIES	` '		Number of To		0.00 @5¢ per Ton				\$0.00
J.S.		ON ORE CONCENTRATE			Number of To	( ) =	0.00 @5¢ per Ton				\$0.00
S X			1	•		\-/-				-	
	1										
<u> </u>	AGO	GREGATE AMOUNT OF T	AXFS (Total	lofsecs F F-A	SGHIJK	<i>I</i> )					\$556,880.79

2023	10	058	0259	FOR	TOWN	OF	WASHBURN	CLARK
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
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
SPECIAL						
ਹੋ						
Ä						
S						
	$\vdash$					
	$\vdash$					
	$\vdash$					
	$\vdash$					
<u> </u>	1				<b>**</b>	20.00
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0)	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$2,310.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2,310.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ত	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣⊣	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
S						
		TOTALO	\$2,310.00	\$0.00	\$0.00	\$2,310.00
		TOTALS	\$2,310.00	\$0.00	φ0.00	\$∠,310.00

2023	10	058	0259	FOR	TOWN	OF	WASHBURN	CLARK	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

10	060	0260
CO	MUN	ACCT NO

				FOR	TOWN	OF	ν	VESTON	CLARK	Amended
					Town- Village	-City	Munic	ipality	County	
SEC.					Descripti	on 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			er entire municipality	у					\$457,099.01
UNX XES	3. Sp	pecial purpose cou								\$0.00
COUNTY	4. TO	TAL COUNTY T	AXES (su	m of A1 through A3	3)					\$457,099.01
		Special District Code	Acct No		Special District Name		Proper	y Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1						1			
	2									
ES	3									
SPECIAL DISTRICT TAXES	4									
5	5									
IZ.	6									
DIS	7									
₹	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 of	n page 4)			-		\$0.00
	2. T	otal tax increme	ent (exce	ept county environ	mental remed	liation tax incremen	nt)			\$0.00
OR	3. C	ounty environme	ental tax	increment						\$0.00
ES,	<b>4.</b> C	Other state speci	al charge	es .						\$0.00
ŽΈ	<b>5</b> . C	County special ch		\$0.00						
ַן	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)									\$120,915.00
N S	7. Surplus funds applied									\$0.00
2	8. TO	TAL TOWN, VILL	\$120,915.00							
Clerk						Date		REMARKS		
Pho	one .									
(	)									
Em	ail									

20	023	10	060	0260	FOR	TOW	N OF	WESTON	CLARK	
	AR	CO	MUN A	CCT NO	<del>-</del>	Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apporti	
	1.	103206	0064	SCH D OF LOY	'AL				\$12	,725.49
D.	2.	103899	0065	SCH D OF NEIL	LSVILLE					,576.28
	3.								<del>, , , , , , , , , , , , , , , , , , , </del>	,0.0.00
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
AR III	8.									
N S	9.									
	10.									
SE	11.									
	12.	TOTAL ELEMENTARY AND			•		E4110			0,301.77
E. 8	2.	0100 1500	0001	NORTH CENTE		CAL COLLEGE	VAUS			<u>0,864.03</u> 1,988.11
E G	3.	1500	0014	NORTH CENT	CAL TECHNICA	AL COLLEGE V	VAUS		Φ	1,900.11
TECH. IT	4.	TOTAL TECHNICAL COI	LLEGE TAXES	S (sum of E1 th	rough E3)				\$42	2,852.14
F.		AL GENERAL PROPERTY TA	XES APPORT	· ΓΙΟΝΕΟ (Total o	f County, Spe	ecial District, Lo	cal, School and Technic	al College Taxes)	\$971	1,167.92
' '		Summary of General	al Property Ta	axes, State Tax C	redits Applied	· ·	al Property Taxes to be C			
						Col 1	Col 2	Col 3		
			<u> </u>		RE		Personal Property Roll	,		
F1.		eral property taxes from con	•	ummary		951,549.72	19,618.10	971,167.82		
F2.		ool levy tax credit applied (s		1		71,535.27 35,969.63	1,480.73 428.24	73,016.00 36,397.87	/E 4\	4 467 00
F3. F4.		ery and gaming credit applied (subtra		)		16,828.68	0.00	16,828.68	(F-1) <b>597</b>	1,167.82
F5.		general property taxes to be				827,216.14	17,709.13	844,925.27	(F) <b>\$97</b>	1,167.92
F6.		DERRUN/OVERRUN				321,21311	, , , , , , , , , , , , , , , , , , ,	,		-\$0.10
G.		DETAIL	ON PAGE 3	3		Col 1	Municipali	y Acting as Agent for		
	0054	0141 400500M5NF0 4ND 01			Fo	r Municipality	Col 2 Enterprise/Utility	Col 3 Other	<b>.</b>	0.007.00
	1	CIAL ASSESSMENTS AND CI			to al fue use to contin	3,937.60	0.00	0.00	\$	3,937.60 \$0.00
H. I.	-	TTED PROPERTY TAXES (No. 1)  0.43 CORRECTIONS (Net taxe)			tea irom taxatio	on in previous yea	rs)			\$0.00
ļ	3. 70	(a)	es que or rerur	(b)	(c)		(d) (e)	(f)		Ψ0.00
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 @	t = \$0.00	+0.00	_ Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
	N 451	(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)		
K.	MFL	TAX <u>200.00</u> Open @\$ .72 =\$ _	144.00 + 6	38.39 Closed @\$ 1	.68=\$ <u>1072.50</u>	+Open@	(i) (Acres)	<u>9</u> Closed @\$ 9.49=\$ <u>17151.18</u> + (j)	\$18	8,514.70
								Closed @ \$7.87=\$		
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @	5¢ per Ton + Nur	mber of Tons=(b)	0.00 @7¢ per To	n		\$0.00
_		• • • • • • • • • • • • • • • • • • • •	. ,		•					\$0.00
ATIO		ETROLEUM REFINERIES	(sec.70.421)		Number of 7	「ons =(a)	0.00 @5¢ per Ton			Ψ0.01
UPATIO	2. PE	ETROLEUM REFINERIES ON ORE CONCENTRATE	, ,		Number of T	, ,				\$0.00
OCCUPATION AXES	2. PE		, ,			, ,	0.00 @5¢ per Ton  0.00 @5¢ per Ton			
OCCUPATION TAXES T	2. PE 3. IR		S (sec. 70.4	0)	Number of T	ons =(a)			\$99	

2023	10	060	0260	FOR	TOWN	OF	WESTON	CLARK
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	
∣≝	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
150	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL							
CHARGES	01 02 03 04 05	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$337.60 \$3,600.00 \$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 \$337.60 \$3,600.00 \$0.00	
풋	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	08	Delinquent Utility Charges	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
		TOTALS	\$3,937.60	\$0.00	\$0.00	\$3,937.60	

2023	10	060	0260	FOR	TOWN	OF	WESTON	CLARK	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

 $\begin{array}{ccc}
10 & 062 & 0261 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

				FOR	TOWN	OF		WITHEE	CLARK	Amended
					Town- Village	-City	Munio	ripality	County	
SEC					Descripti	on of Tax by Taxin	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charges	s upon county						\$0.00
				er entire municipality	y					\$629,129.12
VES XES		pecial purpose cou								\$0.00
COUNTY TAXES	4. T	OTAL COUNTY TA	AXES (sun	of A1 through A3	3)					\$629,129.12
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
(ES	3									
₹	4									
CT	5									
šTR	6									
SPECIAL DISTRICT TAXES	7									
Ϊ	8									
PEC	9									
တ	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 distr	ict taxes (d <i>etail o</i>	n page 4)					\$0.00
	2.	Total tax increme	ent (exce	ot county environ	mental remed	iation tax increme	ent)			\$0.00
OR		County environm								\$0.00
GE,	4. (	Other state speci		3						\$0.00
VILLAG TY TAXI	5. (	County special cl								\$0.00
₹ <u></u>	6. All other town, village, or city taxes								\$114,932.00	
TOWN,	7. 8	Surplus funds ap	plied							\$0.00
2	8. TC	OTAL TOWN, VILL	\$114,932.00							
Clerl	(					Date		REMARKS		
Pho	ne	,								
(		)								
Em	ail									

20	023	10	062	0261	FOR	TOW	'N O	F	WITHEE	CL	ARK
YE	AR	CO N	MUN A	CCT NO	_	Town - Villag	ge - City	_	Municipality	County	,
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAM	MES			nts Apportioned ng Jurisdictions
	1.	104207	0066	SCH D OF OWE	N-WITHEE						\$3,658.24
D.	2.	105726	0067	SCH D OF THOR	RP						\$541,017.45
	3.										
LS	4.										
AND	5.										
ELEMENTARY AND SECONDARY SCHOOLS	6.										
ELEMENTARY ECONDARY SC	7.										
AR EN	8.										
ΜŽ	9.										
	10.										
S	11.	TOTAL ELEMENTARY AND	OF COMPARY	V COLLOCK TAVE	2 / ( D4	dimension D44)					<b>AF44.07F.00</b>
	12.	TOTAL ELEMENTARY AND 0100	0001	CHIPPEWA VALI	•		EALIC				\$544,675.69 \$57,869.32
ES.	2.	0100	0001	CHILL EVA VAL	LLT TLOTINI	CAL COLLLOL	LAGO				ψ37,009.32
ᇗᆿ	3.										
TECH. IT	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 thr	ough E3)						\$57,869.32
F.		AL GENERAL PROPERTY TA	XES APPORT	IONED (Total of	County, Spe	ecial District, Lo	cal, School and	Technica	l College Taxes)		\$1,346,606.13
		Summary of Genera	al Property Ta	ixes, State Tax Cr	edits Applied	•	al Property Taxes	s to be Co			
					Re	Col 1 eal Estate Roll	Personal Prope	erty Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.		eral property taxes from cor	•	ummary		1,342,719.07	3	3,887.06	1,346,606.13	-	
F2.		ool levy tax credit applied (s				104,139.74		301.61	104,441.35	· [	\$4.040.000.40
F3.		ery and gaming credit applied (subtra		)		40,030.30 19,923.59		0.00	40,030.30 19,923.59	(F-1)	\$1,346,606.13
F4. F5.		general property taxes to be				1,178,625.44	3	3,585.45	1,182,210.89	(F)	\$1,346,606.13
F6.		DERRUN/OVERRUN	<i>y</i> 001100100			1,170,020.11		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,102,210.00		\$0.00
G.			ON PAGE 3			Col 1			y Acting as Agent for		
					Fo	r Municipality	Col 2 Enterprise/	-	Col 3 Other		40.01
ш		CIAL ASSESSMENTS AND CI			-1 fue un terrentie	0.00		0.00	0.00		\$0.00 \$0.00
H. I.		TTED PROPERTY TAXES (No. 1).43 CORRECTIONS (Net taxes			a irom taxatio	on in previous yea	ars)				\$0.00
-	3. 70	(a)	s due or return	(b)	(c)		(d)	(e)	(f)		Ψ0.00
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$ +	0.00	_ Reg. Acs. @ 3.60	= \$+_	0.00	Reg.Acs.@20¢=\$ 0.00 =	=	\$0.00
14	MEI	(a) (Acres) TAX 0.00 Open @\$ .72 =\$		(Acres)		(e) (Acres)		(g) (Acres)	(h) O Closed @\$ 9.49=\$ 2258.61 +		
K.	IVII L	. 1AA <u>- 0.00</u> 0pen @\$ .72 =\$ <u>-</u>	<u> </u>	11.00 Closed @\$ 1.0	60=φ <u>130.30</u>	т <u>— 0.00</u> Ореп		(i) (Acres)	Closed @ \$7.87=\$		\$2,455.17
z L.	1. C0	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5@	per Ton + Nun	mber of Tons=(b)	0.00 @	7¢ per Tor			\$0.00
ATIO		ETROLEUM REFINERIES	, ,		Number of T		0.00 @5¢ per T				\$0.00
UP/ ES		ON ORE CONCENTRATE		 ))	Number of T	` , _	0.00 @5¢ per To				\$0.00
OCCUPATION TAXES P				,		· ,					
М.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, 0	G, H, I, J, K,	. L)					\$1,349,061.30

2023	10	062	0261	FOR	TOWN	OF	WITHEE	CLARK
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
U₩	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
	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
ပ္ထ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05 06	Fencing Fire Calls	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
│ 픙	07	Recycling	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL		Total Floating	\$5.55	ψ0.00	ψ0.00	<b>\$0.00</b>
SP						
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00
1				·		

2023	10	062	0261	FOR	TOWN	OF	WITHEE	CLARK	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

10	064	0262
CO	MUN	ACCT NO

TOWN OF WORDEN CLARK Amended **FOR** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$584,608.19 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$584,608.19 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 \$199,928.00 \$0.00 \$199,928.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	10	064	0262	FOR	TOW	η OF	WORDEN	CLARK	
YE	AR	СО	MUN A	CCT NO		Town - Villag	je - City	Municipality	County	
SEC.	Sch	ool District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportione by Taxing Jurisdiction	
	1.	095593	0059	SCH D OF STAN	LEY-BOYD A	REA			\$296,761	.63
D.	2.	105726	0067	SCH D OF THOR	P				\$234,387	
	3.								, , , , , , , , , , , , , , , , , , , ,	
LS	4.									-
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
AR EN	8.									
ΜŽ	9.									
	10.									
S	11.	AL ELEMENTARY AN	D SECONDAD	V COLLOOL TAYES	· /	thurs work D44)			<b>\$504.44</b>	0.40
F		0100	0001	CHIPPEWA VALL	•		EALIC		\$531,14 \$53,77	
ES:	2.	0100	0001	OTHER EVA VALUE	LI ILOIIIVIC	DAL GOLLLOL	LAGO		ψ35,11	7.01
TECH. IT	3.									
8	4. T	OTAL TECHNICAL CO	LLEGE TAXES	(sum of E1 thre	ough E3)				\$53,77	
F.	TOTAL GE						cal, School and Technic		\$1,369,459	9.30
		Summary of Gene	rai Property 1a	ixes, State Tax Cre	eaits Appliea	Col 1	al Property Taxes to be (	<u> </u>		
					Rea		Personal Property Ro	Col 3 Total ( Col 1 Plus Col 2)		
F1.		roperty taxes from co		ummary		1,339,658.55	29,800.92			
F2.		y tax credit applied	· ,			88,342.69	1,935.53			
F3.		d gaming credit appl credit applied (subt		)		37,432.74 17,676.78	0.00		(F-1) <b>\$1,369,45</b>	9.47
F4. F5.		al property taxes to b				1,196,206.34	27,865.39	17,070.70	(F) <b>\$1,369,45</b>	9.30
F6.		UN/OVERRUN				1,100,200.01		1,221,071170		0.17
G.			L ON PAGE 3			Col 1	Municipa	ity Acting as Agent for		
	0050141	2252245452			For	Municipality	Col 2 Enterprise/Utility	Col 3 Other		
Н.		SSESSMENTS AND C		an nyanayti amitta	d from toxotio	0.00		0.00		\$0.00 \$0.00
n.   l.		PROPERTY TAXES (N DRRECTIONS (Net tax		· · · ·	ı ırom taxatıol	i iri previous yea	118)			0.00
	3. 70.43 C	(a)	tes due or retur	(b)	(c)		(d) (e)	(f)	•	0.00
J.	P.F. CROI	P TAXES0.00_	Reg. Acs. @ 10 @	= \$+	0.00	Reg. Acs. @ 3.60	= \$ 0.00 + 0.0	0 Reg.Acs.@20¢=\$ 0.00	\$	0.00
K.		a) (Acres) 		(Acres) 73.01 Closed @\$ 1.6		(e) (Acres) + <u>0.00</u> Open	(i) (Acres	31 Closed @\$ 9.49=\$ 5867.76 (j)	\$7,44	9.61
- I	1 0001	20 70 42)	(T ()	0.00 <sub>@5¢</sub>				_ Closed @ \$7.87=\$ =	9	\$0.00
ĮĘ L		<u> </u>	er of Tons=(a)	0.00@5¢	•	ber of Tons=(b)	0.00 @7¢ per T  0.00 @5¢ per Ton	on		\$0.00
1 "		LEUM REFINERIES	USEC /() 421)		Number of To	ons =(a)	1	, 5.00		
S S			• • • • • • • • • • • • • • • • • • • •	2)	N	(.)	0.00 @5			<u> </u>
CCUPA		RE CONCENTRATE	• • • • • • • • • • • • • • • • • • • •	0)	Number of To	ons =(a)	0.00 @5¢ per Ton		•	\$0.00
OCCUPATION M TAXES T	3. IRON C		ES (sec. 70.4	,			0.00 @5¢ per Ton		\$1,376,90	

2023	10	064	0262	FOR	TOWN	OF	WORDEN	CLARK
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
\( \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)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
I₹						
디디						
SPECIAL						
8						
	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
Ш	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
၂ ဗွ	05	Grading, Gravel, Culvert, Fencing Fencing	\$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
∣ઇ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
5	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES		·				
S						
	-					
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00
		IOIALO	Ψ0.00	Ψ0.00	ψ0.00	\$0.00

2023	10	064	0262	FOR	TOWN	OF	WORDEN	CLARK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

10 066 0263 СО MUN ACCT NO

				FOR	TOWN	C	)F	YORK	CLARK	Amended
					Town- Village	-City	Munic	ipality	County	
SEC					Description	on of Tax by Tax	ing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spe	cial charge	s upon county						\$0.00
	2. Po	ortion of county ta	x levied ove	er entire municipality	у					\$418,704.42
N ES	3. S	pecial purpose co								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY T	AXES (sur	m of A1 through A3	3)					\$418,704.42
		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									
SPECIAL DISTRICT TAXES	4									
[ 단	5									
II	6									
吕	7									
₽	8									
ည	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of B	31 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose disti	rict taxes (d <i>etail o</i>	n page 4)		'	l.		\$0.00
	2. 1	Total tax increme	ent (exce	ept county environ	mental remed	iation tax incren	nent)			\$0.00
OR	3. C	County environm		•			,			\$0.00
所 以 記	<b>4</b> . C	Other state speci	ial charge	 S						\$0.00
Įĕĕ	5. C	County special c	harges							\$0.00
≢ ∑	6. A	II other town, vil	llage, or c	ity taxes						\$86,651.00
₹ ¤	7. Surplus funds applied									\$0.00
TOWN, VILLAGE, (	8. TO	TAL TOWN, VILL	\$86,651.00							
Clerl	k					Date		REMARKS		
Pho	ne									
(		)								
Em	ail									

Amended

CLARK

20	)23	10	066	0263	FOR	TOW	/N O	)F	YORK	CLA	IRK
	AR	CO	MUN A	CCT NO	_	Town - Villag	ge - City		Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAM	MES			ts Apportioned ng Jurisdictions
	1.	102226	0062	SCH D OF GRA	NTON AREA						\$138,828.94
D.	2.	103206	0064	SCH D OF LOY	AL						\$138,905.37
	3.	103899	0065	SCH D OF NEIL	LSVILLE						\$79,668.23
LS.	4.										<u> </u>
<b>Q</b> 8	5.										
ELEMENTARY AND SECONDARY SCHOOLS	6.										
AR Y S	7.										
A. II	8.										
N O	9.										
吕	10.										
SE	11.										
	12.	TOTAL ELEMENTARY AND									\$357,402.54
TECH. IT	1.	0100	0001			CAL COLLEGE					\$9,643.94
	2. 3.	1400 1500	0013 0014	MID-STATE TE		LEGE WRA					\$17,124.29 \$21,701.27
#J	4.	TOTAL TECHNICAL COI				AL COLLEGE V	77403				\$48,469.50
		AL GENERAL PROPERTY TA		-		ecial District I o	cal School and	Technica	al College Tayes)		\$911,227.46
F.	1017	Summary of General									
						Col 1	Col 2		Col 3		
					Re	al Estate Roll	Personal Prope	erty Roll	Total (Col 1 Plus Col 2)		
F1.		eral property taxes from cor		ummary		893,555.34	17	7,671.88	911,227.22		
F2.		ool levy tax credit applied (s				80,173.46		1,648.51	81,821.97		
F3.		ery and gaming credit applie				45,455.22		0.00	45,455.22	(F-1)	\$911,227.22
F4.		dollar credit applied (subtra				19,151.74	11	6,023.37	19,151.74 764,798.29	(F)	\$911,227.46
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected			748,774.92	110	0,023.37	764,798.29	,	-\$0.24
	OIAL		ON PAGE 3			Col 1	M	lunicipality	y Acting as Agent for		Ψ0.2-1
G.					Foi	r Municipality	Col 2 Enterprise/	/Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			8,436.80		0.00	0.00		\$8,436.80
H.		TTED PROPERTY TAXES (Ne		<u> </u>	ted from taxatio	n in previous yea	ars)				\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	ded) (b)	(c)		(d)	(e)	(f)		\$0.00
J.	рг		Reg. Acs. @ 10 ¢			Reg. Acs. @ 3.60			.,		\$0.00
	F.F.	(a) (Acres)		(Acres)		_ Reg. Acs. @ 3.60 (e) (Acres)		0.00 (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h)		φυ.υυ
K.	MFL	. TAX0.00 Open @\$ .72 =\$ _	0.00 + 3	30.00 Closed @\$ 1	.68=\$50.40	+ <u>0.00</u> Open@			O Closed @\$ 9.49=\$ 1309.62 +		\$1,360.02
								(i) (Acres)	(j) Closed @ \$7.87=\$		φ1,300.02
- I	1 00	OAL (222 70 42)	(T ()	0.00	5. T. N.		0.00				\$0.00
OCCUPATION TAXES P			r of Tons=(a)		5¢ per Ton + Nun			@7¢ per Tor -	1		\$0.00
PA.		ETROLEUM REFINERIES	•	2)	Number of T	, ,	0.00 @5¢ per 1				\$0.00
N KEI	3. IR	ON ORE CONCENTRATE	5 (sec. 70.40	וו	Number of To	ons =(a)	0.00 @5¢ per To	on			φυ.υι
	1										
ŏ È M.		GREGATE AMOUNT OF T									\$921,024.04

2023	10	066	0263	FOR	TOWN	OF	YORK	CLARK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

	ì.	Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENTS							
CHARGES	01 02 03 04	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$90.00 \$7,425.00 \$120.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$90.00 \$7,425.00 \$120.00	
၂ မွ	05	Fencing	\$120.00	\$0.00	\$0.00	\$120.00	
∣≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
ਠ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
;	08	Delinguent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
∣ ਨੇ	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	10	Chloride (Dust Control) Application	\$801.80	\$0.00	\$0.00	\$801.80	
		TOTALS	\$8,436.80	\$0.00	\$0.00	\$8,436.80	

2023	10	066	0263	FOR	TOWN	OF	YORK	CLARK	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
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_				
				1
тот	TALS		\$0.00	

 $\begin{array}{c|c}
10 & 111 & 0264 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

**CURTISS** 

CLARK

OF

VILLAGE

FOR

				Town- Village	-City	Municipality	County	
SEC				Description	on of Tax by Taxing Jurisic	tion		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	er entire municipality				\$317,563.45
N ES ≺	3. S	Special purpose cou	unty taxes					\$0.00
COUNTY	4. T	TOTAL COUNTY TA	AXES (sum	of A1 through A3)				\$317,563.45
<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							
ISI	7							
SPECIAL DISTRICT TAXES	8							
<u></u>	9							
SPI	10							
	11							
			DISTRICT	TAXES (sum of B1 through B11)	)	\$0.00	\$0.00	\$0.00
C.				ict taxes (detail on page 4)	<u>′</u>	*****	*****	\$0.00
С.				ot county environmental remedi	iction toy increment			\$0.00
OR		County environm	<u> </u>		alion lax increment)			\$0.00
Ä, ω	4. (	Other state speci						\$0.00
AGE AGE	5.	County special cl		,				\$0.00
, VILLAGE, ITY TAXES	6. /	All other town, vil		tv taxes				\$151,382.00
Z,Ž	7. \$	Surplus funds ap						\$0.00
TOWN,	8. T			ITY TAXES (sum of C1 through 0	07)			\$151,382.00
Clerl	(				Date	REMARKS		
Dha	no							
Pho (	iie	)						
'		,						
Em	ail							

Amended

20	)23	10	111	0264 F	OR <i>VILLA</i>	<i>GE</i> OF	CURTISS	CLARK
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School	District Codes	Acct No .		school	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	100007	0060	SCH D OF ABBOTSF	ORD			\$393,006.0
D.	2.							<b>,</b>
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR III	8.							
N S	9.							
	10.							
S	11.							
				Y SCHOOL TAXES (su		A/ALIO		\$393,006.0
E. 8	1. 2.	1500	0014	NORTH CENTRAL TE	ECHNICAL COLLEGE	WAUS		\$49,152.9
E	3.							
TECH. M	4. TOTA	L TECHNICAL CO	LLEGE TAXES	S (sum of E1 throug	h E3)			\$49,152.9
F.	TOTAL GENER					cal, School and Technica		\$911,104.4
	S	Summary of Gener	al Property Ta	exes, State Tax Credits		ral Property Taxes to be Co		
					Col 1	Col 2	Col 3	
					Post Estato Poli			
E4	Canavalarana	why tays a frame as				Personal Property Roll	, , , , , , , , , , , , , , , , , , , ,	
F1.		erty taxes from co	•	ummary	625,752.97	285,351.39	911,104.36	
F2.	School levy ta	x credit applied (	subtract)	•	625,752.97 47,062.08	285,351.39 21,460.90	911,104.36 68,522.98	
F2. F3.	School levy ta Lottery and ga	x credit applied (aming credit appli	subtract) ed (subtract)	•	625,752.97 47,062.08 12,218.28	285,351.39 21,460.90 0.00	911,104.36 68,522.98 12,218.28	(F-1) <b>\$911,104.</b> 3
F2.	School levy ta Lottery and ga First dollar cre	x credit applied (	subtract) ed (subtract) act)	•	625,752.97 47,062.08	285,351.39 21,460.90 0.00 0.00	911,104.36 68,522.98	(F-1) \$911,104.3
F2. F3. F4.	School levy ta Lottery and ga First dollar cre	x credit applied (aming credit applied (subtroperty taxes to be COVERRUN	subtract) ed (subtract) act) e collected	)	625,752.97 47,062.08 12,218.28 7,276.03	285,351.39 21,460.90 0.00 0.00	911,104.36 68,522.98 12,218.28 7,276.03	(F-1) \$911,104.3
F2. F3. F4. F5.	School levy ta Lottery and ga First dollar cre Net general pr	x credit applied (aming credit applied (subtroperty taxes to be COVERRUN	subtract) ed (subtract) act)	)	625,752.97 47,062.08 12,218.28 7,276.03 559,196.58	285,351.39 21,460.90 0.00 0.00 263,890.49 Municipalit	911,104.36 68,522.98 12,218.28 7,276.03 823,087.07 y Acting as Agent for	(F-1) <b>\$911,104.</b> 3
F2. F3. F4. F5. F6.	School levy ta Lottery and ga First dollar cre Net general pr UNDERRUN/	x credit applied (a ming credit applied dit applied (subtroperty taxes to be OVERRUN DETAIL	subtract) ed (subtract) eact) e collected  ON PAGE 3	)	625,752.97 47,062.08 12,218.28 7,276.03 559,196.58 Col 1 For Municipality	285,351.39 21,460.90 0.00 0.00 263,890.49 Municipalit Col 2 Enterprise/Utility	911,104.36 68,522.98 12,218.28 7,276.03 823,087.07 y Acting as Agent for Col 3 Other	(F-1) \$911,104.3 (F) \$911,104.4
F2. F3. F4. F5. F6.	School levy ta Lottery and ga First dollar cre Net general pr UNDERRUN/	x credit applied (aming credit applied (subtroperty taxes to be OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3	3	625,752.97 47,062.08 12,218.28 7,276.03 559,196.58 Col 1 For Municipality 590.40	285,351.39 21,460.90 0.00 0.00 263,890.49  Municipalit Col 2 Enterprise/Utility 0.00	911,104.36 68,522.98 12,218.28 7,276.03 823,087.07 y Acting as Agent for	(F-1) \$911,104.3 (F) \$911,104.4 -\$0.0
F2. F3. F4. F5. F6.	School levy ta Lottery and ga First dollar cre Net general pr UNDERRUN/ SPECIAL ASSE OMITTED PRO	x credit applied (aming credit applied (subtroperty taxes to be OVERRUN DETAIL  SSMENTS AND C PERTY TAXES (No.	subtract) ed (subtract) eact) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	625,752.97 47,062.08 12,218.28 7,276.03 559,196.58 Col 1 For Municipality	285,351.39 21,460.90 0.00 0.00 263,890.49  Municipalit Col 2 Enterprise/Utility 0.00	911,104.36 68,522.98 12,218.28 7,276.03 823,087.07 y Acting as Agent for Col 3 Other	(F-1) \$911,104.3 (F) \$911,104.4
F2. F3. F4. F5. F6. G.	School levy ta Lottery and ga First dollar cre Net general pr UNDERRUN/ SPECIAL ASSE OMITTED PRO	x credit applied (aming credit applied (subtroperty taxes to be OVERRUN DETAIL	subtract) ed (subtract) eact) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	625,752.97 47,062.08 12,218.28 7,276.03 559,196.58 Col 1 For Municipality 590.40	285,351.39 21,460.90 0.00 0.00 263,890.49  Municipalit Col 2 Enterprise/Utility 0.00	911,104.36 68,522.98 12,218.28 7,276.03 823,087.07 y Acting as Agent for Col 3 Other	(F-1) \$911,104.3 (F) \$911,104.4 -\$0.0 \$590.4
F2. F3. F4. F5. F6. G.	School levy ta Lottery and ga First dollar cre Net general pr UNDERRUN/ SPECIAL ASSE OMITTED PRO S. 70.43 CORR	x credit applied (aming credit applied (subtroperty taxes to be OVERRUN  DETAIL  ESSMENTS AND C  PERTY TAXES (Note taxes (a))  XXES0.00_F	subtract) ed (subtract, ract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  Reg. Acs. @ 10 ¢	on property omitted from the ded)  (b)  (c) = \$0.00+	625,752.97 47,062.08 12,218.28 7,276.03 559,196.58  Col 1 For Municipality 590.40 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60	285,351.39 21,460.90 0.00 0.00 263,890.49  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00	911,104.36 68,522.98 12,218.28 7,276.03 823,087.07 y Acting as Agent for Col 3 Other	(F-1) \$911,104.3 (F) \$911,104.4 -\$0.0 \$590.4
F2. F3. F4. F5. F6. G.	School levy ta Lottery and ga First dollar cre Net general pr UNDERRUN/ SPECIAL ASSE OMITTED PRO S. 70.43 CORR  P.F. CROP TA (a) (A)	x credit applied (x ming credit applied (x mi	subtract) ed (subtract, ract) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c)	on property omitted from the conded (b) (b) (c) = \$ (Acres)	625,752.97 47,062.08 12,218.28 7,276.03 559,196.58  Col 1 For Municipality 590.40 m taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	285,351.39 21,460.90 0.00 0.00 263,890.49  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	911,104.36 68,522.98 12,218.28 7,276.03 823,087.07 y Acting as Agent for Col 3 Other 0.00 (f) 	(F-1) \$911,104.3 (F) \$911,104.4 -\$0.0 \$590.4 \$0.0
F2. F3. F4. F5. F6. G.	School levy ta Lottery and ga First dollar cre Net general pr UNDERRUN/ SPECIAL ASSE OMITTED PRO S. 70.43 CORR  P.F. CROP TA (a) (A)	x credit applied (x ming credit applied (x mi	subtract) ed (subtract, ract) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c)	on property omitted from the conded (b) (b) (c) = \$ (Acres)	625,752.97 47,062.08 12,218.28 7,276.03 559,196.58  Col 1 For Municipality 590.40 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60	285,351.39 21,460.90 0.00 0.00 263,890.49  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	911,104.36 68,522.98 12,218.28 7,276.03 823,087.07 y Acting as Agent for Col 3 Other 0.00	(F-1) \$911,104.3 (F) \$911,104.4 -\$0.0 \$590.4 \$0.0
F2. F3. F4. F5. F6. G.	School levy ta Lottery and ga First dollar cre Net general pr UNDERRUN/ SPECIAL ASSE OMITTED PRO S. 70.43 CORR  P.F. CROP TA (a) (A)	x credit applied (x ming credit applied (x mi	subtract) ed (subtract, ract) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c)	on property omitted from the conded (b) (b) (c) = \$ (Acres)	625,752.97 47,062.08 12,218.28 7,276.03 559,196.58  Col 1 For Municipality 590.40 m taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	285,351.39 21,460.90 0.00 0.00 263,890.49  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) 0.00	911,104.36 68,522.98 12,218.28 7,276.03 823,087.07  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 0.00 +	(F-1) \$911,104.3 (F) \$911,104.4  -\$0.0  \$590.4  \$0.0
F2. F3. F4. F5. F6. G.	School levy ta Lottery and ga First dollar cre Net general pr UNDERRUN/ SPECIAL ASSE OMITTED PRO S. 70.43 CORR  P.F. CROP TA (a) (A)	x credit applied (x credit app	subtract) ed (subtract, ract) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c)	on property omitted from oded) (b) c = \$0.00 +(Acres) 0.00 Closed @\$ 1.68=\$	625,752.97 47,062.08 12,218.28 7,276.03 559,196.58  Col 1 For Municipality 590.40 m taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	285,351.39 21,460.90 0.00 0.00 263,890.49  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	911,104.36 68,522.98 12,218.28 7,276.03 823,087.07  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$911,104.3 (F) \$911,104.4 -\$0.0 \$590.4 \$0.0 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy ta Lottery and ga First dollar cre Net general pr UNDERRUN/ SPECIAL ASSE OMITTED PRO S. 70.43 CORR P.F. CROP TA (a) (A) MFL TAX	x credit applied (x credit app	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur (b) (c) 0.00 +	on property omitted from (b) (b) (c) = \$	625,752.97 47,062.08 12,218.28 7,276.03 559,196.58  Col 1 For Municipality 590.40 m taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Opendo	285,351.39 21,460.90 0.00 0.00 263,890.49  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres)	911,104.36 68,522.98 12,218.28 7,276.03 823,087.07  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$911,104.3 (F) \$911,104.4  -\$0.0  \$590.4  \$0.0  \$0.0
F2. F3. F4. F5. F6. G.	School levy ta Lottery and ga First dollar cre Net general pr UNDERRUN/ SPECIAL ASSE OMITTED PRO S. 70.43 CORR P.F. CROP TA (a) (A) MFL TAX 1. COAL (sec. 2. PETROLEU	x credit applied (suming credit applied (subtroperty taxes to be OVERRUN  DETAIL  SSMENTS AND C  PERTY TAXES (Note taxe (a)  XXES	subtract) ed (subtract, ract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +	on property omitted from (b) (b) (c) = \$	625,752.97 47,062.08 12,218.28 7,276.03 559,196.58  Col 1 For Municipality 590.40 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open(	285,351.39 21,460.90 0.00 0.00 263,890.49  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	911,104.36 68,522.98 12,218.28 7,276.03 823,087.07  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$911,104.3 (F) \$911,104.4 -\$0.0 \$590.4 \$0.0 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	School levy ta Lottery and ga First dollar cre Net general pr UNDERRUN/ SPECIAL ASSE OMITTED PRO S. 70.43 CORR P.F. CROP TA (a) (A) MFL TAX 1. COAL (sec. 2. PETROLEU	x credit applied (x ming credit applied (subtroperty taxes to be covered	subtract) ed (subtract, ract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +	on property omitted from (b) (b) (c) = \$	625,752.97 47,062.08 12,218.28 7,276.03 559,196.58  Col 1 For Municipality 590.40 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open(acceptable) Ton + Number of Tons=(b)	285,351.39 21,460.90 0.00 0.00 263,890.49  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tol 0.00 @5¢ per Ton	911,104.36 68,522.98 12,218.28 7,276.03 823,087.07  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$911,104.3 (F) \$911,104.4  -\$0.0  \$590.4  \$0.0  \$0.0

2023	10	111	0264	FOR	VILLAGE	OF	CURTISS	CLARK
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
∣₽	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
S	03	Refuse And Garbage Collection	\$158.71	\$0.00	\$0.00	\$158.71
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
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	\$431.69 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$431.69 \$0.00
S						
		TOTALS	\$590.40	\$0.00	\$0.00	\$590.40

2023	10	111	0264	FOR	VILLAGE	OF	CURTISS	CLARK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

10 116 0265 CO MUN ACCT NO

**DORCHESTER** 

OF

CLARK

**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 \$443,224.64 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$443,224.64 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$296,440.00 \$0.00 \$296,440.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Amended

20	023 1	0	116	0265	FOR	VILLA	<i>GE</i> OF		DORCHESTER	CL	.ARK
YE	AR C	<del>)</del> —	MUN A	ACCT NO	_	Town - Villag	e - City	_	Municipality	County	<del></del>
SEC.	School Dis	trict Codes	Acct No .			SCHOOL	. DISTRICT NAME	ES			nts Apportioned ing Jurisdictions
	1. 10	1162	0061	SCH D OF COL	BY						\$411,581.25
D.	2.										<b>*</b> * * * * * * * * * * * * * * * * * *
	3.										
LS	4.										
AND	5.										
Z Y	6.										
ELEMENTARY AND SECONDARY SCHOOLS	7.										
AR III	8.										
N S	9.										
	10.										
SE	11.										
				Y SCHOOL TAXE			N/ALIO				\$411,581.25
E.S	1. 15	500	0014	NORTH CENTR	AL TECHNICA	IL COLLEGE \	VAUS				\$71,102.01
E	3.										
TECH. IT	4. TOTAL TI	CHNICAL CO	LLEGE TAXE	S (sum of E1 th	rough E3)						\$71,102.01
F.	TOTAL GENERAL	PROPERTY TA	AXES APPOR	TIONED (Total or	f County, Spe	cial District, Lo	cal, School and Te	echnica	l College Taxes)		\$1,222,347.90
	Sum	mary of Gener	ral Property T	axes, State Tax C	redits Applied	Applied, and Net General Property Taxes to be Collected					
					Re	Col 1 al Estate Roll	Col 2 Personal Proper	ty Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.	General property			summary		1,193,386.39		961.35	1,222,347.74	-	
F2.	School levy tax cr	·				63,377.94	1,5	538.03	64,915.97	• I	<b>*</b> * * * * * * * * * * * * * * * * * *
F3.	Lottery and gamir			·)		42,777.73 20,650.36		0.00	42,777.73 20,650.36		\$1,222,347.74
F4. F5.	First dollar credit	<u> </u>				1,066,580.36	27.4	423.32	1,094,003.68	/ <b>-</b> \	\$1,222,347.90
F6.	UNDERRUN/OV	•	o oonootoa			1,000,000.00	,		1,004,000.00		-\$0.16
G.			ON PAGE	3		Col 1	Mur	nicipality	Acting as Agent for		
					For	r Municipality	Col 2 Enterprise/Ut	-	Col 3 Other		
	SPECIAL ASSESSI				- 1 ( ( (	872.92	1	0.00	0.00		\$872.92 \$0.00
H. I.	S. 70.43 CORRECT				ea irom taxatio	n in previous yea	rs)				\$0.00
-			es due di Telui								Ψ0.00
J.	OTTOTIO GOTALLO	(a)		(b)	(c)		(d)	(e)	(†)		
J 0.	P.F. CROP TAXE		Reg. Acs. @ 10			Reg. Acs. @ 3.60			(f) Reg.Acs.@20¢=\$ 0.00		\$0.00
	P.F. CROP TAXE (a) (Acres)	S0.00		¢ = \$0.00 (Acres)	+(d)	Reg. Acs. @ 3.60 (e) (Acres)	= \$ <u>0.00</u> +(g)	0.00 (Acres)	Reg.Acs.@20¢=\$ 0.00 (h)		\$0.00
К.	P.F. CROP TAXE	S0.00	(b) (c)	¢ = \$0.00 (Acres)	+(d)	(e) (Acres)	= \$ 0.00 + (g) (f) (g) (g) \$ 1.90= 0.00 +	0.00 (Acres) 0.00	Reg.Acs.@20¢=\$ 0.00 (h) 2 Closed @\$ 9.49=\$ 0.00		\$0.00 \$0.00
K.	P.F. CROP TAXE (a) (Acres)	S0.00	(b) (c)	¢ = \$0.00 (Acres)	+(d)	(e) (Acres)	= \$ 0.00 + (g) (f) (g) (g) \$ 1.90= 0.00 +	0.00 (Acres) 0.00 (Acres)	Reg.Acs.@20¢=\$ 0.00 (h)		\$0.00
K.	P.F. CROP TAXE (a) (Acres)	S 0.00 Open @\$ .72 =\$	(b) (c)	¢ = \$ 0.00 ) (Acres) 0.00 Closed @\$ 1	+(d)	(e) (Acres) + <u>0.00</u> Open@	= \$ 0.00 + (g) ②\$ 1.90= 0.00 + (i)	0.00 (Acres) 0.00 (Acres)	Reg.Acs.@20¢=\$ 0.00 : (h) Closed @\$ 9.49=\$ 0.00 : (j) Closed @ \$7.87=\$ .00 =	=	\$0.00 \$0.00
K.	P.F. CROP TAXE (a) (Acres) MFL TAX	S0.00   Open @\$ .72 =\$  42) Number	(b) (c) (c) (d) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	t = \$ 0.00 (Acres) 0.00 Closed @\$1	+ 0.00 (d) .68=\$ 0.00	(e) (Acres) +0.00 Open(	= \$ 0.00 + (g) ②\$ 1.90= 0.00 + (i)	0.00 (Acres) 0.00 (Acres) .00 (	Reg.Acs.@20¢=\$ 0.00 : (h) Closed @\$ 9.49=\$ 0.00 : (j) Closed @ \$7.87=\$ .00 =		\$0.00
K.	P.F. CROP TAXE (a) (Acres) MFL TAX	S0.00   Open @\$ .72 =\$  42) Number REFINERIES	(b) (c) (c) (d) (d) (er of Tons=(a) (sec. 70.421)	t = \$ 0.00 (Acres) 0.00 Closed @\$ 1	+ 0.00 (d) (e8=\$ 0.00	(e) (Acres) +0.00_Open@  aber of Tons=(b)  ons =(a)	= \$ 0.00 + (g) (g) (1.90= 0.00 + (i) 0.00 @7	0.00 (Acres) 0.00 (Acres) .00 (	Reg.Acs.@20¢=\$ 0.00 : (h) Closed @\$ 9.49=\$ 0.00 : (j) Closed @ \$7.87=\$ .00 =		\$0.00 \$0.00
	P.F. CROP TAXE (a) (Acres) MFL TAX 0.00  1. COAL (sec. 70.4) 2. PETROLEUM I	S0.00   Open @\$ .72 =\$  42) Number REFINERIES	(b) (c) (c) (d) (d) (er of Tons=(a) (sec. 70.421)	t = \$ 0.00 (Acres) 0.00 Closed @\$ 1	+ 0.00 (d) (e.68=\$ 0.00 6¢ per Ton + Num	(e) (Acres) +0.00_Open@  aber of Tons=(b)  ons =(a)	= \$ 0.00 + (g)  2 \$ 1.90= 0.00 + (i)  0.00 @7  0.00 @5¢ per Tor	0.00 (Acres) 0.00 (Acres) .00 (	Reg.Acs.@20¢=\$ 0.00 : (h) Closed @\$ 9.49=\$ 0.00 : (j) Closed @ \$7.87=\$ .00 =		\$0.00 \$0.00 \$0.00

2023	10	116	0265	FOR	VILLAGE	OF	DORCHESTER	CLARK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
မွ	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
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
🔀	07	Other	\$136.20	\$0.00	\$0.00	\$136.20
SPECIAL AS						
S	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$150.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$150.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
\(\frac{1}{2}\)	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
l ₹ l	80	Delinquent Utility Charges	\$586.72	\$0.00	\$0.00	\$586.72
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS	\$872.92	\$0.00	\$0.00	\$872.92

2023	10	116	0265	FOR	VILLAGE	OF	DORCHESTER	CLARK	
ΥFΔR		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

10 131 0266 CO MUN ACCT NO

**GRANTON** 

OF

CLARK

**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 \$120,896.46 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$120,896.46 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. \$26,610.78 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges \$0.00 County special charges 6. CITY T All other town, village, or city taxes \$70,461.00 Surplus funds applied \$0.00 \$97,071.78 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Amended

20	)23	10	131	0266 F	FOR VILLA	<i>IGE</i> OF	GRANTON	CLARK	
YE	AR C	00	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County	
SEC.	School Di	strict Codes	Acct No .		SCHOOL	L DISTRICT NAMES		Amounts Apportio by Taxing Jurisdict	
	1. 10	02226	0062	SCH D OF GRANTO	N AREA			\$100,1	70.51
D.	2.							<b>*</b> , -	
	3.								
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
AR EN	8.								
N N	9.								
	10.								
S	11. TOTAL FLE	BACKITADY AND	CECONDAD	V COLLOGI, TAVES (a.	um of D1 through D11)			<b>6400</b>	470.54
F		1400	0013	MID-STATE TECHNI		/b			,170.51 ,355.85
GES -	2.	1400	0010	WID STATE TESTING	OAL OOLLEGE WITH	11		Ψ12,	,555.05
TECH. IT	3.								
- 8	4. TOTAL T	TECHNICAL CO	LLEGE TAXES	S (sum of E1 throug	gh E3)				355.85
F.						ocal, School and Technica		\$330,4	494.60
	Sun	nmary of Gener	al Property 1a	axes, State Tax Credit	S Applied, and Net Gene	ral Property Taxes to be Co	Col 3		
					COLL	OUI 2	LOIS		
					Real Estate Roll	Personal Property Roll			
F1.	General property			ummary	Real Estate Roll 327,628.96	2,865.59	Total ( Col 1 Plus Col 2) 330,494.55		
F2.	School levy tax of	credit applied (	subtract)	•	Real Estate Roll 327,628.96 25,547.90	2,865.59 223.47	Total ( Col 1 Plus Col 2) 330,494.55 25,771.37	(5.4)	404 EE
F2. F3.	School levy tax of Lottery and game	credit applied ( ing credit appli	subtract) ed (subtract)	•	Real Estate Roll 327,628.96 25,547.90 19,199.01	2,865.59 223.47 0.00	Total ( Col 1 Plus Col 2) 330,494.55 25,771.37 19,199.01	(F-1) <b>\$330</b> ,	494.55
F2. F3. F4.	School levy tax of Lottery and game First dollar credit	credit applied ( ing credit appli applied (subti	subtract) ed (subtract) ract)	•	Real Estate Roll 327,628.96 25,547.90 19,199.01 8,943.55	2,865.59 223.47 0.00 0.00	Total ( Col 1 Plus Col 2)  330,494.55  25,771.37  19,199.01  8,943.55	. ,	494.55 494.60
F2. F3.	School levy tax of Lottery and game	credit applied (ing credit applied (subtrace) applied (subtrace) to be	subtract) ed (subtract) ract)	•	Real Estate Roll 327,628.96 25,547.90 19,199.01	2,865.59 223.47 0.00 0.00	Total ( Col 1 Plus Col 2) 330,494.55 25,771.37 19,199.01	. ,	
F2. F3. F4. F5.	School levy tax of Lottery and game First dollar credit Net general prop	credit applied (ing credit applied (subtrapplied (subtrapplied taxes to be return)	subtract) ed (subtract) ract)	)	Real Estate Roll 327,628.96 25,547.90 19,199.01 8,943.55 273,938.50  Col 1	2,865.59 223.47 0.00 0.00 2,642.12 Municipalit	Total ( Col 1 Plus Col 2)  330,494.55  25,771.37  19,199.01  8,943.55  276,580.62  y Acting as Agent for	. ,	494.60
F2. F3. F4. F5. F6.	School levy tax of Lottery and gamine First dollar credit Net general propunder UNDERRUN/ON	credit applied ( ing credit appli applied (subtrementy taxes to be VERRUN	subtract) ed (subtract) ract) e collected  ON PAGE 3	)	Real Estate Roll 327,628.96 25,547.90 19,199.01 8,943.55 273,938.50  Col 1 For Municipality	2,865.59 223.47 0.00 0.00 2,642.12  Municipalit Col 2 Enterprise/Utility	Total ( Col 1 Plus Col 2)  330,494.55  25,771.37  19,199.01  8,943.55  276,580.62  y Acting as Agent for Col 3 Other	(F) <b>\$330</b> ,	494.60 -\$0.05
F2. F3. F4. F5. F6.	School levy tax of Lottery and gamine First dollar credit Net general propunder UNDERRUN/ON SPECIAL ASSESS	credit applied (ing credit applied (subtrapplied (subtrapplied taxes to be very taxes to be DETAIL	subtract) ed (subtract) ract) e collected  ON PAGE 3	3	Real Estate Roll 327,628.96 25,547.90 19,199.01 8,943.55 273,938.50  Col 1 For Municipality 1,945.40	2,865.59 223.47 0.00 0.00 2,642.12  Municipalit Col 2 Enterprise/Utility 0.00	Total ( Col 1 Plus Col 2)  330,494.55  25,771.37  19,199.01  8,943.55  276,580.62  y Acting as Agent for	(F) <b>\$330</b> ,	494.60 -\$0.05
F2. F3. F4. F5. F6.	School levy tax of Lottery and gaming First dollar credit Net general propunder UNDERRUN/ON SPECIAL ASSESS OMITTED PROPE	credit applied (ing credit applied (subtremely taxes to be VERRUN DETAIL  SMENTS AND CERTY TAXES (N	subtract) ed (subtract, ract) e collected  ON PAGE 3 HARGES et taxes levied	on property omitted fro	Real Estate Roll 327,628.96 25,547.90 19,199.01 8,943.55 273,938.50  Col 1 For Municipality	2,865.59 223.47 0.00 0.00 2,642.12  Municipalit Col 2 Enterprise/Utility 0.00	Total ( Col 1 Plus Col 2)  330,494.55  25,771.37  19,199.01  8,943.55  276,580.62  y Acting as Agent for Col 3 Other	(F) <b>\$330</b> ,	494.60 -\$0.05 ,945.40 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax of Lottery and gamine First dollar credit Net general propunder UNDERRUN/ON SPECIAL ASSESS	credit applied (ing credit applied (subtremely taxes to be VERRUN DETAIL  SMENTS AND CERTY TAXES (N	subtract) ed (subtract, ract) e collected  ON PAGE 3 HARGES et taxes levied	on property omitted fro	Real Estate Roll 327,628.96 25,547.90 19,199.01 8,943.55 273,938.50  Col 1 For Municipality 1,945.40	2,865.59 223.47 0.00 0.00 2,642.12  Municipalit Col 2 Enterprise/Utility 0.00	Total ( Col 1 Plus Col 2)  330,494.55  25,771.37  19,199.01  8,943.55  276,580.62  y Acting as Agent for Col 3 Other	(F) <b>\$330</b> ,	494.60 -\$0.05
F2. F3. F4. F5. F6. G.	School levy tax of Lottery and gaminers dollar credit Net general propunder RUN/ON SPECIAL ASSESS OMITTED PROPES. 70.43 CORRECT P.F. CROP TAXE	credit applied (ing credit applied (subtremely taxes to be VERRUN  DETAIL  SMENTS AND CERTY TAXES (National Contents)  ETIONS (Net taxes)  SMENTS AND CONTENTS (National Contents)	subtract) ed (subtract, ract) e collected  ON PAGE 3  CHARGES et taxes levied es due or refur  Reg. Acs. @ 10 @	on property omitted fronded) (b) (c) = \$0.00+	Real Estate Roll 327,628.96 25,547.90 19,199.01 8,943.55 273,938.50  Col 1 For Municipality 1,945.40 om taxation in previous year (c) 0.00 Reg. Acs. @ 3.60	2,865.59  223.47  0.00  0.00  2,642.12  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  0 = \$ 0.00 + 0.00	Total ( Col 1 Plus Col 2)  330,494.55 25,771.37 19,199.01 8,943.55 276,580.62  y Acting as Agent for Col 3 Other  0.00	(F) <b>\$330</b> ,	.945.40 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax of Lottery and gami First dollar credit Net general prop UNDERRUN/ON SPECIAL ASSESS OMITTED PROPE S. 70.43 CORRECT P.F. CROP TAXE (a) (Acres	credit applied (ing credit applied (subtreme to be redit applied (subtreme to be redit applied t	subtract) ed (subtract, ract) e collected  ON PAGE 3  CHARGES et taxes levied es due or refur  Reg. Acs. @ 10 (b) (c)	on property omitted from the ded (b) (b) (c) (Acres)	Real Estate Roll  327,628.96  25,547.90  19,199.01  8,943.55  273,938.50  Col 1  For Municipality  1,945.40  om taxation in previous year  (c)  0.00 Reg. Acs. @ 3.60  (d) (e) (Acres)	2,865.59 223.47 0.00 0.00 2,642.12  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres)	Total ( Col 1 Plus Col 2)  330,494.55 25,771.37 19,199.01 8,943.55 276,580.62  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00  (h)	(F) <b>\$330</b> ,	494.60 -\$0.05 ,945.40 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax of Lottery and gami First dollar credit Net general prop UNDERRUN/ON SPECIAL ASSESS OMITTED PROPE S. 70.43 CORRECT P.F. CROP TAXE (a) (Acres	credit applied (ing credit applied (subtreme to be redit applied (subtreme to be redit applied t	subtract) ed (subtract, ract) e collected  ON PAGE 3  CHARGES et taxes levied es due or refur  Reg. Acs. @ 10 (b) (c)	on property omitted from the ded (b) (b) (c) (Acres)	Real Estate Roll 327,628.96 25,547.90 19,199.01 8,943.55 273,938.50  Col 1 For Municipality 1,945.40 om taxation in previous year (c) 0.00 Reg. Acs. @ 3.60	2,865.59 223.47 0.00 0.00 2,642.12  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres)	Total ( Col 1 Plus Col 2)  330,494.55  25,771.37  19,199.01  8,943.55  276,580.62  y Acting as Agent for Col 3 Other  0.00	(F) <b>\$330</b> ,	.945.40 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax of Lottery and gami First dollar credit Net general prop UNDERRUN/ON SPECIAL ASSESS OMITTED PROPE S. 70.43 CORRECT P.F. CROP TAXE (a) (Acres	credit applied (ing credit applied (subtreme to be redit applied (subtreme to be redit applied t	subtract) ed (subtract, ract) e collected  ON PAGE 3  CHARGES et taxes levied es due or refur  Reg. Acs. @ 10 (b) (c)	on property omitted from the ded (b) (b) (c) (Acres)	Real Estate Roll  327,628.96  25,547.90  19,199.01  8,943.55  273,938.50  Col 1  For Municipality  1,945.40  om taxation in previous year  (c)  0.00 Reg. Acs. @ 3.60  (d) (e) (Acres)	2,865.59  223.47  0.00  0.00  2,642.12  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  9 = \$ 0.00 + 0.00  (i) (Acres)  (ii) (Acres)  -0.00	Total ( Col 1 Plus Col 2)  330,494.55 25,771.37 19,199.01 8,943.55 276,580.62  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (h)	(F) <b>\$330</b> ,	494.60 -\$0.05 -945.40 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax of Lottery and gami First dollar credit Net general prop UNDERRUN/ON SPECIAL ASSESS OMITTED PROPE S. 70.43 CORRECT P.F. CROP TAXE (a) (Acres	credit applied (ing credit applied (subtremely taxes to be very taxes (National Control of taxes)  EXECUTE: TOO SET (Net taxes)  EX	subtract) ed (subtract, ract) e collected  ON PAGE 3  CHARGES et taxes levied es due or refur  Reg. Acs. @ 10 (b) (c)	(b) (b) (Acres) (2.00 Closed @\$ 1.68=\$_	Real Estate Roll  327,628.96  25,547.90  19,199.01  8,943.55  273,938.50  Col 1  For Municipality  1,945.40  om taxation in previous year  (c)  0.00 Reg. Acs. @ 3.60  (d) (e) (Acres)	2,865.59  223.47  0.00  0.00  2,642.12  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  9 = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)	Total ( Col 1 Plus Col 2)  330,494.55  25,771.37  19,199.01  8,943.55  276,580.62  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  O Closed @\$ 9.49=\$ 0.00 + (j)  Closed @ \$7.87=\$ .00 =	(F) <b>\$330</b> ,	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax of Lottery and gamine First dollar credit Net general propunder RUN/ON SPECIAL ASSESS OMITTED PROPES. 70.43 CORRECT (a) (Acree MFL TAX 0.00	credit applied (ing credit applied (subtreme ty taxes to be VERRUN  DETAIL  SMENTS AND CERTY TAXES (Natronal (natronal natronal n	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3 HARGES et taxes levied es due or refur (b) (c)	(b) (c) (Acres) (0.00 (0.5¢ per	Real Estate Roll   327,628.96   25,547.90   19,199.01   8,943.55   273,938.50	2,865.59  223.47  0.00  0.00  2,642.12  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  9 = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (i) (Acres)  0.00	Total ( Col 1 Plus Col 2)  330,494.55  25,771.37  19,199.01  8,943.55  276,580.62  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  O Closed @\$ 9.49=\$ 0.00 + (j)  Closed @ \$7.87=\$ .00 =	(F) <b>\$330</b> ,	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax of Lottery and gamine First dollar credit Net general propunder RUN/ON SPECIAL ASSESS OMITTED PROPES. 70.43 CORRECT P.F. CROP TAXE (a) (Acres MFL TAX 0.00 1. COAL (sec. 70	credit applied (ing credit applied (subtreme for applied for a	subtract) ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  CHARGES et taxes levied es due or refur  (b) (c) 0.00 +	(b) (b) (c) (Acres) (0.00 Closed @\$ 1.68=\$	Real Estate Roll   327,628.96   25,547.90   19,199.01   8,943.55   273,938.50     For Municipality   1,945.40     1,945.40     (c)   0.00   Reg. Acs. @ 3.60   (d) (e) (Acres)   0.00   Open     Ton + Number of Tons=(b)	2,865.59  223.47  0.00  0.00  2,642.12  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  9 = \$ 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  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	Total ( Col 1 Plus Col 2)  330,494.55  25,771.37  19,199.01  8,943.55  276,580.62  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  O Closed @\$ 9.49=\$ 0.00 + (j)  Closed @ \$7.87=\$ .00 =	(F) <b>\$330</b> ,	494.60 -\$0.05 -945.40 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax of Lottery and gaming First dollar credit Net general propunder RUN/ON SPECIAL ASSESS OMITTED PROPES. 70.43 CORRECT (a) (Acrest MFL TAX 0.00 1. COAL (sec. 70 2. PETROLEUM)	credit applied (ing credit applied (subtreme for applied for a	subtract) ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  CHARGES et taxes levied es due or refur  (b) (c) 0.00 +	(b) (b) (c) (Acres) (0.00 Closed @\$ 1.68=\$	Real Estate Roll   327,628.96   25,547.90   19,199.01   8,943.55   273,938.50     Col 1   For Municipality   1,945.40     om taxation in previous year   (c)   0.00   Reg. Acs. @ 3.60   (d) (e) (Acres)   0.00   + 0.00 Open     Ton + Number of Tons=(b)   umber of Tons=(a)	2,865.59  223.47  0.00  0.00  2,642.12  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  9 = \$ 0.00 + 0.00  (i) (Acres)  (ii) (Acres)  0.00  0.00  0.00  0.00  0.7¢ per Tor	Total ( Col 1 Plus Col 2)  330,494.55  25,771.37  19,199.01  8,943.55  276,580.62  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  O Closed @\$ 9.49=\$ 0.00 + (j)  Closed @ \$7.87=\$ .00 =	(F) \$330,	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	10	131	0266	FOR	VILLAGE	OF	GRANTON	CLARK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
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						
ਹੋ						
Ä						
S						
	$\vdash$					
	$\vdash$					
	$\vdash$					
	$\vdash$					
	0.4	W   T   D	0005.07	<b>A</b> 0.00	Φ0.00	<b>#</b> 205.07
	01 02	Weeds, Tree Planting, Removal	\$325.87	\$0.00 \$0.00	\$0.00	\$325.87
w	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$315.41	\$0.00	\$0.00 \$0.00	\$0.00 \$315.41
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ত	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
+	08	Delinquent Utility Charges	\$1,304.12	\$0.00	\$0.00	\$1,304.12
₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
S						
			\$4.04F.40	<b>*</b>	<b>#</b> 0.00	64.045.40
		TOTALS	\$1,945.40	\$0.00	\$0.00	\$1,945.40

2023	10	131	0266	FOR	VILLAGE	OF	GRANTON	CLARK	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{c|c}
10 & 186 & 0267 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

UNITY

OF

VILLAGE

FOR

				Town- Village	-City	Municipality		County	
SEC.				Description	on of Tax by Taxing Jurisic	ction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. F	Portion of state spec	cial charges	s upon county					\$0.00
	2. F	Portion of county tax	x levied ove	er entire municipality					\$47,326.17
ES ES	3. S	Special purpose cou	unty taxes						\$0.00
COUNTY	4. T	TOTAL COUNTY TA	AXES (sum	of A1 through A3)					\$47,326.17
<u> </u>		Special District Code	Acct No	Special District Name		Property Taxes	State Spe	ecial Charge	Property Taxes with State Special Charges
В.	1								
	2								
S	3								
ξ	4								
Ë	5								
푎	6								
DIS.	7								
A F	8								
SPECIAL DISTRICT TAXES	9								
SP	10								
	11								
	12.	. TOTAL SPECIAL	DISTRICT	TAXES (sum of B1 through B11)	)		60.00	\$0.00	\$0.00
C.				ict taxes (detail on page 4)	l I				\$0.00
•		<u> </u>		ot county environmental remedi	ation tax increment)				\$24,849.39
OR		County environm	<u> </u>		anon tax moromone,				\$0.00
Ë,S		Other state speci							\$0.00
, VILLAGE, TY TAXES	5. (	County special cl							\$0.00
₹ \	6. /	All other town, vil	lage, or cit	ty taxes					\$18,000.00
ŠΩ	7. \$	Surplus funds ap	plied						\$0.00
TOWN,	8. T	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum of C1 through (	C7)				\$42,849.39
Clerk	(				Date	REMARK	S		
Pho	ne.								
F110	116	)							
		,							
Em	ail								

Amended

20	023 10	186	0267	FOR	VILLA	GE OF	UNITY	CLARK	
YE	EAR CO	MUN	ACCT NO	_	Town - Villag	e - City	Municipality	County	_
SEC.	School District	Codes Acct No			SCHOOL	DISTRICT NAMES		Amounts Apportion by Taxing Jurisdict	
	1. 101162	0061	SCH D OF COL	LBY				\$42.4	02.54
D.	2.							<b>,</b> , , ,	
	3.								
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
AR III	8.								
N N	9.								
	10.								
S	11.								
		TARY AND SECONDA				VAUS			402.54
	1. 1500	0014	NORTH CENT	RAL TECHNICA	IL COLLEGE \	VAUS		\$1,	325.18
등등	3.								
TECH. IT	4. TOTAL TECHN	NICAL COLLEGE TAX	(ES (sum of E1 tl	hrough E3)				\$7,3	325.18
F.	TOTAL GENERAL PRO					cal, School and Technic		\$139,9	903.28
	Summary	of General Property	Taxes, State Tax (	Credits Applied	*	al Property Taxes to be (			
				Re	Col 1 al Estate Roll	Col 2 Personal Property Ro	Col 3  Total ( Col 1 Plus Col 2)		
F1.	General property taxes		d summary		136,532.00	3,371.28	· · · · · · · · · · · · · · · · · · ·		
F2.	School levy tax credit	· · · · · · · · · · · · · · · · · · ·			8,190.00	202.21	· · · · · · · · · · · · · · · · · · ·		
F3.	Lottery and gaming cr		ct)		7,354.54 3,267.72	0.00	1,00	(F-1) <b>\$139,</b>	903.28
F4. F5.	First dollar credit appli Net general property to				117,719.74	3,169.07	0,207.72	(F) <b>\$139</b> ,	903.28
F6.	UNDERRUN/OVERR				117,719.74	0,100.01	120,000.01		\$0.00
G.		DETAIL ON PAGE	3		Col 1	Municipal	ity Acting as Agent for		•
0.				Foi	r Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	SPECIAL ASSESSMEN				7,997.46	0.00	0.00	\$7,	997.46
H.	OMITTED PROPERTY	· · · · · · · · · · · · · · · · · · ·		ted from taxatio	n in previous yea	rs)			\$0.00 \$0.00
l.									<b>\$0.00</b>
	S. 70.43 CORRECTIONS			(c)		(d) (e)	(f)		
J.		(a)	(b)	(c) + 0.00	Reg. Acs. @ 3.60	(d) (e) = \$ 0.00 + 0.00	,,		\$0.00
J.	P.F. CROP TAXES	(a) 0.00 Reg. Acs. @ 1 (b)	(b) 0 ¢ = \$0.00 (c) (Acres)	+ <u>0.00</u>	Reg. Acs. @ 3.60	= \$ <u>0.00</u> + <u>0.00</u> (f) (g) (Acres	OReg.Acs.@20¢=\$ 0.00 (h)	-	\$0.00
J. K.	P.F. CROP TAXES	(a) 0.00 Reg. Acs. @ 1 (b)	(b) 0 ¢ = \$0.00 (c) (Acres)	+ <u>0.00</u>	(e) (Acres)	= \$ 0.00 + 0.00 (g) (Acres 0.00 + 0.0	OReg.Acs.@20¢=\$ 0.00 (h) OOClosed @\$ 9.49=\$ 0.00		
	P.F. CROP TAXES	(a) 0.00 Reg. Acs. @ 1 (b)	(b) 0 ¢ = \$0.00 (c) (Acres)	+ <u>0.00</u>	(e) (Acres)	= \$ 0.00 + 0.00 (G) (Acres) (I) (Acres) (I) (Acres)	O Reg.Acs.@20¢=\$ 0.00 (h) OO Closed @\$ 9.49=\$ 0.00	=	\$0.00 \$0.00
K.	P.F. CROP TAXES	(a)  0.00 Reg. Acs. @ 1  (b)  @\$ .72 =\$ 0.00 +	(b) 0 ¢ = \$ 0.00 (c) (Acres) 0.00 Closed @\$ 1	_+ <u>0.00</u> (d) 1.68=\$ <u>0.00</u>	(e) (Acres) + <u>0.00</u> Open@	= \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres)	0 Reg.Acs.@20¢=\$ 0.00 (h) 00 Closed @\$ 9.49=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =		
K.	P.F. CROP TAXES	(a)  0.00 Reg. Acs. @ 1  (b)  @\$ .72 =\$0.00 +  Number of Tons=(a)	(b)  0 ¢ = \$ 0.00 (c) (Acres) 0.00 Closed @\$ 1	_ +	(e) (Acres) +0.00 Open@  hber of Tons=(b)	=\$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	0 Reg.Acs.@20¢=\$ 0.00 (h) 00 Closed @\$ 9.49=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =		\$0.00
K.	P.F. CROP TAXES	(a)  0.00 Reg. Acs. @ 1  (b)  @\$ .72 =\$	(b) 0 ¢ = \$ 0.00 (c) (Acres) 0.00 Closed @\$ 1	_ +(d)	(e) (Acres) +0.00_Open@  aber of Tons=(b)  ons =(a)	=\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0 Reg.Acs.@20¢=\$ 0.00 (h) 00 Closed @\$ 9.49=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =		\$0.00 \$0.00
K.	P.F. CROP TAXES	(a)  0.00 Reg. Acs. @ 1  (b)  @\$ .72 =\$	(b) 0 ¢ = \$ 0.00 (c) (Acres) 0.00 Closed @\$ 1	_ +	(e) (Acres) +0.00_Open@  aber of Tons=(b)  ons =(a)	=\$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	0 Reg.Acs.@20¢=\$ 0.00 (h) 00 Closed @\$ 9.49=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =		\$0.00 \$0.00 \$0.00
	P.F. CROP TAXES	(a)  0.00 Reg. Acs. @ 1  (b)  @\$ .72 =\$	(b)  0 ¢ = \$ 0.00 (c) (Acres) 0.00 Closed @\$ 1  0.00 @	_ +	(e) (Acres) + 0.00 Open@  hber of Tons=(b)  ons =(a)  ons =(a)	=\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0 Reg.Acs.@20¢=\$ 0.00 (h) 00 Closed @\$ 9.49=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	\$147,	\$0.00 \$0.00 \$0.00

2023	10	186	0267	FOR	VILLAGE	OF	UNITY	CLARK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
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
(0	02 03	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ਠ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣ ;	08	Delinquent Utility Charges	\$7,997.46	\$0.00	\$0.00	\$7,997.46
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS	\$7,997.46	\$0.00	\$0.00	\$7,997.46

2023	10	186	0267	FOR	VILLAGE	OF	UNITY	CLARK	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

2023 Statement of Taxes **FINAL** 

10 191 0268 СО MUN ACCT NO

				FOR	VILLAGE		OF	WITHEE	CLARK	Amended
					Town- Village	-City	-	Municipality	County	
SEC					Descripti	on of Tax by	/ Taxing Jurisio	etion		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					\$217,786.48
JNT (ES	3. S	special purpose co	unty taxes							\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sum o	f A1 through A3	3)					\$217,786.48
		Special District Code	Acct No		Special District Name			Property 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									
EC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of B	31 through B11	·)		\$0.00	\$0.00	\$0.00
C.	1. (	Other special pur	pose district	taxes (detail o	n page 4)		l			\$0.00
	2.	Total tax increme	ent <i>(except)</i>	county environi	mental remed	iation tax in	crement)			\$50,658.38
OR		County environm								\$0.00
SË,	4. (	Other state speci								\$0.00
ĕ.ĕ.	5. (	County special c	harges							\$0.00
VILLAGE, TY TAXES	6. <i>P</i>	All other town, vil	lage, or city	taxes						\$134,918.00
Řρ	7. S	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of C1 through	C7)				\$185,576.38
Clerl	<					Date		REMARKS		
Pho	ne									
(		)								
Em	ail									

Amended

20	023	10	191	0268	FOR	VILLA	GE OF	WITHEE	CLARK	
YE	AR	CO	MUN A	ACCT NO		Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1.	104207	0066	SCH D OF OWEN	-WITHE	E				\$235,697.75
D.	2.									<u> </u>
	3.									
LS L	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
AR, A	8.									
ME	9.									
응ニ	10.									
SE	11.									
	12.	TOTAL ELEMENTARY AND			•					\$235,697.75
E. 🖁	1.	0100	0001	CHIPPEWA VALLI	EY TEC	HNICAL COLLEGE	EAUC			\$20,762.40
F.S.	3.									
TECH. IT	4.	TOTAL TECHNICAL COI	LLEGE TAXE	S (sum of E1 thro	ouah E3	3)				\$20,762.40
F.		AL GENERAL PROPERTY TA		•		•	cal. School and Technica	al College Taxes)		\$659,823.01
F.							al Property Taxes to be Co			
						Col 1	Col 2	Col 3		
							Personal Property Roll	, ,		
F1.		neral property taxes from con		summary		641,225.69	18,597.47	659,823.16		
F2.		nool levy tax credit applied (s		,		37,848.79	1,097.77	38,946.56		<b>\$050.000.40</b>
F3.		ery and gaming credit applied to delar credit applied to delar credit applied (subtrated)		)		37,573.44 16,708.99	0.00	37,573.44 16,708.99	(F-1)	\$659,823.16
F4. F5.	-	general property taxes to be				549,094.47	17,499.70	566,594.17	(F)	\$659,823.01
F6.		DERRUN/OVERRUN	<i>3</i> 001100100			0.10,00.11.11	,	000,00 1.11		\$0.15
G.			ON PAGE 3	)						
0.				)		Col 1	Municipalit	y Acting as Agent for		
				)	-	For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	+	CIAL ASSESSMENTS AND C	HARGES			For Municipality 294.62	Col 2 Enterprise/Utility 1,256.24			\$1,550.86
H.	OMI	CIAL ASSESSMENTS AND CI	HARGES et taxes levied	on property omitted	from tax	For Municipality 294.62	Col 2 Enterprise/Utility 1,256.24	Col 3 Other		\$0.00
H. I.	OMI	CIAL ASSESSMENTS AND C	HARGES et taxes levied	on property omitted	from tax	For Municipality 294.62	Col 2 Enterprise/Utility 1,256.24	Col 3 Other		· · · · · · · · · · · · · · · · · · ·
_	OMI'	CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a)	HARGES et taxes levied es due or refur	on property omitted onded)	(c)	For Municipality 294.62 cation in previous yea	Col 2 Enterprise/Utility 1,256.24 rs) (d) (e)	Col 3 Other 0.00		\$0.00 -\$3,320.95
l.	OMI' S. 70 P.F.	CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a)  CROP TAXES	HARGES et taxes levied es due or refur eteg. Acs. @ 10 (c) (b) (c)	(b) t = \$ 0.00 +	(c) 0.0 (d)	294.62  cation in previous year  DO Reg. Acs. @ 3.60  (e) (Acres)	Col 2 Enterprise/Utility 1,256.24  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 : (h)		\$0.00
l.	OMI' S. 70 P.F.	CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxes (a)  CROP TAXES0.00R	HARGES et taxes levied es due or refur eteg. Acs. @ 10 (c) (b) (c)	(b) t = \$ 0.00 +	(c) 0.0 (d)	294.62  cation in previous year  DO Reg. Acs. @ 3.60  (e) (Acres)	Col 2 Enterprise/Utility 1,256.24  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)  0.00 + 0.00 + 0.00	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 :  (h)  0 Closed @\$ 9.49=\$ 0.00 4		\$0.00 -\$3,320.95 \$0.00
I. J.	OMI' S. 70 P.F.	CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a)  CROP TAXES	HARGES et taxes levied es due or refur eteg. Acs. @ 10 (c) (b) (c)	(b) t = \$ 0.00 +	(c) 0.0 (d)	294.62  cation in previous year  DO Reg. Acs. @ 3.60  (e) (Acres)	Col 2 Enterprise/Utility  1,256.24  rs)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  2 \$ 1.90 = 0.00 + 0.0  (i) (Acres)	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 : (h)		\$0.00 -\$3,320.95
I. J. K.	OMI'S. 70	CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	### HARGES  ### at taxes levied  ### as due or refur  ### teg. Acs. @ 10 (c)  ### (b) (c)  ### 0.00 +	(b) (b) (c) (Acres) (c) (Closed @\$ 1.68	(c) 0.0 (d) s=\$0.	For Municipality 294.62 sation in previous year  00 Reg. Acs. @ 3.60 (e) (Acres) 00 + 0.00 Open@	Col 2 Enterprise/Utility 1,256.24  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 : (h)  0 Closed @\$ 9.49=\$ 0.00 + (j)  Closed @ \$7.87=\$ .00 =		\$0.00 -\$3,320.95 \$0.00
I. J. K.	OMI'S. 70 P.F. MFL	CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	HARGES et taxes levied es due or refur  teg. Acs. @ 10 (c)	(b) (b) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(c) 0.0 (d) s=\$0.	294.62  cation in previous year  200 Reg. Acs. @ 3.60  (e) (Acres)  00 + 0.00 Open @	Col 2 Enterprise/Utility  1,256.24  rs)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (ii) (Acres)  0.00  0.00 @7¢ per To	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 : (h)  0 Closed @\$ 9.49=\$ 0.00 + (j)  Closed @ \$7.87=\$ .00 =		\$0.00 -\$3,320.95 \$0.00
I. J. K.	OMI S. 70 P.F. MFL	CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES	HARGES  et taxes levied es due or refur  deg. Acs. @ 10 (	(b) (b) (c) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(c) 0.0 (d) =\$ 0.	294.62  (ation in previous year  (b) Reg. Acs. @ 3.60  (c) (Acres) (d) + 0.00 Open (e)  (e) Number of Tons=(b)	Col 2 Enterprise/Utility 1,256.24  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (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)  0 Closed @\$ 9.49=\$ 0.00 + (j)  Closed @ \$7.87=\$ .00 =		\$0.00 -\$3,320.95 \$0.00 \$0.00
I. J. K.	OMI S. 70 P.F. MFL	CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	HARGES  et taxes levied es due or refur  deg. Acs. @ 10 (	(b) (b) (c) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(c) 0.0 (d) =\$ 0.	294.62  cation in previous year  200 Reg. Acs. @ 3.60  (e) (Acres)  00 + 0.00 Open @	Col 2 Enterprise/Utility  1,256.24  rs)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (ii) (Acres)  0.00  0.00 @7¢ per To	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 : (h)  0 Closed @\$ 9.49=\$ 0.00 + (j)  Closed @ \$7.87=\$ .00 =		\$0.00 -\$3,320.95 \$0.00 \$0.00 \$0.00
I. J.	OMI' S. 70 P.F. MFL 1. C0 2. PI 3. IR	CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES	HARGES et taxes levied es due or refur  teg. Acs. @ 10 (c)	(on property omitted oded) (b)  t = \$0.00 +	(c) 0.0 (d) =\$ 0.	294.62  294.62  294.62  294.62  294.62  294.62  294.62  3.60  (e) (Acres)  (h) (Acres)  (o) + 0.00 Open (e)  Number of Tons=(b)  of Tons =(a)  of Tons =(a)	Col 2 Enterprise/Utility 1,256.24  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (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)  0 Closed @\$ 9.49=\$ 0.00 + (j)  Closed @ \$7.87=\$ .00 =		\$0.00 -\$3,320.95 \$0.00 \$0.00 \$0.00

2023	10	191	0268	FOR	VILLAGE	OF	WITHEE	CLARK
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
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
L ASSESSMENTS						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$154.75	\$0.00	\$0.00	\$154.75
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Ш	03	Refuse And Garbage Collection	\$139.87	\$0.00	\$0.00 \$0.00	\$139.87
၂ ဗွ	04 05	Grading, Gravel, Culvert, Fencing Fencing	\$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	\$0.00	\$0.00	\$0.00	\$0.00
بِـ ا	08	Delinquent Utility Charges	\$0.00	\$1,256.24	\$0.00	\$1,256.24
SPECIAL CHARGES	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
S						
		TOTALS	\$294.62	\$1,256.24	\$0.00	\$1,550.86

2023	10	191	0268	FOR	VILLAGE	OF	WITHEE	CLARK	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

 $\begin{array}{ccc}
10 & 201 & 0269 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

ABBOTSFORD

CLARK

OF

CITY

FOR

				Town- Village	-City	Munio	cipality	County	
SEC.				Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	Portion of state spe	cial charges	s upon county					\$0.00
	2. P	Portion of county ta	x levied ove	er entire municipality					\$600,872.68
ES E	3. S	Special purpose co	unty taxes						\$0.00
COUNTY TAXES	4. T	TOTAL COUNTY T	AXES (sun	m of A1 through A3)					\$600,872.68
<u> </u>		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
ES	3								
SPECIAL DISTRICT TAXES	4								
Ë	5								
푎	6								
<u>SIC</u>	7								
AL I	8								
ECL	9								
SPI	10	)							
	11								
	40	TOTAL ODECIAL	DICTRICT	TANES (sum of D4 through D44			\$0.00	\$0.00	\$0.00
				TTAXES (sum of B1 through B11	)		\$0.00	\$0.00	
C.			•	rict taxes (detail on page 4)					\$0.00
œ				pt county environmental remed	iation tax incremen	t)			\$624,885.51
, o	3. (	County environm							\$0.00 \$0.00
	4. (	Other state speci		S					\$0.00
VILLAGE, TY TAXES	5. (	County special cl All other town, vil		ity toyoo					\$583,943.98
ΞĚ	o. /	Surplus funds ap	-	ity taxes					\$0.00
TOWN,	7.	Surpius iurius ap	pileu						\$1,208,829.49
ĭ	8. TO	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum of C1 through	C7)				\$1,200,029.49
Clerk	(				Date		REMARKS		
Pho	ne								
(		)							
Em	ail								

Amended

20	)23 10	2	201	0269	FOR	CIT	y OF	ABBOTSFORD	CLAF	RK
YE	AR CO	N	/IUN A	CCT NO		Town - Villag	e - City	Municipality	County	
SEC.	School Distri	ct Codes	Acct No .			SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1. 1000	07	0060	SCH D OF ABBO	OTSFORD					\$770,708.99
D.	2.									<b>,</b> , , , , , , , , , , , , , , , , , ,
	3.									
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
AR III	8.									
N S	9.									
	10.									
S	11.									
				Y SCHOOL TAXE			NALIO			\$770,708.99
E. 8	1. 1500	)	0014	NORTH CENTRA	AL TECHNIC	CAL COLLEGE \	VAUS			\$96,391.87
E	3.									
TECH. M	4. TOTAL TEC	HNICAL COL	LEGE TAXES	S (sum of E1 thi	rough E3)					\$96,391.87
F.	TOTAL GENERAL PR	OPERTY TAX	XES APPORT	TIONED (Total of	County, Sp	pecial District, Lo	cal, School and Technic	al College Taxes)		\$2,676,803.03
	Summa	ary of Genera	I Property Ta	axes, State Tax Cr	redits Appli	•	al Property Taxes to be C			
						Col 1	Col 2	Col 3		
E4	Conoral property to	von from non	moutorized o	1 1 100 100 O 101 /	F		Personal Property Roll	,		
F1.	General property tax		•	ummary	F	2,642,019.88	34,783.25	2,676,803.13	-	
F2.	School levy tax cred	lit applied (s	ubtract)		F	2,642,019.88 158,772.12	34,783.25 2,090.27	2,676,803.13 160,862.39		\$2 676 803 13
F2. F3.	School levy tax cred Lottery and gaming	lit applied <i>(s</i> credit applie	ubtract) ed (subtract)		F	2,642,019.88	34,783.25	2,676,803.13		\$2,676,803.13
F2.	School levy tax cred	lit applied (s credit applie plied (subtra	eubtract) ed (subtract) act)		F	2,642,019.88 158,772.12 101,289.81	34,783.25 2,090.27 0.00	2,676,803.13 160,862.39 101,289.81	(F-1)	\$2,676,803.13 \$2,676,803.03
F2. F3. F4.	School levy tax cred Lottery and gaming First dollar credit ap	lit applied (s credit applie plied (subtra taxes to be RRUN	ed (subtract) act) collected	)	F	2,642,019.88 158,772.12 101,289.81 48,946.86 2,333,011.09	34,783.25 2,090.27 0.00 0.00	2,676,803.13 160,862.39 101,289.81 48,946.86	(F-1)	
F2. F3. F4. F5.	School levy tax cred Lottery and gaming First dollar credit ap Net general property	lit applied (s credit applie plied (subtra taxes to be RRUN	eubtract) ed (subtract) act)	)		2,642,019.88 158,772.12 101,289.81 48,946.86 2,333,011.09	34,783.25 2,090.27 0.00 0.00 32,692.98 Municipalii	2,676,803.13 160,862.39 101,289.81 48,946.86 2,365,704.07	(F-1)	\$2,676,803.03
F2. F3. F4. F5. F6.	School levy tax crec Lottery and gaming First dollar credit ap Net general property UNDERRUN/OVER	dit applied (s credit applie plied (subtra taxes to be RRUN DETAIL	ed (subtract) ed (subtract) e collected ON PAGE 3	)		2,642,019.88 158,772.12 101,289.81 48,946.86 2,333,011.09 Col 1 for Municipality	34,783.25 2,090.27 0.00 0.00 32,692.98 Municipalit Col 2 Enterprise/Utility	2,676,803.13 160,862.39 101,289.81 48,946.86 2,365,704.07 by Acting as Agent for Col 3 Other	(F-1)	\$2,676,803.03 \$0.10
F2. F3. F4. F5. F6.	School levy tax cred Lottery and gaming First dollar credit ap Net general property UNDERRUN/OVER SPECIAL ASSESSME	dit applied (s credit applie plied (subtra r taxes to be RRUN DETAIL	cubtract) ed (subtract) ect) ecollected ON PAGE 3	3	F	2,642,019.88 158,772.12 101,289.81 48,946.86 2,333,011.09 Col 1 For Municipality 1,550.69	34,783.25 2,090.27 0.00 0.00 32,692.98  Municipalit Col 2 Enterprise/Utility 0.00	2,676,803.13 160,862.39 101,289.81 48,946.86 2,365,704.07	(F-1)	\$2,676,803.03 \$0.10 \$1,550.69
F2. F3. F4. F5. F6.	School levy tax cred Lottery and gaming First dollar credit ap Net general property UNDERRUN/OVER  SPECIAL ASSESSME OMITTED PROPERT	dit applied (s credit applie plied (subtra t taxes to be RRUN DETAIL ENTS AND CH Y TAXES (Ne	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied	on property omitte	F	2,642,019.88 158,772.12 101,289.81 48,946.86 2,333,011.09 Col 1 For Municipality 1,550.69	34,783.25 2,090.27 0.00 0.00 32,692.98  Municipalit Col 2 Enterprise/Utility 0.00	2,676,803.13 160,862.39 101,289.81 48,946.86 2,365,704.07 by Acting as Agent for Col 3 Other	(F-1)	\$2,676,803.03 \$0.10
F2. F3. F4. F5. F6. G.	School levy tax cred Lottery and gaming First dollar credit ap Net general property UNDERRUN/OVER SPECIAL ASSESSME	dit applied (s credit applie plied (subtra taxes to be RRUN DETAIL ENTS AND CH Y TAXES (Ne (a)	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied s due or refun	on property omitte	F	2,642,019.88 158,772.12 101,289.81 48,946.86 2,333,011.09 Col 1 For Municipality 1,550.69	34,783.25 2,090.27 0.00 0.00 32,692.98  Municipalit Col 2 Enterprise/Utility 0.00	2,676,803.13 160,862.39 101,289.81 48,946.86 2,365,704.07 by Acting as Agent for Col 3 Other	(F-1)	\$2,676,803.03 \$0.10 \$1,550.69 \$3,533.18 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax crec Lottery and gaming First dollar credit ap Net general property UNDERRUN/OVEF  SPECIAL ASSESSME OMITTED PROPERT S. 70.43 CORRECTIO P.F. CROP TAXES	dit applied (s credit applie plied (subtra taxes to be RRUN DETAIL ENTS AND CH Y TAXES (Ne (a)	aubtract) ad (subtract) act) a collected ON PAGE 3 HARGES at taxes levied s due or refun eg. Acs. @ 10 ¢	on property omitted (b)	ed from taxas	2,642,019.88 158,772.12 101,289.81 48,946.86 2,333,011.09 Col 1 for Municipality 1,550.69 tion in previous year	34,783.25 2,090.27 0.00 0.00 32,692.98  Municipalit Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00	2,676,803.13 160,862.39 101,289.81 48,946.86 2,365,704.07 by Acting as Agent for Col 3 Other	(F-1)	\$2,676,803.03 \$0.10 \$1,550.69 \$3,533.18
F2. F3. F4. F5. F6. G.	School levy tax crec Lottery and gaming First dollar credit ap Net general property UNDERRUN/OVEF  SPECIAL ASSESSME OMITTED PROPERT S. 70.43 CORRECTIO P.F. CROP TAXES (a) (Acres)	dit applied (s credit applie plied (subtra t taxes to be RRUN DETAIL ENTS AND CH Y TAXES (Ne (a) 0.00 Re	aubtract) ad (subtract) act) a collected ON PAGE 3 HARGES at taxes levied s due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted (b)  c = \$0.00	(c) + 0.00	2,642,019.88 158,772.12 101,289.81 48,946.86 2,333,011.09 Col 1 for Municipality 1,550.69 tion in previous year	34,783.25 2,090.27 0.00 0.00 32,692.98  Municipalit Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	2,676,803.13 160,862.39 101,289.81 48,946.86 2,365,704.07  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 (h)	(F-1)	\$2,676,803.03 \$0.10 \$1,550.69 \$3,533.18 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax crec Lottery and gaming First dollar credit ap Net general property UNDERRUN/OVEF  SPECIAL ASSESSME OMITTED PROPERT S. 70.43 CORRECTIO P.F. CROP TAXES	dit applied (s credit applie plied (subtra t taxes to be RRUN DETAIL ENTS AND CH Y TAXES (Ne (a) 0.00 Re	aubtract) ad (subtract) act) a collected ON PAGE 3 HARGES at taxes levied s due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted (b)  c = \$0.00	(c) + 0.00	2,642,019.88 158,772.12 101,289.81 48,946.86 2,333,011.09 Col 1 for Municipality 1,550.69 tion in previous year	34,783.25 2,090.27 0.00 0.00 32,692.98  Municipalit Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	2,676,803.13 160,862.39 101,289.81 48,946.86 2,365,704.07  2y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h) 0 Closed @\$ 9.49=\$ (j)	(F-1)	\$2,676,803.03 \$0.10 \$1,550.69 \$3,533.18 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax crec Lottery and gaming First dollar credit ap Net general property UNDERRUN/OVEF  SPECIAL ASSESSME OMITTED PROPERT S. 70.43 CORRECTIO P.F. CROP TAXES (a) (Acres)	dit applied (s credit applie plied (subtra t taxes to be RRUN DETAIL ENTS AND CH Y TAXES (Ne (a) 0.00 Re	aubtract) ad (subtract) act) a collected ON PAGE 3 HARGES at taxes levied s due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted (b)  c = \$0.00	(c) + 0.00	2,642,019.88 158,772.12 101,289.81 48,946.86 2,333,011.09 Col 1 for Municipality 1,550.69 tion in previous year	34,783.25 2,090.27 0.00 0.00 32,692.98  Municipalit Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)00	2,676,803.13 160,862.39 101,289.81 48,946.86 2,365,704.07  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  O Closed @\$ 9.49=\$ 0.00 = (h)	(F-1)	\$2,676,803.03 \$0.10 \$1,550.69 \$3,533.18 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax crec Lottery and gaming First dollar credit ap Net general property UNDERRUN/OVEF  SPECIAL ASSESSME OMITTED PROPERT S. 70.43 CORRECTIO P.F. CROP TAXES (a) (Acres)	dit applied (s credit applie plied (subtra taxes to be RRUN DETAIL ENTS AND CH Y TAXES (Ne NS (Net taxes (a) 0.00 Re en @\$ .72 =\$ _	aubtract) ad (subtract) act) a collected ON PAGE 3 HARGES at taxes levied s due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted (b) (b) (Acres) (O.00) Closed @\$ 1.6	(c) + 0.00 (d) 68=\$ 0.00	2,642,019.88 158,772.12 101,289.81 48,946.86 2,333,011.09 Col 1 for Municipality 1,550.69 tion in previous year	34,783.25 2,090.27 0.00 0.00 32,692.98  Municipalit Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	2,676,803.13 160,862.39 101,289.81 48,946.86 2,365,704.07  Ty Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (f)  Closed @\$ 9.49=\$ (j)  Closed @ \$7.87=\$ .00 =	(F-1)	\$2,676,803.03 \$0.10 \$1,550.69 \$3,533.18 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax crec Lottery and gaming First dollar credit ap Net general property UNDERRUN/OVER  SPECIAL ASSESSME OMITTED PROPERT S. 70.43 CORRECTIO  P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Op	dit applied (s credit applie plied (subtra taxes to be RRUN DETAIL ENTS AND CH Y TAXES (Ne (a) 0.00 Re en @\$ .72 =\$ _	cubtract) ed (subtract) ed (su	on property omitted (b) (b) (c) = \$ 0.00 (Acres) (0.00 Closed @\$ 1.6	(c) + 0.00 (d) 68=\$ 0.00	2,642,019.88 158,772.12 101,289.81 48,946.86 2,333,011.09  Col 1  for Municipality 1,550.69 tion in previous yea  Reg. Acs. @ 3.60 (e) (Acres) 0 + 0.00_Open@	34,783.25  2,090.27  0.00  0.00  32,692.98   Municipalit  Col 2 Enterprise/Utility  0.00  rs)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)	2,676,803.13 160,862.39 101,289.81 48,946.86 2,365,704.07  Ty Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (f)  Closed @\$ 9.49=\$ (j)  Closed @ \$7.87=\$ .00 =	(F-1)	\$2,676,803.03 \$0.10 \$1,550.69 \$3,533.18 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax crec Lottery and gaming First dollar credit ap Net general property UNDERRUN/OVEF  SPECIAL ASSESSME OMITTED PROPERT S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX	dit applied (s credit applie plied (subtra taxes to be RRUN DETAIL ENTS AND CH Y TAXES (Ne (a) 0.00 Re en @\$ .72 =\$ ) Number EFINERIES (	cubtract) ad (subtract) act) a collected ON PAGE 3 HARGES at taxes levied s due or refun  (b) (c) 0.00 +  of Tons=(a) (sec. 70.421)	on property omitted (b) (b) (c) (Acres) (0.00 Closed @\$ 1.6	(c) + 0.00 (d) 68=\$ 0.00	2,642,019.88 158,772.12 101,289.81 48,946.86 2,333,011.09  Col 1 for Municipality 1,550.69 tion in previous yea  Reg. Acs. @ 3.60 (e) (Acres) 0 + 0.00 Open@  umber of Tons=(b) trons =(a)	34,783.25 2,090.27 0.00 0.00 32,692.98  Municipalit Col 2 Enterprise/Utility 0.00  rs)  (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.	2,676,803.13 160,862.39 101,289.81 48,946.86 2,365,704.07  Ty Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (f)  Closed @\$ 9.49=\$ (j)  Closed @ \$7.87=\$ .00 =	(F-1)	\$2,676,803.03 \$0.10 \$1,550.69 \$3,533.18 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax crec Lottery and gaming First dollar credit ap Net general property UNDERRUN/OVER  SPECIAL ASSESSME OMITTED PROPERT S. 70.43 CORRECTIO  P.F. CROP TAXES (a) (Acres) MFL TAX	dit applied (s credit applie plied (subtra taxes to be RRUN DETAIL ENTS AND CH Y TAXES (Ne (a) 0.00 Re en @\$ .72 =\$ ) Number EFINERIES (	cubtract) ad (subtract) act) a collected ON PAGE 3 HARGES at taxes levied s due or refun  (b) (c) 0.00 +  of Tons=(a) (sec. 70.421)	on property omitted (b) (b) (c) (Acres) (0.00 Closed @\$ 1.6	(c) + 0.00 (d) 68=\$ 0.00 ¢ per Ton + N	2,642,019.88 158,772.12 101,289.81 48,946.86 2,333,011.09  Col 1 for Municipality 1,550.69 tion in previous yea  Reg. Acs. @ 3.60 (e) (Acres) 0 + 0.00 Open@  umber of Tons=(b) trons =(a)	34,783.25 2,090.27 0.00 0.00 32,692.98  Municipalit Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres)	2,676,803.13 160,862.39 101,289.81 48,946.86 2,365,704.07  Ty Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (f)  Closed @\$ 9.49=\$ (j)  Closed @ \$7.87=\$ .00 =	(F-1)	\$2,676,803.03 \$0.10 \$1,550.69 \$3,533.18 \$0.00 \$0.00 \$0.00

2023	10	201	0269	FOR	CITY	OF	ABBOTSFORD	CLARK
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
E	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
븯	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
SPECIAL						
SPI						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$50.00 \$235.91	\$0.00 \$0.00	\$0.00 \$0.00	\$50.00 \$235.91
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
%	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣록	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
ار ا	08	Delinquent Utility Charges	\$1,264.78	\$0.00	\$0.00	\$1,264.78
SPECIAL CHARGES	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPE						
		TOTALS	\$1,550.69	\$0.00	\$0.00	\$1,550.69

2023	10	201	0269	FOR	CITY	OF	ABBOTSFORD	CLARK	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{c|c}
10 & 211 & 0270 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

COLBY

OF

CITY

FOR

				Town- Village	-City	Munio	cipality	County	
SEC.				Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. F	Portion of state spe	cial charges	s upon county					\$0.00
	2. F	Portion of county ta	x levied ove	er entire municipality					\$483,167.91
ES 🔾	3. S	Special purpose co	unty taxes						\$0.00
COUNTY TAXES	4. T			of A1 through A3)					\$483,167.91
<u> </u>		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
S	3								
SPECIAL DISTRICT TAXES	4								
Ë	5								
<u>R</u>	6								
SIC	7								
₽ I	8								
<u> </u>	9								
SPI	10								
	11								
			DISTRICT		,		<b>\$0.00</b>	¢0.00	\$0.00
				TAXES (sum of B1 through B11	)		\$0.00	\$0.00	
C.		•	•	ict taxes (detail on page 4)					\$0.00
~				ot county environmental remed	iation tax increment	t)			\$26,965.77
, o	3. (	County environm							\$0.00
	4. (	Other state speci		8					\$0.00 \$0.00
VILLAGE, TY TAXES	5. (	County special c		t., t.,					•
<u>₹</u>	6. /	All other town, vil	-	ty taxes					\$486,158.83 \$0.00
TOWN,	7.	Surplus funds ap	pilea						\$5.00 \$513,124.60
Ď	8. T	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum of C1 through	C7)				\$313,124.00
Clerk	(				Date		REMARKS		
Pho	ne				1				
(		)							
Em	ail								

Amended

20	023 10	211	0270 FOF	RCIT	γ OF _	COLBY	CLARK
YE	AR CO	MUN	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District	Codes Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 101162	0061	SCH D OF COLBY				\$448,672.82
D.	2.						¥ : 10,0 : 2.02
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
A II	8.						
N S	9.						
吕	10.						
SE	11.						
			RY SCHOOL TAXES (sum				\$448,672.82
E. 🖫	1. 1500	0014	NORTH CENTRAL TEC	HNICAL COLLEGE \	WAUS		\$77,509.69
X 9	3.						
TECH. M	4. TOTAL TECHN	ICAL COLLEGE TAXE	S (sum of E1 through I	E3)			\$77,509.69
F.	TOTAL GENERAL PROF	ERTY TAXES APPOR	TIONED (Total of County	, Special District, Lo	cal, School and Technica	l College Taxes)	\$1,522,475.02
' -	Summary	of General Property T	axes, State Tax Credits A	<u>'</u>	al Property Taxes to be Co		
				Col 1	Col 2 Personal Property Roll	Col 3	
						,	
			cummarv	1,511,256.43	11,218.74	1,522,475.17	
F1.	General property taxes	· · · · · · · · · · · · · · · · · · ·	Summary	100.064.42	740.54	101 712 02	
F2.	School levy tax credit a	applied (subtract)	•	100,964.42	749.51	101,713.93	•
F2. F3.	School levy tax credit a Lottery and gaming cre	applied (subtract) edit applied (subtrac	•	100,964.42 68,923.48 26,846.82	749.51 0.00 0.00	68,923.48	(F-1) <b>\$1,522,475.17</b>
F2.	School levy tax credit a	applied (subtract) edit applied (subtrace ed (subtract)	•	68,923.48	0.00		(F-1) \$1,522,475.17
F2. F3. F4.	School levy tax credit a Lottery and gaming cre First dollar credit applie	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected JN	t)	68,923.48 26,846.82	0.00 0.00	68,923.48 26,846.82	(F-1) \$1,522,475.17 (F) \$1,522,475.02
F2. F3. F4. F5.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected	t)	68,923.48 26,846.82 1,314,521.71	0.00 0.00 10,469.23 Municipalit	68,923.48 26,846.82 1,324,990.94 y Acting as Agent for	(F-1) \$1,522,475.17
F2. F3. F4. F5. F6.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU	applied (subtract) edit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE	t)	68,923.48 26,846.82 1,314,521.71 Col 1 For Municipality	0.00 0.00 10,469.23  Municipalit Col 2 Enterprise/Utility	68,923.48 26,846.82 1,324,990.94 y Acting as Agent for Col 3 Other	(F-1) \$1,522,475.17 (F) \$1,522,475.02 \$0.15
F2. F3. F4. F5. F6.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRUN SPECIAL ASSESSMENT	applied (subtract) edit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE	3	68,923.48 26,846.82 1,314,521.71 Col 1 For Municipality 114.55	0.00 0.00 10,469.23  Municipality Col 2 Enterprise/Utility 0.00	68,923.48 26,846.82 1,324,990.94 y Acting as Agent for	(F-1) \$1,522,475.17 (F) \$1,522,475.02 \$0.15
F2. F3. F4. F5. F6.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRI  SPECIAL ASSESSMENT OMITTED PROPERTY T	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes leviet	t) 3 d on property omitted from t	68,923.48 26,846.82 1,314,521.71 Col 1 For Municipality 114.55	0.00 0.00 10,469.23  Municipality Col 2 Enterprise/Utility 0.00	68,923.48 26,846.82 1,324,990.94 y Acting as Agent for Col 3 Other	(F-1) \$1,522,475.17 (F) \$1,522,475.02 \$0.15
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRUN SPECIAL ASSESSMENT	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes leviet	t) 3 d on property omitted from t	68,923.48 26,846.82 1,314,521.71  Col 1 For Municipality 114.55 taxation in previous year	0.00 0.00 10,469.23  Municipality Col 2 Enterprise/Utility 0.00	68,923.48 26,846.82 1,324,990.94 y Acting as Agent for Col 3 Other	(F-1) \$1,522,475.17 (F) \$1,522,475.02 \$0.15 \$114.55 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU  SPECIAL ASSESSMENT OMITTED PROPERTY T S. 70.43 CORRECTIONS  P.F. CROP TAXES	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10	d on property omitted from to sinded)  (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	68,923.48 26,846.82 1,314,521.71  Col 1 For Municipality 114.55 taxation in previous yea  5) 0.00 Reg. Acs. @ 3.60	0.00 0.00 10,469.23  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00	68,923.48 26,846.82 1,324,990.94 y Acting as Agent for Col 3 Other	(F-1) \$1,522,475.17 (F) \$1,522,475.02 \$0.15 \$114.55 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU  SPECIAL ASSESSMENT OMITTED PROPERTY T S. 70.43 CORRECTIONS  P.F. CROP TAXES (a) (Acres)	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b)	3 d on property omitted from to (nded) (b) (c) \$\psi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{(d)}	68,923.48 26,846.82 1,314,521.71  Col 1 For Municipality 114.55 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 10,469.23  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	68,923.48 26,846.82 1,324,990.94  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$1,522,475.17 (F) \$1,522,475.02 \$0.15 \$114.55 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU  SPECIAL ASSESSMENT OMITTED PROPERTY T S. 70.43 CORRECTIONS  P.F. CROP TAXES (a) (Acres)	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b)	d on property omitted from to sinded)  (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	68,923.48 26,846.82 1,314,521.71  Col 1 For Municipality 114.55 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 10,469.23  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	68,923.48 26,846.82 1,324,990.94 y Acting as Agent for Col 3 Other 0.00	(F-1) \$1,522,475.17 (F) \$1,522,475.02 \$0.15 \$114.55 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU  SPECIAL ASSESSMENT OMITTED PROPERTY T S. 70.43 CORRECTIONS  P.F. CROP TAXES (a) (Acres)	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b)	3 d on property omitted from to (nded) (b) (c) \$\psi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{(d)}	68,923.48 26,846.82 1,314,521.71  Col 1 For Municipality 114.55 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 10,469.23  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	68,923.48 26,846.82 1,324,990.94  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 0.00 +	(F-1) \$1,522,475.17 (F) \$1,522,475.02 \$0.15 \$114.55 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU  SPECIAL ASSESSMENT OMITTED PROPERTY T S. 70.43 CORRECTIONS  P.F. CROP TAXES (a) (Acres)	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b)	d on property omitted from the standard)  (b)  (c)  (c)  (c)  (d)  (d)  (d)  (d)  (d	68,923.48 26,846.82 1,314,521.71  Col 1 For Municipality 114.55 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 10,469.23  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	68,923.48 26,846.82 1,324,990.94  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$1,522,475.17 (F) \$1,522,475.02 \$0.15 \$114.55 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRU  SPECIAL ASSESSMENT OMITTED PROPERTY T S. 70.43 CORRECTIONS  P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open (Acres)	applied (subtract) dit applied (subtract) ed (subtract) xes to be collected  JN DETAIL ON PAGE  S AND CHARGES  AXES (Net taxes levied (Net taxes due or refula) (a) 0.00 Reg. Acs. @ 10 (b) (c) @\$ .72 =\$	3 d on property omitted from to inded) (b) (c) \$\psi = \frac{0.00}{0.00} + \frac{0.00}{0.00}  (dosed @\$ 1.68=\$	68,923.48 26,846.82 1,314,521.71  Col 1 For Municipality 114.55 faxation in previous yea  (a) 0.00 Reg. Acs. @ 3.60 (b) (e) (Acres) 0.00 + 0.00 Open (e)	0.00 0.00 10,469.23  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	68,923.48 26,846.82 1,324,990.94  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$1,522,475.17 (F) \$1,522,475.02 \$0.15 \$114.55 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRI  SPECIAL ASSESSMENT OMITTED PROPERTY T S. 70.43 CORRECTIONS  P.F. CROP TAXES  (a) (Acres) MFL TAX 0.00 Open (Acres)  1. COAL (sec.70.42)	applied (subtract) dit applied (subtract) dit applied (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b) (c) @\$ .72 =\$0.00 + Number of Tons=(a) NERIES (sec.70.421	t)  d on property omitted from to inded)  (b)  (c)  \$\psi =   0.00  +	68,923.48 26,846.82 1,314,521.71  Col 1 For Municipality 114.55 taxation in previous yea  5) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(6) (h + Number of Tons=(b)	0.00 0.00 0.00 10,469.23  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 0.00 0.	68,923.48 26,846.82 1,324,990.94  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$1,522,475.17 (F) \$1,522,475.02 \$0.15 \$114.55 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cre First dollar credit applie Net general property ta UNDERRUN/OVERRI  SPECIAL ASSESSMENT OMITTED PROPERTY T S. 70.43 CORRECTIONS  P.F. CROP TAXES  (a) (Acres) MFL TAX 0.00 Open (Acres)  1. COAL (sec. 70.42) 2. PETROLEUM REFII	applied (subtract) dit applied (subtract) dit applied (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b) (c) @\$ .72 =\$0.00 + Number of Tons=(a) NERIES (sec.70.421	t)  d on property omitted from to inded)  (b)  (c)  \$\psi =   0.00  +	68,923.48 26,846.82 1,314,521.71  Col 1 For Municipality 114.55 taxation in previous yea  (a) (b) (c) (e) (Acres) (d) (e) (Acres) (d) (e) (Acres) (e) (Acres) (e) (Acres) (f) (f) (e) (Acres) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	0.00 0.00 10,469.23  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 1.90= 0.00 + 0.00 (i) (Acres) 0.00 0.00 @7¢ per Tor	68,923.48 26,846.82 1,324,990.94  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$1,522,475.17 (F) \$1,522,475.02 \$0.15 \$114.55 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	10	211	0270	FOR	CITY	OF	COLBY	CLARK
YEAR	CO	MUN	ACCT NO	·	Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

			Col 1		a Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Municipality Acting a		(Total of columns 1,2 & 3)
•.				Col 2 Enterprise/Utility	Col 3 Other	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
LS	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ż	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
L AS						
SPECIAL						
SPE						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
BS	03	Refuse And Garbage Collection	\$30.25	\$0.00	\$0.00	\$30.25
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	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$84.30	\$0.00	\$0.00	\$84.30
SPECIAL		Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPE						
		TOTALS	\$114.55	\$0.00	\$0.00	\$114.55

2023	10	211	0270	FOR	CITY	OF	COLBY	CLARK	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

 $\begin{array}{c|c}
10 & 231 & 0271 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

GREENWOOD

OF

CITY

FOR

				Town- Village	-City	Munic	cipality	County	
SEC.				Description	on of Tax by Taxing J	urisiction			Amounts Apportioned by Taxing Jurisdictions
^	1. F	Portion of state spe	cial charges	s upon county					\$0.00
Α.	2. F	Portion of county tax	x levied ove	r entire municipality					\$475,275.63
ES 4	3. S	Special purpose cou	unty taxes						\$0.00
COUNTY TAXES	4. T	TOTAL COUNTY T	AXES (sum	of A1 through A3)					\$475,275.63
<u> </u>		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
S	3								
ξ	4								
Ë	5								
<u>R</u>	6								
SIC	7								
AL I	8								
SPECIAL DISTRICT TAXES	9								
SPI	10								
	11								
	12.	_ │ . TOTAL SPECIAL	DISTRICT	TAXES (sum of B1 through B11)	)		\$0.00	\$0.00	\$0.00
C.				ct taxes (detail on page 4)	<u> </u>		·	·	\$0.00
О.		•	-	ot county environmental remedi	iation tay increment				\$81,070.91
O <sub>R</sub>		County environm			allon lax increment)				\$0.00
GE, C		Other state speci							\$0.00
A AG		County special cl							\$0.00
VILLA TY TAX	6. /	All other town, vil		ty taxes					\$580,212.00
Ž, P	7. 3	Surplus funds ap		•					\$0.00
TOWN,	8. To	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum of C1 through (	C7)				\$661,282.91
Clerk	(				Date		REMARKS		
							I TEININ (TATO		
Pho	ne								
(		)							
Em	ail								

Amended

20	)23 10	231		0271	FOR	CIT	y OF	GREENWOOD	CLARK	
YE	AR CO	MUN	AC	CCT NO		Town - Villag	je - City	Municipality	County	
SEC.	School District	t Codes Acct	No.			SCHOOL	DISTRICT NAMES		Amounts A by Taxing J	
	1. 102394	00	63	SCH D OF GR	EENWOOD					\$515,704.61
D.	2.									<b>,</b>
	3.									
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
AR III	8.									
N S	9.									
	10.									
SE	11.									
		TARY AND SECO					FALIO			\$515,704.61
E.S	1. 0100	00	001	CHIPPEWA VA	ALLEY TECH	HNICAL COLLEGE	EAUC			\$45,309.81
E	3.									
TECH. IT	4. TOTAL TECH	NICAL COLLEGE	TAXES	(sum of E1 ti	hrough E3	3)				\$45,309.81
F.	TOTAL GENERAL PRO						cal, School and Technica			\$1,697,572.96
	Summar	y of General Prop	erty Tax	ces, State Tax (	Credits App	· ·	al Property Taxes to be Co			
						Col 1	Col 2	Col 3		
							Personal Property Roll			
E4	Consendance onto topo	- frame				Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)		
F1.	General property taxe			ımmary		<b>Real Estate Roll</b> 1,688,400.06	9,172.34	Total ( Col 1 Plus Col 2) 1,697,572.40		
F2.	School levy tax credit	applied (subtrac	ct)	ımmary		<b>Real Estate Roll</b> 1,688,400.06 96,307.28	9,172.34 523.18	Total ( Col 1 Plus Col 2) 1,697,572.40 96,830.46	(F-1)	\$1 697 572 <i>4</i> 0
F2. F3.	School levy tax credit Lottery and gaming cr	applied (subtrac	ct)	ımmary		<b>Real Estate Roll</b> 1,688,400.06	9,172.34	Total ( Col 1 Plus Col 2) 1,697,572.40 96,830.46 74,549.10	,	\$1,697,572.40
F2.	School levy tax credit	applied (subtrac redit applied (sui ied (subtract)	ct) btract)	ımmary		<b>Real Estate Roll</b> 1,688,400.06 96,307.28 74,549.10	9,172.34 523.18 0.00	Total ( Col 1 Plus Col 2) 1,697,572.40 96,830.46	,	\$1,697,572.40 \$1,697,572.96
F2. F3. F4.	School levy tax credit Lottery and gaming or First dollar credit appl	applied (subtract redit applied (subtract) ied (subtract) axes to be collect RUN	ct) btract) cted	ımmary		Real Estate Roll 1,688,400.06 96,307.28 74,549.10 32,448.14	9,172.34 523.18 0.00 0.00	Total ( Col 1 Plus Col 2) 1,697,572.40 96,830.46 74,549.10 32,448.14	,	
F2. F3. F4. F5.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t	applied (subtracted the subtract) applied (subtract) axes to be collected to the subtract the su	ct) btract) cted	immary		Real Estate Roll 1,688,400.06 96,307.28 74,549.10 32,448.14 1,485,095.54 Col 1	9,172.34 523.18 0.00 0.00 8,649.16	Total ( Col 1 Plus Col 2)  1,697,572.40  96,830.46  74,549.10  32,448.14  1,493,744.70  y Acting as Agent for	,	\$1,697,572.96
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming or First dollar credit appl Net general property t UNDERRUN/OVERF	applied (subtract redit applied (subtract) ied (subtract) axes to be collect RUN DETAIL ON PA	btract) cted AGE 3	ımmary		Real Estate Roll	9,172.34 523.18 0.00 0.00 8,649.16  Municipalit Col 2 Enterprise/Utility	Total ( Col 1 Plus Col 2)  1,697,572.40  96,830.46  74,549.10  32,448.14  1,493,744.70  y Acting as Agent for Col 3 Other	,	\$1,697,572.96 -\$0.56
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERF	applied (subtract) redit applied (subtract) redit applied (subtract) reaxes to be collect RUN DETAIL ON PA	btract) cted AGE 3	·	tted from tax	Real Estate Roll 1,688,400.06 96,307.28 74,549.10 32,448.14 1,485,095.54  Col 1  For Municipality 7,438.08	9,172.34 523.18 0.00 0.00 8,649.16  Municipalit Col 2 Enterprise/Utility 0.00	Total ( Col 1 Plus Col 2)  1,697,572.40  96,830.46  74,549.10  32,448.14  1,493,744.70  y Acting as Agent for	,	\$1,697,572.96 -\$0.56 \$7,438.08
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming or First dollar credit appl Net general property t UNDERRUN/OVERF  SPECIAL ASSESSMEN OMITTED PROPERTY	applied (subtract) redit applied (subtract) axes to be collect RUN DETAIL ON PA TTS AND CHARGE TAXES (Net taxes	ct) btract) cted AGE 3 ss levied c	on property omit	tted from tax	Real Estate Roll 1,688,400.06 96,307.28 74,549.10 32,448.14 1,485,095.54  Col 1  For Municipality 7,438.08	9,172.34 523.18 0.00 0.00 8,649.16  Municipalit Col 2 Enterprise/Utility 0.00	Total ( Col 1 Plus Col 2)  1,697,572.40  96,830.46  74,549.10  32,448.14  1,493,744.70  y Acting as Agent for Col 3 Other	,	\$1,697,572.96 -\$0.56
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERF	applied (subtract) redit applied (subtract) axes to be collect RUN DETAIL ON PA TTS AND CHARGE TAXES (Net taxes	ct) btract) cted AGE 3 ss levied c	on property omit	tted from tax	Real Estate Roll 1,688,400.06 96,307.28 74,549.10 32,448.14 1,485,095.54  Col 1  For Municipality 7,438.08	9,172.34 523.18 0.00 0.00 8,649.16  Municipalit Col 2 Enterprise/Utility 0.00	Total ( Col 1 Plus Col 2)  1,697,572.40  96,830.46  74,549.10  32,448.14  1,493,744.70  y Acting as Agent for Col 3 Other	,	\$1,697,572.96 -\$0.56 \$7,438.08 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERF  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES	applied (subtract) redit applied (subtract) axes to be collect RUN DETAIL ON PA ITS AND CHARGE TAXES (Net taxes (a) 0.00 Reg. Acs.	et) btract) cted  AGE 3  Solveried cor refund  @ 10 ¢ =	on property omit ded) (b) = \$0.00	(c)	Real Estate Roll  1,688,400.06 96,307.28 74,549.10 32,448.14 1,485,095.54  Col 1 For Municipality 7,438.08 ration in previous year	9,172.34 523.18 0.00 0.00 8,649.16  Municipalit Col 2 Enterprise/Utility 0.00  irs)  (d) (e) = \$ 0.00 + 0.00	Total ( Col 1 Plus Col 2)  1,697,572.40  96,830.46  74,549.10  32,448.14  1,493,744.70  y Acting as Agent for Col 3 Other  0.00	,	\$1,697,572.96 -\$0.56 \$7,438.08 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERF  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES	applied (subtract) redit applied (subtract) axes to be collect RUN DETAIL ON PA ITS AND CHARGE TAXES (Net taxes S (Net taxes due of (a)) 0.00 Reg. Acs. (b)	ctt) btract) cted  AGE 3  S  levied cor refund  @ 10 ¢ = (c) (c)	on property omit ded) (b) = \$0.00 Acres)	(c) _ + (d)	Real Estate Roll  1,688,400.06 96,307.28 74,549.10 32,448.14 1,485,095.54  Col 1 For Municipality 7,438.08 ration in previous year  00 Reg. Acs. @ 3.60 (e) (Acres)	9,172.34 523.18 0.00 0.00 8,649.16  Municipalit Col 2 Enterprise/Utility 0.00  irs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	Total ( Col 1 Plus Col 2)  1,697,572.40  96,830.46  74,549.10  32,448.14  1,493,744.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 (h)	,	\$1,697,572.96 -\$0.56 \$7,438.08 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERF  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES	applied (subtract) redit applied (subtract) axes to be collect RUN DETAIL ON PA ITS AND CHARGE TAXES (Net taxes S (Net taxes due of (a)) 0.00 Reg. Acs. (b)	ctt) btract) cted  AGE 3  S  levied cor refund  @ 10 ¢ = (c) (c)	on property omit ded) (b) = \$0.00 Acres)	(c) _ + (d)	Real Estate Roll  1,688,400.06 96,307.28 74,549.10 32,448.14 1,485,095.54  Col 1 For Municipality 7,438.08 ration in previous year  00 Reg. Acs. @ 3.60 (e) (Acres)	9,172.34 523.18 0.00 0.00 8,649.16  Municipalit Col 2 Enterprise/Utility 0.00  irs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	Total ( Col 1 Plus Col 2)  1,697,572.40  96,830.46  74,549.10  32,448.14  1,493,744.70  y Acting as Agent for Col 3 Other  0.00	,	\$1,697,572.96 -\$0.56 \$7,438.08 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERF  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES	applied (subtract) redit applied (subtract) axes to be collect RUN DETAIL ON PA ITS AND CHARGE TAXES (Net taxes S (Net taxes due of (a)) 0.00 Reg. Acs. (b)	ctt) btract) cted  AGE 3  S  levied cor refund  @ 10 ¢ = (c) (c)	on property omit ded) (b) = \$0.00 Acres)	(c) _ + (d)	Real Estate Roll  1,688,400.06 96,307.28 74,549.10 32,448.14 1,485,095.54  Col 1 For Municipality 7,438.08 ration in previous year  00 Reg. Acs. @ 3.60 (e) (Acres)	9,172.34  523.18  0.00  0.00  8,649.16   Municipalit  Col 2 Enterprise/Utility  0.00  ors)  (d) (e)  = \$ 0.00 + 0.00  (i) (Acres)  (ii) (Acres)  0.00	Total ( Col 1 Plus Col 2)  1,697,572.40  96,830.46  74,549.10  32,448.14  1,493,744.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  8 Closed @\$ 9.49=\$ 291.15 + (h)	,	\$1,697,572.96 -\$0.56 \$7,438.08 \$0.00 \$0.00 \$291.15
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERF  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES	applied (subtract) redit applied (subtract) axes to be collect RUN DETAIL ON PA ITS AND CHARGE TAXES (Net taxes S (Net taxes due of (a)) 0.00 Reg. Acs. (b)	ett) btract) cted  AGE 3  SS levied cor refund  @ 10 ¢ = (c) (c) (c)	on property omit ded) (b) = \$ 0.00 Acres) 0.00 Closed @\$ 1	(c) _ +(d) 1.68=\$0.0	Real Estate Roll  1,688,400.06 96,307.28 74,549.10 32,448.14 1,485,095.54  Col 1 For Municipality 7,438.08 ration in previous year  00 Reg. Acs. @ 3.60 (e) (Acres)	9,172.34  523.18  0.00  0.00  8,649.16  Municipalit  Col 2 Enterprise/Utility  0.00  ors)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  2\$ 1.90= 0.00 + 30.6  (i) (Acres)	Total ( Col 1 Plus Col 2)  1,697,572.40  96,830.46  74,549.10  32,448.14  1,493,744.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  8 Closed @\$ 9.49=\$ 291.15 + (j)  Closed @ \$7.87=\$ .00 = (h)	,	\$1,697,572.96 -\$0.56 \$7,438.08 \$0.00 \$0.00 \$291.15
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit Lottery and gaming or First dollar credit appl Net general property t UNDERRUN/OVERF  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open	applied (subtract) redit applied (subtract) axes to be collect RUN DETAIL ON PA ITS AND CHARGE TAXES (Net taxes S (Net taxes due of (a) 0.00 Reg. Acs. (b) 0.00 Number of Tons	ett) btract) cted  AGE 3  SS levied cor refunct  © 10 ¢ = (c) () 0 + ()	on property omit ded) (b) = \$ 0.00 Acres) 0.00 Closed @\$ 1	(c) + 0.0 (d) 1.68=\$ 0.0	Real Estate Roll  1,688,400.06 96,307.28 74,549.10 32,448.14 1,485,095.54  Col 1  For Municipality 7,438.08 ration in previous year  00 Reg. Acs. @ 3.60 (e) (Acres) 00 + 0.00 Open @	9,172.34  523.18  0.00  0.00  8,649.16  Municipalit  Col 2 Enterprise/Utility  0.00  ors)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (i) (Acres)  0.00	Total ( Col 1 Plus Col 2)  1,697,572.40  96,830.46  74,549.10  32,448.14  1,493,744.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  8 Closed @\$ 9.49=\$ 291.15 + (j)  Closed @ \$7.87=\$ .00 = (h)	,	\$1,697,572.96 -\$0.56 \$7,438.08 \$0.00 \$0.00 \$291.15 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit Lottery and gaming or First dollar credit appl Net general property t UNDERRUN/OVERF  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES (a) (Acres) MFL TAX0.00_Open  1. COAL (sec.70.42)	applied (subtract) redit applied (subtract) axes to be collect RUN DETAIL ON PA ITS AND CHARGE TAXES (Net taxes S (Net taxes due of (a) 0.00 Reg. Acs. (b) 1 @\$ .72 =\$ 0.00  Number of Tons INERIES (sec. 70	etb) btract) cted  AGE 3  SS levied cor refund  @ 10 ¢ = (c) (c) (c) (d) + (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	on property omit ded) (b) = \$ 0.00 Acres) 0.00 Closed @\$ 1	(c) _ +0.0 (d) 1.68=\$0.0	Real Estate Roll  1,688,400.06 96,307.28 74,549.10 32,448.14 1,485,095.54  Col 1 For Municipality 7,438.08 ration in previous year  00 Reg. Acs. @ 3.60 (e) (Acres) 00 + 0.00 Open (e)  Number of Tons=(b)	9,172.34  523.18  0.00  0.00  8,649.16  Municipalit  Col 2 Enterprise/Utility  0.00  irs)  (d) (e)  = \$ 0.00 + 0.00  (i) (Acres)  2\$ 1.90= (f) (g) (Acres)  (i) (Acres)  (i) (Acres)  0.00  0.00 @7¢ per To	Total ( Col 1 Plus Col 2)  1,697,572.40  96,830.46  74,549.10  32,448.14  1,493,744.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  8 Closed @\$ 9.49=\$ 291.15 + (j)  Closed @ \$7.87=\$ .00 = (h)	,	\$1,697,572.96 -\$0.56 \$7,438.08 \$0.00 \$0.00 \$291.15
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERF  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open  1. COAL (sec. 70.42) 2. PETROLEUM REF	applied (subtract) redit applied (subtract) axes to be collect RUN DETAIL ON PA ITS AND CHARGE TAXES (Net taxes S (Net taxes due of (a) 0.00 Reg. Acs. (b) 1 @\$ .72 =\$ 0.00  Number of Tons INERIES (sec. 70	etb) btract) cted  AGE 3  SS levied cor refund  @ 10 ¢ = (c) (c) (c) (d) + (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	on property omit ded) (b) = \$ 0.00 Acres) 0.00 Closed @\$ 1	(c) _ +0.0 (d) 1.68=\$0.0	Real Estate Roll  1,688,400.06 96,307.28 74,549.10 32,448.14 1,485,095.54  Col 1 For Municipality 7,438.08 ration in previous year  00 Reg. Acs. @ 3.60 (e) (Acres) 00 + 0.00 Open @  Number of Tons=(b) of Tons =(a)	9,172.34  523.18  0.00  0.00  8,649.16   Municipalit  Col 2 Enterprise/Utility  0.00  ors)  (d) (e)  = \$ 0.00 + 0.00  (i) (Acres)  (i) (Acres)  0.00  0.00  0.00  0.00  0.7¢ per To	Total ( Col 1 Plus Col 2)  1,697,572.40  96,830.46  74,549.10  32,448.14  1,493,744.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  8 Closed @\$ 9.49=\$ 291.15 + (j)  Closed @ \$7.87=\$ .00 = (h)	,	\$1,697,572.96 -\$0.56 \$7,438.08 \$0.00 \$0.00 \$291.15 \$0.00

2023	10	231	0271	FOR	CITY	OF	GREENWOOD	CLARK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$450.00 \$550.00	\$0.00 \$0.00	\$0.00 \$0.00	\$450.00 \$550.00
ဟ	02	Refuse And Garbage Collection	\$550.00	\$0.00	\$0.00	\$550.00 \$841.92
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinguent Utility Charges	\$4,897.25	\$0.00	\$0.00	\$4,897.25
ા	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Nsf Check Charge	\$35.00	\$0.00	\$0.00	\$35.00
S	11	Fire Protection	\$663.91	\$0.00	\$0.00	\$663.91
		TOTALS	\$7,438.08	\$0.00	\$0.00	\$7,438.08

2023	10	231	0271	FOR	CITY	OF	GREENWOOD	CLARK	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

**2023 Statement of Taxes FINAL** 

246 0272

			CO	MON ACCI NO		
		FOR CITY	OF	LOYAL	CLARK	Amended
		Town- Village -City	_	Municipality	County	
SEC.		Description of Tax	x by Taxing Juri	siction		Amounts Apportioned by Taxing Jurisdictions
A.	1. Portion of state special charges upo	on county				\$0.00
	2. Portion of county tax levied over en	ntire municipality				\$623,131.68
N (ES	3. Special purpose county taxes					\$0.00
COUNTY TAXES	4. TOTAL COUNTY TAXES (sum of A	A1 through A3)				\$623,131.68
	Special District Acct Code No	Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1					
	2					
ES	3					
ΙŽ	4					I
5	5					
E E	6					
DIS	7					
SPECIAL DISTRICT TAXES	8					
ည္က	9					
R	10					 
	11					
	12. TOTAL SPECIAL DISTRICT TAX	XES (sum of B1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. Other special purpose district to	axes (d <i>etail on page 4</i> )				\$0.00
	2. Total tax increment (except co	ounty environmental remediation tax	x increment)			\$0.00
R	3. County environmental tax incre	ement				\$0.00
GE,	4. Other state special charges					\$0.00
LLAGE, TAXES	5. County special charges					\$0.00
₹≿	<ul><li>6. All other town, village, or city ta</li><li>7. Surplus funds applied</li></ul>	axes				\$650,909.41
TOWN, VILLAGE, CITY TAXES	7. Surplus funds applied					\$0.00
٥	8. TOTAL TOWN, VILLAGE OR CITY	TAXES (sum of C1 through C7)				\$650,909.41

Clerk Date REMARKS Phone Email

20	)23 10	246	0272 FC	R CIT	γ OF	LOYAL	CLARK
YE	AR CO	MUN	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District	Codes Acct No		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 103206	0064	SCH D OF LOYAL				\$639,840.33
D.	2.						<b>Q</b> 3 3 7 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N S	9.						
	10.						
SE	11.						
			RY SCHOOL TAXES (sun				\$639,840.33
E.S	1. 1500	0014	NORTH CENTRAL TEC	CHNICAL COLLEGE	WAUS		\$99,962.65
는 뜻의	3.						
TECH. M	4. TOTAL TECHI	NICAL COLLEGE TAX	ES (sum of E1 through	E3)			\$99,962.65
F.	TOTAL GENERAL PRO				cal, School and Technica		\$2,013,844.07
' '	Summary	y of General Property	Taxes, State Tax Credits		al Property Taxes to be Co		
				Col 1	Col 2 Personal Property Roll	Col 3	
-4						, , ,	
F1.	General property taxe	<b>.</b>	l summary	1,981,195.56	32,648.57	2,013,844.13	
F2.	School levy tax credit	applied (subtract)	•	1,981,195.56 95,722.36	32,648.57 1,577.42	2,013,844.13 97,299.78	
F2. F3.	School levy tax credit Lottery and gaming cr	applied (subtract) redit applied (subtract)	•	1,981,195.56 95,722.36 81,029.01	32,648.57	2,013,844.13 97,299.78 81,029.01	(F-1) <b>\$2,013,844.13</b>
F2. F3. F4.	School levy tax credit Lottery and gaming cr First dollar credit appl	applied (subtract) redit applied (subtract) ied (subtract)	•	1,981,195.56 95,722.36	32,648.57 1,577.42 0.00	2,013,844.13 97,299.78	(F-1) \$2,013,844.13
F2. F3.	School levy tax credit Lottery and gaming cr	applied (subtract) redit applied (subtract) ried (subtract) axes to be collected	•	1,981,195.56 95,722.36 81,029.01 36,161.96	32,648.57 1,577.42 0.00 0.00	2,013,844.13 97,299.78 81,029.01 36,161.96	(F-1) <b>\$2,013,844.13</b> (F) <b>\$2,013,844.07</b>
F2. F3. F4. F5.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t	applied (subtract) redit applied (subtract) ried (subtract) axes to be collected	ct)	1,981,195.56 95,722.36 81,029.01 36,161.96 1,768,282.23	32,648.57 1,577.42 0.00 0.00 31,071.15	2,013,844.13 97,299.78 81,029.01 36,161.96 1,799,353.38 y Acting as Agent for	(F-1) \$2,013,844.13
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERR	applied (subtract) redit applied (subtract) ied (subtract) axes to be collected RUN DETAIL ON PAGE	ct)	1,981,195.56 95,722.36 81,029.01 36,161.96 1,768,282.23 Col 1 For Municipality	32,648.57 1,577.42 0.00 0.00 31,071.15 Municipalit Col 2 Enterprise/Utility	2,013,844.13 97,299.78 81,029.01 36,161.96 1,799,353.38 y Acting as Agent for Col 3 Other	(F-1) \$2,013,844.13 (F) \$2,013,844.07 \$0.06
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERR  SPECIAL ASSESSMEN	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES	ct)	1,981,195.56 95,722.36 81,029.01 36,161.96 1,768,282.23 Col 1 For Municipality 3,816.04	32,648.57 1,577.42 0.00 0.00 31,071.15  Municipalit Col 2 Enterprise/Utility 0.00	2,013,844.13 97,299.78 81,029.01 36,161.96 1,799,353.38 y Acting as Agent for	(F-1) \$2,013,844.13 (F) \$2,013,844.07 \$0.06
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERR  SPECIAL ASSESSMEN OMITTED PROPERTY	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie	ed on property omitted from	1,981,195.56 95,722.36 81,029.01 36,161.96 1,768,282.23 Col 1 For Municipality 3,816.04	32,648.57 1,577.42 0.00 0.00 31,071.15  Municipalit Col 2 Enterprise/Utility 0.00	2,013,844.13 97,299.78 81,029.01 36,161.96 1,799,353.38 y Acting as Agent for Col 3 Other	(F-1) \$2,013,844.13 (F) \$2,013,844.07 \$0.06 \$3,816.04
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERR  SPECIAL ASSESSMEN	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie	ed on property omitted from	1,981,195.56 95,722.36 81,029.01 36,161.96 1,768,282.23 Col 1 For Municipality 3,816.04	32,648.57 1,577.42 0.00 0.00 31,071.15  Municipalit Col 2 Enterprise/Utility 0.00	2,013,844.13 97,299.78 81,029.01 36,161.96 1,799,353.38 y Acting as Agent for Col 3 Other	(F-1) \$2,013,844.13 (F) \$2,013,844.07 \$0.06
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERR  SPECIAL ASSESSMEN OMITTED PROPERTY	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie S (Net taxes due or ref	ed on property omitted from	1,981,195.56 95,722.36 81,029.01 36,161.96 1,768,282.23  Col 1 For Municipality 3,816.04 taxation in previous year	32,648.57 1,577.42 0.00 0.00 31,071.15  Municipalit Col 2 Enterprise/Utility 0.00  ors)  (d) (e)	2,013,844.13 97,299.78 81,029.01 36,161.96 1,799,353.38 y Acting as Agent for Col 3 Other 0.00	\$2,013,844.13 (F) \$2,013,844.07 \$0.06 \$3,816.04 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERR  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b)	ed on property omitted from funded)  (b)  0 ¢ = \$0.00 +(c) (Acres)	1,981,195.56 95,722.36 81,029.01 36,161.96 1,768,282.23  Col 1 For Municipality 3,816.04 taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	32,648.57 1,577.42 0.00 0.00 31,071.15  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	2,013,844.13 97,299.78 81,029.01 36,161.96 1,799,353.38  y Acting as Agent for Col 3 Other  0.00  (f)	(F-1) \$2,013,844.13 (F) \$2,013,844.07 \$0.06 \$3,816.04
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERR  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b)	ed on property omitted from (b)  0 ¢ = \$0.00 +	1,981,195.56 95,722.36 81,029.01 36,161.96 1,768,282.23  Col 1 For Municipality 3,816.04 taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	32,648.57 1,577.42 0.00 0.00 31,071.15  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 0.0	2,013,844.13 97,299.78 81,029.01 36,161.96 1,799,353.38  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  O Closed @\$ 9.49=\$ 0.00 + (h)	\$2,013,844.13 (F) \$2,013,844.07 \$0.06 \$3,816.04 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERR  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b)	ed on property omitted from funded)  (b)  0 ¢ = \$0.00 +(c) (Acres)	1,981,195.56 95,722.36 81,029.01 36,161.96 1,768,282.23  Col 1 For Municipality 3,816.04 taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	32,648.57 1,577.42 0.00 0.00 31,071.15  Municipalit Col 2 Enterprise/Utility 0.00  irs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 0.0 (i) (Acres)	2,013,844.13 97,299.78 81,029.01 36,161.96 1,799,353.38  y Acting as Agent for Col 3 Other  0.00  (f)	\$2,013,844.13 (F) \$2,013,844.07 \$0.06 \$3,816.04 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERR  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b)	ct)  ed on property omitted from (b)  (b)  0 ¢ = \$ 0.00 + (c) (Acres) (0.00 Closed @\$ 1.68=\$	1,981,195.56 95,722.36 81,029.01 36,161.96 1,768,282.23  Col 1 For Municipality 3,816.04 taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	32,648.57 1,577.42 0.00 0.00 31,071.15  Municipalit Col 2 Enterprise/Utility 0.00  irs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 0.0 (i) (Acres)	2,013,844.13 97,299.78 81,029.01 36,161.96 1,799,353.38  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 = (j)	\$2,013,844.13 (F) \$2,013,844.07 \$0.06 \$3,816.04 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERR  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b) @\$ .72 =\$0.00 + Number of Tons=(a)	ct)  E 3  ed on property omitted from (b)  (b)  0 ¢ = \$ 0.00 + (c) (Acres)  0.00 Closed @\$ 1.68=\$ (	1,981,195.56 95,722.36 81,029.01 36,161.96 1,768,282.23  Col 1 For Municipality 3,816.04 taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(	32,648.57  1,577.42  0.00  0.00  31,071.15   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)	2,013,844.13 97,299.78 81,029.01 36,161.96 1,799,353.38  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 = (j)	\$2,013,844.13 (F) \$2,013,844.07 \$0.06 \$3,816.04 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property t UNDERRUN/OVERR  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b) @\$ .72 =\$ 0.00 +  Number of Tons=(a) INERIES (sec. 70.42	ct)  ed on property omitted from funded)  (b)  0 ¢ = \$	1,981,195.56 95,722.36 81,029.01 36,161.96 1,768,282.23  Col 1 For Municipality 3,816.04 taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(accept the property) on + Number of Tons=(b)	32,648.57  1,577.42  0.00 0.00 31,071.15  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	2,013,844.13 97,299.78 81,029.01 36,161.96 1,799,353.38  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 = (j)	\$2,013,844.13 (F) \$2,013,844.07 \$0.06 \$3,816.04 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming or First dollar credit appl Net general property t UNDERRUN/OVERR  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION  P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open  1. COAL (sec. 70.42) 2. PETROLEUM REF	applied (subtract) redit applied (subtract) redit applied (subtract) axes to be collected RUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b) @\$ .72 =\$ 0.00 +  Number of Tons=(a) INERIES (sec. 70.42	ct)  ed on property omitted from funded)  (b)  0 ¢ = \$	1,981,195.56 95,722.36 81,029.01 36,161.96 1,768,282.23  Col 1 For Municipality 3,816.04 taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(accept to the property) on + Number of Tons=(b)	32,648.57  1,577.42  0.00 0.00 31,071.15  Municipalit  Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) 2\$ 1.90=	2,013,844.13 97,299.78 81,029.01 36,161.96 1,799,353.38  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 = (j)	\$2,013,844.13 (F) \$2,013,844.07 \$0.06 \$3,816.04 \$0.00 \$0.00 \$0.00 \$0.00

2023	10	246	0272	FOR	CITY	OF	LOYAL	CLARK
YEAR	CO	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 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
40	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
S	02	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
│ <mark>ਜ਼</mark>	03	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE	07	OTHER			\$0.00	
SPECIAL ASSESSMENTS		OTHER	\$872.67	\$0.00	\$0.00	\$872.67
L 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 Delignment Hillity Charges	\$1,275.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,668.37	\$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	\$1,275.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,688.37
∣₹	08	Delinquent Utility Charges Lottery Credit Audit	\$1,668.37	\$0.00	\$0.00 \$0.00	\$1,668.37 \$0.00
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS	\$3,816.04	\$0.00	\$0.00	\$3,816.04

2023	10	246	0272	FOR	CITY	OF	LOYAL	CLARK	
VΕΔR		MUN	ACCT NO		Town - Village - City		Municipality	County	_

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

2023 Statement of Taxes **FINAL** 

10 261 0273 СО MUN ACCT NO

				FOR	CITY		OF	NEILLSVILL	E	CLARK	Amended
					Town- Village	-City	_	Municipality		County	
SEC					Descripti	on of Tax by	/ Taxing Jurisio	etion			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						\$1,116,684.00
JNT (ES	3. S	pecial purpose co									\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sum o	of A1 through A3	3)						\$1,116,684.00
		Special District Code	Acct No		Special District Name			Property Taxes		State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
(ES	3										
SPECIAL DISTRICT TAXES	4										
CT	5										
ĭTRI	6										
DIS.	7										
₹	8										
PEC	9										
ଊ	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of B	31 through B11	)			\$0.00	\$0.00	\$0.00
C.	1. (	Other special pur	pose district	taxes (detail o	n page 4)				I		\$0.00
	2.	Total tax increme	ent (except	county environi	mental remed	iation tax in	crement)				\$274,358.32
OR	3. (	County environm					,				\$0.00
ЭË, ES	4. (	Other state speci	al charges								\$0.00
VILLAGE, TY TAXES	5. (	County special c									\$0.00
₹.	6. <i>F</i>	All other town, vil		taxes							\$1,334,588.00
ξΩ	7. 5	Surplus funds ap	plied								\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of C1 through	C7)					\$1,608,946.32
Clerl	<					Date		REMARI	KS	<b></b>	
Pho	ne	,									
(		)									
Em	ail										

Amended

20	023 10	261	0273 FOF	R CIT	y OF	NEILLSVILLE	CLARK
YE	AR CO	MUN A	ACCT NO	Town - Villag	je - City	Municipality	County
SEC.	School District Code	es Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 103899	0065	SCH D OF NEILLSVILLE				\$879,443.01
D.	2.						<b>,</b>
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
A R	8.						
N S	9.						
	10.						
SE	11.						
			Y SCHOOL TAXES (sum		FALIO		\$879,443.01
E. 8	1. 0100	0001	CHIPPEWA VALLEY TE	CHNICAL COLLEGE	EAUC		\$106,457.67
E	3.						
TECH. M	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through	E3)			\$106,457.67
F.	TOTAL GENERAL PROPERT						\$3,711,531.00
••	Summary of G	eneral Property Ta	axes, State Tax Credits A		al Property Taxes to be Co		
				Col 1	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
						, ,	
E4	Canaral proparty tayon from			3,575,433.02	136,097.84	3,711,530.86	
F1.	General property taxes from	· · · · · · · · · · · · · · · · · · ·	outilitially		7 110 44	103 008 32	
F2.	School levy tax credit appli	ed (subtract)		186,797.88	7,110.44 0.00	193,908.32 116.870.83	•
F2. F3.	School levy tax credit applications and gaming credit a	ed (subtract) pplied (subtract			7,110.44 0.00 0.00	193,908.32 116,870.83 53,856.98	(F-1) <b>\$3,711,530.86</b>
F2.	School levy tax credit appli	ed (subtract) pplied (subtract ubtract)		186,797.88 116,870.83	0.00	116,870.83	(F-1) \$3,711,530.86
F2. F3. F4.	School levy tax credit applications and gaming credit a First dollar credit applied (sometimes of the second secon	ed (subtract) pplied (subtract) to be collected	)	186,797.88 116,870.83 53,856.98 3,217,907.33	0.00 0.00	116,870.83 53,856.98	(F-1) \$3,711,530.86
F2. F3. F4. F5.	School levy tax credit applications and gaming credit a First dollar credit applied (sometimes of the second secon	ed (subtract) pplied (subtract ubtract)	)	186,797.88 116,870.83 53,856.98 3,217,907.33	0.00 0.00 128,987.40 Municipality	116,870.83 53,856.98 3,346,894.73 Acting as Agent for	(F-1) \$3,711,530.86 (F) \$3,711,531.00
F2. F3. F4. F5. F6.	School levy tax credit applications and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE	ed (subtract) pplied (subtract) to be collected  FAIL ON PAGE 3	)	186,797.88 116,870.83 53,856.98 3,217,907.33 Col 1 For Municipality	0.00 0.00 128,987.40  Municipality Col 2 Enterprise/Utility	116,870.83 53,856.98 3,346,894.73 / Acting as Agent for Col 3 Other	(F-1) \$3,711,530.86 (F) \$3,711,531.00 -\$0.14
F2. F3. F4. F5. F6.	School levy tax credit applications and gaming credit a First dollar credit applied (some sense of the sense	ed (subtract) pplied (subtract) ubtract) to be collected  FAIL ON PAGE 3 ID CHARGES	3	186,797.88 116,870.83 53,856.98 3,217,907.33 Col 1 For Municipality 1,970.50	0.00 0.00 128,987.40  Municipality Col 2 Enterprise/Utility 4,184.95	116,870.83 53,856.98 3,346,894.73 Acting as Agent for	(F-1) \$3,711,530.86 (F) \$3,711,531.00 -\$0.14
F2. F3. F4. F5. F6.	School levy tax credit applications and gaming credit a First dollar credit applied (s) Net general property taxes UNDERRUN/OVERRUN  DESPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES	ed (subtract) pplied (subtract) to be collected  FAIL ON PAGE 3  ID CHARGES 6 (Net taxes levied	d on property omitted from a	186,797.88 116,870.83 53,856.98 3,217,907.33 Col 1 For Municipality 1,970.50	0.00 0.00 128,987.40  Municipality Col 2 Enterprise/Utility 4,184.95	116,870.83 53,856.98 3,346,894.73 / Acting as Agent for Col 3 Other	(F-1) \$3,711,530.86 (F) \$3,711,531.00 -\$0.14
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (s) Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Ne	ed (subtract) pplied (subtract) to be collected  FAIL ON PAGE 3 ID CHARGES 6 (Net taxes levied taxes due or refui	d on property omitted from anded)	186,797.88 116,870.83 53,856.98 3,217,907.33 Col 1 For Municipality 1,970.50 taxation in previous years	0.00 0.00 128,987.40  Municipality Col 2 Enterprise/Utility 4,184.95  ars)  (d) (e)	116,870.83 53,856.98 3,346,894.73 / Acting as Agent for Col 3 Other	(F-1) \$3,711,530.86 (F) \$3,711,531.00 -\$0.14 \$6,155.45 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (s) Net general property taxes UNDERRUN/OVERRUN  DESPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Nec. (a) P.F. CROP TAXES	ed (subtract) pplied (subtract) to be collected  FAIL ON PAGE 3  ID CHARGES 6 (Net taxes levied t taxes due or refur	on property omitted from anded)  (b) (c)	186,797.88 116,870.83 53,856.98 3,217,907.33  Col 1 For Municipality 1,970.50 taxation in previous years) 0.00 Reg. Acs. @ 3.60	0.00 0.00 128,987.40  Municipality Col 2 Enterprise/Utility 4,184.95  (d) (e) = \$ 0.00 + 0.00	116,870.83 53,856.98 3,346,894.73  Acting as Agent for Col 3 Other  0.00  (f)	(F-1) \$3,711,530.86 (F) \$3,711,531.00 -\$0.14 \$6,155.45 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (s) Net general property taxes UNDERRUN/OVERRUN  DE- SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Nec. (a) P.F. CROP TAXES 0.00 (a) (Acres)	pplied (subtract) pplied (subtract) to be collected  FAIL ON PAGE 3  ID CHARGES 6 (Net taxes levied) t taxes due or refur  (b) (c)	(d)  (a)  (b)  (c)  (c)  (c)  (d)  (d)  (d)  (d)  (d	186,797.88 116,870.83 53,856.98 3,217,907.33  Col 1 For Municipality 1,970.50 taxation in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 128,987.40  Municipality Col 2 Enterprise/Utility 4,184.95  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	116,870.83 53,856.98 3,346,894.73  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$3,711,530.86 (F) \$3,711,531.00 -\$0.14 \$6,155.45 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (s) Net general property taxes UNDERRUN/OVERRUN  DESPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Nec. (a) P.F. CROP TAXES	pplied (subtract) pplied (subtract) to be collected  FAIL ON PAGE 3  ID CHARGES 6 (Net taxes levied) t taxes due or refur  (b) (c)	(d)  (a)  (b)  (c)  (c)  (c)  (d)  (d)  (d)  (d)  (d	186,797.88 116,870.83 53,856.98 3,217,907.33  Col 1 For Municipality 1,970.50 taxation in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 128,987.40  Municipality Col 2 Enterprise/Utility 4,184.95  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	116,870.83 53,856.98 3,346,894.73  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 488.74 + (j)	(F-1) \$3,711,530.86 (F) \$3,711,531.00 -\$0.14 \$6,155.45 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (s) Net general property taxes UNDERRUN/OVERRUN  DE- SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Nec. (a) P.F. CROP TAXES	pplied (subtract) pplied (subtract) to be collected  FAIL ON PAGE 3  ID CHARGES 6 (Net taxes levied) t taxes due or refur  (b) (c)	(a) a property omitted from a conded) (b) (conded) (conded) (b) (condended) (documents) (d	186,797.88 116,870.83 53,856.98 3,217,907.33  Col 1 For Municipality 1,970.50 taxation in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 128,987.40  Municipality Col 2 Enterprise/Utility 4,184.95  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	116,870.83 53,856.98 3,346,894.73  Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) Closed @\$ 9.49=\$ 488.74 +	(F-1) \$3,711,530.86 (F) \$3,711,531.00 -\$0.14 \$6,155.45 \$0.00 \$0.00 \$488.74
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (s) Net general property taxes UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (New (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.000 (a) (Acres)  MFL TAX 1. COAL (sec. 70.42) New (a) (A	ed (subtract) pplied (subtract) to be collected  FAIL ON PAGE 3  ID CHARGES 3 (Net taxes levied taxes due or refund  (b) (c) 2 =\$0.00 +	(on property omitted from a conded) (b) (condeted) (condeted) (condeted) (do (condeted)) (do (	186,797.88 116,870.83 53,856.98 3,217,907.33  Col 1 For Municipality 1,970.50 taxation in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 128,987.40  Municipality Col 2 Enterprise/Utility 4,184.95  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	116,870.83 53,856.98 3,346,894.73  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) Closed @\$ 9.49=\$ 488.74 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$3,711,530.86 (F) \$3,711,531.00 -\$0.14 \$6,155.45 \$0.00 \$0.00 \$488.74
F2. F3. F4. F5. F6. G.	School levy tax credit application Lottery and gaming credit a First dollar credit applied (s) Net general property taxes UNDERRUN/OVERRUN  DE- SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES	ed (subtract) pplied (subtract) to be collected  FAIL ON PAGE 3  ID CHARGES S (Net taxes levied taxes due or refut  (b) (c) 2 =\$ 0.00 +	(on property omitted from a conded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	186,797.88 116,870.83 53,856.98 3,217,907.33  Col 1 For Municipality 1,970.50 taxation in previous yea  (a) (b) (c) (Acres) (0.00 + 0.00 Open(a)	0.00 0.00 128,987.40  Municipality Col 2 Enterprise/Utility 4,184.95  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres)	116,870.83 53,856.98 3,346,894.73  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) Closed @\$ 9.49=\$ 488.74 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$3,711,530.86 (F) \$3,711,531.00 -\$0.14 \$6,155.45 \$0.00 \$0.00 \$488.74 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (s) Net general property taxes UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (New (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.000 (a) (Acres)  1. COAL (sec. 70.42) No.	ed (subtract) pplied (subtract) to be collected  FAIL ON PAGE 3  ID CHARGES S (Net taxes levied taxes due or refut  (b) (c) 2 =\$ 0.00 +	(on property omitted from a conded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	186,797.88 116,870.83 53,856.98 3,217,907.33  Col 1 For Municipality 1,970.50 (axation in previous years) (b) (c) (e) (Acres) (d) (e) (Acres) (o.00 + 0.00 Open(one) (o.00 + Number of Tons=(b)	0.00 0.00 128,987.40  Municipality Col 2 Enterprise/Utility 4,184.95  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	116,870.83 53,856.98 3,346,894.73  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) Closed @\$ 9.49=\$ 488.74 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$3,711,530.86 (F) \$3,711,531.00 -\$0.14 \$6,155.45 \$0.00 \$0.00 \$488.74
F2. F3. F4. F5. F6. G.	School levy tax credit application Lottery and gaming credit a First dollar credit applied (s) Net general property taxes UNDERRUN/OVERRUN  DE- SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES	ed (subtract) pplied (subtract) to be collected  FAIL ON PAGE 3  ID CHARGES S (Net taxes levied taxes due or refut  (b) (c) 2 =\$ 0.00 +	(on property omitted from a conded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	186,797.88 116,870.83 53,856.98 3,217,907.33  Col 1 For Municipality 1,970.50 taxation in previous yea  (a) (e) (Acres) (0.00 Reg. Acs. @ 3.60 (e) (Acres) (o.00 + 0.00 Open(accept of Tons=(b) open of Tons=(a)	0.00 0.00 128,987.40  Municipality Col 2 Enterprise/Utility 4,184.95  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	116,870.83 53,856.98 3,346,894.73  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) Closed @\$ 9.49=\$ 488.74 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$3,711,530.86 (F) \$3,711,531.00 -\$0.14 \$6,155.45 \$0.00 \$0.00 \$488.74 \$0.00 \$0.00

2023	10	261	0273	FOR	CITY	OF	NEILLSVILLE	CLARK
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
က္	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$1,200.50	\$0.00	\$0.00	\$1,200.50
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$260.00	\$0.00	\$0.00	\$260.00
	02	Snow Removal, Plowing	\$510.00	\$0.00	\$0.00	\$510.00
ျှ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
25	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling  Religion of Hillity Charges	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
∣₹	08	Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00	\$4,184.95 \$0.00	\$0.00	\$4,184.95 \$0.00
SPECIAL CHARGES		Londry Groun Addition	<b>\$6.00</b>	<b>40.00</b>	<b>Q</b> 0.00	ψσ
		TOTALS	\$1,970.50	\$4,184.95	\$0.00	\$6,155.45

2023	10	261	0273	FOR	CITY	OF	NEILLSVILLE	CLARK	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
ı	I			
TO	ΓALS		\$0.00	

 $\begin{array}{c|c}
10 & 265 & 0274 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

				FOR	CITY	OF	=	OWEN	CLARK	Amended
					Town- Village	-City	Munic	ipality	County	
SEC.					Descripti	on of Tax by Taxir	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charg	es upon county						\$0.00
	2. P	ortion of county tax	k levied o	ver entire municipality	1					\$363,426.45
JNT (ES	3. S	pecial purpose cou	unty taxes	3						\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (sı	ım of A1 through A3	<b>'</b> )					\$363,426.45
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	108020	0059	CITY OF OWEN LA	KE DISTRICT			\$0.00	\$0.00	\$0.00
	2									
ES	3									
SPECIAL DISTRICT TAXES	4									
5	5									
T.	6									
DIS	7									
Ψ	8									
Ē	9									
S	10									
	11									
	12.	TOTAL SPECIAL	. DISTRIC	TAXES (sum of B	1 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose dis	strict taxes (detail of	n page 4)	-	I	l		\$0.00
•		•	•	ept county environi		iation tax increme	ent)			\$452,200.68
OR		County environme	<u> </u>	<u> </u>	mornar romoa	idion tax moronic	01117			\$0.00
Ή̈́, Ε̈́		Other state speci								\$0.00
¥ ¥	5. (	County special ch								\$0.00
VILLAGE, TY TAXES	6. A	All other town, vil	lage, or	city taxes						\$397,617.00
ŘΩ	7. S	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum o	of C1 through	C7)				\$849,817.68
Clerk	(					Date		REMARKS		
Pho	ne									
(		)								
Em	ail									

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2	023	10	265	0274	FOR	CIT	y OF	OWEN	CLA	RK
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			s Apportioned g Jurisdictions
	1.	104207	0066	SCH D OF OV	VEN-WITHEE					\$393,315.48
D.	2.									* <b>,</b>
	3.									
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
E S	8.									
ΜŽ	9.									
급없	10.									
S	11.	TOTAL ELEMENTARY AND	OF CONDAR	Y SOLICOL TAX	VEO (	24 (1				<b>****</b>
	12.	TOTAL ELEMENTARY AND 0100	0001			NICAL COLLEGE	EALIC			\$393,315.48 \$34,646.80
ES:	2.	0100	0001	CHILLENA	ALLET TEOTII	NICAL COLLEGE	LAUC			φ34,040.00
풉띡	3.									
TECH. IT	4.	TOTAL TECHNICAL COI	LEGE TAXES	s (sum of E1	through E3)					\$34,646.80
F.		AL GENERAL PROPERTY TA								\$1,641,206.41
		Summary of Genera	al Property Ta	ixes, State Tax	Credits Appli		al Property Taxes to be Col 2			
					F	Col 1 Real Estate Roll	Personal Property Ro	Col 3  Total ( Col 1 Plus Col 2)		
F1.		eral property taxes from con	•	ummary		1,461,259.27	179,947.11	· · · · · · · · · · · · · · · · · · ·	-	
F2.		ool levy tax credit applied (s		1		69,256.49	8,528.62		-	\$4.044.00C.00
F3.		ery and gaming credit applied dollar credit applied (subtra				59,063.65 29,511.46	0.00	,	_ \	\$1,641,206.38
F4. F5.		general property taxes to be				1,303,427.67	171,418.49	20,011.40	- / <b>-</b> \	\$1,641,206.41
F6.		DERRUN/OVERRUN	<i>3</i> 001100100			1,000,127.07	,	1,111,010.10		-\$0.03
G.			ON PAGE 3	}		Col 1		lity Acting as Agent for		<u> </u>
					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		***
	+	CIAL ASSESSMENTS AND CI			'u - d for on town	25,853.94	0.00	0.00		\$25,853.94 \$0.00
H. I.	-	TTED PROPERTY TAXES (No.			ittea from taxa	tion in previous yea	irs)			\$0.00
••	3. 70	0.43 CORRECTIONS (Net taxed (a)	es due or return	(b)	(c)		(d) (e)	(f)		φυ.υυ
J.	P.F.	CROP TAXES0.00_R	teg. Acs. @ 10 ¢	= \$ 0.00	_ +0.00	Reg. Acs. @ 3.60	= \$ 0.00 + 0.0	0Reg.Acs.@20¢=\$ 0.00		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres	s) (h)		
K.	MFL	TAX0.00 Open @\$ .72 =\$ _	0.00_ +	0.00 Closed @\$	1.68=\$0.00	0.00 Open@	①\$ 1.90= <u> </u>	.00 Closed @\$ 9.49=\$	1	\$0.00
								Closed @ \$7.87=\$		•
z L.	1. C0	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00	@5¢ per Ton + N	lumber of Tons=(b)	0.00 @7¢ per 1	-on		\$0.00
A		ETROLEUM REFINERIES	` '			f Tons =(a)	0.00 @5¢ per Ton			\$0.00
ES ES		ON ORE CONCENTRATE		D)	Number of	• • • • • • • • • • • • • • • • • • • •	0.00 @5¢ per Ton		_	\$0.00
OCCUPATION TAXES F				•			. 1			
M.	100	GREGATE AMOUNT OF T	AXES (Total	of secs. F. F-	6. G. H. I. J.	K. L)				\$1,667,060.32

2023	10	265	0274	FOR	CITY	OF	OWEN	CLARK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		(**************************************	, , , , ,	****	,	***
AS						
ارا						
₹						
SPECIAL						
SP			<u> </u>			
	$\vdash$		+			
	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
ျှ	03	Refuse And Garbage Collection	\$3,598.01	\$0.00	\$0.00	\$3,598.01
CHARGES	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
美	06	Fire Calls	\$527.10	\$0.00	\$0.00	\$527.10
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₫	08 09	Delinquent Utility Charges	\$21,728.83	\$0.00	\$0.00	\$21,728.83
	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
\ \omega						
	$\vdash$		1			
		TOTAL 0	\$2E 0E2 0.4	\$0.00	<u></u>	¢25 952 04
		TOTALS	\$25,853.94	\$0.00	\$0.00	\$25,853.94

2023	10	265	0274	FOR	CITY	OF	OWEN	CLARK	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

10 281 1979 CO MUN ACCT NO

STANLEY

OF

CLARK

CITY

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$102,653.28 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$102,653.28 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 \$43,803.29 \$0.00 \$43,803.29 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Amended

20	023 10	281	1979 FO	R <i>CIT</i>	γ OF	STANLEY	CLARK
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Code	es Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 095593	0059	SCH D OF STANLEY-B	OYD AREA			\$97,149.97
D.	2.						<b>,</b> , , , , , , , , , , , , , , , , , ,
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
S	11.	AND OF COMPAR	Y COLLOGI, TAYEO (	- ( D4 (b) b D44)			
-		0001	Y SCHOOL TAXES (sum CHIPPEWA VALLEY TE		EAUC		\$97,149.97 \$9,442.13
GES. T	2.	0001	OTHER LAND VALLET TE	LOI INICAL COLLEGE	LAUC		ψ9,442.13
	3.						
TECH. M	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through	E3)			\$9,442.13
F.	TOTAL GENERAL PROPERT						\$253,048.67
	Summary of G	eneral Property Ta	axes, State Tax Credits A	Applied, and Net Gener	ral Property Taxes to be Co Col 2		
						Col 3	
				Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.	General property taxes from		summary	249,114.59	3,934.04	253,048.63	•
F2.	School levy tax credit appli	ed (subtract)	•	249,114.59 7,328.29	3,934.04 115.74	253,048.63 7,444.03	
F2. F3.	School levy tax credit applications and gaming credit a	ed (subtract) pplied (subtract	•	249,114.59 7,328.29 228.49	3,934.04 115.74 0.00	253,048.63 7,444.03 228.49	
F2. F3. F4.	School levy tax credit applications and gaming credit a First dollar credit applied (s	ed (subtract) pplied (subtract ubtract)	•	249,114.59 7,328.29 228.49 429.73	3,934.04 115.74 0.00 0.00	253,048.63 7,444.03 228.49 429.73	(F-1) \$253,048.63
F2. F3. F4. F5.	School levy tax credit application Lottery and gaming credit a First dollar credit applied (so Net general property taxes)	ed (subtract) pplied (subtract ubtract)	•	249,114.59 7,328.29 228.49	3,934.04 115.74 0.00	253,048.63 7,444.03 228.49	(F-1) \$253,048.63 (F) \$253,048.67
F2. F3. F4. F5. F6.	School levy tax credit applications and gaming credit a First dollar credit applied (sometimes of the second secon	ed (subtract) pplied (subtract ubtract)	·)	249,114.59 7,328.29 228.49 429.73 241,128.08	3,934.04 115.74 0.00 0.00 3,818.30 Municipalit	253,048.63 7,444.03 228.49 429.73	(F-1) \$253,048.63
F2. F3. F4. F5.	School levy tax credit applications and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE	ed (subtract) pplied (subtract) to be collected	·)	249,114.59 7,328.29 228.49 429.73 241,128.08 Col 1 For Municipality	3,934.04 115.74 0.00 0.00 3,818.30 Municipalit Col 2 Enterprise/Utility	253,048.63 7,444.03 228.49 429.73 244,946.38 y Acting as Agent for Col 3 Other	(F-1) \$253,048.63 (F) \$253,048.67 -\$0.04
F2. F3. F4. F5. F6.	School levy tax credit applications and gaming credit a First dollar credit applied (some sense of the sense	ed (subtract) pplied (subtract) ubtract) to be collected  FAIL ON PAGE 3 ID CHARGES	3	249,114.59 7,328.29 228.49 429.73 241,128.08  Col 1 For Municipality 0.00	3,934.04 115.74 0.00 0.00 3,818.30  Municipalit Col 2 Enterprise/Utility 0.00	253,048.63 7,444.03 228.49 429.73 244,946.38 y Acting as Agent for	(F-1) \$253,048.63 (F) \$253,048.67 -\$0.04
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (some sense of the sense	ed (subtract) pplied (subtract) to be collected  FAIL ON PAGE 3 ID CHARGES 6 (Net taxes levied	3 I on property omitted from	249,114.59 7,328.29 228.49 429.73 241,128.08  Col 1 For Municipality 0.00	3,934.04 115.74 0.00 0.00 3,818.30  Municipalit Col 2 Enterprise/Utility 0.00	253,048.63 7,444.03 228.49 429.73 244,946.38 y Acting as Agent for Col 3 Other	(F-1) \$253,048.63 (F) \$253,048.67 -\$0.04 \$0.00
F2. F3. F4. F5. F6.	School levy tax credit applications and gaming credit a First dollar credit applied (some sense of the sense	ed (subtract) pplied (subtract) to be collected  FAIL ON PAGE 3  ID CHARGES 6 (Net taxes levied t taxes due or refur	d on property omitted from	249,114.59 7,328.29 228.49 429.73 241,128.08  Col 1 For Municipality 0.00	3,934.04 115.74 0.00 0.00 3,818.30  Municipalit Col 2 Enterprise/Utility 0.00	253,048.63 7,444.03 228.49 429.73 244,946.38 y Acting as Agent for Col 3 Other	(F-1) \$253,048.63 (F) \$253,048.67 -\$0.04
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (some second sec	ed (subtract) applied (subtract) to be collected  FAIL ON PAGE 3  ID CHARGES 5 (Net taxes levied t taxes due or refur	d on property omitted from (b)	249,114.59 7,328.29 228.49 429.73 241,128.08  Col 1 For Municipality 0.00 taxation in previous year	3,934.04 115.74 0.00 0.00 3,818.30  Municipalit Col 2 Enterprise/Utility 0.00  ors)  (d) (e)	253,048.63 7,444.03 228.49 429.73 244,946.38 y Acting as Agent for Col 3 Other	(F-1) \$253,048.63 (F) \$253,048.67 -\$0.04 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (some property taxes). Net general property taxes. UNDERRUN/OVERRUN  DESPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES. S. 70.43 CORRECTIONS (New (a) P.F. CROP TAXES	ed (subtract) applied (subtract) to be collected  FAIL ON PAGE 3  ID CHARGES 5 (Net taxes levied taxes due or refur	3  If on property omitted from (b) (c)  \$\psi = \mathbb{S}  \text{0.00} +  \text{0.00}  \text{(c)} (c)	249,114.59 7,328.29 228.49 429.73 241,128.08  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	3,934.04  115.74  0.00  0.00  3,818.30  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)	253,048.63 7,444.03 228.49 429.73 244,946.38  y Acting as Agent for Col 3 Other  0.00  (f)	(F-1) \$253,048.63 (F) \$253,048.67 -\$0.04 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (s) Net general property taxes UNDERRUN/OVERRUN  DESPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Nec. (a) P.F. CROP TAXES	ed (subtract) applied (subtract) to be collected  FAIL ON PAGE 3  ID CHARGES 5 (Net taxes levied taxes due or refur	3  If on property omitted from (b) (c)  \$\psi = \mathbb{S}  \text{0.00} +  \text{0.00}  \text{(c)} (c)	249,114.59 7,328.29 228.49 429.73 241,128.08  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	3,934.04  115.74  0.00 0.00 3,818.30  Municipalit  Col 2 Enterprise/Utility 0.00  ors)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  2\$ 1.90= 0.00 + 0.00	253,048.63 7,444.03 228.49 429.73 244,946.38  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 0.00 +	(F-1) \$253,048.63 (F) \$253,048.67 -\$0.04 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (some property taxes). Net general property taxes. UNDERRUN/OVERRUN  DESPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES. S. 70.43 CORRECTIONS (New (a) P.F. CROP TAXES	ed (subtract) applied (subtract) to be collected  FAIL ON PAGE 3  ID CHARGES 5 (Net taxes levied taxes due or refur	3  If on property omitted from (b) (c)  \$\psi = \mathbb{S}  \text{0.00} +  \text{0.00}  \text{(c)} (c)	249,114.59 7,328.29 228.49 429.73 241,128.08  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	3,934.04  115.74  0.00 0.00 3,818.30  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  2\$ 1.90= 0.00 + 0.00  (i) (Acres)	253,048.63 7,444.03 228.49 429.73 244,946.38  y Acting as Agent for Col 3 Other  0.00  (f)	(F-1) \$253,048.63 (F) \$253,048.67 -\$0.04 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (s) Net general property taxes UNDERRUN/OVERRUN  DETERMINION OF TAXES S. 70.43 CORRECTIONS (Nec (a) (A	ed (subtract) applied (subtract) to be collected  FAIL ON PAGE 3  ID CHARGES 5 (Net taxes levied taxes due or refur	(b) (c) (c) (c) (d) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	249,114.59 7,328.29 228.49 429.73 241,128.08  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	3,934.04  115.74  0.00 0.00 3,818.30  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  2\$ 1.90= 0.00 + 0.00  (i) (Acres)	253,048.63 7,444.03 228.49 429.73 244,946.38  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 9.49=\$ 0.00 =  (j)  Closed @\$7.87=\$ .00 =	\$253,048.63 (F) \$253,048.67 -\$0.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (s) Net general property taxes UNDERRUN/OVERRUN  DE- SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Nec. (a) P.F. CROP TAXES	ed (subtract)  pplied (subtract) to be collected  FAIL ON PAGE 3  ID CHARGES  6 (Net taxes levied taxes due or refunct)  (b) (c) (c) (c) (d) (c)	(a)  If on property omitted from the property omitted from the property omitted from the property of the property of the property omitted from the property of	249,114.59 7,328.29 228.49 429.73 241,128.08  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 3) (e) (Acres) 0.00 + 0.00 Open(a)	3,934.04  115.74  0.00  0.00  3,818.30   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (i) (Acres)  0.00	253,048.63 7,444.03 228.49 429.73 244,946.38  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 9.49=\$ 0.00 =  (j)  Closed @\$7.87=\$ .00 =	(F-1) \$253,048.63 (F) \$253,048.67 -\$0.04 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (s) Net general property taxes UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (New (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.000 (a) (Acres)  1. COAL (sec. 70.42) No.	ed (subtract) applied (subtract) to be collected  FAIL ON PAGE 3  ID CHARGES S (Net taxes levied taxes due or refut  (b) (c) 2 =\$ 0.00 +	(on property omitted from mided) (b) (c) \$\psi = \sqrt{0.00} + \frac{0.00}{0.00} \text{ (cosed @\$ 1.68=\$)}  \[ \begin{array}{c} 0.00 & \text{@5¢ per To} \end{array} \] Num	249,114.59 7,328.29 228.49 429.73 241,128.08  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(access) 0.00 + 0.00 Open(access)	3,934.04  115.74  0.00  0.00  3,818.30   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	253,048.63 7,444.03 228.49 429.73 244,946.38  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 9.49=\$ 0.00 =  (j)  Closed @\$7.87=\$ .00 =	\$253,048.63 (F) \$253,048.67 -\$0.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit application Lottery and gaming credit a First dollar credit applied (s) Net general property taxes UNDERRUN/OVERRUN  DE- SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES	ed (subtract) applied (subtract) to be collected  FAIL ON PAGE 3  ID CHARGES S (Net taxes levied taxes due or refut  (b) (c) 2 =\$ 0.00 +	(on property omitted from moded) (b) (c) \$\psi = \sqrt{0.00} + \frac{0.00}{0.00} \text{ (cosed @\$ 1.68=\$)}  \[ \begin{array}{c} 0.00 & @5\psi \text{ per To} \end{array} \] (Num	249,114.59 7,328.29 228.49 429.73 241,128.08  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 g) (e) (Acres) 0.00 +	3,934.04  115.74  0.00 0.00 3,818.30  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (i) (Acres)	253,048.63 7,444.03 228.49 429.73 244,946.38  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 9.49=\$ 0.00 =  (j)  Closed @\$7.87=\$ .00 =	\$253,048.63 (F) \$253,048.67 -\$0.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	10	281	1979	FOR	CITY	OF	STANLEY	CLARK
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
U₩	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
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Si	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ဗ္ဗ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05 06	Fencing Fire Calls	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
⊢ ફ	07	Recycling	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL		Total Floating	\$5.55	ψ0.00	ψ0.00	<b>\$0.00</b>
SP						
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00
1				·		

2023	10	281	1979	FOR	CITY	OF	STANLEY	CLARK	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

10 286 0275 CO MUN ACCT NO

THORP

OF

CITY

FOR

				Town- Village	-City	Municipality		County	
SEC.				Description	on of Tax by Taxing Jurisic	tion			Amounts Apportioned by Taxing Jurisdictions
Α.	1. F	Portion of state spec	cial charges	s upon county					\$0.00
	2. F	Portion of county tax	x levied ove	er entire municipality					\$945,185.89
ES 🔾	3. S	Special purpose cou	unty taxes						\$0.00
COUNTY	4. T	TOTAL COUNTY TA	AXES (sum	of A1 through A3)					\$945,185.89
<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								
ÄΞ	6								
ISI	7								
SPECIAL DISTRICT TAXES	8								
2	9								
SPE	10								
	11								
			DISTRICT	TAXES (sum of B1 through B11)	)		\$0.00	\$0.00	\$0.00
C.				ict taxes (detail on page 4)	<u> </u>		*****	*****	\$0.00
С.				ot county environmental remedi	iction toy ingrament)				\$0.00
OR		County environm	<u> </u>		allon lax increment)				\$0.00
m, ω		Other state speci							\$0.00
A A	5.	County special cl		,					\$0.00
, VILLAGE, ITY TAXES	6. /	All other town, vil		tv taxes					\$498,064.00
C, Z	7.	Surplus funds ap		<del>,</del>					\$0.00
TOWN,	8. T	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum of C1 through 0	C7)				\$498,064.00
Clerk	(				Date	REMARI	<s< td=""><td></td><td></td></s<>		
Dha	no								
Pho	пе	1							
(		,							
Em	ail								

Amended

20	023	10	286	0275	FOR	CIT	y OF	THORP	CLARK
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	105726	0067	SCH D OF THORE	P				\$847,133.68
D.	2.								<b>V</b> 11,100100
	3.								
ြလ	4.								
ELEMENTARY AND SECONDARY SCHOOLS	5.								
Z X	6.								
ELEMENTARY ECONDARY SC	7.								
A A	8.								
ME A	9.								
딩띮	10.								
SE	11.								
	12.	TOTAL ELEMENTARY AND	SECONDAR		•				\$847,133.68
E. 🔉	1.	0100	0001	CHIPPEWA VALL	EY TECH	HNICAL COLLEGE	EAUC		\$90,108.11
품필	2.								
TECH. IT	3.	TOTAL TECHNICAL COI	LEGE TAXES	S (sum of F1 thro	uah F3	2)			\$90,108.11
		TAL GENERAL PROPERTY TA		•		•	cal School and Technic	al College Tayes)	\$2,380,491.68
F.	1017	Summary of General	al Property Ta	exes, State Tax Cre	dits App	lied, and Net Gener	ral Property Taxes to be Co	ollected	<del></del>
						Col 1	Col 2	Col 3	
l .									
							Personal Property Roll		
F1.	Gene	neral property taxes from col	mputerized s	ummary			Personal Property Roll 56,397.65		
F2.	Scho	nool levy tax credit applied (s	subtract)			2,324,093.94 160,257.43	56,397.65 3,888.89	Total ( Col 1 Plus Col 2) 2,380,491.59 164,146.32	
F2. F3.	Scho	nool levy tax credit applied (stery and gaming credit applied	subtract) ed (subtract)			Real Estate Roll 2,324,093.94 160,257.43 88,720.90	56,397.65 3,888.89 0.00	Total ( Col 1 Plus Col 2) 2,380,491.59 164,146.32 88,720.90	
F2. F3. F4.	Scho Lotte First	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtra	subtract) ed (subtract) act)			Real Estate Roll 2,324,093.94 160,257.43 88,720.90 41,963.42	56,397.65 3,888.89 0.00 0.00	Total ( Col 1 Plus Col 2)  2,380,491.59  164,146.32  88,720.90  41,963.42	(F-1) \$2,380,491.59
F2. F3. F4. F5.	Lotte First Net o	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)			Real Estate Roll 2,324,093.94 160,257.43 88,720.90	56,397.65 3,888.89 0.00	Total ( Col 1 Plus Col 2) 2,380,491.59 164,146.32 88,720.90	(F-1) \$2,380,491.59 (F) \$2,380,491.68
F2. F3. F4. F5. F6.	Lotte First Net o	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN	subtract) ed (subtract) act) e collected	)		2,324,093.94 160,257.43 88,720.90 41,963.42 2,033,152.19	56,397.65 3,888.89 0.00 0.00 52,508.76	Total ( Col 1 Plus Col 2)  2,380,491.59  164,146.32  88,720.90  41,963.42  2,085,660.95	(F-1) \$2,380,491.59
F2. F3. F4. F5.	Lotte First Net o	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN	subtract) ed (subtract) act)	)		Real Estate Roll 2,324,093.94 160,257.43 88,720.90 41,963.42	56,397.65 3,888.89 0.00 0.00 52,508.76	Total ( Col 1 Plus Col 2)  2,380,491.59  164,146.32  88,720.90  41,963.42	(F-1) \$2,380,491.59 (F) \$2,380,491.68
F2. F3. F4. F5. F6.	Scho Lotte First Net g	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN	subtract) ed (subtract) eact) e collected ON PAGE 3	)		Real Estate Roll 2,324,093.94 160,257.43 88,720.90 41,963.42 2,033,152.19 Col 1	56,397.65 3,888.89 0.00 0.00 52,508.76  Municipalit Col 2 Enterprise/Utility	Total ( Col 1 Plus Col 2)  2,380,491.59  164,146.32  88,720.90  41,963.42  2,085,660.95  y Acting as Agent for	(F-1) \$2,380,491.59 (F) \$2,380,491.68 -\$0.09
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 CI	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted		Real Estate Roll 2,324,093.94 160,257.43 88,720.90 41,963.42 2,033,152.19  Col 1  For Municipality 4,002.22	56,397.65 3,888.89 0.00 0.00 52,508.76  Municipalit Col 2 Enterprise/Utility 22,930.44	Total ( Col 1 Plus Col 2)  2,380,491.59  164,146.32  88,720.90  41,963.42  2,085,660.95  y Acting as Agent for Col 3 Other	(F-1) \$2,380,491.59 (F) \$2,380,491.68 -\$0.09 \$26,932.66
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 IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net 1)  0.43 CORRECTIONS (Net taxes)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted	I from tax	Real Estate Roll 2,324,093.94 160,257.43 88,720.90 41,963.42 2,033,152.19  Col 1  For Municipality 4,002.22	56,397.65 3,888.89 0.00 0.00 52,508.76  Municipalit Col 2 Enterprise/Utility 22,930.44	Total ( Col 1 Plus Col 2)  2,380,491.59  164,146.32  88,720.90  41,963.42  2,085,660.95  y Acting as Agent for Col 3 Other  0.00	(F-1) \$2,380,491.59 (F) \$2,380,491.68 -\$0.09
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNI SPEC	cool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (No. 10.43 CORRECTIONS (Net taxes (a))	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur	on property omitted	I from tax	Real Estate Roll 2,324,093.94 160,257.43 88,720.90 41,963.42 2,033,152.19  Col 1 For Municipality 4,002.22 ration in previous year	56,397.65 3,888.89 0.00 0.00 52,508.76  Municipalit Col 2 Enterprise/Utility 22,930.44  prs)  (d) (e)	Total ( Col 1 Plus Col 2)  2,380,491.59  164,146.32  88,720.90  41,963.42  2,085,660.95  y Acting as Agent for Col 3 Other  0.00	(F-1) \$2,380,491.59 (F) \$2,380,491.68 -\$0.09 \$26,932.66 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNI SPEC	cool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (No. 10.43 CORRECTIONS (Net taxes (a))	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur	on property omitted	I from tax	Real Estate Roll 2,324,093.94 160,257.43 88,720.90 41,963.42 2,033,152.19  Col 1  For Municipality 4,002.22	56,397.65 3,888.89 0.00 0.00 52,508.76  Municipalit Col 2 Enterprise/Utility 22,930.44  ars)  (d) (e) = \$ 0.00 + 0.00	Total ( Col 1 Plus Col 2)  2,380,491.59  164,146.32  88,720.90  41,963.42  2,085,660.95  y Acting as Agent for Col 3 Other  0.00	(F-1) \$2,380,491.59 (F) \$2,380,491.68 -\$0.09 \$26,932.66 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net G UNI SPEC OMITS. 70	cool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxes (a))  CROP TAXES0.00R	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  Reg. Acs. @ 10 (6) (b) (c)	on property omitted aded)  (b)  (c) = \$ 0.00 + (Acres)	(c) 0.0	Real Estate Roll 2,324,093.94 160,257.43 88,720.90 41,963.42 2,033,152.19  Col 1 For Municipality 4,002.22 ration in previous year  00 Reg. Acs. @ 3.60 (e) (Acres)	56,397.65 3,888.89 0.00 0.00 52,508.76  Municipalit Col 2 Enterprise/Utility 22,930.44  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	Total ( Col 1 Plus Col 2)  2,380,491.59  164,146.32  88,720.90  41,963.42  2,085,660.95  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h)  O Closed @\$ 9.49=\$ 0.00	(F-1) \$2,380,491.59 (F) \$2,380,491.68 -\$0.09 \$26,932.66 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net G UNI SPEC OMITS. 70	cery and gaming credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Note 1)  CROP TAXES	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  Reg. Acs. @ 10 (6) (b) (c)	on property omitted aded)  (b)  (c) = \$ 0.00 + (Acres)	(c) 0.0	Real Estate Roll 2,324,093.94 160,257.43 88,720.90 41,963.42 2,033,152.19  Col 1 For Municipality 4,002.22 ration in previous year  00 Reg. Acs. @ 3.60 (e) (Acres)	56,397.65  3,888.89  0.00  0.00  52,508.76   Municipalit  Col 2 Enterprise/Utility  22,930.44  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  2\$ 1.90= 0.00 + 0.0  (i) (Acres)	Total ( Col 1 Plus Col 2)  2,380,491.59  164,146.32  88,720.90  41,963.42  2,085,660.95  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h)  O Closed @\$ 9.49=\$ 0.00  (j)	(F-1) \$2,380,491.59 (F) \$2,380,491.68 -\$0.09 \$26,932.66 \$0.00
F2. F3. F4. F5. F6. G. H. I.	Scho Lotte First Net g UNI SPEC OMIT S. 70 P.F.	cery and gaming credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be in the property taxes to be in the property taxes to be in the property taxes (New 1977).  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (New 1977).  CROP TAXES	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur (b) (c) 0.00 +	(a) (b) (c) (Acres) (a) (a) (a) (b) (b) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	(c) 0.0 (d) 3=\$ 0.0	Col 1 For Municipality 4,002.22 ration in previous year  OO Reg. Acs. @ 3.60 (e) (Acres) OO Open@	56,397.65 3,888.89 0.00 0.00 52,508.76  Municipalit Col 2 Enterprise/Utility 22,930.44  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) (iii) (Acres)	Total ( Col 1 Plus Col 2)  2,380,491.59  164,146.32  88,720.90  41,963.42  2,085,660.95  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) \$2,380,491.59 (F) \$2,380,491.68 -\$0.09 \$26,932.66 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	Scholler Specific Spe	cool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be iDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur (b) (c) 0.00 +	(b) (c) (Acres) (0.00 Closed @\$ 1.68	(c) 0.0 (d) 3=\$ 0.0	Real Estate Roll  2,324,093.94  160,257.43  88,720.90  41,963.42  2,033,152.19  Col 1  For Municipality  4,002.22  ration in previous year  00 Reg. Acs. @ 3.60 (e) (Acres) 00 + 0.00 Open @	56,397.65 3,888.89 0.00 0.00 52,508.76  Municipalit Col 2 Enterprise/Utility 22,930.44  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Total ( Col 1 Plus Col 2)  2,380,491.59  164,146.32  88,720.90  41,963.42  2,085,660.95  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) \$2,380,491.59 (F) \$2,380,491.68 -\$0.09 \$26,932.66 \$0.00 \$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 (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be in the cool of	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)	(b) (b) (c) (Acres) (0.00 Closed @\$ 1.68	(c) 0.0 (d) 3=\$ 0.0	Real Estate Roll  2,324,093.94  160,257.43  88,720.90  41,963.42  2,033,152.19  Col 1  For Municipality  4,002.22  ration in previous year  00 Reg. Acs. @ 3.60  (e) (Acres) 00 + 0.00 Open @  Number of Tons=(b)  of Tons =(a)	56,397.65  3,888.89  0.00  0.00  52,508.76   Municipalit  Col 2 Enterprise/Utility  22,930.44  ars)  (d) (e)  = \$ 0.00 + 0.00  (i) (Acres)  (ii) (Acres)  0.00  0.00  0.00  0.7¢ per To	Total ( Col 1 Plus Col 2)  2,380,491.59  164,146.32  88,720.90  41,963.42  2,085,660.95  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 =	\$2,380,491.59 (F) \$2,380,491.68 -\$0.09 \$26,932.66 \$0.00 \$0.00 \$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 (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be iDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +  r of Tons=(a) (sec.70.421)	(b) (b) (c) (Acres) (0.00 Closed @\$ 1.68	(c) 0.0 (d) 3=\$ 0.0	Real Estate Roll  2,324,093.94  160,257.43  88,720.90  41,963.42  2,033,152.19  Col 1  For Municipality  4,002.22  ration in previous year  00 Reg. Acs. @ 3.60 (e) (Acres) 00 + 0.00 Open @	56,397.65 3,888.89 0.00 0.00 52,508.76  Municipalit Col 2 Enterprise/Utility 22,930.44  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Total ( Col 1 Plus Col 2)  2,380,491.59  164,146.32  88,720.90  41,963.42  2,085,660.95  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) \$2,380,491.59 (F) \$2,380,491.68 -\$0.09 \$26,932.66 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Scholar Special Specia	cool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be in the cool of	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +  r of Tons=(a)	(b) (b) (Acres) (0.00 Closed @\$ 1.68	(c) 0.0 (d) 3=\$ 0.0 per Ton + Number	Real Estate Roll  2,324,093.94  160,257.43  88,720.90  41,963.42  2,033,152.19  Col 1  For Municipality  4,002.22  ration in previous year  (e) (Acres)  00 + 0.00 Open (e)  Number of Tons=(b) _ of Tons =(a) _ of Tons =(a) _	56,397.65  3,888.89  0.00  0.00  52,508.76   Municipalit  Col 2 Enterprise/Utility  22,930.44  ars)  (d) (e)  = \$ 0.00 + 0.00  (i) (Acres)  (ii) (Acres)  0.00  0.00  0.00  0.7¢ per To	Total ( Col 1 Plus Col 2)  2,380,491.59  164,146.32  88,720.90  41,963.42  2,085,660.95  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 =	\$2,380,491.59 (F) \$2,380,491.68 -\$0.09 \$26,932.66 \$0.00 \$0.00 \$0.00

2023	10	286	0275	FOR	CITY	OF	THORP	CLARK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$7,261.80	\$0.00	\$7,261.80
ဟ	02	Sewer main and lateral installations	\$0.00	\$7,261.79	\$0.00	\$7,261.79
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$373.48	\$0.00	\$0.00	\$373.48
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S			*****	****	*	*****
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☆						
SPECIAL						
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	$\vdash$					
	01	Weeds, Tree Planting, Removal	\$232.46	\$0.00	\$0.00	\$232.46
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$1,392.18	\$0.00	\$0.00	\$1,392.18
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
天	06 07	Fire Calls Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$8,406.85	\$0.00 \$0.00	\$0.00 \$8,406.85
∣₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
	10	Fire Protection Fee	\$2,004.10	\$0.00	\$0.00	\$2,004.10
SPECIAL		1110 1 10100110111 00	Ψ2,001.10	ψο.σσ	Ψ0.00	Ψ2,001.10
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		TOTALS	\$4,002.22	\$22,930.44	\$0.00	\$26,932.66
1		101/10	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, .,

2023	10	286	0275	FOR	CITY	OF	THORP	CLARK	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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