16 002 0462 ACCT NO

OF

AMNICON

DOUGLAS

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 \$466,817.07 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$466,817.07 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 \$192,347.92 \$0.00 \$192,347.92 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	16	002	0462	FOR	TON	/N OF	AMNICON	DOUGLAS
YE	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.	163297	0111	SCH D OF MAPLE					\$982,257.88
D.	2.								, , , , , , , , , , , , , , , , , , , ,
	3.								
r _S	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
A. I	8.								
N S	9.								
	10.								
SE	11.								
	12.	TOTAL ELEMENTARY AND							\$982,257.8
E. 8	2.	1700	0016	NORTHWOOD TEC	HNICAL CO	OLLEGE			\$33,255.5
LEG. H.	3.								
TECH. IT	4.	TOTAL TECHNICAL COL	LLEGE TAXES	S (sum of E1 throu	ıgh E3)				\$33,255.5
F.		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of Co	ounty, Spec	cial District, Lo	cal, School and Techni	cal College Taxes)	\$1,674,678.4
' '		Summary of Genera	al Property Ta	axes, State Tax Credi	its Applied		ral Property Taxes to be (_	
						Col 1	Col 2	Col 3	
					Do.				
F4					Rea	al Estate Roll	Personal Property Ro	Total (Col 1 Plus Col 2)	
F1.		neral property taxes from cor	<u> </u>	ummary	Rea	1,671,284.00	Personal Property Ro 3,394.45	Total (Col 1 Plus Col 2) 1,674,678.45	-
F2.	Scho	ool levy tax credit applied (s	subtract)	•	Rea	1,671,284.00 183,606.29	Personal Property Ro 3,394.45 372.91	Total (Col 1 Plus Col 2) 1,674,678.45 183,979.20	
F2. F3.	Scho	ool levy tax credit applied (see y and gaming credit applied	subtract) ed (subtract)	•	Rea	1,671,284.00 183,606.29 87,616.32	Personal Property Ro 3,394.45 372.91 0.00	1,674,678.45 183,979.20 87,616.32	(F-1) \$1,674,678.4
F2.	Scho Lotte First	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated)	subtract) ed (subtract) act)	•	Rea	1,671,284.00 183,606.29	Personal Property Ro 3,394.45 372.91 0.00 0.00	1,674,678.45 183,979.20 87,616.32 36,778.50	(F-1) \$1,674,678.4
F2. F3. F4.	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)	Rea	1,671,284.00 183,606.29 87,616.32 36,778.50	Personal Property Ro 3,394.45 372.91 0.00 0.00	1,674,678.45 183,979.20 87,616.32 36,778.50	(F-1) \$1,674,678.4
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))		1,671,284.00 183,606.29 87,616.32 36,778.50 1,363,282.89	9 Personal Property Ro 3,394.45 372.91 0.00 0.00 3,021.54 Municipal	1,674,678.45 183,979.20 87,616.32 36,778.50 1,366,304.43 ity Acting as Agent for	(F-1) \$1,674,678.4 (F) \$1,674,678.4
F2. F3. F4. F5. F6.	School Lotte First Net (ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) eact) e collected ON PAGE 3)		1,671,284.00 183,606.29 87,616.32 36,778.50 1,363,282.89 Col 1 Municipality	Personal Property Ro 3,394.45 372.91 0.00 0.00 3,021.54 Municipal Col 2 Enterprise/Utility	1,674,678.45 183,979.20 87,616.32 36,778.50 1,366,304.43 ity Acting as Agent for Col 3 Other	(F-1) \$1,674,678.4 (F) \$1,674,678.4 \$0.0
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	3	For	1,671,284.00 183,606.29 87,616.32 36,778.50 1,363,282.89 Col 1 Municipality 0.00	9 Personal Property Ro 3,394.45 372.91 0.00 0.00 3,021.54 Municipal Col 2 Enterprise/Utility 0.00	1,674,678.45 183,979.20 87,616.32 36,778.50 1,366,304.43 ity Acting as Agent for	\$1,674,678.4 (F) \$1,674,678.4 \$0.0
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 CITTED PROPERTY TAXES (New 1997)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted fr	For	1,671,284.00 183,606.29 87,616.32 36,778.50 1,363,282.89 Col 1 Municipality 0.00	9 Personal Property Ro 3,394.45 372.91 0.00 0.00 3,021.54 Municipal Col 2 Enterprise/Utility 0.00	1,674,678.45 183,979.20 87,616.32 36,778.50 1,366,304.43 ity Acting as Agent for Col 3 Other	\$1,674,678.4 (F) \$1,674,678.4 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	Scholar Schola	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted fr	For	1,671,284.00 183,606.29 87,616.32 36,778.50 1,363,282.89 Col 1 Municipality 0.00	9 Personal Property Ro 3,394.45 372.91 0.00 0.00 3,021.54 Municipal Col 2 Enterprise/Utility 0.00	1,674,678.45 183,979.20 87,616.32 36,778.50 1,366,304.43 ity Acting as Agent for Col 3 Other	\$1,674,678.4 (F) \$1,674,678.4 \$0.0
F2. F3. F4. F5. F6.	Scho Lotte First Net g UNI SPEC	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 (Net taxes (a)) CROP TAXES0.00R	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur	on property omitted froded) (b) $c = $ 0.00 + $	For com taxation (c) 0.00	Al Estate Roll 1,671,284.00 183,606.29 87,616.32 36,778.50 1,363,282.89 Col 1 Municipality 0.00 n in previous year Reg. Acs. @ 3.60	3,394.45 372.91 0.00 0.00 3,021.54 Municipal Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00	1,674,678.45 183,979.20 87,616.32 36,778.50 1,366,304.43 ity Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00	\$1,674,678.4 (F) \$1,674,678.4 \$0.0 \$0.0
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 (New (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted froded) (b) $c = \$ $	For com taxation (c) 0.00 (d) (d)	1,671,284.00 183,606.29 87,616.32 36,778.50 1,363,282.89 Col 1 Municipality 0.00 on in previous year	3,394.45 372.91 0.00 0	1 Total (Col 1 Plus Col 2) 1,674,678.45 183,979.20 87,616.32 36,778.50 1,366,304.43 ity Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h)	\$1,674,678.4 (F) \$1,674,678.4 \$0.0 \$0.0 \$0.0 \$0.0
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 (Net taxes (a)) CROP TAXES0.00R	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted froded) (b) $c = \$ $	For com taxation (c) 0.00 (d) (d)	1,671,284.00 183,606.29 87,616.32 36,778.50 1,363,282.89 Col 1 Municipality 0.00 on in previous year	3,394.45 372.91 0.00 0	1 Total (Col 1 Plus Col 2) 1,674,678.45 183,979.20 87,616.32 36,778.50 1,366,304.43 ity Acting as Agent for Col 3 Other 0.00 (f) 0. Reg.Acs.@20¢=\$ 0.00 (h) 21 Closed @\$ 9.49=\$ 2649.70	\$1,674,678.4 (F) \$1,674,678.4 \$0.0 \$0.0 \$0.0 \$0.0
F2. F3. F4. F5. F6. G. H. I.	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 (New (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted froded) (b) $c = \$ $	For com taxation (c) 0.00 (d) (d)	1,671,284.00 183,606.29 87,616.32 36,778.50 1,363,282.89 Col 1 Municipality 0.00 on in previous year	3,394.45 372.91 0.00 0	1 Total (Col 1 Plus Col 2) 1,674,678.45 183,979.20 87,616.32 36,778.50 1,366,304.43 ity Acting as Agent for Col 3 Other 0.00 (f) 0. Reg.Acs.@20¢=\$ 0.00 (h) 21 Closed @\$ 9.49=\$ 2649.70	\$1,674,678.4 (F) \$1,674,678.4 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
F2. F3. F4. F5. F6. G. H. I.	Scho Lotte First Net g UNI SPEC OMIT S. 70 P.F.	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted froded) (b) (c) = \$ 0.00 +	For (c) 0.00 (d) (c) 260.40	1,671,284.00 183,606.29 87,616.32 36,778.50 1,363,282.89 Col 1 Municipality 0.00 on in previous year	3,394.45 372.91 0.00 0	1 Total (Col 1 Plus Col 2) 1,674,678.45 183,979.20 87,616.32 36,778.50 1,366,304.43 ity Acting as Agent for Col 3 Other 0.00 (f) 0.00 Reg.Acs.@20¢=\$ 0.00 (h) 21 Closed @\$9.49=\$ 2649.70 (j) Closed @\$7.87=\$.00 =	\$1,674,678.4 \$(F) \$1,674,678.4 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
F2. F3. F4. F5. F6. G. H. I.	Scholar Scholar Special Specia	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net 19.43 CORRECTIONS (Net taxes (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 + 15	on property omitted fraded) (b) c = \$ 0.00 + (Acres) 55.00 Closed @\$ 1.68=\$	For (c) 0.00 (d) (c) 260.40	Al Estate Roll 1,671,284.00 183,606.29 87,616.32 36,778.50 1,363,282.89 Col 1 Municipality 0.00 n in previous year Reg. Acs. @ 3.60 e) (Acres) +	3,394.45 3,394.45 372.91 0.00 0.00 3,021.54 Municipal Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres 0.00) 279.10 (i) (Acres 0.00) .000 .	1 Total (Col 1 Plus Col 2) 1,674,678.45 183,979.20 87,616.32 36,778.50 1,366,304.43 ity Acting as Agent for Col 3 Other 0.00 (f) 0.00 Reg.Acs.@20¢=\$ 0.00 (h) 21 Closed @\$9.49=\$ 2649.70 (j) Closed @\$7.87=\$.00 =	\$1,674,678.4 (F) \$1,674,678.4 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
F2. F3. F4. F5. F6. G. H. I.	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 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 refun (b) (c) 0.00 + 18 r of Tons=(a)	on property omitted froded) (b) (c) = \$ 0.00 + (Acres) (55.00 Closed @\$ 1.68=\$	For (c) 0.00 (d) (c) 260.40	Al Estate Roll 1,671,284.00 183,606.29 87,616.32 36,778.50 1,363,282.89 Col 1 Municipality 0.00 n in previous year Reg. Acs. @ 3.60 e) (Acres) + 0.00 Open (ber of Tons=(b)	3,394.45 372.91 0.00 0	1 Total (Col 1 Plus Col 2) 1,674,678.45 183,979.20 87,616.32 36,778.50 1,366,304.43 ity Acting as Agent for Col 3 Other 0.00 (f) 0.00 Reg.Acs.@20¢=\$ 0.00 (h) 21 Closed @\$9.49=\$ 2649.70 (j) Closed @\$7.87=\$.00 =	\$1,674,678.4 \$(F) \$1,674,678.4 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$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 CIATTED PROPERTY TAXES (Net (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 18 r of Tons=(a)	on property omitted froded) (b) (c) = \$ 0.00 + (Acres) (55.00 Closed @\$ 1.68=\$	For (c) 0.00 (d) (c) 260.40 (er Ton + Num	Al Estate Roll 1,671,284.00 183,606.29 87,616.32 36,778.50 1,363,282.89 Col 1 Municipality 0.00 n in previous year Reg. Acs. @ 3.60 e) (Acres) + 0.00 Open (ber of Tons=(b)	3,394.45 372.91 0.00 0.00 3,021.54	1 Total (Col 1 Plus Col 2) 1,674,678.45 183,979.20 87,616.32 36,778.50 1,366,304.43 ity Acting as Agent for Col 3 Other 0.00 (f) 0.00 Reg.Acs.@20¢=\$ 0.00 (h) 21 Closed @\$9.49=\$ 2649.70 (j) Closed @\$7.87=\$.00 =	\$1,674,678.4 (F) \$1,674,678.4 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0

2023	16	002	0462	FOR	TOWN	OF	AMNICON	DOUGLAS
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

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

2023	16	002	0462	FOR	TOWN	OF	AMNICON	DOUGLAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

16 004 0463 CO MUN ACCT NO

TOWN **DOUGLAS** Amended **FOR** OF **BENNETT** 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 \$373,031.80 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$373,031.80 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 167070 LAKE MINNESUING SANITARY DISTRICT 0509 \$0.00 \$7,200.12 \$7,200.12 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$7,200.12 \$0.00 \$7,200.12 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$280,153.00 All other town, village, or city taxes \$0.00 \$280,153.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20)23 16	004	0463 FO	R TON	/N OF	BENNETT	DOUGLAS
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Codes	Acct No .		school	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 165397	0112	SCH D OF SOLON SPF	RINGS			\$653,149.21
D.	2.						, , , , , , , , , , , , , , , , , , ,
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
_ R	11.						
	12. TOTAL ELEMENTARY A						\$653,149.21
L. Si	1. 1700	0016	NORTHWOOD TECHN	ICAL COLLEGE			\$26,572.06
	3.						
TECH. IT	4. TOTAL TECHNICAL C	OLLEGE TAXE	S (sum of E1 through	E3)			\$26,572.06
F.	TOTAL GENERAL PROPERTY						\$1,340,106.19
	Summary of Gen	eral Property Ta	axes, State Tax Credits A	<u> </u>	ral Property Taxes to be Co		
				Col 1	Col 2	Col 3	
					Personal Property Roll		
E4	Conoral proporty toyon from	nomputorized o	aum man /	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property taxes from o		summary	Real Estate Roll 1,324,954.29	15,151.98	Total (Col 1 Plus Col 2) 1,340,106.27	
F2.	School levy tax credit applied	(subtract)	•	1,324,954.29 134,636.73	15,151.98 1,526.39	Total (Col 1 Plus Col 2) 1,340,106.27 136,163.12	•
F2. F3.	School levy tax credit applied Lottery and gaming credit applied	l (subtract) olied (subtract	•	Real Estate Roll 1,324,954.29	15,151.98 1,526.39 0.00	Total (Col 1 Plus Col 2) 1,340,106.27	(F-1) \$1,340,106.27
F2.	School levy tax credit applied	l (subtract) olied (subtract otract)	•	1,324,954.29 134,636.73 41,529.93	15,151.98 1,526.39 0.00 0.00	Total (Col 1 Plus Col 2) 1,340,106.27 136,163.12 41,529.93	(F-1) \$1,340,106.27
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit applied (sub First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN	l (subtract) blied (subtract) btract) be collected	(*)	Real Estate Roll 1,324,954.29 134,636.73 41,529.93 23,256.13 1,125,531.50	15,151.98 1,526.39 0.00 0.00	Total (Col 1 Plus Col 2) 1,340,106.27 136,163.12 41,529.93 23,256.13	(F-1) \$1,340,106.27 (F) \$1,340,106.19
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit applied (sub First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN	l (subtract) olied (subtract otract)	(*)	Real Estate Roll 1,324,954.29 134,636.73 41,529.93 23,256.13 1,125,531.50 Col 1	15,151.98 1,526.39 0.00 0.00 13,625.59 Municipalit	Total (Col 1 Plus Col 2) 1,340,106.27 136,163.12 41,529.93 23,256.13 1,139,157.09 y Acting as Agent for	(F-1) \$1,340,106.27
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (sub- First dollar credit applied (sub- Net general property taxes to UNDERRUN/OVERRUN DETA	I (subtract) blied (subtract) btract) be collected	(*)	Real Estate Roll 1,324,954.29 134,636.73 41,529.93 23,256.13 1,125,531.50 Col 1 For Municipality	15,151.98 1,526.39 0.00 0.00 13,625.59 Municipalit Col 2 Enterprise/Utility	Total (Col 1 Plus Col 2) 1,340,106.27 136,163.12 41,529.93 23,256.13 1,139,157.09 y Acting as Agent for Col 3 Other	(F-1) \$1,340,106.27 (F) \$1,340,106.19 \$0.08
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (sull Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	l (subtract) blied (subtract) btract) be collected AIL ON PAGE 3	3	Real Estate Roll 1,324,954.29 134,636.73 41,529.93 23,256.13 1,125,531.50 Col 1 For Municipality 0.00	15,151.98 1,526.39 0.00 0.00 13,625.59 Municipalit Col 2 Enterprise/Utility 0.00	Total (Col 1 Plus Col 2) 1,340,106.27 136,163.12 41,529.93 23,256.13 1,139,157.09 y Acting as Agent for	(F-1) \$1,340,106.27 (F) \$1,340,106.19 \$0.08
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (sult Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES	l (subtract) blied (subtract) be collected IL ON PAGE (CHARGES (Net taxes levied)	d on property omitted from	Real Estate Roll 1,324,954.29 134,636.73 41,529.93 23,256.13 1,125,531.50 Col 1 For Municipality 0.00	15,151.98 1,526.39 0.00 0.00 13,625.59 Municipalit Col 2 Enterprise/Utility 0.00	Total (Col 1 Plus Col 2) 1,340,106.27 136,163.12 41,529.93 23,256.13 1,139,157.09 y Acting as Agent for Col 3 Other	(F-1) \$1,340,106.27 (F) \$1,340,106.19 \$0.08 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sult Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net tax))	l (subtract) blied (subtract) be collected IL ON PAGE (CHARGES (Net taxes levied axes due or refui	d on property omitted from (b) (b)	Real Estate Roll 1,324,954.29 134,636.73 41,529.93 23,256.13 1,125,531.50 Col 1 For Municipality 0.00	15,151.98 1,526.39 0.00 0.00 13,625.59 Municipalit Col 2 Enterprise/Utility 0.00	Total (Col 1 Plus Col 2) 1,340,106.27 136,163.12 41,529.93 23,256.13 1,139,157.09 y Acting as Agent for Col 3 Other	(F-1) \$1,340,106.27 (F) \$1,340,106.19 \$0.08 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sub First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) P.F. CROP TAXES	I (subtract) Dilied (subtract) Dilied (subtract) Direct) De collected IL ON PAGE CHARGES (Net taxes levied axes due or reful	3 If on property omitted from inded) (b) (c) (c) (c) (c) (c) (c) (c)	Real Estate Roll 1,324,954.29 134,636.73 41,529.93 23,256.13 1,125,531.50 Col 1 For Municipality 0.00 taxation in previous yea c) 40.00 Reg. Acs. @ 3.60	15,151.98 1,526.39 0.00 0.00 13,625.59 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 864.00 + 0.00	Total (Col 1 Plus Col 2) 1,340,106.27 136,163.12 41,529.93 23,256.13 1,139,157.09 y Acting as Agent for Col 3 Other 0.00	(F-1) \$1,340,106.27 (F) \$1,340,106.19 \$0.08 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sult Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) P.F. CROP TAXES	I (subtract) Dilied (subtract) Dilied (subtract) Diract) De collected III ON PAGE S CHARGES (Net taxes levied axes due or refui	d on property omitted from the dolument of the following the dolument of the following the followin	Real Estate Roll	15,151.98 1,526.39 0.00 0.00 13,625.59 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 864.00 + 0.00 (f) (g) (Acres)	Total (Col 1 Plus Col 2) 1,340,106.27 136,163.12 41,529.93 23,256.13 1,139,157.09 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h)	(F-1) \$1,340,106.27 (F) \$1,340,106.19 \$0.08 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sub First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) P.F. CROP TAXES	I (subtract) Dilied (subtract) Dilied (subtract) Diract) De collected III ON PAGE S CHARGES (Net taxes levied axes due or refui	d on property omitted from the dolument of the following the dolument of the following the followin	Real Estate Roll	15,151.98 1,526.39 0.00 0.00 13,625.59 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 864.00 + 0.00 (f) (g) (Acres)	Total (Col 1 Plus Col 2) 1,340,106.27 136,163.12 41,529.93 23,256.13 1,139,157.09 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 3577.73 + (j)	(F-1) \$1,340,106.27 (F) \$1,340,106.19 \$0.08 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sult Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) P.F. CROP TAXES	I (subtract) Dilied (subtract) Dilied (subtract) Diract) De collected III ON PAGE S CHARGES (Net taxes levied axes due or refui	d on property omitted from the dolument of the following the dolument of the following the followin	Real Estate Roll	15,151.98 1,526.39 0.00 0.00 13,625.59 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 864.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	Total (Col 1 Plus Col 2) 1,340,106.27 136,163.12 41,529.93 23,256.13 1,139,157.09 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 3577.73 + (h)	(F-1) \$1,340,106.27 (F) \$1,340,106.19 \$0.08 \$0.00 \$0.00 \$0.00 \$7,759.51
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sub Pirst dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 3243.25 Open @\$.72 =	I (subtract) Dilied (subtract) Dilied (subtract) Diract) De collected III ON PAGE S CHARGES (Net taxes levied axes due or refui	d on property omitted from nded) (b) (c) (c) (c) (Acres) (d) (82.86 Closed @\$ 1.68=\$13	Real Estate Roll	15,151.98 1,526.39 0.00 0.00 13,625.59 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 864.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	Total (Col 1 Plus Col 2) 1,340,106.27 136,163.12 41,529.93 23,256.13 1,139,157.09 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 3577.73 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,340,106.27 (F) \$1,340,106.19 \$0.08 \$0.00 \$0.00 \$0.00 \$7,759.51
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sub Pirst dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 3243.25 Open @\$.72 =	I (subtract) Diled (subtract) Diled (subtract) De collected III ON PAGE (Subtract) CHARGES (Net taxes levied axes due or refunction (Subtract) Reg. Acs. @ 10 (Subtract) (b) (c) (c) (c) (c) (c) (d) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	(b) (b) (c) (c) (a.2.86 Closed @\$ 1.68=\$13	1,324,954.29 134,636.73 41,529.93 23,256.13 1,125,531.50 Col 1 For Municipality 0.00 taxation in previous year (e) (Acres) (e) (Acres) 15.20 + 279.70 Open (e) (Acres) (Acres)	15,151.98 1,526.39 0.00 0.00 13,625.59 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 864.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	Total (Col 1 Plus Col 2) 1,340,106.27 136,163.12 41,529.93 23,256.13 1,139,157.09 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 3577.73 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,340,106.27 (F) \$1,340,106.19 \$0.00 \$0.00 \$0.00 \$0.00 \$7,759.51 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sub First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	I (subtract) Dilied (subtract)	(a) (b) (c) (c) (c) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Real Estate Roll 1,324,954.29 134,636.73 41,529.93 23,256.13 1,125,531.50 Col 1 For Municipality 0.00 taxation in previous yea c) 40.00 Reg. Acs. @ 3.60 d) (e) (Acres) 15.20 + _279.70 Open (access)	15,151.98 1,526.39 0.00 0.00 13,625.59 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 864.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Total (Col 1 Plus Col 2) 1,340,106.27 136,163.12 41,529.93 23,256.13 1,139,157.09 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 3577.73 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,340,106.27 (F) \$1,340,106.19 \$0.08 \$0.00 \$0.00 \$0.00 \$7,759.51
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sult Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 3243.25 Open @\$.72 = 1. COAL (sec. 70.42) Num 2. PETROLEUM REFINERIE	I (subtract) Dilied (subtract)	(a) (b) (c) (c) (c) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Real Estate Roll 1,324,954.29 134,636.73 41,529.93 23,256.13 1,125,531.50 Col 1 For Municipality 0.00 taxation in previous year (c) 40.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 15.20 + 279.70 Open (on + Number of Tons=(b)	15,151.98 1,526.39 0.00 0.00 13,625.59 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 864.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tot	Total (Col 1 Plus Col 2) 1,340,106.27 136,163.12 41,529.93 23,256.13 1,139,157.09 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 3577.73 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,340,106.27 (F) \$1,340,106.19 \$0.00 \$0.00 \$0.00 \$0.00 \$7,759.51 \$0.00 \$0.00

2023	16	004	0463	FOR	TOWN	OF	BENNETT	DOUGLAS
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

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

2023	16	004	0463	FOR	TOWN	OF	BENNETT	DOUGLAS	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

16 006 0464 CO MUN ACCT NO

BRULE

DOUGLAS

OF

TOWN

FOR

				Town- Village	-City Mur	nicipality	County	
SEC.				Descripti	on of Tax by Taxing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	Portion of state spec	cial charg	es upon county				\$0.00
	2. P	Portion of county tax	x levied o	ver entire municipality				\$313,524.91
ES ES	3. S	Special purpose cou	unty taxes	;				\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (sı	ım of A1 through A3)				\$313,524.91
<u> </u>		Special District Code	Acct No	Special District Name	Propo	erty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	167020	0112	BRULE SANITARY DISTRICT #1		\$43,725.00	\$0.00	\$43,725.00
	2							
ES	3							
Σ	4							
5	5							
Ξ	6							
DIS	7							
ΨF	8							
SPECIAL DISTRICT TAXES	9							
S	10							
	11							
	12.	TOTAL SPECIAL	. DISTRIC	L TTTAXES (sum of B1 through B11	ı)	\$43,725.00	\$0.00	\$43,725.00
C.	1. (Other special pur	pose dis	trict taxes (detail on page 4)	<u> </u>			\$0.00
		•	•	ept county environmental remed	liation tax increment)			\$0.00
OR		County environme	<u> </u>	· · · · · · · · · · · · · · · · · · ·	,			\$0.00
三 記 。		Other state speci						\$0.00
, VILLAGE, TY TAXES	5. (County special ch	narges					\$0.00
₹.	6. /	All other town, vil	lage, or	city taxes				\$300,000.00
ŘΩ	7. \$	Surplus funds ap	plied					\$0.00
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum of C1 through	C7)			\$300,000.00
Clerk	(Date	REMARKS		
Pho	ne					\dashv		
()						
· 	_:I	<u>, </u>				-		
Em	dII							

20)23 16	006	0464	FOR TOW	/N OF	BRULE	DOUGLAS
YE	AR CO	MUN	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School Distric	et Codes Acct No	o.	SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 16329	7 0111	SCH D OF MAPLE				\$659,890.80
D.	2.						, ,
	3.						
LS	4.						
ELEMENTARY AND SECONDARY SCHOOLS	5.						
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.						
ELEMENTARY ECONDARY SC	7.						
AR EN	8.						
N N	9.						
	10.						
S	11. TOTAL ELEMEN	NITARY AND OF COMP	ADV COULCUL TAYED (-				4050 000 00
			NORTHWOOD TEC				\$659,890.80 \$22,341.43
GES. C	2.	0010	NORTHWOOD ILC	TINICAL COLLEGE			\$22,541.45
	3.						
TECH. M	4. TOTAL TECH	INICAL COLLEGE TAX	XES (sum of E1 through	gh E3)			\$22,341.43
F.	TOTAL GENERAL PRO	OPERTY TAXES APPO	ORTIONED (Total of Co.	unty, Special District, Lo	cal, School and Technica	al College Taxes)	\$1,339,482.14
	Summa	ry of General Property	Taxes, State Tax Credi		al Property Taxes to be Co Col 2		
				Col 1		Col 3	
				Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property tax		d summary	1,289,985.83	49,495.70	1,339,481.53	
F2.	School levy tax credi	t applied (subtract)	•	1,289,985.83 123,255.40	49,495.70 4,822.80	1,339,481.53 128,078.20	
F2. F3.	School levy tax credi	t applied (subtract) credit applied (subtra	•	1,289,985.83 123,255.40 45,301.62	49,495.70 4,822.80 0.00	1,339,481.53 128,078.20 45,301.62	
F2. F3. F4.	School levy tax credi Lottery and gaming of First dollar credit app	t applied (subtract) credit applied (subtract) blied (subtract)	act)	1,289,985.83 123,255.40 45,301.62 28,205.77	49,495.70 4,822.80 0.00 0.00	1,339,481.53 128,078.20 45,301.62 28,205.77	(F-1) \$1,339,481.53
F2. F3. F4. F5.	School levy tax credi Lottery and gaming of First dollar credit app Net general property	t applied (subtract) credit applied (subtract) clied (subtract) taxes to be collected	act)	1,289,985.83 123,255.40 45,301.62	49,495.70 4,822.80 0.00	1,339,481.53 128,078.20 45,301.62	(F-1) \$1,339,481.53
F2. F3. F4. F5. F6.	School levy tax credi Lottery and gaming of First dollar credit app	t applied (subtract) credit applied (subtract) clied (subtract) taxes to be collected	act)	1,289,985.83 123,255.40 45,301.62 28,205.77 1,093,223.04	49,495.70 4,822.80 0.00 0.00 44,672.90 Municipalit	1,339,481.53 128,078.20 45,301.62 28,205.77 1,137,895.94 y Acting as Agent for	(F-1) \$1,339,481.53 (F) \$1,339,482.14
F2. F3. F4. F5.	School levy tax credi Lottery and gaming of First dollar credit app Net general property UNDERRUN/OVER	t applied (subtract) credit applied (subtract) clied (subtract) taxes to be collected RUN DETAIL ON PAG	act)	1,289,985.83 123,255.40 45,301.62 28,205.77 1,093,223.04 Col 1 For Municipality	49,495.70 4,822.80 0.00 0.00 44,672.90 Municipalit Col 2 Enterprise/Utility	1,339,481.53 128,078.20 45,301.62 28,205.77 1,137,895.94 y Acting as Agent for Col 3 Other	(F-1) \$1,339,481.53 (F) \$1,339,482.14 -\$0.61
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming of First dollar credit app Net general property UNDERRUN/OVER	t applied (subtract) credit applied (subtract) credit applied (subtract) taxes to be collected RUN DETAIL ON PAG	act)	1,289,985.83 123,255.40 45,301.62 28,205.77 1,093,223.04 Col 1 For Municipality 0.00	49,495.70 4,822.80 0.00 0.00 44,672.90 Municipalit Col 2 Enterprise/Utility 5,127.01	1,339,481.53 128,078.20 45,301.62 28,205.77 1,137,895.94 y Acting as Agent for	(F-1) \$1,339,481.53 (F) \$1,339,482.14 -\$0.61
F2. F3. F4. F5. F6. G.	School levy tax credi Lottery and gaming of First dollar credit app Net general property UNDERRUN/OVER SPECIAL ASSESSMENT OMITTED PROPERTY	t applied (subtract) credit applied (subtract) credit applied (subtract) taxes to be collected RUN DETAIL ON PAGI NTS AND CHARGES	E 3 ied on property omitted fr	1,289,985.83 123,255.40 45,301.62 28,205.77 1,093,223.04 Col 1 For Municipality	49,495.70 4,822.80 0.00 0.00 44,672.90 Municipalit Col 2 Enterprise/Utility 5,127.01	1,339,481.53 128,078.20 45,301.62 28,205.77 1,137,895.94 y Acting as Agent for Col 3 Other	(F-1) \$1,339,481.53 (F) \$1,339,482.14 -\$0.61 \$5,127.01
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming of First dollar credit app Net general property UNDERRUN/OVER	t applied (subtract) credit applied (subtract) credit applied (subtract) taxes to be collected RUN DETAIL ON PAGI NTS AND CHARGES	E 3 ied on property omitted fr	1,289,985.83 123,255.40 45,301.62 28,205.77 1,093,223.04 Col 1 For Municipality 0.00	49,495.70 4,822.80 0.00 0.00 44,672.90 Municipalit Col 2 Enterprise/Utility 5,127.01	1,339,481.53 128,078.20 45,301.62 28,205.77 1,137,895.94 y Acting as Agent for Col 3 Other	(F-1) \$1,339,481.53 (F) \$1,339,482.14 -\$0.61
F2. F3. F4. F5. F6. G.	School levy tax credi Lottery and gaming of First dollar credit app Net general property UNDERRUN/OVER SPECIAL ASSESSMENT OMITTED PROPERTY	t applied (subtract) credit applied (subtract) credit applied (subtract) taxes to be collected RUN DETAIL ON PAGINTS AND CHARGES TAXES (Net taxes lev (a)	ied on property omitted fraftunded)	1,289,985.83 123,255.40 45,301.62 28,205.77 1,093,223.04 Col 1 For Municipality 0.00 om taxation in previous year	49,495.70 4,822.80 0.00 0.00 44,672.90 Municipalit Col 2 Enterprise/Utility 5,127.01 ars) (d) (e)	1,339,481.53 128,078.20 45,301.62 28,205.77 1,137,895.94 y Acting as Agent for Col 3 Other 0.00	(F-1) \$1,339,481.53 (F) \$1,339,482.14 -\$0.61 \$5,127.01
F2. F3. F4. F5. F6. G.	School levy tax credi Lottery and gaming of First dollar credit app Net general property UNDERRUN/OVER SPECIAL ASSESSME OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	t applied (subtract) credit applied (subtract) credit applied (subtract) taxes to be collected RUN DETAIL ON PAGI NTS AND CHARGES TAXES (Net taxes lev NS (Net taxes due or re (a) 0.00 Reg. Acs. @	ied on property omitted fractions (b) 10 ¢ = \$0.00 +	1,289,985.83 123,255.40 45,301.62 28,205.77 1,093,223.04 Col 1 For Municipality 0.00 om taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	49,495.70 4,822.80 0.00 0.00 44,672.90 Municipalit Col 2 Enterprise/Utility 5,127.01 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	1,339,481.53 128,078.20 45,301.62 28,205.77 1,137,895.94 y Acting as Agent for Col 3 Other 0.00	(F-1) \$1,339,481.53 (F) \$1,339,482.14 -\$0.61 \$5,127.01 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credi Lottery and gaming of First dollar credit app Net general property UNDERRUN/OVER SPECIAL ASSESSME OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	t applied (subtract) credit applied (subtract) credit applied (subtract) taxes to be collected RUN DETAIL ON PAGI NTS AND CHARGES TAXES (Net taxes lev NS (Net taxes due or re (a) 0.00 Reg. Acs. @	ied on property omitted fractions (b) 10 ¢ = \$0.00 +	1,289,985.83 123,255.40 45,301.62 28,205.77 1,093,223.04 Col 1 For Municipality 0.00 om taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	49,495.70 4,822.80 0.00 0.00 44,672.90 Municipalit Col 2 Enterprise/Utility 5,127.01 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	1,339,481.53 128,078.20 45,301.62 28,205.77 1,137,895.94 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$1,339,481.53 (F) \$1,339,482.14 -\$0.61 \$5,127.01 \$0.00 \$0.00 \$0.00 \$6,090.17
F2. F3. F4. F5. F6. G.	School levy tax credi Lottery and gaming of First dollar credit app Net general property UNDERRUN/OVER SPECIAL ASSESSME OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	t applied (subtract) credit applied (subtract) credit applied (subtract) taxes to be collected RUN DETAIL ON PAG NTS AND CHARGES TAXES (Net taxes lev (a) 0.00 Reg. Acs. @ (b) on @\$.72 =\$ 0.00 +	ied on property omitted frosfunded) (b) 10 ¢ = \$ 0.00 + (c) (Acres)	1,289,985.83 123,255.40 45,301.62 28,205.77 1,093,223.04 Col 1 For Municipality 0.00 om taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	49,495.70 4,822.80 0.00 0.00 44,672.90 Municipalit Col 2 Enterprise/Utility 5,127.01 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	1,339,481.53 128,078.20 45,301.62 28,205.77 1,137,895.94 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 5093.95 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,339,481.53 (F) \$1,339,482.14 -\$0.61 \$5,127.01 \$0.00 \$0.00 \$6,090.17
F2. F3. F4. F5. F6. G.	School levy tax credi Lottery and gaming of First dollar credit app Net general property UNDERRUN/OVER SPECIAL ASSESSMEI OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Ope	tapplied (subtract) credit applied (subtract) credit applied (subtract) taxes to be collected RUN DETAIL ON PAGINTS AND CHARGES TAXES (Net taxes lev NS (Net taxes due or re (a) 0.00 Reg. Acs. @ (b) on @\$.72 =\$ 0.00 +	ied on property omitted frostfunded) (b) (c) (Acres) 160.00 Closed @\$ 1.68=\$	1,289,985.83 123,255.40 45,301.62 28,205.77 1,093,223.04 Col 1 For Municipality 0.00 om taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) (d) (e) (Acres) (e) 268.80 + 382.85 Open(d)	49,495.70 4,822.80 0.00 0.00 44,672.90 Municipalit Col 2 Enterprise/Utility 5,127.01 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (io)	1,339,481.53 128,078.20 45,301.62 28,205.77 1,137,895.94 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 5093.95 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,339,481.53 (F) \$1,339,482.14 -\$0.61 \$5,127.01 \$0.00 \$0.00 \$0.00 \$6,090.17
F2. F3. F4. F5. F6. G.	School levy tax credic Lottery and gaming of First dollar credit app Net general property UNDERRUN/OVER SPECIAL ASSESSMENT OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Ope 1. COAL (sec. 70.42)	tapplied (subtract) credit applied (subtract) credit applied (subtract) taxes to be collected RUN DETAIL ON PAGI NTS AND CHARGES TAXES (Net taxes lev (a) 0.00 Reg. Acs. @ (b) on @\$.72 =\$ 0.00 + Number of Tons=(a)	act) E 3 ied on property omitted frestunded) (b) 10 ¢ = \$	1,289,985.83 123,255.40 45,301.62 28,205.77 1,093,223.04 Col 1 For Municipality 0.00 om taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) (268.80 + 382.85 Open(d) (Ton + Number of Tons=(b)	49,495.70 4,822.80 0.00 0.00 44,672.90 Municipalit Col 2 Enterprise/Utility 5,127.01 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.7¢ per Tol	1,339,481.53 128,078.20 45,301.62 28,205.77 1,137,895.94 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 5093.95 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,339,481.53 (F) \$1,339,482.14 -\$0.61 \$5,127.01 \$0.00 \$0.00 \$6,090.17
F2. F3. F4. F5. F6. G.	School levy tax credicular credit approperty Net general property UNDERRUN/OVER SPECIAL ASSESSMENT OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Ope 1. COAL (sec. 70.42) 2. PETROLEUM REI	tapplied (subtract) credit applied (subtract) credit applied (subtract) taxes to be collected RUN DETAIL ON PAGI NTS AND CHARGES TAXES (Net taxes lev (a) 0.00 Reg. Acs. @ (b) on @\$.72 =\$ 0.00 + Number of Tons=(a)	act) E 3 ied on property omitted frestunded) (b) 10 ¢ = \$	1,289,985.83 123,255.40 45,301.62 28,205.77 1,093,223.04 Col 1 For Municipality 0.00 om taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) (268.80 + 382.85 Open(d) (Ton + Number of Tons=(b)	49,495.70 4,822.80 0.00 0.00 44,672.90 Municipalit Col 2 Enterprise/Utility 5,127.01 ors) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tol	1,339,481.53 128,078.20 45,301.62 28,205.77 1,137,895.94 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 5093.95 + (j) Closed @\$7.87=\$.00 =	\$1,339,481.53 (F) \$1,339,482.14 -\$0.61 \$5,127.01 \$0.00 \$0.00 \$6,090.17 \$0.00 \$0.00

2023	16	006	0464	FOR	TOWN	OF	BRULE	DOUGLAS
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
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
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		Didni ditori dila watorodise (ecc. ecc. ecc. ecc. ecc. ecc. ecc. ec				
40	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 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
၂ ဗွ	04 05	Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
∣ 록	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
∣ ঠ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$5,127.01	\$0.00	\$5,127.01
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS	\$0.00	\$5,127.01	\$0.00	\$5,127.01

2023	16	006	0464	FOR	TOWN	OF	BRULE	DOUGLAS	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

16 008 0465 CO MUN ACCT NO

OF

CLOVERLAND

DOUGLAS

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 \$109,090.62 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$109,090.62 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 \$92,832.00 \$0.00 \$92,832.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 16	800	0465 FOI	R TOW	/N OF	CLOVERLAND	DOUGLAS
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Code	s Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 163297	0111	SCH D OF MAPLE				\$229,664.82
D.	2.						
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
S	11.						4000000
		0016	Y SCHOOL TAXES (sum				\$229,664.82 \$7,775.59
E.S	2.	0016	NORTHWOOD TECHNI	CAL COLLEGE			\$7,775.59
	3.						
TECH. M	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through	E3)			\$7,775.59
F.	TOTAL GENERAL PROPERTY						\$439,363.03
	Summary of Ge	neral Property Ta	axes, State Tax Credits A		ral Property Taxes to be Co Col 2		
				Col 1		Col 3	
				Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property taxes from		summary	Real Estate Roll 439,021.74	341.81	439,363.55	
F2.	School levy tax credit applie	d (subtract)		439,021.74 45,827.83	341.81 35.68	439,363.55 45,863.51	
F2. F3.	School levy tax credit applie Lottery and gaming credit ap	d (subtract) oplied (subtract		439,021.74 45,827.83 15,918.55	341.81 35.68 0.00	439,363.55 45,863.51 15,918.55	
F2. F3. F4.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su	d (subtract) oplied (subtract) ubtract)		439,021.74 45,827.83 15,918.55 11,072.93	341.81 35.68 0.00 0.00	439,363.55 45,863.51 15,918.55 11,072.93	(F-1) \$439,363.55
F2. F3. F4. F5.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to	d (subtract) oplied (subtract) ubtract)		439,021.74 45,827.83 15,918.55	341.81 35.68 0.00	439,363.55 45,863.51 15,918.55	(F-1) \$439,363.55 (F) \$439,363.03
F2. F3. F4. F5. F6.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN	d (subtract) oplied (subtract) ubtract))	439,021.74 45,827.83 15,918.55 11,072.93 366,202.43	341.81 35.68 0.00 0.00 306.13 Municipalit	439,363.55 45,863.51 15,918.55 11,072.93	(F-1) \$439,363.55
F2. F3. F4. F5.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET.	d (subtract) oplied (subtract) o be collected AIL ON PAGE 3)	439,021.74 45,827.83 15,918.55 11,072.93 366,202.43 Col 1 For Municipality	341.81 35.68 0.00 0.00 306.13 Municipalit Col 2 Enterprise/Utility	439,363.55 45,863.51 15,918.55 11,072.93 366,508.56 y Acting as Agent for Col 3 Other	(F-1) \$439,363.55 (F) \$439,363.03 \$0.52
F2. F3. F4. F5. F6.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET. SPECIAL ASSESSMENTS AND	d (subtract) oplied (subtract) obe collected AIL ON PAGE 3	3	439,021.74 45,827.83 15,918.55 11,072.93 366,202.43 Col 1 For Municipality 0.00	341.81 35.68 0.00 0.00 306.13 Municipalit Col 2 Enterprise/Utility 0.00	439,363.55 45,863.51 15,918.55 11,072.93 366,508.56 y Acting as Agent for	(F-1) \$439,363.55 (F) \$439,363.03 \$0.52
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET. SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES	d (subtract) pplied (subtract) pbe collected AIL ON PAGE 3 CHARGES (Net taxes levied	d on property omitted from	439,021.74 45,827.83 15,918.55 11,072.93 366,202.43 Col 1 For Municipality 0.00	341.81 35.68 0.00 0.00 306.13 Municipalit Col 2 Enterprise/Utility 0.00	439,363.55 45,863.51 15,918.55 11,072.93 366,508.56 y Acting as Agent for Col 3 Other	(F-1) \$439,363.55 (F) \$439,363.03 \$0.52 \$0.00
F2. F3. F4. F5. F6.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET. SPECIAL ASSESSMENTS AND	d (subtract) pplied (subtract) pbe collected AIL ON PAGE 3 CHARGES (Net taxes levied	d on property omitted from	439,021.74 45,827.83 15,918.55 11,072.93 366,202.43 Col 1 For Municipality 0.00 taxation in previous year	341.81 35.68 0.00 0.00 306.13 Municipalit Col 2 Enterprise/Utility 0.00	439,363.55 45,863.51 15,918.55 11,072.93 366,508.56 y Acting as Agent for Col 3 Other	(F-1) \$439,363.55 (F) \$439,363.03 \$0.52
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET. SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net see	d (subtract) pplied (subtract) pplied (subtract) p be collected AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or refundament)	d on property omitted from onded)	439,021.74 45,827.83 15,918.55 11,072.93 366,202.43 Col 1 For Municipality 0.00 taxation in previous years	341.81 35.68 0.00 0.00 306.13 Municipalit Col 2 Enterprise/Utility 0.00 ors) (d) (e)	439,363.55 45,863.51 15,918.55 11,072.93 366,508.56 y Acting as Agent for Col 3 Other 0.00	(F-1) \$439,363.55 (F) \$439,363.03 \$0.52 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET. SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES 0.000 (a) (Acres)	d (subtract) pplied (subtract) pplied (subtract) p be collected AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or refur	On property omitted from (b) (c) (c) (d) (439,021.74 45,827.83 15,918.55 11,072.93 366,202.43 Col 1 For Municipality 0.00 taxation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres)	341.81 35.68 0.00 0.00 306.13 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 576.00 + 0.00 (f) (g) (Acres)	439,363.55 45,863.51 15,918.55 11,072.93 366,508.56 y Acting as Agent for Col 3 Other 0.00 (f) 	(F-1) \$439,363.55 (F) \$439,363.03 \$0.52 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET. SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) pplied (subtract) pplied (subtract) p be collected AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or refund) Reg. Acs. @ 10 (b) (c)	On property omitted from (b) (c) (c) (d) (439,021.74 45,827.83 15,918.55 11,072.93 366,202.43 Col 1 For Municipality 0.00 taxation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres)	341.81 35.68 0.00 0.00 306.13 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 576.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 228.00 + 694.0	439,363.55 45,863.51 15,918.55 11,072.93 366,508.56 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 6586.06 +	(F-1) \$439,363.55 (F) \$439,363.03 \$0.52 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET. SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES 0.000 (a) (Acres)	d (subtract) pplied (subtract) pplied (subtract) p be collected AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or refund) Reg. Acs. @ 10 (b) (c)	On property omitted from (b) (c) (c) (d) (439,021.74 45,827.83 15,918.55 11,072.93 366,202.43 Col 1 For Municipality 0.00 taxation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres)	341.81 35.68 0.00 0.00 306.13 Municipalit Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 576.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 228.00 + 694.0 (i) (Acres)	439,363.55 45,863.51 15,918.55 11,072.93 366,508.56 y Acting as Agent for Col 3 Other 0.00 (f) 	(F-1) \$439,363.55 (F) \$439,363.03 \$0.52 \$0.00 \$0.00 \$576.00 \$8,330.69
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET. SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 360.00 Open @\$.72	d (subtract) pplied (subtract) pplied (subtract) p be collected AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or refund) Reg. Acs. @ 10 (b) (c)	(on property omitted from oded) (b) (c) (c) (c) (d) (Acres) (d) (Acres) (d) (48.47 Closed @\$ 1.68=\$\frac{125}{125}	439,021.74 45,827.83 15,918.55 11,072.93 366,202.43 Col 1 For Municipality 0.00 taxation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres)	341.81 35.68 0.00 0.00 306.13 Municipalit Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 576.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 228.00 + 694.0 (i) (Acres)	439,363.55 45,863.51 15,918.55 11,072.93 366,508.56 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 6586.06 + (j) Closed @\$7.87=\$.00 =	(F-1) \$439,363.55 (F) \$439,363.03 \$0.52 \$0.00 \$0.00 \$576.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET. SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 360.00 Open @\$.72	d (subtract) oplied (subtract) obe collected AIL ON PAGE 3 O CHARGES (Net taxes levied taxes due or refund) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	(on property omitted from oded) (b) (c) \$\psi = \frac{0.00}{0.00} + \frac{16}{0.00} (data data data data data data data data	439,021.74 45,827.83 15,918.55 11,072.93 366,202.43 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 67.43 + 120.00 Open (c)	341.81 35.68 0.00 0.00 306.13 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 576.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	439,363.55 45,863.51 15,918.55 11,072.93 366,508.56 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 6586.06 + (j) Closed @\$7.87=\$.00 =	(F-1) \$439,363.55 (F) \$439,363.03 \$0.52 \$0.00 \$0.00 \$576.00 \$8,330.69
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (su. Net general property taxes to UNDERRUN/OVERRUN DET. SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES	d (subtract) oplied (subtract) oplied (subtract) obe collected AIL ON PAGE 3 O CHARGES (Net taxes levied taxes due or refut (b) (c) (c) (s) 259.20 + 7 mber of Tons=(a) ES (sec.70.421)	(on property omitted from anded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (e) (d) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	439,021.74 45,827.83 15,918.55 11,072.93 366,202.43 Col 1 For Municipality 0.00 taxation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 67.43 + 120.00 Open (c) 1 + Number of Tons=(b)	341.81 35.68 0.00 0.00 306.13 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 576.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00	439,363.55 45,863.51 15,918.55 11,072.93 366,508.56 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 6586.06 + (j) Closed @\$7.87=\$.00 =	(F-1) \$439,363.55 (F) \$439,363.03 \$0.52 \$0.00 \$0.00 \$576.00 \$8,330.69
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET. SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) oplied (subtract) oplied (subtract) obe collected AIL ON PAGE 3 O CHARGES (Net taxes levied taxes due or refut (b) (c) (c) (s) 259.20 + 7 mber of Tons=(a) ES (sec.70.421)	(on property omitted from anded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (e) (d) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	439,021.74 45,827.83 15,918.55 11,072.93 366,202.43 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 67.43 + 120.00 Open(e) (h + Number of Tons=(b)	341.81 35.68 0.00 0.00 306.13 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 576.00 + 0.00 (i) (Acres) 28\$1.90= 228.00 + 694.0 (i) (Acres) 0.00 0.00 @7¢ per Tor	439,363.55 45,863.51 15,918.55 11,072.93 366,508.56 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 6586.06 + (j) Closed @\$7.87=\$.00 =	(F-1) \$439,363.55 (F) \$439,363.03 \$0.52 \$0.00 \$0.00 \$0.00 \$576.00 \$8,330.69 \$0.00 \$0.00

2023	16	800	0465	FOR	TOWN	OF	CLOVERLAND	DOUGLAS
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

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

2023	16	008	0465	FOR	TOWN	OF	CLOVERLAND	DOUGLAS	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

16 010 0466 CO MUN ACCT NO

DAIRYLAND

DOUGLAS

OF

TOWN

FOR

A I 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) 8. Property Taxes State Special Charge Property Taxes Property Taxes State Special Charge Property Taxes Property Taxes State Special Charge Property Taxes Property					Town- Village	-City	Munio	cipality	County	
2. Portion of county tax levied over entire municipality 3. Special purpose county taxes 4. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) 5. C. T. OTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) 5. C. T. OTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) 5. C. Outry environmental tax increment 6. C. T. Total tax increment (except county environmental transferance) 6. C. T. Otal special charges 6. C. Outry special charges 7. Total tax increment 7. Total tax increment 8. County environmental tax increment 9. C. T. Otal special charges 9. Total tax increment 9. C. Outry environmental tax increment 9. C. Outry special charges 9. Total tax increment 9. C. Outry special charges 9. Total tax increment 9. Total tax increm	SEC.				Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Property Taxes State Special Charge Property Taxes State Special Charge Property Taxes Property	Δ	1. P	ortion of state spe	cial charge	es upon county					\$0.00
Special District Acct Code No District Name Property Taxes State Special Charge Property Taxes with State Special Charge		2. P	ortion of county ta	x levied ov	ver entire municipality					\$187,004.17
Special District Acct Code No District Name Property Taxes State Special Charge Property Taxes with State Special Charge	NT ES	3. S	pecial purpose co	unty taxes						\$0.00
Special District Acct Code No District Name Property Taxes State Special Charge Property Taxes with State Special Charge	Z ¥	4. T	OTAL COUNTY T	AXES (su	m of A1 through A3)					\$187,004.17
2				State Special Charge	Property Taxes with State Special Charges					
1	B.	1								
11		2								
11	ES	3								
11	ĭ₹	4								
11	5	5								
11	N T	6								
11	DIS	7								
11	₹	8								
11	낊	9								
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 \$0.00 C. at Other special purpose district taxes (detail on page 4) 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) Clerk Date REMARKS	S	10								
C. B O O O O O O O O O O O O O O O O O O		11								
C. B O O O O O O O O O O O O O O O O O O		12.	TOTAL SPECIAL	DISTRIC	│ T TAXES (sum of B1 through B11	')		\$0.00	\$0.00	\$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) Clerk Phone () REMARKS	С.					•	l	l		\$0.00
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) Clerk Phone () REMARKS				-		liation tax incremen	nt)			\$0.00
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) Clerk Phone () Phone	S.	3 (iation tax moremen				\$0.00
Clerk Date REMARKS	Ë,Ü	4. (\$0.00
Clerk Date REMARKS	A A	5. (\$0.00
Clerk Date REMARKS	₹	6. <i>/</i>			city taxes					\$34,794.00
Clerk Date REMARKS	Ę. P	7. 8	Surplus funds ap	plied						\$0.00
Phone ()	TOV	8. TC	OTAL TOWN, VILL	\$34,794.00						
	Clerk	lerk Date REMARKS								
	Pho	Phone								
Email	()							
	Em	ail								

20	023 16	010	0466 FOF	r TOW	∕N OF	DAIRYLAND	DOUGLAS
YE	AR CO	MUN A	ACCT NO	Town - Villag	je - City	Municipality	County
SEC.	School District C	odes Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 076293	0047	SCH D OF WEBSTER				\$179,676.04
D.	2.						, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR EN	8.						
N N	9.						
	10.						
S	11. TOTAL ELEMENTA	DV AND OF CONDAD	Y COLLOCK TAYED (- (D4 (b) b D44)			0.170.070.04
F		0016	Y SCHOOL TAXES (sum				\$179,676.04 \$13,318.81
J. SES	2.	0010	NORTHWOOD TECHNIC	DAL COLLEGE			\$13,310.01
	3.						
TECH. M	4. TOTAL TECHNIC	CAL COLLEGE TAXE	S (sum of E1 through L	E3)			\$13,318.81
F.	TOTAL GENERAL PROPE	RTY TAXES APPOR	TIONED (Total of County	, Special District, Lo	cal, School and Technica	l College Taxes)	\$414,793.02
	Summary o	f General Property T	axes, State Tax Credits A	<u> </u>	al Property Taxes to be Co Col 2		
				Col 1 Real Estate Roll	Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.	General property taxes f		summary	413,144.06	1,647.83	414,791.89	
F2.	School levy tax credit ap	oplied (subtract)	•	41,063.93	163.79	41,227.72	
F2. F3.	School levy tax credit ap	oplied (subtract) lit applied (subtract	•	41,063.93 7,784.04	163.79 0.00	41,227.72 7,784.04	
F2. F3. F4.	School levy tax credit ap Lottery and gaming cred First dollar credit applied	oplied (subtract) lit applied (subtract) d (subtract)	•	41,063.93 7,784.04 10,721.58	163.79 0.00 0.00	41,227.72 7,784.04 10,721.58	(F-1) \$414,791.89
F2. F3. F4. F5.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax	oplied (subtract) lit applied (subtract) d (subtract) es to be collected	•	41,063.93 7,784.04	163.79 0.00	41,227.72 7,784.04	(F-1) \$414,791.89 (F) \$414,793.02
F2. F3. F4. F5. F6.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU	oplied (subtract) lit applied (subtract) d (subtract) es to be collected)	41,063.93 7,784.04 10,721.58 353,574.51	163.79 0.00 0.00 1,484.04 Municipalit	41,227.72 7,784.04 10,721.58 355,058.55 y Acting as Agent for	(F-1) \$414,791.89
F2. F3. F4. F5.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU	oplied (subtract) lit applied (subtract) d (subtract) es to be collected N DETAIL ON PAGE 3)	41,063.93 7,784.04 10,721.58 353,574.51 Col 1 For Municipality	163.79 0.00 0.00 1,484.04 Municipalit Col 2 Enterprise/Utility	41,227.72 7,784.04 10,721.58 355,058.55 y Acting as Agent for Col 3 Other	(F-1) \$414,791.89 (F) \$414,793.02 -\$1.13
F2. F3. F4. F5. F6.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU	oplied (subtract) lit applied (subtract) d (subtract) es to be collected N DETAIL ON PAGE (3	41,063.93 7,784.04 10,721.58 353,574.51 Col 1 For Municipality 0.00	163.79 0.00 0.00 1,484.04 Municipalit Col 2 Enterprise/Utility 0.00	41,227.72 7,784.04 10,721.58 355,058.55 y Acting as Agent for	(F-1) \$414,791.89 (F) \$414,793.02 -\$1.13
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA	oplied (subtract) lit applied (subtract) d (subtract) es to be collected N DETAIL ON PAGE (AND CHARGES XES (Net taxes levied	3 I on property omitted from t	41,063.93 7,784.04 10,721.58 353,574.51 Col 1 For Municipality 0.00	163.79 0.00 0.00 1,484.04 Municipalit Col 2 Enterprise/Utility 0.00	41,227.72 7,784.04 10,721.58 355,058.55 y Acting as Agent for Col 3 Other	(F-1) \$414,791.89 (F) \$414,793.02 -\$1.13 \$0.00
F2. F3. F4. F5. F6.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU	oplied (subtract) lit applied (subtract) d (subtract) es to be collected N DETAIL ON PAGE (AND CHARGES XES (Net taxes levied	3 I on property omitted from t	41,063.93 7,784.04 10,721.58 353,574.51 Col 1 For Municipality 0.00 exaction in previous year	163.79 0.00 0.00 1,484.04 Municipalit Col 2 Enterprise/Utility 0.00	41,227.72 7,784.04 10,721.58 355,058.55 y Acting as Agent for Col 3 Other	(F-1) \$414,791.89 (F) \$414,793.02 -\$1.13
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS (oplied (subtract) lit applied (subtract) es to be collected N DETAIL ON PAGE (AND CHARGES XES (Net taxes levied (Net taxes due or refui	d on property omitted from tonded) (b) (c	41,063.93 7,784.04 10,721.58 353,574.51 Col 1 For Municipality 0.00 exaction in previous year	163.79 0.00 0.00 1,484.04 Municipalit Col 2 Enterprise/Utility 0.00 0rs) (d) (e)	41,227.72 7,784.04 10,721.58 355,058.55 y Acting as Agent for Col 3 Other	(F-1) \$414,791.89 (F) \$414,793.02 -\$1.13 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres)	pplied (subtract) lit applied (subtract) lit applied (subtract) es to be collected N DETAIL ON PAGE (AND CHARGES XES (Net taxes levied (Net taxes due or refui (a) 0.00 Reg. Acs. @ 10 (b) (c)	(b) (c) (c) (d) (d) (d) (d) (d) (d) (d)	41,063.93 7,784.04 10,721.58 353,574.51 Col 1 For Municipality 0.00 axation in previous yea 7.00 Reg. Acs. @ 3.60 (e) (Acres)	163.79 0.00 0.00 1,484.04 Municipalit Col 2 Enterprise/Utility 0.00 ors) (d) (e) = \$ 133.20 + 0.00 (f) (g) (Acres)	41,227.72 7,784.04 10,721.58 355,058.55 y Acting as Agent for Col 3 Other 0.00	(F-1) \$414,791.89 (F) \$414,793.02 -\$1.13 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres)	pplied (subtract) lit applied (subtract) lit applied (subtract) es to be collected N DETAIL ON PAGE (AND CHARGES XES (Net taxes levied (Net taxes due or refui (a) 0.00 Reg. Acs. @ 10 (b) (c)	(b) (c) (c) (d) (d) (d) (d) (d) (d) (d)	41,063.93 7,784.04 10,721.58 353,574.51 Col 1 For Municipality 0.00 axation in previous yea 7.00 Reg. Acs. @ 3.60 (e) (Acres)	163.79 0.00 0.00 1,484.04 Municipalit Col 2 Enterprise/Utility 0.00 0.	41,227.72 7,784.04 10,721.58 355,058.55 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 22152.13 +	(F-1) \$414,791.89 (F) \$414,793.02 -\$1.13 \$0.00 \$0.00 \$0.00 \$133.20
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres)	pplied (subtract) lit applied (subtract) lit applied (subtract) es to be collected N DETAIL ON PAGE (AND CHARGES XES (Net taxes levied (Net taxes due or refui (a) 0.00 Reg. Acs. @ 10 (b) (c)	(d) (a) (a) (a) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	41,063.93 7,784.04 10,721.58 353,574.51 Col 1 For Municipality 0.00 axation in previous yea 7.00 Reg. Acs. @ 3.60 (e) (Acres)	163.79 0.00 0.00 1,484.04 Municipalit Col 2 Enterprise/Utility 0.00 0.	41,227.72 7,784.04 10,721.58 355,058.55 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 22152.13 + Closed @\$7.87=\$.00 =	(F-1) \$414,791.89 (F) \$414,793.02 -\$1.13 \$0.00 \$0.00 \$133.20 \$29,117.51
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres) MFL TAX 732.14 Open @	oplied (subtract) lit applied (subtract) lit applied (subtract) es to be collected N DETAIL ON PAGE (AND CHARGES XES (Net taxes levied (Net taxes due or refur (a) 0.00 Reg. Acs. @ 10 (b) (c) \$.72 =\$ 527.14 + 22	(b) (c) (c) (d) (Acres) (d) (47.64 Closed @\$ 1.68=\$ 377	41,063.93 7,784.04 10,721.58 353,574.51 Col 1 For Municipality 0.00 axation in previous yea 7.00 Reg. Acs. @ 3.60 (e) (Acres) 6.04 + 1401.16 Open (accessed to the content of the conten	163.79 0.00 0.00 1,484.04 Municipalit Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 133.20 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00	41,227.72 7,784.04 10,721.58 355,058.55 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 22152.13 + Closed @\$7.87=\$.00 =	\$414,791.89 (F) \$414,793.02 -\$1.13 \$0.00 \$0.00 \$0.00 \$133.20 \$29,117.51 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres) MFL TAX _732.14 Open @	poplied (subtract) lit applied (subtract) lit applied (subtract) es to be collected N DETAIL ON PAGE 3 AND CHARGES XES (Net taxes levied (Net taxes due or refut (a) 0.00 Reg. Acs. @ 10 (b) (c) \$.72 =\$ 527.14 + 22 Number of Tons=(a) ERIES (sec. 70.421)	(a) (b) (c) (c) (d) (d) (47.64 Closed @\$ 1.68=\$377	41,063.93 7,784.04 10,721.58 353,574.51 Col 1 For Municipality 0.00 axation in previous yea 7.00 Reg. Acs. @ 3.60 (e) (Acres) 6.04 + 1401.16 Open(6) + Number of Tons=(b)	163.79 0.00 0.00 1,484.04 Municipalit Col 2 Enterprise/Utility 0.00 0.00 (d) (e) = \$ 133.20 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00	41,227.72 7,784.04 10,721.58 355,058.55 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 22152.13 + Closed @\$7.87=\$.00 =	(F-1) \$414,791.89 (F) \$414,793.02 -\$1.13 \$0.00 \$0.00 \$133.20 \$29,117.51
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres) MFL TAX732.14 Open @ 1. COAL (sec. 70.42) 2. PETROLEUM REFINI	poplied (subtract) lit applied (subtract) lit applied (subtract) es to be collected N DETAIL ON PAGE 3 AND CHARGES XES (Net taxes levied (Net taxes due or refut (a) 0.00 Reg. Acs. @ 10 (b) (c) \$.72 =\$ 527.14 + 22 Number of Tons=(a) ERIES (sec. 70.421)	(a) (b) (c) (c) (d) (d) (47.64 Closed @\$ 1.68=\$377	41,063.93 7,784.04 10,721.58 353,574.51 Col 1 For Municipality 0.00 axation in previous yea 7.00 Reg. Acs. @ 3.60 (e) (Acres) 6.04 + 1401.16 Open(6) + Number of Tons=(b) er of Tons =(a)	163.79 0.00 0.00 1,484.04 Municipalit Col 2 Enterprise/Utility 0.00 175) (d) (e) = \$ 133.20 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	41,227.72 7,784.04 10,721.58 355,058.55 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 22152.13 + Closed @\$7.87=\$.00 =	\$414,791.89 (F) \$414,793.02 -\$1.13 \$0.00 \$0.00 \$0.00 \$133.20 \$29,117.51 \$0.00 \$0.00

2023	16	010	0466	FOR	TOWN	OF	DAIRYLAND	DOUGLAS
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

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

2023	16	010	0466	FOR	TOWN	OF	DAIRYLAND	DOUGLAS	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

16 012 0467 CO MUN ACCT NO

OF

GORDON

DOUGLAS

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 \$631,112.03 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$631.112.03 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 167040 **GORDON SANITARY DISTRICT #1** 0114 \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$715,205.00 All other town, village, or city taxes \$0.00 \$715,205.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20)23 16	012	04	467 FOR	TOW	η OF	GORDON	DOUGLAS	
YE	AR CO	MUN	ACC	T NO	Town - Villag	je - City	Municipality	County	
SEC.	School Distri	ict Codes Acct	No .		SCHOOL	DISTRICT NAMES		Amounts Apportion	
	1. 1653	97 01	12 S0	CH D OF SOLON SPRII	NGS			\$23,7	728.31
D.	2. 6536	54 03	91 SC	CH D OF NORTHWOOI	D (MINONG)			·	454.39
	3.							,	
LS	4.								
ELEMENTARY AND SECONDARY SCHOOLS	5.								
\ ₹ 5	6.								
ELEMENTARY ECONDARY SC	7.								
AR III	8.								
N N	9.								
	10.								
S	11.								
				CHOOL TAXES (sum of ORTHWOOD TECHNIC					,182.70
SH	1. 170	00	און סוע	ORTHWOOD TECHNIC	AL COLLEGE			\$44	,976.03
	3.								
TECH. M	4. TOTAL TEC	HNICAL COLLEGE	TAXES (s	sum of E1 through E	3)			\$44,	976.03
F.	TOTAL GENERAL PR					cal, School and Technica		\$1,936,	475.76
	Summ	ary of General Prop	erty Taxes	s, State Tax Credits Ap		al Property Taxes to be Co			
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.	General property ta	vas from computar	ized sum	mary	1,929,605.64	6,870.21	1,936,475.85		
		·							
F2.	School levy tax cred	dit applied (subtrac			111,569.51	396.97	111,966.48		
F2. F3.	School levy tax cred Lottery and gaming	dit applied (subtrac credit applied (sub			25,595.47	0.00	25,595.47	(F-1) \$1,936 ,	,475.85
F2. F3. F4.	School levy tax cred Lottery and gaming First dollar credit ap	dit applied (subtrac credit applied (sub plied (subtract)	btract)		25,595.47 26,966.14	0.00 0.00	25,595.47 26,966.14	(E) \$4.00C	
F2. F3. F4. F5.	School levy tax cred Lottery and gaming First dollar credit ap Net general property	dit applied (subtrac credit applied (sub plied (subtract) y taxes to be collect	btract)		25,595.47	0.00	25,595.47	(E) \$4.00C	,475.76
F2. F3. F4. F5. F6.	School levy tax cred Lottery and gaming First dollar credit ap	dit applied (subtrac credit applied (sub plied (subtract) y taxes to be collect	btract)		25,595.47 26,966.14 1,765,474.52	0.00 0.00 6,473.24 Municipalit	25,595.47 26,966.14	(E) \$4.00C	
F2. F3. F4. F5.	School levy tax cred Lottery and gaming First dollar credit ap Net general propert UNDERRUN/OVE	dit applied (subtract credit applied (subtract) plied (subtract) y taxes to be collect RRUN DETAIL ON PA	oted AGE 3		25,595.47 26,966.14 1,765,474.52 Col 1 For Municipality	0.00 0.00 6,473.24 Municipalit Col 2 Enterprise/Utility	25,595.47 26,966.14 1,771,947.76 y Acting as Agent for Col 3 Other	(E) \$4.00C	,475.76 \$0.09
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 (subtrace credit applied (subtract) plied (subtract) taxes to be collect RRUN DETAIL ON PA	btract) cted AGE 3		25,595.47 26,966.14 1,765,474.52 Col 1 For Municipality 0.00	0.00 0.00 6,473.24 Municipalit Col 2 Enterprise/Utility 0.00	25,595.47 26,966.14 1,771,947.76 y Acting as Agent for	(E) \$4.00C	,475.76 \$0.09 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cred Lottery and gaming First dollar credit ap Net general property UNDERRUN/OVEI SPECIAL ASSESSME OMITTED PROPERT	dit applied (subtrace credit applied (subtract) (subtract) (y taxes to be collect RRUN DETAIL ON PARTIES AND CHARGE Y TAXES (Net taxes	btract) cted AGE 3 S levied on	property omitted from te	25,595.47 26,966.14 1,765,474.52 Col 1 For Municipality 0.00	0.00 0.00 6,473.24 Municipalit Col 2 Enterprise/Utility 0.00	25,595.47 26,966.14 1,771,947.76 y Acting as Agent for Col 3 Other	(E) \$4.00C	\$0.09 \$0.00 \$0.00 \$0.00
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 (subtrace credit applied (subtract) (subtract) (y taxes to be collect RRUN DETAIL ON PARTIES AND CHARGE Y TAXES (Net taxes	btract) cted AGE 3 S levied on		25,595.47 26,966.14 1,765,474.52 Col 1 For Municipality 0.00 exation in previous year	0.00 0.00 6,473.24 Municipalit Col 2 Enterprise/Utility 0.00	25,595.47 26,966.14 1,771,947.76 y Acting as Agent for Col 3 Other	(E) \$4.00C	,475.76 \$0.09 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cred Lottery and gaming First dollar credit ap Net general property UNDERRUN/OVEI SPECIAL ASSESSME OMITTED PROPERT	dit applied (subtract credit applied (subtract) (subtract) (y taxes to be collect RRUN DETAIL ON PARTIES AND CHARGE Y TAXES (Net taxes due of (a)	cted AGE 3 S levied on or refunded	(p) (c)	25,595.47 26,966.14 1,765,474.52 Col 1 For Municipality 0.00 exation in previous year	0.00 0.00 6,473.24 Municipalit Col 2 Enterprise/Utility 0.00 ors) (d) (e)	25,595.47 26,966.14 1,771,947.76 y Acting as Agent for Col 3 Other 0.00	(F) \$1,936,	\$0.09 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cred Lottery and gaming First dollar credit ap Net general property UNDERRUN/OVEI SPECIAL ASSESSME OMITTED PROPERT S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	dit applied (subtract credit applied (subtract) (subtra	cted AGE 3 Selevied on or refunded (c) (Ac	(d) (c) (c) (d) (ess) (d)	25,595.47 26,966.14 1,765,474.52 Col 1 For Municipality 0.00 exation in previous year	0.00 0.00 6,473.24 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 864.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90 3 1210.29 + 1168.9 (i) (Acres)	25,595.47 26,966.14 1,771,947.76 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 11092.86 + (j)	(F) \$1,936.	\$0.09 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cred Lottery and gaming First dollar credit ap Net general property UNDERRUN/OVEI SPECIAL ASSESSME OMITTED PROPERT S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 3493.04 op	dit applied (subtract credit applied (subtract) (subtra	btract) cted AGE 3 S levied on or refunded (c) (Acc) + 754.0	(b) (c) (c) (c) (d) (e) (d) (d) (d) (d) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	25,595.47 26,966.14 1,765,474.52 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 6.72 +16426.47 Open @	0.00 0.00 6,473.24 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 864.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	25,595.47 26,966.14 1,771,947.76 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 11092.86 + (j) Closed @ \$7.87=\$.00 =	(F) \$1,936.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cred Lottery and gaming First dollar credit ap Net general propert UNDERRUN/OVEI SPECIAL ASSESSME OMITTED PROPERT S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 3493.04 Op 1. COAL (sec. 70.42	dit applied (subtract credit applied (subtract) credit applied (subtract) y taxes to be collect RRUN DETAIL ON PARENTS AND CHARGE Y TAXES (Net taxes due of a) 0.00 Reg. Acs. (b) Den @\$.72 =\$ 2514.99	btract) cted AGE 3 S levied on or refunded (c) (Acc) + 754.0 c=(a)	(b) (c) (c) (d) (e) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	25,595.47 26,966.14 1,765,474.52 Col 1 For Municipality 0.00 exation in previous year 1.00 Reg. Acs. @ 3.60 (e) (Acres) 6.72 +16426.47 Open@ + Number of Tons=(b)	0.00 0.00 0.00 6,473.24 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 864.00 + 0.00 (f) (g) (Acres) + 1168.9 (i) (Acres) (ii) (Acres) -0.00 0.00 @7¢ per To	25,595.47 26,966.14 1,771,947.76 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 11092.86 + (j) Closed @ \$7.87=\$.00 =	(F) \$1,936.	\$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 crec Lottery and gaming First dollar credit ap Net general property UNDERRUN/OVEI SPECIAL ASSESSME OMITTED PROPERT S. 70.43 CORRECTIO P.F. CROP TAXES (a) (Acres) MFL TAX 3493.04 Op 1. COAL (sec. 70.42 2. PETROLEUM RE	dit applied (subtract credit applied (subtract) (subtra	eted AGE 3 S levied on prefunded (c) (Ac	(b) (c) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	25,595.47 26,966.14 1,765,474.52 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 6.72 +16426.47 Open(6) + Number of Tons=(b)er of Tons =(a)	0.00 0.00 6,473.24 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 864.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To	25,595.47 26,966.14 1,771,947.76 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 11092.86 + (j) Closed @ \$7.87=\$.00 =	(F) \$1,936.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$864.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cred Lottery and gaming First dollar credit ap Net general propert UNDERRUN/OVEI SPECIAL ASSESSME OMITTED PROPERT S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 3493.04 Op 1. COAL (sec. 70.42	dit applied (subtract credit applied (subtract) (subtra	eted AGE 3 S levied on prefunded (c) (Ac	(b) (c) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	25,595.47 26,966.14 1,765,474.52 Col 1 For Municipality 0.00 exation in previous year 1.00 Reg. Acs. @ 3.60 (e) (Acres) 6.72 +16426.47 Open@ + Number of Tons=(b)	0.00 0.00 0.00 6,473.24 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 864.00 + 0.00 (f) (g) (Acres) + 1168.9 (i) (Acres) (ii) (Acres) -0.00 0.00 @7¢ per To	25,595.47 26,966.14 1,771,947.76 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 11092.86 + (j) Closed @ \$7.87=\$.00 =	(F) \$1,936.	\$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 cred Lottery and gaming First dollar credit ap Net general propert UNDERRUN/OVEI SPECIAL ASSESSME OMITTED PROPERT S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 3493.04 Op 1. COAL (sec. 70.42 2. PETROLEUM RE 3. IRON ORE CONG	dit applied (subtract credit applied (subtract) (subtra	btract) cted AGE 3 S levied on or refunded (c) (Acc) + 754.0 (c) (Acc) - 754.0 (d) - 754.0 (e) 0 - 754.0 (f) (Acc) - 754.0 (g) 10 ¢ = \$	(b) (c) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	25,595.47 26,966.14 1,765,474.52 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 6.72 +16426.47 Open@ + Number of Tons=(b) er of Tons =(a) er of Tons =(a)	0.00 0.00 6,473.24 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 864.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To	25,595.47 26,966.14 1,771,947.76 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 11092.86 + (j) Closed @ \$7.87=\$.00 =	(F) \$1,936,	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$864.00 \$0.00

2023	16	012	0467	FOR	TOWN	OF	GORDON	DOUGLAS
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

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

2023	16	012	0467	FOR	TOWN	OF	GORDON	DOUGLAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

16 014 0468 CO MUN ACCT NO

HAWTHORNE

OF

DOUGLAS

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 \$403,634.99 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$403.634.99 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 167070 LAKE MINNESUING SANITARY DISTRICT 0509 \$2,229.88 \$0.00 \$2,229.88 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$2,229.88 \$0.00 \$2,229.88 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$215,234.00 All other town, village, or city taxes \$0.00 \$215,234.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	16	014	0468 F	OR TOV	/N OF	HAWTHORNE	DOUGLAS
YE	AR	СО	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.	Scho	ol District Codes	Acct No .		SCHOOL	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	163297	0111	SCH D OF MAPLE				\$849,462.85
D.	2.							,
	3.							
r _S	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
A. I	8.							
N S	9.							
	10.							
SE	11.							
				Y SCHOOL TAXES (su				\$849,462.85
E.Ω	1.	1700	0016	NORTHWOOD TECH	NICAL COLLEGE			\$28,759.63
LEG. H.	3.							
TECH. IT	4. TO	TAL TECHNICAL CO	LLEGE TAXES	S (sum of E1 throug	h E3)			\$28,759.63
F.		ERAL PROPERTY TA	AXES APPORT	TIONED (Total of Coul	nty, Special District, Lo	ocal, School and Technica	l College Taxes)	\$1,499,321.35
' '		Summary of Gener	al Property Ta	exes, State Tax Credits		ral Property Taxes to be Co		
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.		perty taxes from co		ummary	1,491,310.47	8,011.39	1,499,321.86	•
F2.		tax credit applied (166,684.11	896.81	167,580.92	4
F3.		gaming credit appli)	75,797.90 34,311.74	0.00	75,797.90 34,311.74	(F-1) \$1,499,321.86
F4. F5.		property taxes to b			1,214,516.72		1,221,631.30	(F) \$1,499,321.35
F6.		N/OVERRUN	e collected		1,214,510.72	7,114.00	1,221,031.30	\$0.51
G.	GHELINIS		ON PAGE 3	}	Col 1	Municipalit	y Acting as Agent for	
0.					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL AS	SESSMENTS AND C	HARGES		8,144.07	0.00	0.00	\$8,144.07
H.	OMITTED D	00DEDTY TAYED (A						ድ ስ ስር
		· · · · · · · · · · · · · · · · · · ·		· · · ·	m taxation in previous yea	ars)		\$0.00 \$0.00
l.		ROPERTY TAXES (N RRECTIONS (Net tax (a)		· · · ·	m taxation in previous yea	(d) (e)	(f)	\$0.00 \$0.00
J.	S. 70.43 CO	RRECTIONS (Net tax	es due or refur	nded) (b)	(c)	(d) (e)	(f)	•
J.	S. 70.43 COI P.F. CROP (a)	RRECTIONS (Net tax (a) TAXES0.00I (Acres)	es due or refur Reg. Acs. @ 10 ¢ (b) (c)	(b) (b) (c) = \$(Acres)	(c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	(f)Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.00
	S. 70.43 COI P.F. CROP (a)	RRECTIONS (Net tax (a) TAXES0.00I (Acres)	es due or refur Reg. Acs. @ 10 ¢ (b) (c)	(b) (b) (c) = \$(Acres)	(c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) @\$ 1.90= 248.05 + 65.00	(f)Reg.Acs.@20¢=\$ 0.00 = (h) 0_Closed @\$ 9.49=\$ 616.85 +	\$0.00
J.	S. 70.43 COI P.F. CROP (a)	RRECTIONS (Net tax (a) TAXES0.00I (Acres)	es due or refur Reg. Acs. @ 10 ¢ (b) (c)	(b) (b) (c) = \$(Acres)	(c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) @\$ 1.90= 248.05 + 65.00 (i) (Acres)	(f)Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.00 \$0.00
J. K.	S. 70.43 COI P.F. CROP (a)	RRECTIONS (Net tax (a) TAXES 0.00 (Acres) 57.00 Open @\$.72 =\$	es due or refur Reg. Acs. @ 10 ¢ (b) (c)	(b) (c) (Acres) (Acres) (B0.00 Closed @\$ 1.68=\$_	(c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) @\$ 1.90= 248.05 + 65.00 (i) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 616.85 + (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00
J. K.	P.F. CROP MFL TAX 1. COAL (see	RRECTIONS (Net tax (a) TAXES 0.00 (Acres) 57.00 Open @\$.72 =\$	es due or refun Reg. Acs. @ 10 ¢ (b) (c) 41.04 + 48 er of Tons=(a)	(b) (b) (c) = \$0.00 +(Acres) (B0.00 Closed @\$ 1.68=\$0.00 @5¢ per	(c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 806.40 + 130.55 Open	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) @\$ 1.90= 248.05 + 65.00 (i) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 616.85 + (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$1,712.34
J. K.	P.F. CROP MFL TAX 1. COAL (Second Second Se	TAXES	es due or refun Reg. Acs. @ 10 ¢ (b) (c) 	(b) (c) = \$ 0.00 + (Acres) (B0.00 Closed @\$ 1.68=\$ Nu	(c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 806.40 + 130.55 Open	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) @\$ 1.90= 248.05 + 65.00 (i) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 616.85 + (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$1,712.34 \$0.00
J.	P.F. CROP MFL TAX 1. COAL (Second Second Se	TAXES 0.00 (Acres) 57.00 Open @\$.72 =\$ ec. 70.42) Number	es due or refun Reg. Acs. @ 10 ¢ (b) (c) 	(b) (c) = \$ 0.00 + (Acres) (B0.00 Closed @\$ 1.68=\$ Nu	(c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 806.40 + 130.55 Open Ton + Number of Tons=(b) umber of Tons =(a)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) @\$ 1.90= 248.05 + 65.0(i) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 616.85 + (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$1,712.34 \$0.00 \$0.00

2023	16	014	0468	FOR	TOWN	OF	HAWTHORNE	DOUGLAS
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
<u>[</u> 5	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SS							
SPECIAL							
ା ଚି							
Ä							
S							
		W					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
(n)	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$8,144.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$8,144.07	
Щ	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	
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							
		TOTALS	\$8,144.07	\$0.00	\$0.00	\$8,144.07	

2023	16	014	0468	FOR	TOWN	OF	HAWTHORNE	DOUGLAS	
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

16 016 0469 CO MUN ACCT NO

HIGHLAND

DOUGLAS

OF

TOWN

FOR

				Town- Village	-City	Munio	cipality	County	
SEC.				Descripti	on of Tax by Taxing 、	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spe	cial charge	es upon county					\$0.00
	2. P	ortion of county ta	x levied ov	er entire municipality					\$331,940.55
ES E	3. S	special purpose cou	unty taxes						\$0.00
COUNTY	4. T	OTAL COUNTY T		\$331,940.55					
		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
₹	4								
E	5								
꿆	6								
DIS.	7								
¥	8								
SPECIAL DISTRICT TAXES	9								
SP	10								
	11								
	12	TOTAL SPECIAL	DISTRIC	TTAXES (sum of B1 through B11	1		\$0.00	\$0.00	\$0.00
)		Ψ0.00	Ψ0.00	\$0.00
		· · · · · · · · · · · · · · · · · · ·	-	trict taxes (detail on page 4)		`			
~				ept county environmental remed	lation tax increment)			\$0.00 \$0.00
		County environm Other state speci							\$0.00
AGE, XES	4. (County special cl		#S					\$0.00
VILLAG TY TAXI	6 4	All other town, vil		rity taxes					\$184,444.00
ž.É	7. 5	Surplus funds ap		oity taxes					\$0.00
TOWN,	8. TO		<u> </u>	CITY TAXES (sum of C1 through	C7)				\$184,444.00
Clerk					Date		REMARKS		
Pho	ne				I				
()							
Ema	ail								

20)23	16	016	0469 FC	R TON	/N OF	HIGHLAND	DOUGLAS
YE	AR	CO N	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		school	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	041491	0030	SCH D OF DRUMMON	D			\$70,298.83
D.	2.	163297	0111	SCH D OF MAPLE				\$461,999.56
	3.							, , , , , , , , , , , , , , , , , , , ,
LS	4.							
ELEMENTARY AND SECONDARY SCHOOLS	5.							
₹ 5	6.							
ELEMENTARY ECONDARY SC	7.							
A. II	8.							
N S	9.							
	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND						\$532,298.39
E. 8	2.	1700	0016	NORTHWOOD TECHN	ICAL COLLEGE			\$23,649.92
E G	3.							
TECH. IT	4.	TOTAL TECHNICAL COL	LEGE TAXES	s (sum of E1 through	E3)			\$23,649.92
F.		TAL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of Coun	ty, Special District, Lo	cal, School and Technica	al College Taxes)	\$1,072,332.86
' '		Summary of Genera	al Property Ta	ixes, State Tax Credits		ral Property Taxes to be Co		
					Col 1	Col 2	Col 3	
					Dool Catata Dall	Parcanal Branarty Ball	T () () () () ()	
						Personal Property Roll	, , ,	
F1.		neral property taxes from cor	•	ummary	1,070,389.01	1,943.85	1,072,332.86	
F2.	Scho	nool levy tax credit applied (s	subtract)		1,070,389.01 99,257.96	1,943.85 156.01	1,072,332.86 99,413.97	
F2. F3.	Scho	nool levy tax credit applied (stery and gaming credit applied	subtract) ed (subtract)		1,070,389.01 99,257.96 24,761.91	1,943.85 156.01 0.00	1,072,332.86 99,413.97 24,761.91	(F-1) \$1,072,332.86
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)		1,070,389.01 99,257.96	1,943.85 156.01 0.00	1,072,332.86 99,413.97	(F-1) \$1,072,332.86
F2. F3.	Scho Lotte First Net (nool levy tax credit applied (stery and gaming credit applied	subtract) ed (subtract) act)		1,070,389.01 99,257.96 24,761.91 17,742.13	1,943.85 156.01 0.00 0.00	1,072,332.86 99,413.97 24,761.91 17,742.13	(F-1) \$1,072,332.86 (F) \$1,072,332.86
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)		1,070,389.01 99,257.96 24,761.91 17,742.13 928,627.01	1,943.85 156.01 0.00 0.00 1,787.84 Municipalit	1,072,332.86 99,413.97 24,761.91 17,742.13 930,414.85 y Acting as Agent for	(F-1) \$1,072,332.86 (F) \$1,072,332.86
F2. F3. F4. F5. F6.	Scho Lotte First Net (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		1,070,389.01 99,257.96 24,761.91 17,742.13 928,627.01 Col 1 For Municipality	1,943.85 156.01 0.00 0.00 1,787.84 Municipalit	1,072,332.86 99,413.97 24,761.91 17,742.13 930,414.85 y Acting as Agent for Col 3 Other	(F-1) \$1,072,332.86 (F) \$1,072,332.86 \$0.00
F2. F3. F4. F5. F6.	Scholar Schola	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		1,070,389.01 99,257.96 24,761.91 17,742.13 928,627.01 Col 1 For Municipality 243.68	1,943.85 156.01 0.00 0.00 1,787.84 Municipalit Col 2 Enterprise/Utility 0.00	1,072,332.86 99,413.97 24,761.91 17,742.13 930,414.85 y Acting as Agent for	(F-1) \$1,072,332.86 (F) \$1,072,332.86 \$0.00
F2. F3. F4. F5. F6.	Scho Lotte First Net (UNI SPEC	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	1,070,389.01 99,257.96 24,761.91 17,742.13 928,627.01 Col 1 For Municipality 243.68	1,943.85 156.01 0.00 0.00 1,787.84 Municipalit Col 2 Enterprise/Utility 0.00	1,072,332.86 99,413.97 24,761.91 17,742.13 930,414.85 y Acting as Agent for Col 3 Other	(F-1) \$1,072,332.86 (F) \$1,072,332.86 \$0.00 \$243.68 \$0.00
F2. F3. F4. F5. F6.	Scho Lotte First Net (UNI SPEC	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	1,070,389.01 99,257.96 24,761.91 17,742.13 928,627.01 Col 1 For Municipality 243.68	1,943.85 156.01 0.00 0.00 1,787.84 Municipalit Col 2 Enterprise/Utility 0.00	1,072,332.86 99,413.97 24,761.91 17,742.13 930,414.85 y Acting as Agent for Col 3 Other	(F-1) \$1,072,332.86 (F) \$1,072,332.86 \$0.00 \$243.68 \$0.00
F2. F3. F4. F5. F6.	Scholar Schola	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a))	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from ded)	1,070,389.01 99,257.96 24,761.91 17,742.13 928,627.01 Col 1 For Municipality 243.68 taxation in previous year	1,943.85 156.01 0.00 0.00 1,787.84 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	1,072,332.86 99,413.97 24,761.91 17,742.13 930,414.85 y Acting as Agent for Col 3 Other 0.00	(F-1) \$1,072,332.86 (F) \$1,072,332.86 \$0.00 \$243.68 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net (UNI SPEC OMIT S. 70	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net 1988) CORRECTIONS (Net taxes (a)) CROP TAXES 0.00 R (a) (Acres)	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) = \$ 0.00 + (Acres)	1,070,389.01 99,257.96 24,761.91 17,742.13 928,627.01 Col 1 For Municipality 243.68 taxation in previous yea c) 40.00 Reg. Acs. @ 3.60 d) (e) (Acres)	1,943.85 156.01 0.00 0.00 1,787.84 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 144.00 + 0.00 (f) (g) (Acres)	1,072,332.86 99,413.97 24,761.91 17,742.13 930,414.85 y Acting as Agent for Col 3 Other 0.00 (f)	(F-1) \$1,072,332.86 (F) \$1,072,332.86 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net (UNI SPEC OMIT S. 70	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 to dollar credit applied (subtrated to dollar credit applied to dollar	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 (b) = \$ 0.00 + (Acres)	1,070,389.01 99,257.96 24,761.91 17,742.13 928,627.01 Col 1 For Municipality 243.68 taxation in previous yea c) 40.00 Reg. Acs. @ 3.60 d) (e) (Acres)	1,943.85 156.01 0.00 0.00 1,787.84 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 144.00 + 0.00 (f) (g) (Acres) 2 \$ 1.904 1723.68 + 743.1	1,072,332.86 99,413.97 24,761.91 17,742.13 930,414.85 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 7052.30 + (h)	(F-1) \$1,072,332.86 (F) \$1,072,332.86 \$0.00 \$243.68 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net (UNI SPEC OMIT S. 70	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net 1988) CORRECTIONS (Net taxes (a)) CROP TAXES 0.00 R (a) (Acres)	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) = \$ 0.00 + (Acres)	1,070,389.01 99,257.96 24,761.91 17,742.13 928,627.01 Col 1 For Municipality 243.68 taxation in previous yea c) 40.00 Reg. Acs. @ 3.60 d) (e) (Acres)	1,943.85 156.01 0.00 0.00 1,787.84 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 144.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	1,072,332.86 99,413.97 24,761.91 17,742.13 930,414.85 y Acting as Agent for Col 3 Other 0.00 (f)	\$1,072,332.86 (F) \$1,072,332.86 \$0.00 \$243.68 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	Scho Lotte First Net (UNI SPEC OMI' S. 70 P.F.	cery and gaming credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be independent of the control	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 ided) (b) (c) (Acres) (Acres) (55.23 Closed @\$ 1.68=\$_2	1,070,389.01 99,257.96 24,761.91 17,742.13 928,627.01 Col 1 For Municipality 243.68 taxation in previous yea c) 40.00 Reg. Acs. @ 3.60 d) (e) (Acres)	1,943.85 156.01 0.00 0.00 1,787.84 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 144.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	1,072,332.86 99,413.97 24,761.91 17,742.13 930,414.85 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 7052.30 + (j) Closed @ \$7.87=\$.00 = (h)	\$1,072,332.86 (F) \$1,072,332.86 \$0.00 \$243.68 \$0.00 \$0.00 \$144.00 \$49,528.42
F2. F3. F4. F5. F6. G. H. I.	Scholar Scholar Special Specia	cery and gaming 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 do	contract) ed (subtract) ed (subtract) ect) ect) ect) ect) ect) external contract ext	on property omitted from (b) = \$ 0.00 + (Acres) (55.23 Closed @\$ 1.68=\$ 2	1,070,389.01 99,257.96 24,761.91 17,742.13 928,627.01 Col 1 For Municipality 243.68 taxation in previous yea c) 40.00 Reg. Acs. @ 3.60 d) (e) (Acres) 60.79 421959.83 Opend	1,943.85 156.01 0.00 0.00 1,787.84 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 144.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	1,072,332.86 99,413.97 24,761.91 17,742.13 930,414.85 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 7052.30 + (j) Closed @ \$7.87=\$.00 = (h)	\$1,072,332.86 (F) \$1,072,332.86 \$0.00 \$243.68 \$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 (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 (subtrated to dollar credit applied to dollar cre	coubtract) ed (subtract) ed (s	on property omitted from (b) (b) (Acres) (c) (55.23 Closed @\$ 1.68=\$_2 0.00	1,070,389.01 99,257.96 24,761.91 17,742.13 928,627.01 Col 1 For Municipality 243.68 taxation in previous yea c) 40.00 Reg. Acs. @ 3.60 d) (e) (Acres) 60.79 +21959.83 Open (access) 60.79 +21959.83 Open (access) 60.79 -421959.83 Open (access) 60.79 -421959.83 Open (access) 60.79 -421959.83 Open (access)	1,943.85 156.01 0.00 0.00 1,787.84 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 144.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00	1,072,332.86 99,413.97 24,761.91 17,742.13 930,414.85 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 7052.30 + (j) Closed @ \$7.87=\$.00 = (h)	\$1,072,332.86 (F) \$1,072,332.86 \$0.00 \$243.68 \$0.00 \$0.00 \$144.00 \$49,528.42
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 (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 (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit appl	coubtract) ed (subtract) ed (s	on property omitted from (b) (b) (Acres) (c) (55.23 Closed @\$ 1.68=\$_2 0.00	1,070,389.01 99,257.96 24,761.91 17,742.13 928,627.01 Col 1 For Municipality 243.68 taxation in previous yea c) 40.00 Reg. Acs. @ 3.60 d) (e) (Acres) 60.79 +21959.83 Opens on + Number of Tons=(b)	1,943.85 156.01 0.00 0.00 1,787.84 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 144.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.7¢ per Tor	1,072,332.86 99,413.97 24,761.91 17,742.13 930,414.85 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 7052.30 + (j) Closed @ \$7.87=\$.00 = (h)	\$1,072,332.86 (F) \$1,072,332.86 \$0.00 \$243.68 \$0.00 \$0.00 \$144.00 \$49,528.42
F2. F3. F4. F5. F6. G.	Scholar Scholar Special Specia	cool levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied (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 (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit appl	consideration of Tons=(a) (sec. 70.421)	on property omitted from ded) (b) (= \$0.00 +(Acres) (55.23 Closed @\$ 1.68=\$2 0.00@5¢ per To Num 0) Num	1,070,389.01 99,257.96 24,761.91 17,742.13 928,627.01 Col 1 For Municipality 243.68 taxation in previous yea (c) 40.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 60.79 +21959.83 Open(1,943.85 156.01 0.00 0.00 1,787.84 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 144.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.7¢ per Tor	1,072,332.86 99,413.97 24,761.91 17,742.13 930,414.85 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 7052.30 + (j) Closed @ \$7.87=\$.00 = (h)	\$1,072,332.86 (F) \$1,072,332.86 \$0.00 \$243.68 \$0.00 \$0.00 \$144.00 \$49,528.42

2023	16	016	0469	FOR	TOWN	OF	HIGHLAND	DOUGLAS
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Createl Assessments and Createl Channes	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	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
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SIAL ASSESSMENTS						
SPECIAL						
				_		
	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
Щ	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ဗ္ဗ	04 05	Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
I	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
رِ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
😤	09	Lottery Credit Audit	\$243.68	\$0.00	\$0.00	\$243.68
SPECIAL		•				
S						
	_					
		TOTALS	\$243.68	\$0.00	\$0.00	\$243.68
		IUIALO	L #2+0.00	1	ψ0.00	ΨΞ-10.00

2023	16	016	0469	FOR	TOWN	OF	HIGHLAND	DOUGLAS	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

16 018 0470 CO MUN ACCT NO

LAKESIDE

OF

DOUGLAS

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 \$333,883.26 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$333,883.26 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$170,954.00 \$0.00 \$170,954.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 16	018	0470 FOF	R TOW	N OF	LAKESIDE	DOUGLAS
YE	AR CO	MUN A	ACCT NO	Town - Villag	je - City	Municipality	County
SEC.	School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 163297	0111	SCH D OF MAPLE				\$702,550.66
D.	2.						V 1 02,000.00
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR II	8.						
N O	9.						
吕	10.						
SE	11.						
<u> </u>			Y SCHOOL TAXES (sum				\$702,550.66
E. 8	1. 1700	0016	NORTHWOOD TECHNIC	CAL COLLEGE			\$23,785.74
F.S.	2. 3.						
TECH. M	4. TOTAL TECHNICAL C	OLLEGE TAXE	」 S (sum of E1 through l	E3)			\$23,785.74
F.	TOTAL GENERAL PROPERTY		·		cal, School and Technica	l College Taxes)	\$1,231,173.66
' -	Summary of Gen	eral Property Ta	axes, State Tax Credits A	· · · · · · · · · · · · · · · · · · ·	al Property Taxes to be Co	ollected	
				Col 1	Col 2	Col 3	
					Personal Property Roll	, , ,	
F1.	General property taxes from	<u> </u>	summary	1,231,127.41	47.09	1,231,174.50	
F2.	School levy tax credit applied	(subtract)	•	134,831.17	5.16	134,836.33	
F2. F3.	School levy tax credit applied Lottery and gaming credit applied	(subtract) blied (subtract	•	134,831.17 51,514.32		134,836.33 51,514.32	
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit applied (suit	(subtract) blied (subtract) otract)	•	134,831.17 51,514.32 25,343.73	5.16 0.00	134,836.33 51,514.32 25,343.73	(F-1) \$1,231,174.50
F2. F3.	School levy tax credit applied Lottery and gaming credit applied	(subtract) blied (subtract) otract)	•	134,831.17 51,514.32	5.16 0.00 0.00	134,836.33 51,514.32	(F-1) \$1,231,174.50 (F) \$1,231,173.66
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit applied (sul First dollar credit applied (sul Net general property taxes to UNDERRUN/OVERRUN	(subtract) blied (subtract) otract))	134,831.17 51,514.32 25,343.73 1,019,438.19	5.16 0.00 0.00 41.93 Municipalit	134,836.33 51,514.32 25,343.73 1,019,480.12 y Acting as Agent for	(F-1) \$1,231,174.50
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (sufficient form) Net general property taxes to UNDERRUN/OVERRUN DETA	(subtract) blied (subtract) btract) be collected)	134,831.17 51,514.32 25,343.73 1,019,438.19 Col 1 For Municipality	5.16 0.00 0.00 41.93 Municipalit Col 2 Enterprise/Utility	134,836.33 51,514.32 25,343.73 1,019,480.12 y Acting as Agent for Col 3 Other	(F-1) \$1,231,174.50 (F) \$1,231,173.66 \$0.84
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (sul First dollar credit applied (sul Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	(subtract) blied (subtract) btract) be collected IL ON PAGE 3	3	134,831.17 51,514.32 25,343.73 1,019,438.19 Col 1 For Municipality 33,375.00	5.16 0.00 0.00 41.93 Municipalit Col 2 Enterprise/Utility 0.00	134,836.33 51,514.32 25,343.73 1,019,480.12 y Acting as Agent for	(F-1) \$1,231,174.50 (F) \$1,231,173.66 \$0.84
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sul Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES	(subtract) blied (subtract) bract) be collected IL ON PAGE 3 CHARGES) 3 I on property omitted from t	134,831.17 51,514.32 25,343.73 1,019,438.19 Col 1 For Municipality 33,375.00	5.16 0.00 0.00 41.93 Municipalit Col 2 Enterprise/Utility 0.00	134,836.33 51,514.32 25,343.73 1,019,480.12 y Acting as Agent for Col 3 Other	(F-1) \$1,231,174.50 (F) \$1,231,173.66 \$0.84 \$33,375.00 \$0.00
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (sul First dollar credit applied (sul Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	(subtract) blied (subtract) bract) be collected IL ON PAGE 3 CHARGES) 3 I on property omitted from t	134,831.17 51,514.32 25,343.73 1,019,438.19 Col 1 For Municipality 33,375.00 axation in previous year	5.16 0.00 0.00 41.93 Municipalit Col 2 Enterprise/Utility 0.00	134,836.33 51,514.32 25,343.73 1,019,480.12 y Acting as Agent for Col 3 Other	(F-1) \$1,231,174.50 (F) \$1,231,173.66 \$0.84
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sul Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)	(subtract) blied (subtract) bract) be collected IL ON PAGE 3 CHARGES	on property omitted from toded) (b) (c)	134,831.17 51,514.32 25,343.73 1,019,438.19 Col 1 For Municipality 33,375.00 exation in previous year	5.16 0.00 0.00 41.93 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	134,836.33 51,514.32 25,343.73 1,019,480.12 y Acting as Agent for Col 3 Other	(F-1) \$1,231,174.50 (F) \$1,231,173.66 \$0.84 \$33,375.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sull Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.000 (a) (Acres)	(subtract) blied (subtract) be collected IIL ON PAGE 3 CHARGES (Net taxes levied axes due or refunct) Reg. Acs. @ 10 (b) (c)	on property omitted from todd (b) (c) $t = 1000 + 4000$	134,831.17 51,514.32 25,343.73 1,019,438.19 Col 1 For Municipality 33,375.00 axation in previous year	5.16 0.00 0.00 41.93 Municipalit Col 2 Enterprise/Utility 0.00 ors) (d) (e) = \$ 144.00 + 0.00 (f) (g) (Acres)	134,836.33 51,514.32 25,343.73 1,019,480.12 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$1,231,174.50 (F) \$1,231,173.66 \$0.84 \$33,375.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sul Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	(subtract) blied (subtract) be collected IIL ON PAGE 3 CHARGES (Net taxes levied axes due or refunct) Reg. Acs. @ 10 (b) (c)	on property omitted from todd (b) (c) $t = 1000 + 4000$	134,831.17 51,514.32 25,343.73 1,019,438.19 Col 1 For Municipality 33,375.00 axation in previous year	5.16 0.00 0.00 41.93 Municipalit Col 2 Enterprise/Utility 0.00 0	134,836.33 51,514.32 25,343.73 1,019,480.12 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 2703.13 +	(F-1) \$1,231,174.50 (F) \$1,231,173.66 \$0.84 \$33,375.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sull Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.000 (a) (Acres)	(subtract) blied (subtract) be collected IIL ON PAGE 3 CHARGES (Net taxes levied axes due or refunct) Reg. Acs. @ 10 (b) (c)	on property omitted from todd (b) (c) $t = 1000 + 4000$	134,831.17 51,514.32 25,343.73 1,019,438.19 Col 1 For Municipality 33,375.00 axation in previous year	5.16 0.00 0.00 41.93 Municipalit Col 2 Enterprise/Utility 0.00 0	134,836.33 51,514.32 25,343.73 1,019,480.12 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$1,231,174.50 (F) \$1,231,173.66 \$0.84 \$33,375.00 \$0.00 \$0.00 \$144.00 \$3,291.35
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (suiters) 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 260.00 Open @\$.72 =	(subtract) blied (subtract) be collected IIL ON PAGE 3 CHARGES (Net taxes levied axes due or refunct) Reg. Acs. @ 10 (b) (c)	(d) (a) (a) (a) (b) (c) (c) (c) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	134,831.17 51,514.32 25,343.73 1,019,438.19 Col 1 For Municipality 33,375.00 axation in previous year	5.16 0.00 0.00 41.93 Municipalit Col 2 Enterprise/Utility 0.00 0	134,836.33 51,514.32 25,343.73 1,019,480.12 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 2703.13 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,231,174.50 (F) \$1,231,173.66 \$0.84 \$33,375.00 \$0.00 \$0.00 \$144.00 \$3,291.35
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (suit Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 260.00 Open @\$.72 =	(subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES (Net taxes levied axes due or refund) [Box (Subtract) [CHARGES (Net taxes levied axes due or refund) [CHARGES (Subtract) [CHARGES	(a) (b) (c) (c) (d) (Acres) (d) (Acres) (d) (86.00 Closed @\$ 1.68=\$ 31	134,831.17 51,514.32 25,343.73 1,019,438.19 Col 1 For Municipality 33,375.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 2.48 + 46.60 Open @	5.16 0.00 0.00 41.93 Municipalit Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 144.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00	134,836.33 51,514.32 25,343.73 1,019,480.12 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 2703.13 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,231,174.50 (F) \$1,231,173.66 \$0.84 \$33,375.00 \$0.00 \$0.00 \$144.00 \$3,291.35
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (suffirst dollar credit appli	(subtract) blied (subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES (Net taxes levied axes due or reful _Reg. Acs. @ 10 (b) (c) \$ _187.20 + 1 ber of Tons=(a) _ S (sec. 70.421)	(a) (b) (c) (c) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	134,831.17 51,514.32 25,343.73 1,019,438.19 Col 1 For Municipality 33,375.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 2.48 + 46.60 Open@ + Number of Tons=(b)	5.16 0.00 0.00 41.93 Municipalit Col 2 Enterprise/Utility 0.00 0.00 (e) = \$ 144.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	134,836.33 51,514.32 25,343.73 1,019,480.12 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 2703.13 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,231,174.50 (F) \$1,231,173.66 \$0.84 \$33,375.00 \$0.00 \$0.00 \$144.00 \$3,291.35
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sul Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	(subtract) blied (subtract) blied (subtract) be collected IL ON PAGE 3 CHARGES (Net taxes levied axes due or reful _Reg. Acs. @ 10 (b) (c) \$ _187.20 + 1 ber of Tons=(a) _ S (sec. 70.421)	(a) (b) (c) (c) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	134,831.17 51,514.32 25,343.73 1,019,438.19 Col 1 For Municipality 33,375.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 2.48 + 46.60 Open(6) + Number of Tons=(b) er of Tons =(a)	5.16 0.00 0.00 41.93 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 144.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	134,836.33 51,514.32 25,343.73 1,019,480.12 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 2703.13 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,231,174.50 (F) \$1,231,173.66 \$0.84 \$33,375.00 \$0.00 \$0.00 \$3,291.35 \$0.00 \$0.00

2023	16	018	0470	FOR	TOWN	OF	LAKESIDE	DOUGLAS
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
∣₹						
SPECIAL	\vdash		+			
S						
	\vdash					
			+			
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$33,375.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$33,375.00 \$0.00
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
SPECIAL CHARGES	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
P.			1			
ဟ			+			
		TOTALS	\$33,375.00	\$0.00	\$0.00	\$33,375.00
		IOTALS	\$33,373.00	1 40.00	ψ0.00	ψ33,37 3.00

2023	16	018	0470	FOR	TOWN	OF	LAKESIDE	DOUGLAS	
VEAD		MIINI	ACCT NO	·	Town - Village - City		Municipality	County	

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

 $\begin{array}{c|c}
16 & 020 & 0471 \\
\hline
CO & MUN & ACCT NO
\end{array}$

MAPLE

DOUGLAS

OF

TOWN

FOR

				Town- Village	-City	Munio	cipality	County	
SEC.				Descripti	on of Tax by Taxing 、	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	Portion of state spe	cial charge	es upon county					\$0.00
	2. P	Portion of county ta	x levied ov	er entire municipality					\$232,514.95
ES E	3. S	Special purpose co	unty taxes						\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (su	m of A1 through A3)					\$232,514.95
<u> </u>		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
₹	4								
E	5								
꿆	6								
DIS.	7								
¥	8								
SPECIAL DISTRICT TAXES	9								
SP	10								
	11								
	12	TOTAL SPECIAL	DISTRIC	TTAXES (sum of B1 through B11	,		\$0.00	\$0.00	\$0.00
)		Ψ0.00	ψ0.00	\$0.00
		•	-	trict taxes (detail on page 4)		0			
~				ept county environmental remed	lation tax increment	")			\$0.00 \$0.00
		County environm Other state speci							\$0.00
AGE, XES	4. (County special c		35					\$0.00
VILLAG TY TAXI	6 4	All other town, vil		rity taxes					\$178,436.00
ž.É	7. 5	Surplus funds ap		oity taxes					\$0.00
TOWN,	8. TO		-	CITY TAXES (sum of C1 through	C7)				\$178,436.00
Clerk					Date		REMARKS		
Pho	ne				I				
()							
Ema	ail								

20)23 16	020	0471 FO	R <i>TOW</i>	/N OF	MAPLE	DOUGLAS
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Code	s Acct No.		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 163297	0111	SCH D OF MAPLE				\$489,584.2
D.	2.						V 100,00
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR II	8.						
N S	9.						
	10.						
SE	11.						
			Y SCHOOL TAXES (sum				\$489,584
E. 8	1. 1700	0016	NORTHWOOD TECHNI	CAL COLLEGE			\$16,575
는 뜻의	3.						
TECH. M	4. TOTAL TECHNICAL (COLLEGE TAXE	S (sum of E1 through	E3)			\$16,575.
F.	TOTAL GENERAL PROPERTY	TAXES APPOR	TIONED (Total of County	y, Special District, Lo	cal, School and Technica	l College Taxes)	\$917,110.
' '	Summary of Ger	neral Property T	axes, State Tax Credits A		al Property Taxes to be Co		
				Col 1	Col 2	Col 3	
				Dool Estate Dell	Darcanal Dranarty Dall	T-1-1 (O-1 4 DI O-1 0)	
F4					Personal Property Roll	, , , , , , , , , , , , , , , , , , , ,	
F1.	General property taxes from	·	summary	916,542.61	568.64	917,111.25	
F2.	School levy tax credit applie	d (subtract)		916,542.61 91,396.83	568.64 56.71	917,111.25 91,453.54	
F2. F3.	School levy tax credit applied Lottery and gaming credit applied to the school of the	d (subtract) plied (subtract		916,542.61 91,396.83 50,027.00	568.64	917,111.25 91,453.54 50,067.63	(F-1) \$917,111
F2.	School levy tax credit applie	d (subtract) plied (subtract btract)		916,542.61 91,396.83	568.64 56.71 40.63	917,111.25 91,453.54 50,067.63 24,440.99	(F-1) \$917,111
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit applied (sur Net general property taxes to UNDERRUN/OVERRUN	d (subtract) plied (subtract btract) be collected)	916,542.61 91,396.83 50,027.00 24,440.99	568.64 56.71 40.63 0.00	917,111.25 91,453.54 50,067.63	(F-1) \$917,111
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit applied (sur Net general property taxes to UNDERRUN/OVERRUN	d (subtract) plied (subtract btract))	916,542.61 91,396.83 50,027.00 24,440.99 750,677.79	568.64 56.71 40.63 0.00 471.30	917,111.25 91,453.54 50,067.63 24,440.99 751,149.09 y Acting as Agent for	(F-1) \$917,111 (F) \$917,110
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (su First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3)	916,542.61 91,396.83 50,027.00 24,440.99 750,677.79 Col 1 For Municipality	568.64 56.71 40.63 0.00 471.30 Municipalit Col 2 Enterprise/Utility	917,111.25 91,453.54 50,067.63 24,440.99 751,149.09 y Acting as Agent for Col 3 Other	(F-1) \$917,111 (F) \$917,110 \$0
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3	3	916,542.61 91,396.83 50,027.00 24,440.99 750,677.79 Col 1 For Municipality 0.00	568.64 56.71 40.63 0.00 471.30 Municipalit Col 2 Enterprise/Utility 0.00	917,111.25 91,453.54 50,067.63 24,440.99 751,149.09 y Acting as Agent for	(F-1) \$917,111 (F) \$917,110 \$0
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (su First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied	d on property omitted from	916,542.61 91,396.83 50,027.00 24,440.99 750,677.79 Col 1 For Municipality 0.00	568.64 56.71 40.63 0.00 471.30 Municipalit Col 2 Enterprise/Utility 0.00	917,111.25 91,453.54 50,067.63 24,440.99 751,149.09 y Acting as Agent for Col 3 Other	(F-1) \$917,111 (F) \$917,110 \$0
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied	d on property omitted from	916,542.61 91,396.83 50,027.00 24,440.99 750,677.79 Col 1 For Municipality 0.00	568.64 56.71 40.63 0.00 471.30 Municipalit Col 2 Enterprise/Utility 0.00	917,111.25 91,453.54 50,067.63 24,440.99 751,149.09 y Acting as Agent for Col 3 Other	(F-1) \$917,111 (F) \$917,110 \$0 \$0
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sure Net general property taxes to UNDERRUN/OVERRUN DETAILS S. 70.43 CORRECTIONS (Net general property TAXES S. 70.43	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied axes due or refut	on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	916,542.61 91,396.83 50,027.00 24,440.99 750,677.79 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60	568.64 56.71 40.63 0.00 471.30 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00	917,111.25 91,453.54 50,067.63 24,440.99 751,149.09 y Acting as Agent for Col 3 Other 0.00	(F-1) \$917,111 (F) \$917,110 \$0 \$0
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (su First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net so (a) P.F. CROP TAXES 0.000 (a) (Acres)	d (subtract) plied (subtract) btract) be collected AIL ON PAGE (CHARGES (Net taxes levied axes due or refui	d on property omitted from (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	916,542.61 91,396.83 50,027.00 24,440.99 750,677.79 Col 1 For Municipality 0.00 taxation in previous year 0.00 Reg. Acs. @ 3.60 (e) (Acres)	568.64 56.71 40.63 0.00 471.30	917,111.25 91,453.54 50,067.63 24,440.99 751,149.09 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$917,111 (F) \$917,110 \$0 \$0 \$0 \$0
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sure Net general property taxes to UNDERRUN/OVERRUN DETAILS S. 70.43 CORRECTIONS (Net general property TAXES S. 70.43	d (subtract) plied (subtract) btract) be collected AIL ON PAGE (CHARGES (Net taxes levied axes due or refui	d on property omitted from (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	916,542.61 91,396.83 50,027.00 24,440.99 750,677.79 Col 1 For Municipality 0.00 taxation in previous year 0.00 Reg. Acs. @ 3.60 (e) (Acres)	568.64 56.71 40.63 0.00 471.30	917,111.25 91,453.54 50,067.63 24,440.99 751,149.09 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$917,111 (F) \$917,110 \$0 \$0 \$0 \$0
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (su First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net so (a) P.F. CROP TAXES 0.000 (a) (Acres)	d (subtract) plied (subtract) btract) be collected AIL ON PAGE (CHARGES (Net taxes levied axes due or refui	d on property omitted from (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	916,542.61 91,396.83 50,027.00 24,440.99 750,677.79 Col 1 For Municipality 0.00 taxation in previous year 0.00 Reg. Acs. @ 3.60 (e) (Acres)	568.64 56.71 40.63 0.00 471.30	917,111.25 91,453.54 50,067.63 24,440.99 751,149.09 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 1255.81 +	\$917,111 (F) \$917,110 \$0 \$0 \$0 \$0 \$1,367
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sure Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.72	d (subtract) plied (subtract) btract) be collected AIL ON PAGE (CHARGES (Net taxes levied axes due or refui	(on property omitted from oded) (b) (c) \$\psi =	916,542.61 91,396.83 50,027.00 24,440.99 750,677.79 Col 1 For Municipality 0.00 taxation in previous year 0.00 Reg. Acs. @ 3.60 (e) (Acres)	568.64 56.71 40.63 0.00 471.30	917,111.25 91,453.54 50,067.63 24,440.99 751,149.09 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 1255.81 + (j) Closed @ \$7.87=\$.00 =	\$917,111 (F) \$917,110 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sure Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.72	d (subtract) plied (subtract) plied (subtract) be collected ALL ON PAGE 3 CHARGES (Net taxes levied axes due or refui Reg. Acs. @ 10 (b) (c) =\$0.00 +	(on property omitted from oded) (b) (c) \$\phi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{Closed @\$ 1.68=\$} \text{0.00} \text{0.00} @5\$	916,542.61 91,396.83 50,027.00 24,440.99 750,677.79 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 0) (e) (Acres) 0.00 + 59.00 Open(a)	568.64 56.71 40.63 0.00 471.30 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	917,111.25 91,453.54 50,067.63 24,440.99 751,149.09 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 1255.81 + (j) Closed @ \$7.87=\$.00 =	\$917,111 (F) \$917,110 \$0 \$0 \$0 \$0 \$1,367 \$0
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sure like the property taxes to the control of the property taxes to the control of the property taxes to the control of the control of the property taxes of the control of the property taxes of the control of	d (subtract) plied (subtract) plied (subtract) be collected AIL ON PAGE (Subtract) CHARGES (Net taxes levied faxes due or reful Reg. Acs. @ 10 (subtract) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	(on property omitted from onded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	916,542.61 91,396.83 50,027.00 24,440.99 750,677.79 Col 1 For Municipality 0.00 taxation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 59.00 Open(c) (n + Number of Tons=(b)	568.64 56.71 40.63 0.00 471.30	917,111.25 91,453.54 50,067.63 24,440.99 751,149.09 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 1255.81 + (j) Closed @ \$7.87=\$.00 =	\$917,111 (F) \$917,110 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sure Net general property taxes to UNDERRUN/OVERRUN DETAIL SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.72 1. COAL (sec. 70.42) Nure 2. PETROLEUM REFINERIE	d (subtract) plied (subtract) plied (subtract) be collected AIL ON PAGE (Subtract) CHARGES (Net taxes levied faxes due or reful Reg. Acs. @ 10 (subtract) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	(on property omitted from onded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	916,542.61 91,396.83 50,027.00 24,440.99 750,677.79 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (b) (e) (Acres) 0.00 +59.00 Open(a) n + Number of Tons=(b) ber of Tons =(a)	S68.64 S6.71 40.63 0.00 471.30	917,111.25 91,453.54 50,067.63 24,440.99 751,149.09 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 1255.81 + (j) Closed @ \$7.87=\$.00 =	\$917,111 (F) \$917,110 \$0 \$0 \$0 \$0 \$1,367 \$0

2023	16	020	0471	FOR	TOWN	OF	MAPLE	DOUGLAS
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

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

2023	16	020	0471	FOR	TOWN	OF	MAPLE	DOUGLAS	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{c|c}
16 & 022 & 0472 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	TOWN	OF	(DAKLAND	DOUGLAS	Amended
					Town- Village	-City	Munic	cipality	County	
SEC.					Description	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	cial charg	jes upon county						\$0.00
	2. Po	ortion of county tax	k levied o	over entire municipality	у					\$462,929.49
KES	<u> </u>	pecial purpose cou								\$0.00
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	um of A1 through A3	3)					\$462,929.49
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	168020	0117	AMNICON-DOWLIN	NG LAKE MANA	AGEMENT & REHAE		\$6,848.99	\$0.00	\$6,848.99
	2									
SPECIAL DISTRICT TAXES	3									
≩	4									
CT	5									
ĭTR	6									
ä	7									
₹	8									
PEC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of B	31 through B11)		\$6,848.99	\$0.00	\$6,848.99
C.	1. O	Other special pur	pose dis	strict taxes (detail or	n page 4)		<u> </u>	-		\$0.00
	2. T	Total tax increme	ent (exc	cept county environi	mental remedi	iation tax incremen	nt)			\$0.00
OR		County environme	ental tax	increment						\$0.00
VILLAGE, TY TAXES	4. C	Other state speci-		es						\$0.00
ŠĚ	5 . C	County special ch								\$0.00
₹∑	6. A	Il other town, vill	lage, or	city taxes						\$361,609.00
ŽŪ	7. S	Surplus funds app	plied							\$0.00
0	8. TO	Surplus funds app	AGE OR	CITY TAXES (sum o	of C1 through (C7)				\$361,609.00
Clerk	(Date		REMARKS		
Pho	ne									
()								
Em	ail									
							'			

20	023 16	022	0472 FOF	R TOW	/N OF	OAKLAND	DOUGLAS
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District C	Codes Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 165663	0113	SCH D OF SUPERIOR				\$818,442.79
D.	2.						, , , , ,
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
S	11.	DV AND SESSION	Y COULCE TAYES ((544)			4040440
		0016	Y SCHOOL TAXES (sum				\$818,442.79 \$32,984.93
E.S	2.	0016	NORTHWOOD TECHNIC	CAL COLLEGE			\$32,964.93
	3.						
TECH. M	4. TOTAL TECHNI	CAL COLLEGE TAXE	S (sum of E1 through I	E3)			\$32,984.93
F.	TOTAL GENERAL PROPI				cal, School and Technica		\$1,682,815.20
	Summary o	of General Property Ta	axes, State Tax Credits A		ral Property Taxes to be Co		
				Col 1	Col 2	Col 3	
					Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property taxes	<u> </u>	summary	1,682,670.70	144.24	1,682,814.94	
F2.	School levy tax credit a	pplied (subtract)		1,682,670.70 180,509.50	144.24 15.54	1,682,814.94 180,525.04	•
F2. F3.	School levy tax credit a Lottery and gaming cred	pplied (subtract) dit applied (subtract)		1,682,670.70 180,509.50 75,671.01	144.24 15.54 27.64	1,682,814.94 180,525.04 75,698.65	•
F2. F3. F4.	School levy tax credit a Lottery and gaming cred First dollar credit applie	pplied (subtract) dit applied (subtract) d (subtract)		1,682,670.70 180,509.50 75,671.01 38,670.54	144.24 15.54 27.64 0.00	1,682,814.94 180,525.04 75,698.65 38,670.54	(F-1) \$1,682,814.94
F2. F3. F4. F5.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax	pplied (subtract) dit applied (subtract) d (subtract) ses to be collected		1,682,670.70 180,509.50 75,671.01	144.24 15.54 27.64	1,682,814.94 180,525.04 75,698.65	(F-1) \$1,682,814.94 (F) \$1,682,815.20
F2. F3. F4. F5. F6.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU	pplied (subtract) dit applied (subtract) d (subtract) ses to be collected)	1,682,670.70 180,509.50 75,671.01 38,670.54 1,387,819.65	144.24 15.54 27.64 0.00 101.06	1,682,814.94 180,525.04 75,698.65 38,670.54 1,387,920.71	(F-1) \$1,682,814.94
F2. F3. F4. F5.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU	pplied (subtract) dit applied (subtract) d (subtract) ees to be collected IN DETAIL ON PAGE 3)	1,682,670.70 180,509.50 75,671.01 38,670.54 1,387,819.65 Col 1 For Municipality	144.24 15.54 27.64 0.00 101.06 Municipalit Col 2 Enterprise/Utility	1,682,814.94 180,525.04 75,698.65 38,670.54 1,387,920.71 y Acting as Agent for Col 3 Other	(F-1) \$1,682,814.94 (F) \$1,682,815.20 -\$0.26
F2. F3. F4. F5. F6.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS	pplied (subtract) dit applied (subtract) d (subtract) ses to be collected IN DETAIL ON PAGE (SEAND CHARGES	3	1,682,670.70 180,509.50 75,671.01 38,670.54 1,387,819.65 Col 1 For Municipality 117,228.69	144.24 15.54 27.64 0.00 101.06 Municipalit Col 2 Enterprise/Utility 0.00	1,682,814.94 180,525.04 75,698.65 38,670.54 1,387,920.71	(F-1) \$1,682,814.94 (F) \$1,682,815.20 -\$0.26
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA	pplied (subtract) dit applied (subtract) d (subtract) des to be collected IN DETAIL ON PAGE 3 S AND CHARGES AXES (Net taxes levied	3 I on property omitted from t	1,682,670.70 180,509.50 75,671.01 38,670.54 1,387,819.65 Col 1 For Municipality 117,228.69	144.24 15.54 27.64 0.00 101.06 Municipalit Col 2 Enterprise/Utility 0.00	1,682,814.94 180,525.04 75,698.65 38,670.54 1,387,920.71 y Acting as Agent for Col 3 Other	(F-1) \$1,682,814.94 (F) \$1,682,815.20 -\$0.26 \$117,228.69 \$0.00
F2. F3. F4. F5. F6.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS	pplied (subtract) dit applied (subtract) d (subtract) des to be collected IN DETAIL ON PAGE 3 S AND CHARGES AXES (Net taxes levied	3 I on property omitted from t	1,682,670.70 180,509.50 75,671.01 38,670.54 1,387,819.65 Col 1 For Municipality 117,228.69 axation in previous year	144.24 15.54 27.64 0.00 101.06 Municipalit Col 2 Enterprise/Utility 0.00	1,682,814.94 180,525.04 75,698.65 38,670.54 1,387,920.71 y Acting as Agent for Col 3 Other	(F-1) \$1,682,814.94 (F) \$1,682,815.20 -\$0.26
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA	pplied (subtract) dit applied (subtract) d (subtract) des to be collected IN DETAIL ON PAGE 3 AXES (Net taxes levied (Net taxes due or refur	d on property omitted from todd) (b) (c)	1,682,670.70 180,509.50 75,671.01 38,670.54 1,387,819.65 Col 1 For Municipality 117,228.69 exaction in previous years	144.24 15.54 27.64 0.00 101.06 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	1,682,814.94 180,525.04 75,698.65 38,670.54 1,387,920.71 y Acting as Agent for Col 3 Other 0.00	(F-1) \$1,682,814.94 (F) \$1,682,815.20 -\$0.26 \$117,228.69 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres)	pplied (subtract) dit applied (subtract) dit applied (subtract) des to be collected IN DETAIL ON PAGE 3 AXES (Net taxes levied (Net taxes due or refur (a) 0.00 Reg. Acs. @ 10 (6) (b) (6)	(b) (c) (c) (d) (d) (d) (d) (d) (d)	1,682,670.70 180,509.50 75,671.01 38,670.54 1,387,819.65 Col 1 For Municipality 117,228.69 axation in previous years 0.00 Reg. Acs. @ 3.60 (e) (Acres)	144.24 15.54 27.64 0.00 101.06 Municipalit Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	1,682,814.94 180,525.04 75,698.65 38,670.54 1,387,920.71 y Acting as Agent for Col 3 Other 0.00	(F-1) \$1,682,814.94 (F) \$1,682,815.20 -\$0.26 \$117,228.69 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres)	pplied (subtract) dit applied (subtract) dit applied (subtract) des to be collected IN DETAIL ON PAGE 3 AXES (Net taxes levied (Net taxes due or refur (a) 0.00 Reg. Acs. @ 10 (6) (b) (6)	(b) (c) (c) (d) (d) (d) (d) (d) (d)	1,682,670.70 180,509.50 75,671.01 38,670.54 1,387,819.65 Col 1 For Municipality 117,228.69 axation in previous years 0.00 Reg. Acs. @ 3.60 (e) (Acres)	144.24 15.54 27.64 0.00 101.06 Municipalit Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	1,682,814.94 180,525.04 75,698.65 38,670.54 1,387,920.71 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 6495.53 +	(F-1) \$1,682,814.94 (F) \$1,682,815.20 -\$0.26 \$117,228.69 \$0.00 \$0.00 \$10,005.55
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres)	pplied (subtract) dit applied (subtract) dit applied (subtract) des to be collected IN DETAIL ON PAGE 3 AXES (Net taxes levied (Net taxes due or refur (a) 0.00 Reg. Acs. @ 10 (6) (b) (6)	(a) (b) (c) (c) (d) (Acres) (d) (67.61 Closed @\$ 1.68=\$128	1,682,670.70 180,509.50 75,671.01 38,670.54 1,387,819.65 Col 1 For Municipality 117,228.69 axation in previous years 0.00 Reg. Acs. @ 3.60 (e) (Acres)	144.24 15.54 27.64 0.00 101.06 Municipalit Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	1,682,814.94 180,525.04 75,698.65 38,670.54 1,387,920.71 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 6495.53 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,682,814.94 (F) \$1,682,815.20 -\$0.26 \$117,228.69 \$0.00 \$10,005.55
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres) MFL TAX 1762.31 Open @	pplied (subtract) dit applied (subtract) dit applied (subtract) des to be collected IN DETAIL ON PAGE 3 AXES (Net taxes levied (Net taxes due or refur (a) 0.00 Reg. Acs. @ 10 (c) 0\$.72 =\$ 1268.86 + 7	(a) (b) (c) (d) (Acres) (d) (67.61 Closed @\$ 1.68=\$ 128	1,682,670.70 180,509.50 75,671.01 38,670.54 1,387,819.65 Col 1 For Municipality 117,228.69 axation in previous yea (a) 0.00 Reg. Acs. @ 3.60 (b) (Acres) 9.58 + 500.83 Open (c)	144.24 15.54 27.64 0.00 101.06 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	1,682,814.94 180,525.04 75,698.65 38,670.54 1,387,920.71 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 6495.53 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,682,814.94 (F) \$1,682,815.20 -\$0.26 \$117,228.69 \$0.00 \$0.00 \$10,005.55
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres) MFL TAX 1762.31 Open @ 1. COAL (sec.70.42)	pplied (subtract) dit applied (subtract) dit applied (subtract) des to be collected IN DETAIL ON PAGE 3 AXES (Net taxes levied (Net taxes due or refur (a) 0.00 Reg. Acs. @ 10 (b) (c) 0.72 =\$ 1268.86 + 7 Number of Tons=(a)	(a) (b) (c) (c) (d) (d) (67.61 Closed @\$ 1.68=\$128	1,682,670.70 180,509.50 75,671.01 38,670.54 1,387,819.65 Col 1 For Municipality 117,228.69 axation in previous yea (e) (Acres) 9.58 + 500.83 Open (c) 1 + Number of Tons=(b)	144.24 15.54 27.64 0.00 101.06 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.7¢ per Tor	1,682,814.94 180,525.04 75,698.65 38,670.54 1,387,920.71 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 6495.53 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,682,814.94 (F) \$1,682,815.20 -\$0.26 \$117,228.69 \$0.00 \$10,005.55
F2. F3. F4. F5. F6. G.	School levy tax credit a Lottery and gaming cred First dollar credit applie Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres) MFL TAX 1762.31 Open @ 1. COAL (sec. 70.42) 2. PETROLEUM REFIN	pplied (subtract) dit applied (subtract) dit applied (subtract) des to be collected IN DETAIL ON PAGE 3 AXES (Net taxes levied (Net taxes due or refur (a) 0.00 Reg. Acs. @ 10 (b) (c) 0.72 =\$ 1268.86 + 7 Number of Tons=(a)	(a) (b) (c) (c) (d) (d) (67.61 Closed @\$ 1.68=\$128	1,682,670.70 180,509.50 75,671.01 38,670.54 1,387,819.65 Col 1 For Municipality 117,228.69 (axation in previous years) (b) 0.00 Reg. Acs. @ 3.60 (c) (Acres) (9.58 + 500.83 Open(a) (a) (a) (b) (Acres) (b) (a) (c) (Acres) (c) (a) (c) (Acres) (d) (e) (Acres) (144.24 15.54 27.64 0.00 101.06 Municipalit Col 2 Enterprise/Utility 0.00 0.00 (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1,682,814.94 180,525.04 75,698.65 38,670.54 1,387,920.71 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 6 Closed @\$ 9.49=\$ 6495.53 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,682,814.94 (F) \$1,682,815.20 -\$0.26 \$117,228.69 \$0.00 \$0.00 \$10,005.55

2023	16	022	0472	FOR	TOWN	OF	OAKLAND	DOUGLAS
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
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS			\$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	02	Refuse And Garbage Collection	\$117,008.00	\$0.00	\$0.00	\$0.00 \$117,008.00
l iii	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ା ପ	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	\$220.69	\$0.00	\$0.00	\$220.69
		TOTALS	\$117,228.69	\$0.00	\$0.00	\$117,228. 6 9
		101/100	. ,	1		. ,

2023	16	022	0472	FOR	TOWN	OF	OAKLAND	DOUGLAS	
VEAD		MIINI	ACCT NO	·	Town - Village - City		Municipality	County	

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

16	024	0473
СО	MUN	ACCT NO

TOWN OF **PARKLAND DOUGLAS** 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 \$458,481.29 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$458,481.29 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code 167050 В. 1 PARKLAND SANITARY DISTRICT #1 0115 \$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 \$95,860.00 \$0.00 \$95,860.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 16	024	0473 FOF	R TOW	/N OF	PARKLAND	DOUGLAS
YE	AR CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Code	s Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 165663	0113	SCH D OF SUPERIOR				\$810,465.85
D.	2.						,
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
_ R	11.						
			Y SCHOOL TAXES (sum				\$810,465.85
L.Si	1. 1700	0016	NORTHWOOD TECHNI	CAL COLLEGE			\$32,663.44
	3.						
TECH. IT	4. TOTAL TECHNICAL (COLLEGE TAXE	S (sum of E1 through I	E3)			\$32,663.44
F.	TOTAL GENERAL PROPERTY						\$1,397,470.58
	Summary of Ger						
				Col 1	Col 2	Col 3	
				Poal Estato Poll	Personal Property Roll	Total / Cal 1 Plus Cal 2)	
E4	Consulation and the town from				Personal Property Roll	, , , , , , , , , , , , , , , , , , , ,	
F1.	General property taxes from		summary	1,396,595.06	874.21	1,397,469.27	
F2.	School levy tax credit applied	d (subtract)		1,396,595.06 177,166.29	874.21 110.91	1,397,469.27 177,277.20	
F2. F3.	School levy tax credit applied Lottery and gaming credit ap	d (subtract) plied (subtract		1,396,595.06	874.21	1,397,469.27	(F-1) \$1,397,469.27
F2.	School levy tax credit applied	d (subtract) plied (subtract btract)		1,396,595.06 177,166.29 74,062.82	874.21 110.91 0.00	1,397,469.27 177,277.20 74,062.82 32,402.12	(F-1) \$1,397,469.27
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN	d (subtract) plied (subtract) btract) be collected)	1,396,595.06 177,166.29 74,062.82 32,402.12 1,112,963.83	874.21 110.91 0.00 0.00	1,397,469.27 177,277.20 74,062.82	(F-1) \$1,397,469.27 (F) \$1,397,470.58
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN	d (subtract) plied (subtract btract))	1,396,595.06 177,166.29 74,062.82 32,402.12 1,112,963.83	874.21 110.91 0.00 0.00 763.30 Municipalit	1,397,469.27 177,277.20 74,062.82 32,402.12 1,113,727.13 y Acting as Agent for	(F-1) \$1,397,469.27
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA	d (subtract) plied (subtract) btract) be collected)	1,396,595.06 177,166.29 74,062.82 32,402.12 1,112,963.83 Col 1 For Municipality	874.21 110.91 0.00 0.00 763.30 Municipalit Col 2 Enterprise/Utility	1,397,469.27 177,277.20 74,062.82 32,402.12 1,113,727.13 y Acting as Agent for Col 3 Other	(F-1) \$1,397,469.27 (F) \$1,397,470.58 -\$1.31
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3	3	1,396,595.06 177,166.29 74,062.82 32,402.12 1,112,963.83 Col 1 For Municipality 181,215.75	874.21 110.91 0.00 0.00 763.30 Municipalit Col 2 Enterprise/Utility 0.00	1,397,469.27 177,277.20 74,062.82 32,402.12 1,113,727.13 y Acting as Agent for	(F-1) \$1,397,469.27 (F) \$1,397,470.58 -\$1.31
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied) 3 I on property omitted from t	1,396,595.06 177,166.29 74,062.82 32,402.12 1,112,963.83 Col 1 For Municipality 181,215.75	874.21 110.91 0.00 0.00 763.30 Municipalit Col 2 Enterprise/Utility 0.00	1,397,469.27 177,277.20 74,062.82 32,402.12 1,113,727.13 y Acting as Agent for Col 3 Other	(F-1) \$1,397,469.27 (F) \$1,397,470.58 -\$1.31 \$181,215.75 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied) 3 I on property omitted from t	1,396,595.06 177,166.29 74,062.82 32,402.12 1,112,963.83 Col 1 For Municipality 181,215.75	874.21 110.91 0.00 0.00 763.30 Municipalit Col 2 Enterprise/Utility 0.00	1,397,469.27 177,277.20 74,062.82 32,402.12 1,113,727.13 y Acting as Agent for Col 3 Other	(F-1) \$1,397,469.27 (F) \$1,397,470.58 -\$1.31
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.000	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or refut	on property omitted from to add (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	1,396,595.06 177,166.29 74,062.82 32,402.12 1,112,963.83 Col 1 For Municipality 181,215.75 taxation in previous years) 0.00 Reg. Acs. @ 3.60	874.21 110.91 0.00 0.00 763.30 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00	1,397,469.27 177,277.20 74,062.82 32,402.12 1,113,727.13 y Acting as Agent for Col 3 Other 0.00	(F-1) \$1,397,469.27 (F) \$1,397,470.58 -\$1.31 \$181,215.75 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.000 (a) (Acres)	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or refur	d on property omitted from to inded) (b) (c) $t = \$ 0.00 + 0.00$ (d)	1,396,595.06 177,166.29 74,062.82 32,402.12 1,112,963.83 Col 1 For Municipality 181,215.75 taxation in previous year	874.21 110.91 0.00 0.00 763.30 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	1,397,469.27 177,277.20 74,062.82 32,402.12 1,113,727.13 y Acting as Agent for Col 3 Other 0.00 (f) 	(F-1) \$1,397,469.27 (F) \$1,397,470.58 -\$1.31 \$181,215.75 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.000	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or refur	d on property omitted from to inded) (b) (c) $t = \$ 0.00 + 0.00$ (d)	1,396,595.06 177,166.29 74,062.82 32,402.12 1,112,963.83 Col 1 For Municipality 181,215.75 taxation in previous year	874.21 110.91 0.00 0.00 763.30 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	1,397,469.27 177,277.20 74,062.82 32,402.12 1,113,727.13 y Acting as Agent for Col 3 Other 0.00 (f) 	(F-1) \$1,397,469.27 (F) \$1,397,470.58 -\$1.31 \$181,215.75 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.000 (a) (Acres)	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or refur	d on property omitted from to inded) (b) (c) $t = \$ 0.00 + 0.00$ (d)	1,396,595.06 177,166.29 74,062.82 32,402.12 1,112,963.83 Col 1 For Municipality 181,215.75 taxation in previous year	874.21 110.91 0.00 0.00 763.30 Municipalit Col 2 Enterprise/Utility 0.00 ors) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 114.00 + 0.00 (i) (Acres)	1,397,469.27 177,277.20 74,062.82 32,402.12 1,113,727.13 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 +	(F-1) \$1,397,469.27 (F) \$1,397,470.58 -\$1.31 \$181,215.75 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET, SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 642.96 Open @\$.72	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or refur	on property omitted from anded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	1,396,595.06 177,166.29 74,062.82 32,402.12 1,112,963.83 Col 1 For Municipality 181,215.75 taxation in previous year	874.21 110.91 0.00 0.00 763.30 Municipalit Col 2 Enterprise/Utility 0.00 ors) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 114.00 + 0.00 (i) (Acres)	1,397,469.27 177,277.20 74,062.82 32,402.12 1,113,727.13 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) \$1,397,469.27 (F) \$1,397,470.58 -\$1.31 \$181,215.75 \$0.00 \$0.00 \$836.54
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sure Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES 0.000 (a) (Acres) MFL TAX 642.96 Open @\$.72	d (subtract) plied (subtract) plied (subtract) be collected ALL ON PAGE 3 CHARGES (Net taxes levied taxes due or refund) Reg. Acs. @ 10 (c) =\$ _462.93 + _1	(b) (c) (c) (d) (4.53 Closed @\$ 1.68=\$_25	1,396,595.06 177,166.29 74,062.82 32,402.12 1,112,963.83 Col 1 For Municipality 181,215.75 taxation in previous year (e) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 19.61 + 60.00 Open(6)	874.21 110.91 0.00 0.00 763.30 Municipalit Col 2 Enterprise/Utility 0.00 ors) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00	1,397,469.27 177,277.20 74,062.82 32,402.12 1,113,727.13 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 =	\$1,397,469.27 (F) \$1,397,470.58 -\$1.31 \$181,215.75 \$0.00 \$0.00 \$836.54
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net at (a)) P.F. CROP TAXES	d (subtract) plied (subtract) plied (subtract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or refut (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	(a) (b) (c) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	1,396,595.06 177,166.29 74,062.82 32,402.12 1,112,963.83 Col 1 For Municipality 181,215.75 taxation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 9.61 + 60.00 Open (acceptable) 1 + Number of Tons=(b)	874.21 110.91 0.00 0.00 763.30	1,397,469.27 177,277.20 74,062.82 32,402.12 1,113,727.13 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) \$1,397,469.27 (F) \$1,397,470.58 -\$1.31 \$181,215.75 \$0.00 \$0.00 \$836.54
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sure Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net and and applied) P.F. CROP TAXES 0.000 (a) (Acres) MFL TAX 642.96 Open @\$.72 1. COAL (sec. 70.42) Nure 2. PETROLEUM REFINERIE	d (subtract) plied (subtract) plied (subtract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or refut (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	(a) (b) (c) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	1,396,595.06 177,166.29 74,062.82 32,402.12 1,112,963.83 Col 1 For Municipality 181,215.75 (axation in previous yea) (b) (c) (e) (Acres) (g) (e) (Acres) (g) (e) (Acres) (h) (e) (Acres) (h) (e) (For the second of	874.21 110.91 0.00 0.00 0.00	1,397,469.27 177,277.20 74,062.82 32,402.12 1,113,727.13 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 =	\$1,397,469.27 (F) \$1,397,470.58 -\$1.31 \$181,215.75 \$0.00 \$0.00 \$836.54

2023	16	024	0473	FOR	TOWN	OF	PARKLAND	DOUGLAS
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	
Si	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENTS		Drain diten and watercourse (see: 60.42 d 60.43)	φο.σο	40.00	\$0.00	\$0.00	
CHARGES	01 02 03 04 05	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00 \$99,400.00 \$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 \$99,400.00 \$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	\$81,815.75	\$0.00	\$0.00	\$81,815.75	
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
		TOTALS	\$181,215.75	\$0.00	\$0.00	\$181,215.75	

2023	16	024	0473	FOR	TOWN	OF	PARKLAND	DOUGLAS	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

2023 Statement of Taxes **FINAL**

16 026 0474 MUN ACCT NO CO

DOUGLAS

TOWN

SOLON SPRINGS **FOR** OF Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$767,746.67 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$767,746.67 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 167030 UPPER ST CROIX LAKE SANITARY DISTRICT 0113 \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$129,355.00 All other town, village, or city taxes \$0.00 \$129,355.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	16	026	0474 F	OR TON	/N OF	SOLON SPRINGS	DOUGLAS	
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.	So	chool District Codes	Acct No .		school	DISTRICT NAMES		Amounts Apporti	
	1.	163297	0111	SCH D OF MAPLE					\$0.00
D.	2.	165397	0112	SCH D OF SOLON S	PRINGS			\$1.344.	,530.37
	3.							4 1, 4 1,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
AR III	8.								
N N	9.								
	10.								
S	11.							*	
		OTAL ELEMENTARY AND		NORTHWOOD TECH					4,530.37
	1.	1700	0016	NORTHWOOD TECH	INICAL COLLEGE			\$34	4,699.51
등등	3.								
TECH. IT	4.	TOTAL TECHNICAL CO	LLEGE TAXES	s (sum of E1 throug	h E3)			\$54	4,699.51
F.						cal, School and Technica		\$2,296	6,331.55
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected								
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.	-	property taxes from co	<u> </u>	ummary	2,281,653.86	14,676.97	2,296,330.83		
F2.		levy tax credit applied (282,097.88	1,814.61	283,912.49		
F3.		and gaming credit appli			66,824.84	0.00	66,824.84	(F-1) \$2,296	<u>6,330.83</u>
F4.		llar credit applied (subtreat			44,137.87	12,862.36	44,137.87 1,901,455.63	(F) \$2,29 6	6,331.55
F5. F6.		RRUN/OVERRUN	e collected		1,888,593.27	12,002.30	1,901,400.00		-\$0.72
G.	ONDE		ON PAGE 3		Col 1	Municipalit	y Acting as Agent for		
J G.									
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
		ASSESSMENTS AND C			0.00	0.00	Col 3 Other 25,956.61	\$25	5,956.61
H.	OMITTE	D PROPERTY TAXES (N	et taxes levied	<u> </u>	0.00	0.00		\$29	\$0.00
H. I.	OMITTE	D PROPERTY TAXES (No CORRECTIONS (Net taxe	et taxes levied	ided)	0.00 m taxation in previous yea	0.00 ars)	25,956.61	\$29	-
_	OMITTE S. 70.43	D PROPERTY TAXES (No CORRECTIONS (Net taxe (a)	et taxes levied es due or refun	(b)	0.00 m taxation in previous yea (c)	0.00 ars) (d) (e)	25,956.61 (f)		\$0.00 \$0.00
l.	OMITTE S. 70.43	D PROPERTY TAXES (No. CORRECTIONS (Net taxe (a) OP TAXES0.00F	et taxes levied es due or refur Reg. Acs. @ 10 ¢ (b) (c)	(b) (b) (Acres)	0.00 m taxation in previous yea (c) 120.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 432.00 + 0.00 (f) (g) (Acres)	25,956.61 (f) Reg.Acs.@20¢=\$ 0.00 = (h)		\$0.00
l.	OMITTE S. 70.43	D PROPERTY TAXES (No. CORRECTIONS (Net taxe (a) OP TAXES0.00F	et taxes levied es due or refur Reg. Acs. @ 10 ¢ (b) (c)	(b) (b) (Acres)	0.00 m taxation in previous yea (c) 120.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 432.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90 \(\frac{1}{2}\) 7508.96 + 625.6	25,956.61 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 5937.42 +		\$0.00 \$0.00 \$432.00
I. J.	OMITTE S. 70.43	D PROPERTY TAXES (No. CORRECTIONS (Net taxe (a) OP TAXES0.00F	et taxes levied es due or refur Reg. Acs. @ 10 ¢ (b) (c)	(b) (b) (Acres)	0.00 m taxation in previous yea (c) 120.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 432.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90 \(\frac{7508.96}{(i)}\) (Acres)	25,956.61 (f) Reg.Acs.@20¢=\$ 0.00 = (h)		\$0.00 \$0.00
I. J. K.	OMITTE S. 70.43 P.F. CR MFL TA	D PROPERTY TAXES (Not taxed (a) (A	et taxes levied es due or refur Reg. Acs. @ 10 ¢ (b) (c)	(b) (b) (Acres) 46.66 Closed @\$ 1.68=\$	0.00 m taxation in previous yea (c) 120.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 1254.39 + 9215.25 Open((d) (e) = \$ 432.00 + 0.00 (f) (g) (Acres) (i) (Acres) .00	25,956.61 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 5937.42 + (j) Closed @\$7.87=\$.00 =		\$0.00 \$0.00 \$432.00
I. J. K.	OMITTE S. 70.43 P.F. CR MFL TA	D PROPERTY TAXES (Not taxes (a) OP TAXES	et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 1125.43 + 74	(b) (c) (Acres) (46.66 Closed @\$ 1.68=\$	0.00 m taxation in previous yea (c) 120.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 1254.39 + 9215.25 Open ((d) (e) = \$ 432.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (00) 0.00 @7¢ per Tot	25,956.61 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 5937.42 + (j) Closed @\$7.87=\$.00 =		\$0.00 \$0.00 \$432.00 5,826.20
I. J. K.	OMITTE S. 70.43 P.F. CRI MFL TA 1. COAL 2. PETR	D PROPERTY TAXES (No. CORRECTIONS (Net taxe (a) OP TAXES 0.00 F (a) (Acres) X 1563.11 Open @\$.72 =\$ (sec. 70.42) Number ROLEUM REFINERIES	et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 1125.43 + 74 er of Tons=(a) (sec. 70.421)	(b) = \$ 0.00 + (Acres) 46.66 Closed @\$1.68=\$_ 0.00 @5¢ per	0.00 m taxation in previous yea (c) 120.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 1254.39 + 9215.25 Open((d) (e) = \$ 432.00 + 0.00 (f) (g) (Acres) 2 1.90 17508.96 + 625.6 (i) (Acres)	25,956.61 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 5937.42 + (j) Closed @\$7.87=\$.00 =		\$0.00 \$0.00 \$432.00 5,826.20
I. J. K.	OMITTE S. 70.43 P.F. CRI MFL TA 1. COAL 2. PETR	D PROPERTY TAXES (Not taxes (a) OP TAXES	et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 1125.43 + 74 er of Tons=(a) (sec. 70.421)	(b) = \$ 0.00 + (Acres) 46.66 Closed @\$1.68=\$_ 0.00 @5¢ per	0.00 m taxation in previous yea (c) 120.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 1254.39 + 9215.25 Open ((d) (e) = \$ 432.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (00) 0.00 @7¢ per Tot	25,956.61 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 5937.42 + (j) Closed @\$7.87=\$.00 =		\$0.00 \$0.00 \$432.00 5,826.20 \$0.00 \$0.00
I. J.	MFL TA 1. COAL 2. PETR 3. IRON	D PROPERTY TAXES (No. CORRECTIONS (Net taxe (a) OP TAXES 0.00 F (a) (Acres) X 1563.11 Open @\$.72 =\$ (sec. 70.42) Number ROLEUM REFINERIES	et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 1125.43 + 74 er of Tons=(a) (sec. 70.421) S (sec. 70.46)	(b) (c) (ded) (b) (e) (e) (e) (e) (facres) (fac	0.00 m taxation in previous yea (c) 120.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 1254.39 + 9215.25 Open (Cook) Ton + Number of Tons=(b)	(d) (e) = \$ 432.00 + 0.00 (f) (g) (Acres) 2 1.90 17508.96 + 625.6 (i) (Acres)	25,956.61 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 5937.42 + (j) Closed @\$7.87=\$.00 =	\$29	\$0.00 \$0.00 \$432.00 5,826.20 \$0.00

2023	16	026	0474	FOR	TOWN	OF	SOLON SPRINGS	DOUGLAS
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
က္	02	Sewer main and lateral installations	\$0.00	\$0.00	\$2,852.91	\$2,852.91	
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	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SS							
ĕ							
4							
∣ ਹੋ							
SPECIAL							
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	
l H	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
ا يخ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
U	07	Recycling	\$0.00	\$0.00	\$10,427.20	\$10,427.20	
∣∀	08	Delinquent Utility Charges	\$0.00	\$0.00	\$12,676.50	\$12,676.50	
5	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES							
S	-						
	\vdash						
		TOTALS	\$0.00	\$0.00	\$25,956.61	\$25,956.61	

2023	16	026	0474	FOR	TOWN	OF	SOLON SPRINGS	DOUGLAS	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

16	028	0475
CO	MUN	ACCT NO

				FOR	TOWN	OF		SUMMIT	DOUGLAS	Amended
					Town- Village	-City	Munic	ipality	County	
SEC					Descripti	on of Tax by Taxing	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	cial charge	es upon county						\$0.00
				ver entire municipality	1					\$447,608.12
COUNTY TAXES		pecial purpose cou								\$0.00
CO	4. TO	OTAL COUNTY TA	AXES (su	ım of A1 through A3)					\$447,608.12
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	168020	0117	AMNICON-DOWLIN	IG LAKE MAN	AGEMENT & REHAE		\$13,151.01	\$0.00	\$13,151.01
	2									
SPECIAL DISTRICT TAXES	3									
ĭ	4									
SC	5 6									
STF	7									
Ĺ	8									
<u>S</u>	9									
SPE	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	TAXES (sum of B	1 through B11	')		\$13,151.01	\$0.00	\$13,151.01
C.				trict taxes (detail or		,	1	, , , , , , , , , , , , , , , , , , ,	*****	\$0.00
0.				ept county environr	· · ·	liation tax incremer	nt)			\$0.00
OR	3 C	ounty environme		· · · · · · · · · · · · · · · · · · ·	nontai romoa	idilon lax moromor	11.7			\$0.00
Ξ, (ES, (4. C	ther state speci								\$0.00
¥ ₹	5 . C	county special ch	narges							\$0.00
₹∑	6. A	ll other town, vill		city taxes						\$139,382.00
Řΰ	7. S	urplus funds app	olied							\$0.00
TOWN, VILLAGE, C	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum o	of C1 through	C7)				\$139,382.00
Clerl	ζ					Date		REMARKS		
Pho	ne	,								
()								
Em	ail									

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20	023 10	3 0)28	0475 FOI	R <i>T</i> OW	/N OF	SUMMIT	DOUGLA	AS .
YE	AR CO) M	IUN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.	School Dist	rict Codes	Acct No .		SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1. 165	6663	0113	SCH D OF SUPERIOR					\$791,526.53
D.	2.								, , , , , , , , , , , , , , , , , , ,
	3.								
LS	4.								
AND	5.								
Z Y	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
A R	8.								
N S	9.								
	10.								
S	11.								
				SCHOOL TAXES (sum					\$791,526.53
E. 8	1. 17	00	0016	NORTHWOOD TECHNI	CAL COLLEGE				\$31,900.15
E	3.								
TECH. M	4. TOTAL TE	CHNICAL COL	LEGE TAXES	(sum of E1 through	E3)				\$31,900.15
F.	TOTAL GENERAL I	ROPERTY TAX	(ES APPORT	IONED (Total of County	y, Special District, Lo	cal, School and Technica	al College Taxes)		\$1,423,567.81
	Sumi	nary of General	I Property Ta	xes, State Tax Credits A		al Property Taxes to be Co			
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.	General property t		•	ummary	1,421,234.82	2,332.63	1,423,567.45		
F2.	School levy tax cr	edit applied <i>(sı</i>	ubtract)		177,204.88	292.78	177,497.66		*
F3.									61 772 567 75
	Lottery and gamin	g credit applied			70,937.52	0.00	70,937.52	(F-1)	\$1,423,567.45
F4.	First dollar credit a	g credit applied	ct)		41,576.33	0.00	41,576.33	(F-1)	\$1,423,567.81
F4. F5.	First dollar credit a Net general prope	g credit applied applied (subtractive taxes to be	ct)		· · · · · · · · · · · · · · · · · · ·			(F-1)	
F4.	First dollar credit a	g credit applied applied (subtractive taxes to be ERRUN	ct)		41,576.33 1,131,516.09 Col 1	0.00 2,039.85 Municipalit	41,576.33 1,133,555.94 y Acting as Agent for	(F-1)(F)	\$1,423,567.81
F4. F5. F6.	First dollar credit a Net general prope UNDERRUN/OVI	g credit applied applied (subtra- rty taxes to be ERRUN DETAIL (ct) collected ON PAGE 3		41,576.33 1,131,516.09 Col 1 For Municipality	0.00 2,039.85 Municipalit Col 2 Enterprise/Utility	41,576.33 1,133,555.94 y Acting as Agent for Col 3 Other	(F-1)(F)	\$1,423,567.81 -\$0.36
F4. F5. F6. G.	First dollar credit a Net general prope UNDERRUN/OVI	g credit applied applied (subtract) ty taxes to be ERRUN DETAIL (ct) collected ON PAGE 3		41,576.33 1,131,516.09 Col 1 For Municipality 0.00	0.00 2,039.85 Municipalit Col 2 Enterprise/Utility 0.00	41,576.33 1,133,555.94 y Acting as Agent for	(F-1)(F)	\$1,423,567.81 -\$0.36
F4. F5. F6. G.	First dollar credit a Net general prope UNDERRUN/OVI SPECIAL ASSESSI OMITTED PROPER	g credit applied applied (subtra- rty taxes to be ERRUN DETAIL (MENTS AND CH. TY TAXES (Net	ct) collected ON PAGE 3 ARGES t taxes levied	on property omitted from	41,576.33 1,131,516.09 Col 1 For Municipality 0.00	0.00 2,039.85 Municipalit Col 2 Enterprise/Utility 0.00	41,576.33 1,133,555.94 y Acting as Agent for Col 3 Other	(F-1)(F)	\$1,423,567.81 -\$0.36 \$0.00 \$0.00
F4. F5. F6. G.	First dollar credit a Net general prope UNDERRUN/OVI	g credit applied applied (subtra- rty taxes to be ERRUN DETAIL (MENTS AND CH. TY TAXES (Net	ct) collected ON PAGE 3 ARGES t taxes levied	on property omitted from	41,576.33 1,131,516.09 Col 1 For Municipality 0.00 taxation in previous year	0.00 2,039.85 Municipalit Col 2 Enterprise/Utility 0.00	41,576.33 1,133,555.94 y Acting as Agent for Col 3 Other	(F-1)(F)	\$1,423,567.81 -\$0.36
F4. F5. F6. G.	First dollar credit a Net general prope UNDERRUN/OVI SPECIAL ASSESSI OMITTED PROPER	g credit applied applied (subtract) try taxes to be ERRUN DETAIL (MENTS AND CH TY TAXES (Net) IONS (Net taxes)	ct) collected ON PAGE 3 ARGES t taxes levied s due or refun	on property omitted from ded) (b) (d	41,576.33 1,131,516.09 Col 1 For Municipality 0.00 taxation in previous years	0.00 2,039.85 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	41,576.33 1,133,555.94 y Acting as Agent for Col 3 Other 0.00	(F-1)(F)	\$1,423,567.81 -\$0.36 \$0.00 \$0.00
F4. F5. F6. G. H. I.	First dollar credit a Net general prope UNDERRUN/OVI SPECIAL ASSESSI OMITTED PROPER S. 70.43 CORRECT P.F. CROP TAXES (a) (Acres)	g credit applied applied (subtract) taxes to be ERRUN DETAIL (MENTS AND CH. TY TAXES (Net taxes) (a) S 0.00 Re	ct) collected ON PAGE 3 ARGES taxes levied s due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) (c) = \$0.00 +(Acres) (deceign of the context of th	41,576.33 1,131,516.09 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 2,039.85 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	41,576.33 1,133,555.94 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1)(F)	\$1,423,567.81 -\$0.36 \$0.00 \$0.00
F4. F5. F6. G.	First dollar credit a Net general prope UNDERRUN/OVI SPECIAL ASSESSI OMITTED PROPER S. 70.43 CORRECT P.F. CROP TAXES (a) (Acres)	g credit applied applied (subtract) taxes to be ERRUN DETAIL (MENTS AND CH. TY TAXES (Net taxes) (a) S 0.00 Re	ct) collected ON PAGE 3 ARGES taxes levied s due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) (c) = \$0.00 +(Acres) (deceign of the context of th	41,576.33 1,131,516.09 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 2,039.85 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 228.00 + 655.5	41,576.33 1,133,555.94 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 6220.70 +	(F-1)(F)	\$1,423,567.81 -\$0.36 \$0.00 \$0.00
F4. F5. F6. G. H. I.	First dollar credit a Net general prope UNDERRUN/OVI SPECIAL ASSESSI OMITTED PROPER S. 70.43 CORRECT P.F. CROP TAXES (a) (Acres)	g credit applied applied (subtract) taxes to be ERRUN DETAIL (MENTS AND CH. TY TAXES (Net taxes) (a) S 0.00 Re	ct) collected ON PAGE 3 ARGES taxes levied s due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) (c) = \$0.00 +(Acres) (deceign of the context of th	41,576.33 1,131,516.09 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 2,039.85 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (3) \$ 1.90= 228.00 + 655.5 (i) (Acres)	41,576.33 1,133,555.94 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1)	\$1,423,567.81 -\$0.36 \$0.00 \$0.00 \$0.00 \$0.00
F4. F5. F6. G. H. I.	First dollar credit a Net general prope UNDERRUN/OVI SPECIAL ASSESSI OMITTED PROPER S. 70.43 CORRECT P.F. CROP TAXES (a) (Acres)	g credit applied applied (subtract) applied (subtra	ct) collected ON PAGE 3 ARGES taxes levied s due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	41,576.33 1,131,516.09 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 2,039.85 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (3) \$ 1.90= 228.00 + 655.5 (i) (Acres)	41,576.33 1,133,555.94 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 6220.70 + (j) Closed @ \$7.87=\$.00 =	(F-1)	\$1,423,567.81 -\$0.36 \$0.00 \$0.00 \$0.00 \$6,998.77
F4. F5. F6. G. H. I.	First dollar credit a Net general prope UNDERRUN/OVI SPECIAL ASSESS OMITTED PROPER S. 70.43 CORRECT P.F. CROP TAXE: (a) (Acres) MFL TAX 34.370	g credit applied applied (subtractive taxes to be gereal) DETAIL (MENTS AND CHAITY TAXES (Net taxes (a)) S0.00 _ Re	cot) collected ON PAGE 3 ARGES t taxes levied s due or refun eg. Acs. @ 10 ¢ (b) (c) 24.75 + 31	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (d) 2.69 Closed @\$ 1.68=\$ 52	41,576.33 1,131,516.09 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 25.32 + 120.00 Open(c)	0.00 2,039.85 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	41,576.33 1,133,555.94 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 6220.70 + (j) Closed @ \$7.87=\$.00 =	(F-1)	\$1,423,567.81 -\$0.36 \$0.00 \$0.00 \$0.00 \$0.00
F4. F5. F6. G. H. I.	First dollar credit a Net general prope UNDERRUN/OVI SPECIAL ASSESSM OMITTED PROPER S. 70.43 CORRECT P.F. CROP TAXE: (a) (Acres) MFL TAX34.37(c) 1. COAL (sec.70.4)	g credit applied applied (subtract) applied (subtra	ct) collected ON PAGE 3 ARGES taxes levied s due or refun eg. Acs. @ 10 ¢ (b) (c) 24.75 + 31 of Tons=(a) sec. 70.421)	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (d) 2.69 Closed @\$ 1.68=\$ 52 0.00 @5¢ per Toi	41,576.33 1,131,516.09 Col 1 For Municipality 0.00 taxation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 25.32 + 120.00 Open(n + Number of Tons=(b)	0.00 2,039.85 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tol	41,576.33 1,133,555.94 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 6220.70 + (j) Closed @ \$7.87=\$.00 =	(F-1)	\$1,423,567.81 -\$0.36 \$0.00 \$0.00 \$0.00 \$6,998.77
F4. F5. F6. G. H. I.	First dollar credit a Net general prope UNDERRUN/OVI SPECIAL ASSESSI OMITTED PROPER S. 70.43 CORRECT P.F. CROP TAXE: (a) (Acres) MFL TAX 34.370 1. COAL (sec. 70.4) 2. PETROLEUM F	g credit applied applied (subtract) applied (subtra	ct) collected ON PAGE 3 ARGES taxes levied s due or refun eg. Acs. @ 10 ¢ (b) (c) 24.75 + 31 of Tons=(a) sec. 70.421)	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (d) 2.69 Closed @\$ 1.68=\$ 52 0.00 @5¢ per Toi	41,576.33 1,131,516.09 Col 1 For Municipality 0.00 taxation in previous yea (a) (b) (e) (Acres) (c) (c) (Acres) (d) (e) (Acres) (d) (e) (Acres) (e) (Acres) (e) (Acres) (e) (Acres) (f) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h	0.00 2,039.85 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (a) \$1.90 = 228.00 + 655.5 (i) (Acres) 0.00 0.00 @7¢ per Tol 0.00 @5¢ per Ton	41,576.33 1,133,555.94 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 6220.70 + (j) Closed @ \$7.87=\$.00 =	(F-1)	\$1,423,567.81 -\$0.36 \$0.00 \$0.00 \$0.00 \$6,998.77 \$0.00 \$0.00

2023	16	028	0475	FOR	TOWN	OF	SUMMIT	DOUGLAS
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

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

2023	16	028	0475	FOR	TOWN	OF	SUMMIT	DOUGLAS	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2023 Statement of Taxes **FINAL**

16 030 0476 СО MUN ACCT NO

				FOR	TOWN	OF	F S	UPERIOR	DOUGLAS	Amended
					Town- Village	-City	Munio	cipality	County	
SEC					Descripti	on of Tax by Taxii	ng 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 tax	x levied o	ver entire municipalit	у					\$1,044,444.37
ES (ES	3. S	pecial purpose cou	unty taxes	3						\$0.00
COUNTY	4. To	OTAL COUNTY T	AXES (su	ım of A1 through A3	3)					\$1,044,444.37
		Special District Code	Acct No		Special District Name	,	Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	167060	0116	MANITOU FALLS S	SANITARY DIST	TRICT		\$0.00	\$0.00	\$0.00
	2									
(ES	3									
SPECIAL DISTRICT TAXES	4									
CT	5									
ĭTRI	6									
E E	7									
₹	8									
PEC	9									
ß	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	31 through B11	')		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose dis	trict taxes (detail o	n page 4)					\$0.00
	2.	Total tax increme	ent <i>(exc</i>	ept county environ	mental remed	liation tax increm	nent)			\$0.00
OR		County environm								\$0.00
ËS,	4. (Other state speci								\$0.00
ĕξ	5. (County special cl	harges							\$0.00
VILLAGE, TY TAXES	6. A	All other town, vil	lage, or	city taxes						\$304,537.00
Řρ	7 . S	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$304,537.00
Cler	k					Date		REMARKS		
Pho	ne									
()								
Em	ail									

Amended

20	023 16	030	0476 FOF	R TOW	∕N OF	SUPERIOR	DOUGLA	S
YE	EAR CO	MUN A	CCT NO	Town - Villag	je - City	Municipality	County	
SEC.	School District Code	es Acct No .		SCHOOL	DISTRICT NAMES			pportioned urisdictions
	1. 165663	0113	SCH D OF SUPERIOR				9	\$1,846,608.12
D.	2.							<u> </u>
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR III	8.							
N N	9.							
	10.							
	11.							• • • • • • • • • •
			Y SCHOOL TAXES (sum					\$1,846,608.12
	1. 1700	0016	NORTHWOOD TECHNI	CAL COLLEGE				\$74,422.10
	3.							
TECH. M	4. TOTAL TECHNICAL	COLLEGE TAXES	S (sum of E1 through I	E3)				\$74,422.10
F.	TOTAL GENERAL PROPERT						!	\$3,270,011.59
	Summary of G	eneral Property Ta	axes, State Tax Credits A		al Property Taxes to be Co			
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.	General property taxes from	n computerized s	summary	3,236,319.44	33,692.44	3,270,011.88		
F2.	School levy tax credit appli			404,827.40	4,214.55	409,041.95		
F3.	Lottery and gaming credit a	4 مس <i>اط ب</i> م اممنا میں)	141,673.31	0.00	4.44.670.04	/E 1\	\$3,270,011.88
			/	· · · · · · · · · · · · · · · · · · ·		141,673.31	(1-1)	
F4.	First dollar credit applied (s	ubtract)	/	61,312.97	0.00	61,312.97	,	\$3,270,011.59
F5.	First dollar credit applied (s Net general property taxes	ubtract)	,	· · · · · · · · · · · · · · · · · · ·			,	\$3,270,011.59
F5. F6.	First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN	to be collected		61,312.97 2,628,505.76	0.00 29,477.89	61,312.97 2,657,983.65	,	
F5.	First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN	ubtract)		61,312.97	0.00 29,477.89	61,312.97	,	\$3,270,011.59 \$0.29
F5. F6. G.	First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE- SPECIAL ASSESSMENTS AN	to be collected TAIL ON PAGE 3 ID CHARGES	3	61,312.97 2,628,505.76 Col 1 For Municipality 113,491.50	0.00 29,477.89 Municipality Col 2 Enterprise/Utility 0.00	61,312.97 2,657,983.65 Acting as Agent for	,	\$3,270,011.59 \$0.29 \$128,854.58
F5. F6. G.	First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE- SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES	ID CHARGES (Net taxes levied)	3 on property omitted from t	61,312.97 2,628,505.76 Col 1 For Municipality 113,491.50	0.00 29,477.89 Municipality Col 2 Enterprise/Utility 0.00	61,312.97 2,657,983.65 / Acting as Agent for Col 3 Other	,	\$3,270,011.59 \$0.29 \$128,854.58 \$0.00
F5. F6. G.	First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE- SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Ne	to be collected TAIL ON PAGE 3 ID CHARGES S (Net taxes levied taxes due or refur	3 on property omitted from todd)	61,312.97 2,628,505.76 Col 1 For Municipality 113,491.50 taxation in previous year	0.00 29,477.89 Municipality Col 2 Enterprise/Utility 0.00 prs)	61,312.97 2,657,983.65 / Acting as Agent for Col 3 Other 15,363.08	,	\$3,270,011.59 \$0.29 \$128,854.58
F5. F6. G.	First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Ne	to be collected FAIL ON PAGE 3 ID CHARGES S (Net taxes levied taxes due or refur	on property omitted from toded) (b) (c)	Col 1 For Municipality 113,491.50 taxation in previous years	0.00 29,477.89 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e)	61,312.97 2,657,983.65 / Acting as Agent for Col 3 Other 15,363.08	,	\$3,270,011.59 \$0.29 \$128,854.58 \$0.00 \$0.00
F5. F6. G.	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 0.0 (a) (Acres)	to be collected TAIL ON PAGE 3 ID CHARGES S (Net taxes levied taxes due or refur	(b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (e) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	61,312.97 2,628,505.76 Col 1 For Municipality 113,491.50 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 29,477.89 Municipality Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 144.00 + 0.00 (f) (g) (Acres)	61,312.97 2,657,983.65 / Acting as Agent for Col 3 Other 15,363.08 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	,	\$3,270,011.59 \$0.29 \$128,854.58 \$0.00
F5. F6. G.	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	to be collected TAIL ON PAGE 3 ID CHARGES S (Net taxes levied taxes due or refur	(b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (e) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	61,312.97 2,628,505.76 Col 1 For Municipality 113,491.50 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 29,477.89 Municipality Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 144.00 + 0.00 (f) (g) (Acres) \$\frac{1}{2}\$\$\$ 1.90= \frac{760.86}{760.86} + \frac{765.15}{765.15}\$	61,312.97 2,657,983.65 / Acting as Agent for Col 3 Other 15,363.08 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 7261.27 +	,	\$3,270,011.59 \$0.29 \$128,854.58 \$0.00 \$0.00
F5. F6. G. H. I.	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 0.0 (a) (Acres)	to be collected TAIL ON PAGE 3 ID CHARGES S (Net taxes levied taxes due or refur	(b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (e) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	61,312.97 2,628,505.76 Col 1 For Municipality 113,491.50 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 29,477.89 Municipality Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 144.00 + 0.00 (f) (g) (Acres) (i) (Acres)	61,312.97 2,657,983.65 / Acting as Agent for Col 3 Other 15,363.08 (f) Reg.Acs.@20¢=\$ 0.00 = (h) (h) Closed @\$ 9.49=\$ 7261.27 +	,	\$3,270,011.59 \$0.29 \$128,854.58 \$0.00 \$0.00
F5. F6. G. H. I. J.	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	to be collected TAIL ON PAGE 3 ID CHARGES S (Net taxes levied taxes due or refur	3 on property omitted from tonded) (b) (c) (c) (c) (Acres) (d) (Acres) (d) (87.47 Closed @\$ 1.68=\$_65	61,312.97 2,628,505.76 Col 1 For Municipality 113,491.50 (axation in previous yea) (b) 0.00 Reg. Acs. @ 3.60 (c) (Acres) (d) (e) (Acres) (d) 400.45 Open (e)	0.00 29,477.89 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 144.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	61,312.97 2,657,983.65 / Acting as Agent for Col 3 Other 15,363.08 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 7261.27 + (j) Closed @\$7.87=\$.00 =	,	\$3,270,011.59 \$0.29 \$128,854.58 \$0.00 \$0.00
F5. F6. G. H. I. J.	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 0.0 (a) (Acres) MFL TAX 488.48 Open @\$.7	to be collected TAIL ON PAGE 3 ID CHARGES S (Net taxes levied taxes due or refur (b) (c) (c) (2 =\$ _351.70 + _3 (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	3 on property omitted from a nded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	61,312.97 2,628,505.76 Col 1 For Municipality 113,491.50 taxation in previous yea to the provious of the pro	0.00 29,477.89 Municipality Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 144.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	61,312.97 2,657,983.65 / Acting as Agent for Col 3 Other 15,363.08 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 7261.27 + (j) Closed @\$7.87=\$.00 =	,	\$3,270,011.59 \$0.29 \$128,854.58 \$0.00 \$0.00 \$144.00 \$9,024.77
F5. F6. G. H. I. J.	First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES 0.0 (a) (Acres) MFL TAX 488.48 Open @\$.7	to be collected TAIL ON PAGE 3 ID CHARGES S (Net taxes levied taxes due or refur (b) (c) (c) 2 =\$ _351.70 + _3 Umber of Tons=(a) IES (sec. 70.421)	(b) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	61,312.97 2,628,505.76 Col 1 For Municipality 113,491.50 faxation in previous yea (a) (b) (c) (Acres) (d) (e) (Acres) (d) (e) (Acres) (d) (e) (Acres) (d) (e) (Acres) (e) (A	0.00 29,477.89 Municipality Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 144.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	61,312.97 2,657,983.65 / Acting as Agent for Col 3 Other 15,363.08 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 7261.27 + (j) Closed @\$7.87=\$.00 =	,	\$3,270,011.59 \$0.29 \$128,854.58 \$0.00 \$0.00 \$144.00 \$9,024.77
F5. F6. G. H. I. J.	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 0.0 (a) (Acres) MFL TAX 488.48 Open @\$.7	to be collected TAIL ON PAGE 3 ID CHARGES S (Net taxes levied taxes due or refur (b) (c) (c) 2 =\$ _351.70 + _3 Umber of Tons=(a) IES (sec. 70.421)	(b) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	61,312.97 2,628,505.76 Col 1 For Municipality 113,491.50 taxation in previous yea to the provious of the pro	0.00 29,477.89 Municipality Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 144.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	61,312.97 2,657,983.65 / Acting as Agent for Col 3 Other 15,363.08 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 7261.27 + (j) Closed @\$7.87=\$.00 =	,	\$3,270,011.59 \$0.29 \$128,854.58 \$0.00 \$0.00 \$144.00 \$9,024.77 \$0.00 \$0.00
F5. F6. G. H. I.	First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES 0.0 (a) (Acres) MFL TAX 488.48 Open @\$.7	to be collected TAIL ON PAGE 3 ID CHARGES S (Net taxes levied taxes due or refur (b) (c) (c) (2 =\$ _351.70 + _3 (d)	0 on property omitted from the ended) (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	61,312.97 2,628,505.76 Col 1 For Municipality 113,491.50 taxation in previous yea (a) (a) (b) (c) (Acres) (d) (e) (Acres) (d) (e) (Acres) (d) (e) (Acres) (d) (e) (For Municipality (d) (e) (for Municipality (e) (for Municipality (for Municipalit	0.00 29,477.89 Municipality Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 144.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	61,312.97 2,657,983.65 / Acting as Agent for Col 3 Other 15,363.08 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 7261.27 + (j) Closed @\$7.87=\$.00 =	,	\$3,270,011.59 \$0.29 \$128,854.58 \$0.00 \$0.00 \$144.00 \$9,024.77 \$0.00 \$0.00

2023	16	030	0476	FOR	TOWN	OF	SUPERIOR	DOUGLAS
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	\$6,720.00	\$6,720.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Į₽	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS		,				•
٦₽						
3						
SPECIAL						
တ						
	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	\$113,491.50	\$0.00	\$0.00	\$113,491.50
💆	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
ᅵᇙ	06	Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$8,543.08	\$8,543.08
≰	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
	10	Delinquent County Ag Use	\$0.00	\$0.00	\$100.00	\$100.00
SPECIAL CHARGES		, , ,	·			·
		TOTAL C	\$113,491.50	\$0.00	\$15,363.08	\$128,854.58
		TOTALS	\$113,491.30	φυ.υυ	ψ10,303.00	φ120,034.36

2023	16	030	0476	FOR	TOWN	OF	SUPERIOR	DOUGLAS	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

16 032 0477 CO MUN ACCT NO

OF

WASCOTT

DOUGLAS

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 \$1,588,381.83 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,588,381.83 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 \$795,320.00 \$0.00 \$795,320.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 16	032	0477 FOF	r TOW	η OF	WASCOTT	DOUGLAS
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. 653654	0391	SCH D OF NORTHWOO	D (MINONG)			\$1,340,924.64
D.	2.						, , , , , , , , , , , , , , , , , , ,
	3.						
LS	4.						
ELEMENTARY AND SECONDARY SCHOOLS	5.						
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.						
ELEMENTARY ECONDARY SC	7.						
AR EN	8.						
N N	9.						
	10.						
S	11.	AND OF COMPAN	Y COLLOCK TAYED (- (D4 (b) b D44)			A 4 0 40 004 04
-		0016	Y SCHOOL TAXES (sum				\$1,340,924.64 \$113,173.88
GES. C	2.	0010	NORTHWOOD TECHNIC	DAL COLLEGE			\$113,173.00
	3.						
TECH. M	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through L	E3)			\$113,173.88
F.	TOTAL GENERAL PROPERTY						\$3,837,800.35
	Summary of Ge	eneral Property Ta	axes, 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)	
			ummarv	3,828,766.67	9,034.26	3,837,800.93	
F1.	General property taxes from	<u> </u>	summary		·		
F2.	School levy tax credit applie	ed (subtract)	•	310,119.63	731.74	310,851.37	•
F2. F3.	School levy tax credit applied Lottery and gaming credit a	ed (subtract) oplied (subtract	•	28,531.44	0.00	28,531.44	•
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit a First dollar credit applied (se	ed (subtract) oplied (subtract) ubtract)	•	28,531.44 36,430.80	0.00 0.00	28,531.44 36,430.80	(F-1) \$3,837,800.93
F2. F3. F4. F5.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (so Net general property taxes t	ed (subtract) oplied (subtract) ubtract)	•	28,531.44	0.00	28,531.44	(F-1) \$3,837,800.93
F2. F3. F4.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (s Net general property taxes t UNDERRUN/OVERRUN	ed (subtract) oplied (subtract) ubtract))	28,531.44 36,430.80 3,453,684.80	0.00 0.00 8,302.52 Municipalit	28,531.44 36,430.80 3,461,987.32 y Acting as Agent for	(F-1) \$3,837,800.93 (F) \$3,837,800.35
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) oplied (subtract) o be collected TAIL ON PAGE ()	28,531.44 36,430.80 3,453,684.80 Col 1 For Municipality	0.00 0.00 8,302.52 Municipalit Col 2 Enterprise/Utility	28,531.44 36,430.80 3,461,987.32 y Acting as Agent for Col 3 Other	(F-1) \$3,837,800.93 (F) \$3,837,800.35 \$0.58
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) oplied (subtract) o be collected AIL ON PAGE 3	3	28,531.44 36,430.80 3,453,684.80 Col 1 For Municipality 0.00	0.00 0.00 8,302.52 Municipalit Col 2 Enterprise/Utility 0.00	28,531.44 36,430.80 3,461,987.32 y Acting as Agent for	(F-1) \$3,837,800.93 (F) \$3,837,800.35 \$0.58
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 OMITTED PROPERTY TAXES	ed (subtract) oplied (subtract) o be collected TAIL ON PAGE 3 D CHARGES 6 (Net taxes levied	3 I on property omitted from t	28,531.44 36,430.80 3,453,684.80 Col 1 For Municipality 0.00	0.00 0.00 8,302.52 Municipalit Col 2 Enterprise/Utility 0.00	28,531.44 36,430.80 3,461,987.32 y Acting as Agent for Col 3 Other	(F-1) \$3,837,800.93 (F) \$3,837,800.35 \$0.58 \$0.00 \$0.00
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) oplied (subtract) o be collected TAIL ON PAGE 3 D CHARGES 6 (Net taxes levied	3 I on property omitted from t	28,531.44 36,430.80 3,453,684.80 Col 1 For Municipality 0.00 exaction in previous year	0.00 0.00 8,302.52 Municipalit Col 2 Enterprise/Utility 0.00	28,531.44 36,430.80 3,461,987.32 y Acting as Agent for Col 3 Other	(F-1) \$3,837,800.93 (F) \$3,837,800.35 \$0.58
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (s. Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net	ed (subtract) oplied (subtract) o be collected TAIL ON PAGE 3 D CHARGES 6 (Net taxes levied	on property omitted from todd) (b) (c)	28,531.44 36,430.80 3,453,684.80 Col 1 For Municipality 0.00 exaction in previous year	0.00 0.00 8,302.52 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	28,531.44 36,430.80 3,461,987.32 y Acting as Agent for Col 3 Other 0.00	(F-1) \$3,837,800.93 (F) \$3,837,800.35 \$0.58 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (s. Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net	ed (subtract) oplied (subtract) o be collected FAIL ON PAGE 3 D CHARGES of (Net taxes levied taxes due or refunct) O Reg. Acs. @ 10 (b)	(b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	28,531.44 36,430.80 3,453,684.80 Col 1 For Municipality 0.00 axation in previous yea 3.80 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 8,302.52 Municipalit Col 2 Enterprise/Utility 0.00 0rs) (d) (e) = \$ 2641.68 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres)	28,531.44 36,430.80 3,461,987.32 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) (h) 3 Closed @\$ 9.49=\$ 25331.95 + (j)	(F-1) \$3,837,800.93 (F) \$3,837,800.35 \$0.58 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (si Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.0 (a) (Acres) MFL TAX11977.49 Open @\$.72	ed (subtract) oplied (subtract) o be collected AIL ON PAGE 3 D CHARGES of (Net taxes levied taxes due or refunct) (b) (c) 2 = \$ 8623.80 + 13	(d) (a) (a) (a) (a) (a) (a) (a) (a) (a) (a	28,531.44 36,430.80 3,453,684.80 Col 1 For Municipality 0.00 axation in previous yea 3.80 Reg. Acs. @ 3.60 (e) (Acres) 7.89 + 1440.24 Open 6	0.00 0.00 8,302.52 Municipalit Col 2 Enterprise/Utility 0.00 ors) (d) (e) = \$ 2641.68 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	28,531.44 36,430.80 3,461,987.32 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 25331.95 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$3,837,800.93 (F) \$3,837,800.35 \$0.58 \$0.00 \$0.00 \$0.00 \$2,641.68
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 0.0 (a) (Acres) MFL TAX1 1977.49 Open @\$.72	ed (subtract) oplied (subtract) o be collected FAIL ON PAGE 3 CHARGES O (Net taxes levied taxes due or refunct) D Reg. Acs. @ 10 (c) (c) =\$ 8623.80 + 13	(b) (c) (c) (d) (Acres) (d) (73.74 Closed @\$ 1.68=\$230	28,531.44 36,430.80 3,453,684.80 Col 1 For Municipality 0.00 axation in previous yea 3.80 Reg. Acs. @ 3.60 (e) (Acres) 7.89 + 1440.24 Open(6) + Number of Tons=(b)	0.00 0.00 8,302.52 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$_2641.68 +	28,531.44 36,430.80 3,461,987.32 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 25331.95 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$3,837,800.93 (F) \$3,837,800.35 \$0.58 \$0.00 \$0.00 \$0.00 \$2,641.68 \$39,000.11
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (s. Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.0 (a) (Acres) MFL TAX11977.49 Open @\$.72 1. COAL (sec. 70.42) No. 2. PETROLEUM REFINERI	cd (subtract) cplied (subtract) cplied (subtract) co be collected CAIL ON PAGE CO CHARGES considered (Net taxes levied taxes due or refured) considered (b) considered (c)	(a) (b) (c) (c) (d) (d) (d) (d) (d) (e) (e) (e) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	28,531.44 36,430.80 3,453,684.80 Col 1 For Municipality 0.00 axation in previous yea 3.80 Reg. Acs. @ 3.60 (e) (Acres) 7.89 + 1440.24 Open(6) + Number of Tons=(b) er of Tons =(a)	0.00 0.00 8,302.52 Municipalit Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 2641.68 + 0.00 (f) (g) (Acres) 2 1.90= 2736.47 + 2669.3 (i) (Acres) 0.00 0.00 @7¢ per Tor	28,531.44 36,430.80 3,461,987.32 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 25331.95 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$3,837,800.93 (F) \$3,837,800.35 \$0.58 \$0.00 \$0.00 \$0.00 \$2,641.68 \$39,000.11 \$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 0.0 (a) (Acres) MFL TAX1 1977.49 Open @\$.72	cd (subtract) cplied (subtract) cplied (subtract) co be collected CAIL ON PAGE CO CHARGES considered (Net taxes levied taxes due or refured) considered (b) considered (c)	(a) (b) (c) (c) (d) (d) (d) (d) (d) (e) (e) (e) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	28,531.44 36,430.80 3,453,684.80 Col 1 For Municipality 0.00 axation in previous yea 3.80 Reg. Acs. @ 3.60 (e) (Acres) 7.89 + 1440.24 Open(6) + Number of Tons=(b)	0.00 0.00 8,302.52 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$_2641.68 +	28,531.44 36,430.80 3,461,987.32 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 25331.95 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$3,837,800.93 (F) \$3,837,800.35 \$0.58 \$0.00 \$0.00 \$0.00 \$2,641.68 \$39,000.11
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (s. Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.0 (a) (Acres) MFL TAX11977.49 Open @\$.72 1. COAL (sec. 70.42) No. 2. PETROLEUM REFINERI	ed (subtract) coplied (subtract)	(a) (b) (c) (c) (c) (Acres) (d) (Acres) (d) (73.74 Closed @\$ 1.68=\$230 (0.00 @5¢ per Ton 0.00 Number 0) Number (0.00 Number 1.00 Number (0.00 Number 1.00 Number (0.00 Number 1.00 Number (0.00 Number (28,531.44 36,430.80 3,453,684.80 Col 1 For Municipality 0.00 axation in previous yea 3.80 Reg. Acs. @ 3.60 (e) (Acres) 7.89 + 1440.24 Open(+ Number of Tons=(b) er of Tons =(a) er of Tons =(a)	0.00 0.00 8,302.52 Municipalit Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 2641.68 + 0.00 (f) (g) (Acres) 2 1.90= 2736.47 + 2669.3 (i) (Acres) 0.00 0.00 @7¢ per Tor	28,531.44 36,430.80 3,461,987.32 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 25331.95 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$3,837,800.93 (F) \$3,837,800.35 \$0.00 \$0.00 \$0.00 \$2,641.68 \$39,000.11 \$0.00 \$0.00

2023	16	032	0477	FOR	TOWN	OF	WASCOTT	DOUGLAS
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

_		Special Assessments and Special Charges	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
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ଞ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08 09	Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
 8						
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

2023	16	032	0477	FOR	TOWN	OF	WASCOTT	DOUGLAS	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

16 146 0478 CO MUN ACCT NO

LAKE NEBAGAMON

OF

DOUGLAS

VILLAGE

FOR

				Town- Village	-City	Munio	cipality	County	
SEC.				Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	Portion of state spe	cial charge	es upon county					\$0.00
	2. P	Portion of county ta	x levied ov	er entire municipality					\$980,704.35
ES E	3. S	Special purpose co	unty taxes						\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sur	m of A1 through A3)					\$980,704.35
		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								
<u> </u>	5								
꿆	6								
DIS.	7								
SPECIAL DISTRICT TAXES	8								
EC	9								
S	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)	/		40.00	Ψ	\$0.00
О.				ept county environmental remed	iation tay incremen	n+1			\$0.00
OR		County environm		-	auon tax incremen				\$0.00
Щ. S	4. (Other state speci							\$0.00
, VILLAGE, TY TAXES	5. (County special c							\$0.00
₹ \	6. /	All other town, vil		ity taxes					\$668,530.00
Ž, Ž	7. Surplus funds applied								\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	\$668,530.00						
Clerk	(Date		REMARKS		
- Di									
Pho	ne	\							
(,							
Em	ail								

20)23	16	146	0478 FO	R <i>VILLA</i>	<i>GE</i> OF	LAKE NEBAGAMON	DOUGLAS
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School D	istrict Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 1	163297	0111	SCH D OF MAPLE				\$2,063,845.66
D.	2.							, , , , , , , , , , , , , , , , , , ,
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR III	8.							
N N	9.							
	10.							
S	11.							
		1700	0016	Y SCHOOL TAXES (sum NORTHWOOD TECHNI				\$2,063,845.66
SH	1. 2.	1700	0016	NORTHWOOD TECHNI	ICAL COLLEGE			\$69,874.09
	3.							
TECH. M	4. TOTAL	TECHNICAL CO	LLEGE TAXES	(sum of E1 through	E3)			\$69,874.09
F.	TOTAL GENERA					cal, School and Technica		\$3,782,954.10
	Su	mmary of Gener	al Property Ta	ixes, State Tax Credits A		ral Property Taxes to be Co		
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.	General propert	•		ummary	3,775,264.56	7,689.03	3,782,953.59	•
F2.	School levy tax	credit applied (subtract)	•	410,857.60	836.78	411,694.38	
F2. F3.	School levy tax Lottery and gam	credit applied (subtract) ed (subtract)	•	410,857.60 80,149.02	836.78 0.00	411,694.38 80,149.02	
F2. F3. F4.	School levy tax Lottery and gam First dollar cred	credit applied (ning credit appli it applied (subti	subtract) ed (subtract) ract)	•	410,857.60 80,149.02 53,496.00	836.78 0.00 0.00	411,694.38 80,149.02 53,496.00	(F-1) \$3,782,953.59
F2. F3. F4. F5.	School levy tax Lottery and gam First dollar cred Net general pro	credit applied (ning credit appli it applied (subti perty taxes to b	subtract) ed (subtract) ract)	•	410,857.60 80,149.02	836.78 0.00	411,694.38 80,149.02	(F-1) \$3,782,953.59
F2. F3. F4. F5. F6.	School levy tax Lottery and gam First dollar cred	credit applied (ning credit appli it applied (subtro perty taxes to b VERRUN	subtract) ed (subtract) ract))	410,857.60 80,149.02 53,496.00 3,230,761.94	836.78 0.00 0.00 6,852.25 Municipalit	411,694.38 80,149.02 53,496.00 3,237,614.19 y Acting as Agent for	(F-1) \$3,782,953.59 (F) \$3,782,954.10
F2. F3. F4. F5.	School levy tax Lottery and gam First dollar cred Net general pro UNDERRUN/O	credit applied (ning credit appli it applied (subtroperty taxes to b VERRUN DETAIL	subtract) ed (subtract) ract) e collected ON PAGE 3)	410,857.60 80,149.02 53,496.00 3,230,761.94 Col 1 For Municipality	836.78 0.00 0.00 6,852.25 Municipalit Col 2 Enterprise/Utility	411,694.38 80,149.02 53,496.00 3,237,614.19 y Acting as Agent for Col 3 Other	(F-1) \$3,782,953.59 (F) \$3,782,954.10 -\$0.51
F2. F3. F4. F5. F6.	School levy tax Lottery and gam First dollar cred Net general pro UNDERRUN/O	credit applied (ning credit appli it applied (subti perty taxes to b VERRUN DETAIL	subtract) ed (subtract) ract) e collected ON PAGE 3	3	410,857.60 80,149.02 53,496.00 3,230,761.94 Col 1 For Municipality 13,456.80	836.78 0.00 0.00 6,852.25 Municipalit Col 2 Enterprise/Utility 0.00	411,694.38 80,149.02 53,496.00 3,237,614.19 y Acting as Agent for	(F-1) \$3,782,953.59 (F) \$3,782,954.10 -\$0.51
F2. F3. F4. F5. F6. G.	School levy tax Lottery and gam First dollar cred Net general proj UNDERRUN/O SPECIAL ASSES OMITTED PROP	credit applied (ning credit appli it applied (subti perty taxes to b VERRUN DETAIL SMENTS AND C ERTY TAXES (N	subtract) ed (subtract, ract) e collected ON PAGE 3 CHARGES let taxes levied	on property omitted from	410,857.60 80,149.02 53,496.00 3,230,761.94 Col 1 For Municipality 13,456.80	836.78 0.00 0.00 6,852.25 Municipalit Col 2 Enterprise/Utility 0.00	411,694.38 80,149.02 53,496.00 3,237,614.19 y Acting as Agent for Col 3 Other	(F-1) \$3,782,953.59 (F) \$3,782,954.10 -\$0.51 \$13,456.80 \$0.00
F2. F3. F4. F5. F6.	School levy tax Lottery and gam First dollar cred Net general pro UNDERRUN/O	credit applied (ning credit appli it applied (subti perty taxes to b VERRUN DETAIL SMENTS AND C ERTY TAXES (N	subtract) ed (subtract, ract) e collected ON PAGE 3 CHARGES let taxes levied	on property omitted from	410,857.60 80,149.02 53,496.00 3,230,761.94 Col 1 For Municipality 13,456.80	836.78 0.00 0.00 6,852.25 Municipalit Col 2 Enterprise/Utility 0.00	411,694.38 80,149.02 53,496.00 3,237,614.19 y Acting as Agent for Col 3 Other	(F-1) \$3,782,953.59 (F) \$3,782,954.10 -\$0.51
F2. F3. F4. F5. F6. G.	School levy tax Lottery and gam First dollar cred Net general proj UNDERRUN/O SPECIAL ASSES OMITTED PROP	credit applied (ning credit appli it applied (subti perty taxes to b VERRUN DETAIL SMENTS AND C ERTY TAXES (N CTIONS (Net tax (a)	subtract) ed (subtract, ract) e collected ON PAGE 3 HARGES let taxes levied es due or refun	on property omitted from ided)	410,857.60 80,149.02 53,496.00 3,230,761.94 Col 1 For Municipality 13,456.80 taxation in previous year	836.78 0.00 0.00 6,852.25 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	411,694.38 80,149.02 53,496.00 3,237,614.19 y Acting as Agent for Col 3 Other 0.00	(F-1) \$3,782,953.59 (F) \$3,782,954.10 -\$0.51 \$13,456.80 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax Lottery and gam First dollar cred Net general proj UNDERRUN/O SPECIAL ASSES OMITTED PROP S. 70.43 CORREC P.F. CROP TAX (a) (Acre	credit applied (ning credit appli it applied (subti perty taxes to b VERRUN DETAIL SMENTS AND C ERTY TAXES (N CTIONS (Net tax (a) (ES0.00perces)	Subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 EHARGES let taxes levied es due or refur Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) = \$ 0.00 + (Acres) (c)	410,857.60 80,149.02 53,496.00 3,230,761.94 Col 1 For Municipality 13,456.80 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	836.78 0.00	411,694.38 80,149.02 53,496.00 3,237,614.19 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$3,782,953.59 (F) \$3,782,954.10 -\$0.51 \$13,456.80 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax Lottery and gam First dollar cred Net general proj UNDERRUN/O SPECIAL ASSES OMITTED PROP S. 70.43 CORREC P.F. CROP TAX (a) (Acre	credit applied (ning credit appli it applied (subti perty taxes to b VERRUN DETAIL SMENTS AND C ERTY TAXES (N CTIONS (Net tax (a) (ES0.00perces)	Subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 EHARGES let taxes levied es due or refur Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) = \$ 0.00 + (Acres) (c)	410,857.60 80,149.02 53,496.00 3,230,761.94 Col 1 For Municipality 13,456.80 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	836.78	411,694.38 80,149.02 53,496.00 3,237,614.19 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 2177.48 +	(F-1) \$3,782,953.59 (F) \$3,782,954.10 -\$0.51 \$13,456.80 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax Lottery and gam First dollar cred Net general proj UNDERRUN/O SPECIAL ASSES OMITTED PROP S. 70.43 CORREC P.F. CROP TAX (a) (Acre	credit applied (ning credit appli it applied (subti perty taxes to b VERRUN DETAIL SMENTS AND C ERTY TAXES (N CTIONS (Net tax (a) (ES0.00perces)	Subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 EHARGES let taxes levied es due or refur Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) = \$ 0.00 + (Acres) (c)	410,857.60 80,149.02 53,496.00 3,230,761.94 Col 1 For Municipality 13,456.80 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	836.78 0.00 0.00	411,694.38 80,149.02 53,496.00 3,237,614.19 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$3,782,953.59 (F) \$3,782,954.10 -\$0.51 \$13,456.80 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax Lottery and gam First dollar cred Net general proj UNDERRUN/O SPECIAL ASSES OMITTED PROP S. 70.43 CORREC P.F. CROP TAX (a) (Acre	credit applied (ning credit applii it applied (subtroperty taxes to boverny DETAIL SMENTS AND CERTY TAXES (Natrons) (CTIONS (Net tax (a) (CES 0.00 perces) (OOppen @\$.72 =\$	Subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 EHARGES let taxes levied es due or refur Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	410,857.60 80,149.02 53,496.00 3,230,761.94 Col 1 For Municipality 13,456.80 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	836.78 0.00 0.00	411,694.38 80,149.02 53,496.00 3,237,614.19 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 2177.48 + (j) Closed @\$7.87=\$.00 =	(F-1) \$3,782,953.59 (F) \$3,782,954.10 -\$0.51 \$13,456.80 \$0.00 \$0.00 \$2,253.48
F2. F3. F4. F5. F6. G.	School levy tax Lottery and gam First dollar cred Net general proj UNDERRUN/O SPECIAL ASSES OMITTED PROP S. 70.43 CORREC P.F. CROP TAX (a) (Acre MFL TAX 0.0	credit applied (ning credit applii it applied (subtroperty taxes to bovernum) DETAIL SMENTS AND CERTY TAXES (Natrons (Net taxed)) (ES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 CHARGES let taxes levied es due or refund (b) (c)	on property omitted from (b) (c) = \$ 0.00 + (Cares) (c) 0.00 Closed @\$ 1.68=\$ 0.00 @5¢ per To	410,857.60 80,149.02 53,496.00 3,230,761.94 Col 1 For Municipality 13,456.80 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 40.00 Open(a	836.78	411,694.38 80,149.02 53,496.00 3,237,614.19 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 2177.48 + (j) Closed @\$7.87=\$.00 =	(F-1) \$3,782,953.59 (F) \$3,782,954.10 -\$0.51 \$13,456.80 \$0.00 \$0.00 \$2,253.48
F2. F3. F4. F5. F6. G.	School levy tax Lottery and gam First dollar cred Net general proj UNDERRUN/O SPECIAL ASSES OMITTED PROP S. 70.43 CORREC P.F. CROP TAX (a) (Acre MFL TAX 0.0	credit applied (ning credit applii it applied (subtroperty taxes to boverny) DETAIL SMENTS AND CERTY TAXES (Note taxed) CTIONS (Net taxed) (ES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 CHARGES let taxes levied es due or refun (b) (c) 0.00 + er of Tons=(a) (sec.70.421)	on property omitted from oded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (e) (d) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	410,857.60 80,149.02 53,496.00 3,230,761.94 Col 1 For Municipality 13,456.80 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 40.00 Open(c) n + Number of Tons=(b)	836.78 0.00	411,694.38 80,149.02 53,496.00 3,237,614.19 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 2177.48 + (j) Closed @\$7.87=\$.00 =	(F-1) \$3,782,953.59 (F) \$3,782,954.10 -\$0.51 \$13,456.80 \$0.00 \$0.00 \$2,253.48
F2. F3. F4. F5. F6. G.	School levy tax Lottery and gam First dollar cred Net general proj UNDERRUN/O SPECIAL ASSES OMITTED PROP S. 70.43 CORREC P.F. CROP TAX (a) (Acre MFL TAX 0.0) 1. COAL (sec. 7) 2. PETROLEUM	credit applied (ning credit applii it applied (subtroperty taxes to boverny) DETAIL SMENTS AND CERTY TAXES (Note taxed) CTIONS (Net taxed) (ES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 CHARGES let taxes levied es due or refun (b) (c) 0.00 + er of Tons=(a) (sec.70.421)	on property omitted from oded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (e) (d) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	410,857.60 80,149.02 53,496.00 3,230,761.94 Col 1 For Municipality 13,456.80 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + _ 40.00 Open(accept to the color of Tons=(b) _ ber of Tons=(a)	836.78 0.00	411,694.38 80,149.02 53,496.00 3,237,614.19 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 2177.48 + (j) Closed @\$7.87=\$.00 =	(F-1) \$3,782,953.59 (F) \$3,782,954.10 -\$0.51 \$13,456.80 \$0.00 \$0.00 \$2,253.48

2023	16	146	0478	FOR	VILLAGE	OF	LAKE NEBAGAMON	DOUGLAS
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL AS							
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
ც	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
Š	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	\$13,456.80 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$13,456.80 \$0.00	
SPE							
		TOTALS	\$13,456.80	\$0.00	\$0.00	\$13,456.80	

2023	16	146	0478	FOR	VILLAGE	OF	LAKE NEBAGAMON	DOUGLAS	
ΥFΔR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

16 165 0479
CO MUN ACCT NO

OLIVER

DOUGLAS

OF

VILLAGE

FOR

				Town- Village	-City	Municipa	lity	County	-
SEC.				Description	on of Tax by Taxing Jurision	iction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	Portion of state spec	cial charges	s upon county					\$0.00
	2. P	Portion of county tax	x levied ove	er entire municipality					\$135,603.76
ES 4	3. S	Special purpose cou	unty taxes						\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (sum	of A1 through A3)					\$135,603.76
<u> </u>		Special District Code	Acct No	Special District Name		Property 1	Гахеѕ	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
S	3								
Ϋ́	4								
Ë	5								
Ρ̈́Ε	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 increment)				\$0.00
OR		County environme	<u> </u>		alion lax increment)				\$0.00
m, ω	4. (Other state speci							\$0.00
S X	5. (County special ch		,					\$0.00
, VILLAGE, ITY TAXES	6. /	All other town, vil		tv taxes					\$82,436.00
Ž,Ž	7. \$	Surplus funds ap		•					\$0.00
TOWN,	8. TO	OTAL TOWN, VILL	\$82,436.00						
Clerk	(Date	R	EMARKS		
Pho	no								
/ /	i i C)							
'		,							
Em	ail								

20)23 16	165	0479 FO	R <i>VILLA</i>	<i>GE</i> OF	OLIVER	DOUGLAS
YE	AR CO	MUN	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School Distric	t Codes Acct No		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 165663	3 0113	SCH D OF SUPERIOR				\$240,252.76
D.	2.						V = 10,=0=11
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
	11.						
			RY SCHOOL TAXES (sum				\$240,252.76
	1. 1700	0016	NORTHWOOD TECHN	ICAL COLLEGE			\$9,682.68
	3.						
TECH. M	4. TOTAL TECH	NICAL COLLEGE TAX	ES (sum of E1 through	E3)			\$9,682.68
F.	TOTAL GENERAL PRO				cal, School and Technica		\$467,975.20
••	Summar	y of General Property	Taxes, State Tax Credits A		ral Property Taxes to be Co		
				Col 1	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
				INCAI LSIAIC INDII	r croonar r roperty iton	Total (Col 1 Plus Col 2)	
E4	Consulation and the second			450 500 50	0.444.07	407.075.07	
F1.	General property taxe	·	summary	458,533.50	9,441.87	467,975.37	
F2.	School levy tax credi	t applied (subtract)		56,625.15	1,165.99	57,791.14	
F2. F3.	School levy tax credi	t applied (subtract) redit applied (subtract)		· · · · · · · · · · · · · · · · · · ·	·		(F-1) \$467,975.37
F2.	School levy tax credi	t applied (subtract) redit applied (subtract) lied (subtract)		56,625.15 25,301.10	1,165.99 0.00	57,791.14 25,301.10	(F-1) \$467,975.37
F2. F3. F4.	School levy tax credi Lottery and gaming of First dollar credit app	t applied (subtract) redit applied (subtract) lied (subtract) taxes to be collected RUN	ct)	56,625.15 25,301.10 10,280.94 366,326.31	1,165.99 0.00 0.00	57,791.14 25,301.10 10,280.94	(F-1) \$467,975.37
F2. F3. F4. F5.	School levy tax credi Lottery and gaming of First dollar credit app Net general property	t applied (subtract) redit applied (subtract) lied (subtract) taxes to be collected	ct)	56,625.15 25,301.10 10,280.94 366,326.31	1,165.99 0.00 0.00 8,275.88 Municipalit	57,791.14 25,301.10 10,280.94 374,602.19 y Acting as Agent for	(F-1) \$467,975.37 (F) \$467,975.20
F2. F3. F4. F5. F6.	School levy tax credic Lottery and gaming of First dollar credit app Net general property UNDERRUN/OVERI	t applied (subtract) redit applied (subtract) lied (subtract) taxes to be collected RUN DETAIL ON PAGE	ct)	56,625.15 25,301.10 10,280.94 366,326.31 Col 1 For Municipality	1,165.99 0.00 0.00 8,275.88 Municipalit Col 2 Enterprise/Utility	57,791.14 25,301.10 10,280.94 374,602.19 y Acting as Agent for Col 3 Other	(F-1) \$467,975.37 (F) \$467,975.20 \$0.17
F2. F3. F4. F5. F6.	School levy tax credi Lottery and gaming of First dollar credit app Net general property UNDERRUN/OVERI	t applied (subtract) redit applied (subtract) lied (subtract) taxes to be collected RUN DETAIL ON PAGE	3	56,625.15 25,301.10 10,280.94 366,326.31 Col 1 For Municipality 13,718.21	1,165.99 0.00 0.00 8,275.88 Municipalit Col 2 Enterprise/Utility 0.00	57,791.14 25,301.10 10,280.94 374,602.19 y Acting as Agent for	(F-1) \$467,975.37 (F) \$467,975.20 \$0.17
F2. F3. F4. F5. F6.	School levy tax credi Lottery and gaming of First dollar credit app Net general property UNDERRUN/OVERI SPECIAL ASSESSMEN OMITTED PROPERTY	t applied (subtract) redit applied (subtract) lied (subtract) taxes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie	ct) 3 ed on property omitted from	56,625.15 25,301.10 10,280.94 366,326.31 Col 1 For Municipality 13,718.21	1,165.99 0.00 0.00 8,275.88 Municipalit Col 2 Enterprise/Utility 0.00	57,791.14 25,301.10 10,280.94 374,602.19 y Acting as Agent for Col 3 Other	(F-1) \$467,975.37 (F) \$467,975.20 \$0.17
F2. F3. F4. F5. F6. G.	School levy tax credi Lottery and gaming of First dollar credit app Net general property UNDERRUN/OVERI	redit applied (subtract) redit applied (subtract) redit applied (subtract) lied (subtract) taxes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie (a)	ed on property omitted from unded)	56,625.15 25,301.10 10,280.94 366,326.31 Col 1 For Municipality 13,718.21	1,165.99 0.00 0.00 8,275.88 Municipalit Col 2 Enterprise/Utility 0.00	57,791.14 25,301.10 10,280.94 374,602.19 y Acting as Agent for Col 3 Other	(F-1) \$467,975.37 (F) \$467,975.20 \$0.17 \$13,718.21 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credicular credit app Net general property UNDERRUN/OVERI SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES	t applied (subtract) redit applied (subtract) redit applied (subtract) lied (subtract) taxes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie) (a) 0.00 Reg. Acs. @ 10	ed on property omitted from unded) (b) (c) $\varphi = \$$ 0.00+	56,625.15 25,301.10 10,280.94 366,326.31 Col 1 For Municipality 13,718.21 taxation in previous year c) 0.00 Reg. Acs. @ 3.60	1,165.99 0.00 0.00 8,275.88 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00	57,791.14 25,301.10 10,280.94 374,602.19 y Acting as Agent for Col 3 Other	(F-1) \$467,975.37 (F) \$467,975.20 \$0.17 \$13,718.21 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credicular credit app Net general property UNDERRUN/OVERI SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	t applied (subtract) redit applied (subtract) redit applied (subtract) lied (subtract) taxes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b)	and on property omitted from unded) (b) (c) $\phi = \$$ 0.00 + (c) (Acres)	56,625.15 25,301.10 10,280.94 366,326.31 Col 1 For Municipality 13,718.21 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	1,165.99 0.00 0.00 8,275.88 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	57,791.14 25,301.10 10,280.94 374,602.19 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$467,975.37 (F) \$467,975.20 \$0.17 \$13,718.21 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credicular credit app Net general property UNDERRUN/OVERI SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	t applied (subtract) redit applied (subtract) redit applied (subtract) lied (subtract) taxes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b)	ed on property omitted from unded) (b) (c) \$\varphi = \varphi 0.00 + \tag{6}	56,625.15 25,301.10 10,280.94 366,326.31 Col 1 For Municipality 13,718.21 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	1,165.99 0.00 0.00 8,275.88 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	57,791.14 25,301.10 10,280.94 374,602.19 y Acting as Agent for Col 3 Other 0.00	(F-1) \$467,975.37 (F) \$467,975.20 \$0.17 \$13,718.21 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credicular credit app Net general property UNDERRUN/OVERI SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	t applied (subtract) redit applied (subtract) redit applied (subtract) lied (subtract) taxes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b)	and on property omitted from unded) (b) (c) $\phi = \$$ 0.00 + (c) (Acres)	56,625.15 25,301.10 10,280.94 366,326.31 Col 1 For Municipality 13,718.21 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	1,165.99 0.00 0.00 8,275.88 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)00	57,791.14 25,301.10 10,280.94 374,602.19 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 +	(F-1) \$467,975.37 (F) \$467,975.20 \$0.17 \$13,718.21 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credicular credit app Net general property UNDERRUN/OVERI SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	t applied (subtract) redit applied (subtract) redit applied (subtract) lied (subtract) taxes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b)	ad on property omitted from unded) (b) (c) \$\phi = \frac{0.00}{0.00} + \frac{0.00}{0.00} Closed @\$ 1.68=\$	56,625.15 25,301.10 10,280.94 366,326.31 Col 1 For Municipality 13,718.21 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	1,165.99 0.00 0.00 8,275.88 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2\$ 1.90= 0.00 + 0.0 (i) (Acres)	57,791.14 25,301.10 10,280.94 374,602.19 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) \$467,975.37 (F) \$467,975.20 \$0.17 \$13,718.21 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credicular credit app Net general property UNDERRUN/OVERI SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open	t applied (subtract) redit applied (subtract) redit applied (subtract) lied (subtract) taxes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b) 10 @\$.72 =\$ 0.00 +	ad on property omitted from unded) (b) (c) (c) (Acres) (c) (Acres) (c) (O Closed @\$ 1.68=\$	56,625.15 25,301.10 10,280.94 366,326.31 Col 1 For Municipality 13,718.21 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(1,165.99 0.00 0.00 8,275.88 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	57,791.14 25,301.10 10,280.94 374,602.19 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 =	\$467,975.37 (F) \$467,975.20 \$0.17 \$13,718.21 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credir Lottery and gaming of First dollar credit app Net general property UNDERRUN/OVERI SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open 1. COAL (sec. 70.42)	t applied (subtract) redit applied (subtract) redit applied (subtract) taxes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b) n @\$.72 =\$ 0.00 + Number of Tons=(a)	ad on property omitted from unded) (b) (c) \$\phi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{Closed @\$ 1.68=\$} \text{0.00} & \text{0.00} & \text{0.00} & \text{0.00} & \text{0.00} \text{0.00} & \t	56,625.15 25,301.10 10,280.94 366,326.31 Col 1 For Municipality 13,718.21 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open (acres) 0.00 + 0.00 Open (acres)	1,165.99 0.00 0.00 8,275.88 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	57,791.14 25,301.10 10,280.94 374,602.19 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) \$467,975.37 (F) \$467,975.20 \$0.17 \$13,718.21 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credicular credit app Net general property UNDERRUN/OVERI SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Oper 1. COAL (sec. 70.42) 2. PETROLEUM REF	t applied (subtract) redit applied (subtract) redit applied (subtract) taxes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b) n @\$.72 =\$ 0.00 + Number of Tons=(a)	ad on property omitted from unded) (b) (c) \$\phi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{Closed @\$ 1.68=\$} \text{0.00} & \text{0.00} & \text{0.00} & \text{0.00} & \text{0.00} \text{0.00} & \t	56,625.15 25,301.10 10,280.94 366,326.31 Col 1 For Municipality 13,718.21 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 +	1,165.99 0.00 0.00 8,275.88 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 Tot 0.00 @5¢ per Ton	57,791.14 25,301.10 10,280.94 374,602.19 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 =	\$467,975.37 (F) \$467,975.20 \$0.17 \$13,718.21 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	16	165	0479	FOR	VILLAGE	OF	OLIVER	DOUGLAS
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	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က္	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
\	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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
Щ	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
ᅡ	07	Recycling	\$6,696.83	\$0.00	\$0.00	\$6,696.83
اليا	08	Delinquent Utility Charges	\$7,021.38	\$0.00	\$0.00	\$7,021.38
SPECIAL CHARGES	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS	\$13,718.21	\$0.00	\$0.00	\$13,718.21

2023	16	165	0479	FOR	VILLAGE	OF	OLIVER	DOUGLAS	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

16 171 0480 CO MUN ACCT NO

POPLAR

DOUGLAS

OF

VILLAGE

FOR

				Town- Village	-City	Municipality		County	
SEC				Description	on of Tax by Taxing Jurisio	ction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	Portion of state spec	cial charges	s upon county					\$0.00
	2. F	Portion of county tax	x levied ove	r entire municipality					\$270,713.11
Ę SI	3. S	Special purpose cou	unty taxes						\$0.00
COUNTY	4. T	TOTAL COUNTY TA	AXES (sum	of A1 through A3)					\$270,713.11
<u> </u>		Special District Code	Acct No	Special District Name		Property Taxes	5	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								
SP	10								
	11								
	12.	. TOTAL SPECIAL	DISTRICT	TAXES (sum of B1 through B11))		\$0.00	\$0.00	\$0.00
C.				ict taxes (detail on page 4)					\$0.00
•		<u> </u>		ot county environmental remedi	iation tax increment)				\$0.00
O _R		County environm	<u> </u>		anon tax moromoney				\$0.00
Ë, S	4. (Other state speci							\$0.00
, VILLAGE, ITY TAXES	5. (County special cl							\$0.00
₹ .	6. /	All other town, vil	lage, or cit	ty taxes					\$145,591.00
ž, P	7. \$	Surplus funds ap	plied						\$0.00
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum of C1 through (C7)				\$145,591.00
Clerl	(Date	REMA	RKS		
Pho	no								
F110	116)							
		,							
Em	ail								

Amended

20	023	16	171	0480 FOF	R VILLA	<i>GE</i> OF	POPLAR	DOUGLAS	
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 Jurisdiction	
	1.	163297	0111	SCH D OF MAPLE				\$569,595.	.15
D.	2.							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	3.								
LS	4.								
ELEMENTARY AND SECONDARY SCHOOLS	5.								
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.								
ELEMENTARY ECONDARY SC	7.								
AR EN	8.								
N N	9.								
	10.								
S	11. TOTAL	CI CACNITADY AND	CECONDAD	Y SCHOOL TAXES (sum	of D4 through D44)			* F00 F05	- 45
F		1700	0016	NORTHWOOD TECHNI				\$569,595 \$19,284	
ES:	2.	1700	0010	NOITHWOOD TECHNI	OAL OOLLLOL			ψ13,204	1.50
TECH. M	3.								
- 8	4. TOTA	AL TECHNICAL CO	LLEGE TAXES	(sum of E1 through	E3)			\$19,284	
F.						cal, School and Technica		\$1,005,183	.62
		Summary of Gener	al Property 1a	ixes, State Tax Credits A	Col 1	al Property Taxes to be Co Col 2			
					Real Estate Roll	Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
					996,346.60	8,836.95	1,005,183.55		
F1.		erty taxes from co		ummary	,	·			
F2.	School levy ta	ax credit applied (subtract)	•	110,226.54	977.62	111,204.16) EE
F2. F3.	School levy ta	ax credit applied (aming credit appli	subtract) ed (subtract)	•	110,226.54 42,065.79	977.62 0.00 0.00	42,065.79		3.55
F2. F3. F4.	School levy ta Lottery and ga First dollar cre	ax credit applied (aming credit applied (subtr	subtract) ed (subtract) act)	•	110,226.54 42,065.79 18,832.08	0.00	42,065.79 18,832.08	(F-1) \$1,005,183	
F2. F3.	School levy ta Lottery and ga First dollar cre	ax credit applied (aming credit applied (subtroperty taxes to be	subtract) ed (subtract) act)	•	110,226.54 42,065.79	0.00 0.00	42,065.79	(F-1) \$1,005,183 (F) \$1,005,183	
F2. F3. F4. F5.	School levy ta Lottery and ga First dollar cre Net general pr	ax credit applied (aming credit applied (subtroperty taxes to be OVERRUN	subtract) ed (subtract) act)		110,226.54 42,065.79 18,832.08 825,222.19	0.00 0.00 7,859.33 Municipalit	42,065.79 18,832.08 833,081.52 Acting as Agent for	(F-1) \$1,005,183 (F) \$1,005,183	3.62
F2. F3. F4. F5. F6.	School levy ta Lottery and ga First dollar cre Net general pi UNDERRUNA	ax credit applied (aming credit applied (subtroperty taxes to be OVERRUN	subtract) ed (subtract) ract) e collected ON PAGE 3		110,226.54 42,065.79 18,832.08 825,222.19 Col 1 For Municipality	0.00 0.00 7,859.33 Municipalit Col 2 Enterprise/Utility	42,065.79 18,832.08 833,081.52 y Acting as Agent for Col 3 Other	(F-1) \$1,005,183 (F) \$1,005,183 -\$0	3.62 0.07
F2. F3. F4. F5. F6.	School levy ta Lottery and ga First dollar cre Net general pi UNDERRUNA SPECIAL ASSE	ax credit applied (aming credit applied (subtroperty taxes to be OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		110,226.54 42,065.79 18,832.08 825,222.19 Col 1 For Municipality 10,342.75	0.00 0.00 7,859.33 Municipalit Col 2 Enterprise/Utility 5,775.89	42,065.79 18,832.08 833,081.52 Acting as Agent for	(F-1) \$1,005,183 (F) \$1,005,183 -\$0	3.62 0.07 8.64
F2. F3. F4. F5. F6.	School levy to Lottery and ga First dollar cre Net general pi UNDERRUN SPECIAL ASSE OMITTED PRO	ax credit applied (aming credit applied (subtroperty taxes to be OVERRUN DETAIL ESSMENTS AND COPERTY TAXES (No	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from a	110,226.54 42,065.79 18,832.08 825,222.19 Col 1 For Municipality 10,342.75	0.00 0.00 7,859.33 Municipalit Col 2 Enterprise/Utility 5,775.89	42,065.79 18,832.08 833,081.52 y Acting as Agent for Col 3 Other	(F-1) \$1,005,183 (F) \$1,005,183 -\$0 \$16,118	3.62 0.07 8.64 0.00
F2. F3. F4. F5. F6. G.	School levy to Lottery and ga First dollar cre Net general pi UNDERRUN SPECIAL ASSE OMITTED PRO	ax credit applied (aming credit applied (subtroperty taxes to be OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from a	110,226.54 42,065.79 18,832.08 825,222.19 Col 1 For Municipality 10,342.75 taxation in previous year	0.00 0.00 7,859.33 Municipalit Col 2 Enterprise/Utility 5,775.89	42,065.79 18,832.08 833,081.52 y Acting as Agent for Col 3 Other	(F-1) \$1,005,183 (F) \$1,005,183 -\$0 \$16,118	3.62 0.07 8.64
F2. F3. F4. F5. F6. G.	School levy to Lottery and ga First dollar cre Net general pi UNDERRUN SPECIAL ASSE OMITTED PRO	ax credit applied (aming credit applied (subtroperty taxes to be OVERRUN DETAIL ESSMENTS AND COPERTY TAXES (Note taxed (a))	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from a ded) (b) (c)	110,226.54 42,065.79 18,832.08 825,222.19 Col 1 For Municipality 10,342.75 taxation in previous year	0.00 0.00 7,859.33 Municipalit Col 2 Enterprise/Utility 5,775.89 (d) (e)	42,065.79 18,832.08 833,081.52 y Acting as Agent for Col 3 Other	(F-1) \$1,005,183 (F) \$1,005,183 -\$0 \$16,118 \$0	3.62 0.07 8.64 0.00
F2. F3. F4. F5. F6. G.	School levy to Lottery and ga First dollar cre Net general pr UNDERRUN SPECIAL ASSE OMITTED PRO S. 70.43 CORR P.F. CROP TA (a) (A	ax credit applied (aming credit applied (subtroperty taxes to be VOVERRUN DETAIL ESSMENTS AND C OPERTY TAXES (Note taxe (a) AXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from a ded) (b) (c) = \$ 0.00 + (decres) (decres)	110,226.54 42,065.79 18,832.08 825,222.19 Col 1 For Municipality 10,342.75 taxation in previous years c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 7,859.33 Municipalit Col 2 Enterprise/Utility 5,775.89 ors) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	42,065.79 18,832.08 833,081.52 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$1,005,183 (F) \$1,005,183 -\$0 \$16,118 \$0	3.62 0.07 8.64 0.00
F2. F3. F4. F5. F6. G.	School levy to Lottery and ga First dollar cre Net general pr UNDERRUN SPECIAL ASSE OMITTED PRO S. 70.43 CORR P.F. CROP TA (a) (A	ax credit applied (aming credit applied (subtroperty taxes to be VOVERRUN DETAIL ESSMENTS AND C OPERTY TAXES (Note taxe (a) AXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from a ded) (b) (c) (c) (c) (c)	110,226.54 42,065.79 18,832.08 825,222.19 Col 1 For Municipality 10,342.75 taxation in previous years c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 7,859.33 Municipalit Col 2 Enterprise/Utility 5,775.89 ors) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	42,065.79 18,832.08 833,081.52 Acting as Agent for Col 3 Other 0.00	(F-1) \$1,005,183 (F) \$1,005,183 -\$0 \$16,118 \$0	3.62 0.07 8.64 0.00
F2. F3. F4. F5. F6. G.	School levy to Lottery and ga First dollar cre Net general pr UNDERRUN SPECIAL ASSE OMITTED PRO S. 70.43 CORR P.F. CROP TA (a) (A	ax credit applied (aming credit applied (subtroperty taxes to be VOVERRUN DETAIL ESSMENTS AND C OPERTY TAXES (Note taxe (a) AXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from a ded) (b) (c) = \$ 0.00 + (decres) (decres)	110,226.54 42,065.79 18,832.08 825,222.19 Col 1 For Municipality 10,342.75 taxation in previous years c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 7,859.33 Municipalit Col 2 Enterprise/Utility 5,775.89 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	42,065.79 18,832.08 833,081.52 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 +	(F-1) \$1,005,183 (F) \$1,005,183 -\$0 \$16,118 \$0 \$0	8.64 0.00 0.00 0.00
F2. F3. F4. F5. F6. G.	School levy to Lottery and ga First dollar cre Net general pr UNDERRUN SPECIAL ASSE OMITTED PRO S. 70.43 CORR P.F. CROP TA (a) (A	ax credit applied (saming credit applied (subtroperty taxes to be OVERRUN DETAIL ESSMENTS AND COPERTY TAXES (Note taxed (a)) AXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from a ded) (b) (c) (c) (Acres) (d) (0.00 Closed @\$ 1.68=\$	110,226.54 42,065.79 18,832.08 825,222.19 Col 1 For Municipality 10,342.75 taxation in previous years c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 7,859.33 Municipalit Col 2 Enterprise/Utility 5,775.89 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	42,065.79 18,832.08 833,081.52 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) \$1,005,183 (F) \$1,005,183 -\$0 \$16,118 \$0 \$0	3.62 0.07 8.64 0.00 0.00 0.00
F2. F3. F4. F5. F6. G.	School levy ta Lottery and ga First dollar cre Net general pi UNDERRUN SPECIAL ASSE OMITTED PRO S. 70.43 CORR P.F. CROP TA (a) (A) MFL TAX 1. COAL (sec.	ax credit applied (saming credit applied (subtroperty taxes to be OVERRUN DETAIL ESSMENTS AND COPERTY TAXES (Note taxed (a)) AXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 +	on property omitted from a ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	110,226.54 42,065.79 18,832.08 825,222.19 Col 1 For Municipality 10,342.75 taxation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(0.00 0.00 7,859.33 Municipalit Col 2 Enterprise/Utility 5,775.89 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	42,065.79 18,832.08 833,081.52 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) \$1,005,183 (F) \$1,005,183 -\$0 \$16,118 \$0 \$0 \$0 \$0 \$0	3.62 0.07 8.64 0.00 0.00 0.00
F2. F3. F4. F5. F6. G.	School levy to Lottery and ga First dollar cre Net general properties of the Second Se	ax credit applied (saming credit applied (subtroperty taxes to be OVERRUN DETAIL ESSMENTS AND COPERTY TAXES (Note taxed (a)) AXES	subtract) ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 +	on property omitted from a ded) (b) (c) = \$ 0.00 + (0.00) (0.0	110,226.54 42,065.79 18,832.08 825,222.19 Col 1 For Municipality 10,342.75 faxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(accept the property of the prope	0.00 0.00 7,859.33 Municipalit Col 2 Enterprise/Utility 5,775.89 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	42,065.79 18,832.08 833,081.52 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) \$1,005,183 (F) \$1,005,183 -\$0 \$16,118 \$0 \$0 \$0 \$0 \$0	3.62 0.07 8.64 0.00 0.00 0.00
F2. F3. F4. F5. F6. G.	School levy to Lottery and ga First dollar cre Net general properties of the Second Se	ax credit applied (aming credit applied (subtroperty taxes to be VOVERRUN DETAIL ESSMENTS AND COPERTY TAXES (Note taxes (a) AXES 0.00 parts (a) DETAIL DET	subtract) ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 +	on property omitted from a ded) (b) (c) = \$ 0.00 + (0.00) (0.0	110,226.54 42,065.79 18,832.08 825,222.19 Col 1 For Municipality 10,342.75 taxation in previous yea (c) (e) (Acres) (0.00 Reg. Acs. @ 3.60 (e) (Acres) (o.00 + 0.00 Open(accept of Tons=(b) _ open of Tons=(a) _ open of Tons=(a)	0.00 0.00 7,859.33 Municipalit Col 2 Enterprise/Utility 5,775.89 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	42,065.79 18,832.08 833,081.52 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) \$1,005,183 (F) \$1,005,183 -\$0 \$16,118 \$0 \$0 \$0 \$0 \$0	3.62 0.07 8.64 0.00 0.00 0.00 0.00 0.00

2023	16	171	0480	FOR	VILLAGE	OF	POPLAR	DOUGLAS
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$5,775.89	\$0.00	\$5,775.89
5	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	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges Lottery Credit Audit	\$10,342.75 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,342.75 \$0.00
SP						
		TOTALS	\$10,342.75	\$5,775.89	\$0.00	\$16,118.64

2023	16	171	0480	FOR	VILLAGE	OF	POPLAR	DOUGLAS	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

16 181 0481 CO MUN ACCT NO

VILLAGE SOLON SPRINGS **DOUGLAS** Amended **FOR** OF Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$295,700.08 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$295,700.08 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$84,128.88 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 \$271,187.00 Surplus funds applied \$0.00 \$355,315.88 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

2	023	16	181	0481	FOR	VILLA	<i>GE</i> OF	SOLON SPF		DOU	GLAS
YE	AR	CO	MUN A	CCT NO		Town - Villag	ge - City	Municipality	<i>y</i>	County	,
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES				nts Apportioned ng Jurisdictions
	1.	165397	0112	SCH D OF SC	LON SPRING	S					\$517,908.11
D.	2.										****
	3.										
LS	4.										
AND	5.										
ELEMENTARY AND SECONDARY SCHOOLS	6.										
ELEMENTARY ECONDARY SC	7.										
AR III	8.										
N C	9.										
	10.										
S	11.										
	12.	TOTAL ELEMENTARY AND									\$517,908.11 \$24,970.05
	2.	1700	0016	NORTHWOOL	D TECHNICAL	COLLEGE					\$21,070.05
	3.										
TECH. IT	4.	TOTAL TECHNICAL COI	LLEGE TAXES	(sum of E1	through E3)						\$21,070.05
F.		AL GENERAL PROPERTY TA							s)		\$1,189,994.12
		Summary of Genera	al Property Ta	xes, State Tax	Credits Appli	· ·	al Property Taxes to b				
					F	Col 1 Real Estate Roll	Col 2 Personal Property I	Col Roll Total (Col 1 I			
F1.		eral property taxes from cor	<u> </u>	ummary		1,185,038.90	4,955		1,189,994.28		
F2.		ool levy tax credit applied (s				106,859.80	446		107,306.65		
F3.		ery and gaming credit applied				33,775.98 22,204.35		0.00	33,775.98 22,204.35	(F-1)	\$1,189,994.28
F4. F5.		dollar credit applied (subtra general property taxes to be				1,022,198.77	4,508		1,026,707.30	(F)	\$1,189,994.12
F6.		DERRUN/OVERRUN	o concoled			1,022,190.77	4,000	.00	1,020,707.30		\$0.16
G.	Jita		ON PAGE 3			Col 1	Munici	pality Acting as Age	nt for		, , , , , , , , , , , , , , , , , , ,
					F	or Municipality	Col 2 Enterprise/Utility				
	+	CIAL ASSESSMENTS AND CI				19,760.00		00	0.00		\$19,760.00 \$0.00
H. I.	-	TTED PROPERTY TAXES (No			itted from taxa	tion in previous yea	nrs)				\$0.00
•	3. 70	0.43 CORRECTIONS (Net taxed (a)	es que or returi	(b)	(c)		(d) (e)	(f)		φυ.υυ
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
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Ac	cres) (h)			
K.	MFL	TAX0.00 Open @\$.72 =\$ _	0.00_ +	0.00 Closed @\$	1.68=\$0.00	0.00 Open	①\$ 1.90= <u> </u>	0.00 Closed @\$ 9.49=\$	(j) 0.00 +		\$0.00
								.00 Closed @ \$7.87=\$_	.00 =		·
z L.	1. C0	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00	@5¢ per Ton + N	umber of Tons=(b)	0.00 @7¢ pe	er Ton			\$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				•		. ,					
M.	۸۵	GREGATE AMOUNT OF T	AXES (Total	of secs. F. F-	6. G. H. I. J. I	K. L)					\$1,209,754.28

2023	16	181	0481	FOR	VILLAGE	OF	SOLON SPRINGS	DOUGLAS
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SUI	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
∣₽	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	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	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
👺	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$5,085.00	\$0.00	\$0.00	\$5,085.00
∣∀	08	Delinquent Utility Charges	\$14,675.00	\$0.00	\$0.00	\$14,675.00
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS	\$19,760.00	\$0.00	\$0.00	\$19,760.00

2023	16	181	0481	FOR	VILLAGE	OF	SOLON SPRINGS	DOUGLAS	
ΥΕΔR	<u></u>	MHN	ACCT NO		Town - Village - City		Municipality	Countv	

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

16 182 0482 CO MUN ACCT NO

OF

SUPERIOR

DOUGLAS

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 \$268,188.43 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$268,188.43 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 \$249,310.00 \$0.00 \$249,310.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Amended

20	023 16	182	0482 FOF	R VILLA	<i>GE</i> OF	SUPERIOR	DOUGLAS
YE	AR CO	MUN A	CCT NO	Town - Villag	e - City	Municipality	County
SEC.	School District Code	es Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 165663	0113	SCH D OF SUPERIOR				\$474,105.24
D.	2.						, , , , , , , , , , , , , , , , , , , ,
	3.						
LS	4.						
ELEMENTARY AND SECONDARY SCHOOLS	5.						
\ Y Y Y	6.						
ELEMENTARY ECONDARY SC	7.						
A EN	8.						
N N	9.						
	10.						
୍ଷ	11.	AND SECONDAR	Y SCHOOL TAXES (sum	of D1 through D11)			C
F.		0016	NORTHWOOD TECHNIC				\$474,105.24 \$19,107.42
- ES	2.	00.10	NOTATIVO DE L'ESTIMA	5/12 0022202			ψ10,101.14Z
TECH. M	3.						
			S (sum of E1 through I				\$19,107.42
F.	TOTAL GENERAL PROPERT	Y TAXES APPORT	TIONED (Total of County	, Special District, Lo	cal, School and Technica al Property Taxes to be Co	I College Taxes)	\$1,010,711.09
	Summary of Ge	eneral Froperty 18	axes, State Tax Credits A	Col 1	Col 2	Col 3	
					Personal Property Roll		
F1.	General property taxes from	· · · · · · · · · · · · · · · · · · ·	ummary	1,010,073.94	637.06	1,010,711.00	•
F2.	School levy tax credit applie	ed (subtract)	•	113,545.41	71.64	113,617.05	
F2. F3.	School levy tax credit applied Lottery and gaming credit a	ed (subtract) pplied (subtract)	•	113,545.41 37,219.80	71.64 0.00	113,617.05 37,219.80	
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit a First dollar credit applied (s	ed (subtract) pplied (subtract) ubtract)	•	113,545.41 37,219.80 15,802.80	71.64 0.00 0.00	113,617.05 37,219.80 15,802.80	(F-1) \$1,010,711.00
F2. F3.	School levy tax credit applied Lottery and gaming credit a	ed (subtract) pplied (subtract) ubtract)	•	113,545.41 37,219.80	71.64 0.00	113,617.05 37,219.80	(F-1) \$1,010,711.00
F2. F3. F4. F5.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (s Net general property taxes to UNDERRUN/OVERRUN	ed (subtract) pplied (subtract) ubtract))	113,545.41 37,219.80 15,802.80 843,505.93	71.64 0.00 0.00 565.42 Municipalit	113,617.05 37,219.80 15,802.80 844,071.35 y Acting as Agent for	(F-1) \$1,010,711.00 (F) \$1,010,711.09
F2. F3. F4. F5. F6.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (s Net general property taxes t UNDERRUN/OVERRUN DET	ed (subtract) pplied (subtract) to be collected)	113,545.41 37,219.80 15,802.80 843,505.93 Col 1 For Municipality	71.64 0.00 0.00 565.42 Municipality Col 2 Enterprise/Utility	113,617.05 37,219.80 15,802.80 844,071.35 y Acting as Agent for Col 3 Other	(F-1) \$1,010,711.00 (F) \$1,010,711.09 -\$0.09
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit a First dollar credit applied (s Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN	ed (subtract) pplied (subtract) ubtract) to be collected FAIL ON PAGE 3 ID CHARGES	3	113,545.41 37,219.80 15,802.80 843,505.93 Col 1 For Municipality 0.00	71.64 0.00 0.00 565.42 Municipality Col 2 Enterprise/Utility 0.00	113,617.05 37,219.80 15,802.80 844,071.35 y Acting as Agent for	(F-1) \$1,010,711.00 (F) \$1,010,711.09 -\$0.09
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit a First dollar credit applied (s Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES	ed (subtract) pplied (subtract) to be collected FAIL ON PAGE 3 ID CHARGES 6 (Net taxes levied	on property omitted from t	113,545.41 37,219.80 15,802.80 843,505.93 Col 1 For Municipality 0.00	71.64 0.00 0.00 565.42 Municipality Col 2 Enterprise/Utility 0.00	113,617.05 37,219.80 15,802.80 844,071.35 y Acting as Agent for Col 3 Other	(F-1) \$1,010,711.00 (F) \$1,010,711.09 -\$0.09 \$27,542.94
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 t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN	ed (subtract) pplied (subtract) to be collected FAIL ON PAGE 3 ID CHARGES 6 (Net taxes levied	on property omitted from t	113,545.41 37,219.80 15,802.80 843,505.93 Col 1 For Municipality 0.00 axation in previous year	71.64 0.00 0.00 565.42 Municipality Col 2 Enterprise/Utility 0.00	113,617.05 37,219.80 15,802.80 844,071.35 y Acting as Agent for Col 3 Other	(F-1) \$1,010,711.00 (F) \$1,010,711.09 -\$0.09
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (s Net general property taxes to the company of the com	ed (subtract) pplied (subtract) to be collected FAIL ON PAGE 3 ID CHARGES IS (Net taxes levied taxes due or refur	on property omitted from toded) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	113,545.41 37,219.80 15,802.80 843,505.93 Col 1 For Municipality 0.00 exaction in previous years) 0.00 Reg. Acs. @ 3.60	71.64 0.00 0.00 565.42 Municipality Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00	113,617.05 37,219.80 15,802.80 844,071.35 y Acting as Agent for Col 3 Other 27,542.94	(F-1) \$1,010,711.00 (F) \$1,010,711.09 -\$0.09 \$27,542.94
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (s Net general property taxes to the composition of the comp	ed (subtract) pplied (subtract) to be collected FAIL ON PAGE 3 ID CHARGES S (Net taxes levied taxes due or refur	(d)	113,545.41 37,219.80 15,802.80 843,505.93 Col 1 For Municipality 0.00 exaction in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	71.64 0.00 0.00 565.42 Municipality Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	113,617.05 37,219.80 15,802.80 844,071.35 y Acting as Agent for Col 3 Other 27,542.94 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$1,010,711.00 (F) \$1,010,711.09 -\$0.09 \$27,542.94 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (s Net general property taxes to the company of the com	ed (subtract) pplied (subtract) to be collected FAIL ON PAGE 3 ID CHARGES S (Net taxes levied taxes due or refur	(d)	113,545.41 37,219.80 15,802.80 843,505.93 Col 1 For Municipality 0.00 exaction in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	71.64 0.00 0.00 565.42 Municipality Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	113,617.05 37,219.80 15,802.80 844,071.35 y Acting as Agent for Col 3 Other 27,542.94	(F-1) \$1,010,711.00 (F) \$1,010,711.09 -\$0.09 \$27,542.94 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (s Net general property taxes to the composition of the comp	ed (subtract) pplied (subtract) to be collected FAIL ON PAGE 3 ID CHARGES S (Net taxes levied taxes due or refur	(d)	113,545.41 37,219.80 15,802.80 843,505.93 Col 1 For Municipality 0.00 exaction in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	71.64 0.00 0.00 565.42 Municipality Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)00 (ii) (Acres)	113,617.05 37,219.80 15,802.80 844,071.35 y Acting as Agent for Col 3 Other 27,542.94 (f) Reg.Acs.@20¢=\$ 0.00	(F-1) \$1,010,711.00 (F) \$1,010,711.09 -\$0.09 \$27,542.94 \$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 (s Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.0 (a) (Acres) MFL TAX 0.00 Open @\$.72	ed (subtract) pplied (subtract) to be collected FAIL ON PAGE 3 ID CHARGES S (Net taxes levied taxes due or refur	(a) (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (e) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	113,545.41 37,219.80 15,802.80 843,505.93 Col 1 For Municipality 0.00 exaction in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	71.64 0.00 0.00 565.42 Municipality Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	113,617.05 37,219.80 15,802.80 844,071.35 V Acting as Agent for Col 3 Other 27,542.94 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,010,711.00 (F) \$1,010,711.09 -\$0.09 \$27,542.94 \$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 (s Net general property taxes to the company of the com	ed (subtract) pplied (subtract) to be collected FAIL ON PAGE 3 ID CHARGES 3 (Net taxes levied taxes due or refur (b) (c) 2 =\$ 0.00 +	(b) (c) (c) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	113,545.41 37,219.80 15,802.80 843,505.93 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(71.64 0.00 0.00 565.42 Municipality Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) .00	113,617.05 37,219.80 15,802.80 844,071.35 V Acting as Agent for Col 3 Other 27,542.94 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$1,010,711.00 (F) \$1,010,711.09 -\$0.09 \$27,542.94 \$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 a First dollar credit applied (s Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (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 refur (b) (c) 2 =\$ 0.00 +	(d) (a) (a) (a) (a) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	113,545.41 37,219.80 15,802.80 843,505.93 Col 1 For Municipality 0.00 exaction in previous year 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(accept the property of th	71.64 0.00 0.00 565.42 Municipality Col 2 Enterprise/Utility 0.00 rs) (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.	113,617.05 37,219.80 15,802.80 844,071.35 V Acting as Agent for Col 3 Other 27,542.94 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,010,711.00 (F) \$1,010,711.09 -\$0.09 \$27,542.94 \$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 (s Net general property taxes to the second of the secon	ed (subtract) pplied (subtract) to be collected FAIL ON PAGE 3 ID CHARGES S (Net taxes levied taxes due or refur (b) (c) 2 =\$ 0.00 +	(d) (a) (a) (a) (a) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	113,545.41 37,219.80 15,802.80 843,505.93 Col 1 For Municipality 0.00 exaction in previous year 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 +	71.64 0.00 0.00 565.42 Municipality Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	113,617.05 37,219.80 15,802.80 844,071.35 V Acting as Agent for Col 3 Other 27,542.94 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$1,010,711.00 (F) \$1,010,711.09 -\$0.09 \$27,542.94 \$0.00 \$0.00 \$0.00 \$0.00

2023	16	182	0482	FOR	VILLAGE	OF	SUPERIOR	DOUGLAS
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
တ	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
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
SS						
SPECIAL						
ା						
Ä						
S						
	\vdash					
-	04	Weeds To Plant's Descript	фо. оо	#0.00	#0.00	* 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	\$12,721.68	\$12,721.68
Ü	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ا کھ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ြ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣∀	08	Delinquent Utility Charges	\$0.00	\$0.00	\$14,600.57	\$14,600.57
ਹੋ	09	Lottery Credit Audit	\$0.00	\$0.00	\$220.69	\$220.69
SPECIAL CHARGES						
ା						
	\vdash					
		TOTALS	\$0.00	\$0.00	\$27,542.94	\$27,542.94
		IVIALU	Ļ	Ţ5.5 5	Ţ=., C.2.0	+,,

2023	16	182	0482	FOR	VILLAGE	OF	SUPERIOR	DOUGLAS	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{c|c}
16 & 281 & 0483 \\
\hline
CO & MUN & ACCT NO
\end{array}$

SUPERIOR

DOUGLAS

OF

CITY

FOR

				Town- Village	-City	Municip	ality	County	
SEC.				Description	on of Tax by Taxing Juris	iction			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					\$8,822,928.86
ES ES	3. S	Special purpose cou	unty taxes						\$0.00
COUNTY	4. T	TOTAL COUNTY TA	AXES (sum	of A1 through A3)					\$8,822,928.86
<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								
ξ	4								
Ë	5								
푎	6								
DIS.	7								
SPECIAL DISTRICT TAXES	8								
	9								
SP	10								
	11								
	12.	. TOTAL SPECIAL	DISTRICT	TAXES (sum of B1 through B11))		\$0.00	\$0.00	\$0.00
C.				ict taxes (detail on page 4)	ı				\$0.00
•			•	ot county environmental remedi	ation tax increment)				\$974,991.31
O _R		County environm	<u> </u>		ation tax morementy				\$0.00
Ή̈́, Ε̈́		Other state speci							\$0.00
, VILLAGE, ITY TAXES	5. (County special cl							\$0.00
₹	6. /	All other town, vil	lage, or cit	ty taxes					\$12,904,445.00
ŘΩ	7. 3	Surplus funds ap	plied						\$0.00
TOWN,	8. To	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum of C1 through (C7)				\$13,879,436.31
Clerk	(Date	ı	REMARKS		
Dha	no								
Pho	пе	1							
(,							
Em	ail								

Amended

20	023	16	281	0483	FOR	CIT	y OF	SUPERIOR	DOUGLAS	
YE	AR	CO 1	MUN A	CCT NO	_	Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Appe	
	1.	165663	0113	SCH D OF SUPER	RIOR				\$16.3	397,340.71
D.	2.								4 , -	,.
	3.									
r _S	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			•					3,397,340.71
E. 8	2.	1700	0016	NORTHWOOD TE	CHNICAL CO	OLLEGE				\$660,846.52
E	3.									
TECH. M	4.	TOTAL TECHNICAL COI	LLEGE TAXES	S (sum of E1 thro	ough E3)				\$	660,846.52
F.		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of C	County, Spe	cial District, Lo	cal, School and Technica	al College Taxes)	\$39,	760,552.40
		Summary of General	al Property Ta	axes, State Tax Cre	dits Applied	*	al Property Taxes to be Co			
					Rea	Col 1 al Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from co	<u> </u>	ummary		37,900,314.02	1,860,237.00	39,760,551.02		
F2.		ool levy tax credit applied (s				3,479,821.67	170,797.96	3,650,619.63		
F3.		ery and gaming credit applied)		1,050,008.06 518,008.30	0.00	1,050,008.06 518,008.30	(F-1) \$39	,760,551.02
F4. F5.		t dollar credit applied (subtrage) general property taxes to be				32,852,475.99	1,689,439.04	34,541,915.03	(F) \$39	,760,552.40
F6.		DERRUN/OVERRUN	Collected			32,032,473.99	1,000,400.04	34,041,913.03		-\$1.38
G.	Jita		ON PAGE 3	3		Col 1	Municipalit	y Acting as Agent for		,
					For	Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	+	CIAL ASSESSMENTS AND C				1,114,878.90		0.00	\$1	,114,878.90 \$16,813.45
H. I.	-	TTED PROPERTY TAXES (No.			trom taxatioi	n in previous yea	rs)			-\$19,074.87
· •	3. 70	0.43 CORRECTIONS (Net taxed (a)	es que or retur	(b)	(c)		(d) (e)	(f)		-\$15,074.07
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	s = \$ +	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.			(1 (1)(1) 1	U.UU Closed @\$ 1 68	3=\$0.0 <u>0</u>	+0.00 Open@		0 Closed @\$ 9.49=\$ 0.00 +		\$0.00
	MFL	. TAX0.00_Open @\$.72 =\$	0.00 +				(i) (Acres)	(1)		
	MFL	. TAX0.00_Open @\$.72 =\$ _		<u> </u>			(i) (Acres) 00	(j) Closed @ \$7.87=\$00 =		
z L.			r of Tons=(a)	20.40.400.00	per Ton + Num	ber of Tons=(b)	***	Closed @ \$7.87=\$.00 =		\$347,324.80
NOLLA L.	1. C0		r of Tons=(a)	6946496.00 @5¢	per Ton + Num Number of To	. , ,	.00	Closed @ \$7.87=\$.00 =		
UPATION ES :T	1. C(2. PE	OAL (sec.70.42) Numbe	r of Tons=(a) (sec.70.421)	6946496.00 @5¢	•	ons =(a)	0.00 @7¢ per To 0.00 @5¢ per Ton	Closed @ \$7.87=\$.00 =		\$347,324.80
OCCUPATION TAXES P	1. C(2. PE	OAL (sec.70.42) Numbe	r of Tons=(a) (sec.70.421)	6946496.00 @5¢	Number of To	ons =(a)	0.00 @7¢ per To	Closed @ \$7.87=\$.00 =	,	\$347,324.80 \$0.00

2023	16	281	0483	FOR	CITY	OF	SUPERIOR	DOUGLAS
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.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	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
S	07	Alley Blacktopping	\$24,664.57	\$0.00	\$0.00	\$24,664.57
AS	08	BID	\$188,393.60	\$0.00	\$0.00	\$188,393.60
	09	OMITTED BID	\$635.80	\$0.00	\$0.00	\$635.80
SPECIAL	03	OWN TED BID	φοσο.σο	ψ0.00	ψ0.00	ψ033.00
SPI						
-	01	Weeds, Tree Planting, Removal	\$3,830.00	\$0.00	\$0.00	\$3,830.00
	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
	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
SPECIAL	08	Delinquent Utility Charges	\$775,554.65	\$0.00	\$0.00	\$775,554.65
3	09	Lottery Credit Audit	\$220.69	\$0.00	\$0.00	\$220.69
Щ	10	Delinquent Snow Removal	\$4,475.00	\$0.00	\$0.00	\$4,475.00
S	11	Other-Debris Collection	\$795.24	\$0.00	\$0.00	\$795.24
	12	Delinquent Garbage	\$116,309.35	\$0.00	\$0.00	\$116,309.35
		TOTALS	\$1,114,878.90	\$0.00	\$0.00	\$1,114,878.90

2023	16	281	0483	FOR	CITY	OF	SUPERIOR	DOUGLAS	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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