

FINAL

2023 Statement of Taxes

16 CO 002 MUN 0462 ACCT NO

FOR TOWN OF AMNICON DOUGLAS
Town- Village -City Municipality County

Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, Amounts Apportioned by Taxing Jurisdictions. Rows include County Taxes (A), Special District Taxes (B), and Town, Village, or City Taxes (C).

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|----------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 163297 | 0111 | SCH D OF MAPLE | | \$982,257.88 |
| | 2. | | | | | |
| | 3. | | | | | |
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| | 11. | | | | | |
| | | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 1700 | 0016 | NORTHWOOD TECHNICAL COLLEGE | | \$33,255.57 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$1,674,678.44 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 1,671,284.00 | 3,394.45 | 1,674,678.45 |
| | F2. | School levy tax credit applied (subtract) | | 183,606.29 | 372.91 | 183,979.20 |
| | F3. | Lottery and gaming credit applied (subtract) | | 87,616.32 | 0.00 | 87,616.32 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 36,778.50 | 0.00 | 36,778.50 |
| | F5. | Net general property taxes to be collected | | 1,363,282.89 | 3,021.54 | 1,366,304.43 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | \$0.01 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 0.00 | 0.00 | \$0.00 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 = | | | | | \$0.00 |
| K. | MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 155.00 Closed @ \$ 1.68 = \$ _____ 260.40 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 279.21 Closed @ \$ 9.49 = \$ _____ 2649.70 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$2,910.10 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$1,677,588.55 |

2023
YEAR

16
CO

002
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0462
ACCT NO

FOR

TOWN
Town - Village - City

OF

AMNICON
Municipality

DOUGLAS
County

SECTION G - DETAIL SUMMARY

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

FINAL

2023 Statement of Taxes

16 CO 004 MUN 0463 ACCT NO

FOR TOWN OF BENNETT DOUGLAS
Town- Village -City Municipality County

Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, Amounts Apportioned by Taxing Jurisdictions. Rows include County Taxes (A), Special District Taxes (B), and Town, Village, or City Taxes (C).

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------|----------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 165397 | 0112 | SCH D OF SOLON SPRINGS | | \$653,149.21 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
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| | 11. | | | | | |
| | | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 1700 | 0016 | NORTHWOOD TECHNICAL COLLEGE | | \$26,572.06 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$1,340,106.19 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 1,324,954.29 | 15,151.98 | 1,340,106.27 |
| | F2. | School levy tax credit applied (subtract) | | 134,636.73 | 1,526.39 | 136,163.12 |
| | F3. | Lottery and gaming credit applied (subtract) | | 41,529.93 | 0.00 | 41,529.93 (F-1) |
| F4. | First dollar credit applied (subtract) | | 23,256.13 | 0.00 | 23,256.13 | |
| F5. | Net general property taxes to be collected | | 1,125,531.50 | 13,625.59 | 1,139,157.09 (F) | |
| F6. | UNDERRUN/OVERRUN | | | | | \$0.08 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 0.00 | 0.00 | \$0.00 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 240.00 \text{ Reg. Ac. @ } 3.60 = \$ 864.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | | \$864.00 |
| K. | MFL TAX $3243.25 \text{ Open @ } \$.72 = \$ 2335.15 + 782.86 \text{ Closed @ } \$ 1.68 = \$ 1315.20 + 279.70 \text{ Open @ } \$ 1.90 = 531.43 + 377.00 \text{ Closed @ } \$ 9.49 = \$ 3577.73 +$ $.00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$7,759.51 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$1,348,729.78 |

2023
YEAR

16
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0463
ACCT NO

FOR

TOWN

OF

BENNETT

DOUGLAS

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

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

2023
YEAR

16
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0463
ACCT NO

FOR

TOWN
Town - Village - City

OF

BENNETT
Municipality

DOUGLAS
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL 2023 Statement of Taxes

16
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006
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0464
ACCT NO

FOR TOWN OF BRULE DOUGLAS
Town- Village -City *Municipality* *County*

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|----------------------------|--------------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$0.00 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$313,524.91 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$313,524.91 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | 167020 | 0112 | BRULE SANITARY DISTRICT #1 | \$43,725.00 | \$0.00 | \$43,725.00 |
| | 2 | | | | | | |
| | 3 | | | | | | |
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| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$43,725.00 | \$0.00 | \$43,725.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$300,000.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$300,000.00 |
| Clerk | | | | Date | | REMARKS | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|----------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 163297 | 0111 | SCH D OF MAPLE | | \$659,890.80 |
| | 2. | | | | | |
| | 3. | | | | | |
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| | 10. | | | | | |
| | 11. | | | | | |
| | | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 1700 | 0016 | NORTHWOOD TECHNICAL COLLEGE | | \$22,341.43 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | <i>(Total of County, Special District, Local, School and Technical College Taxes)</i> | | | | | \$1,339,482.14 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 1,289,985.83 | 49,495.70 | 1,339,481.53 |
| | F2. | School levy tax credit applied (subtract) | | 123,255.40 | 4,822.80 | 128,078.20 |
| | F3. | Lottery and gaming credit applied (subtract) | | 45,301.62 | 0.00 | 45,301.62 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 28,205.77 | 0.00 | 28,205.77 |
| | F5. | Net general property taxes to be collected | | 1,093,223.04 | 44,672.90 | 1,137,895.94 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | -\$0.61 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 5,127.01 | 0.00 | \$5,127.01 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 = | | | | | \$0.00 |
| K. | MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 160.00 Closed @ \$ 1.68 = \$ _____ 268.80 + _____ 382.85 Open @ \$ 1.90 = _____ 727.42 + _____ 536.77 (g) (Acres) Closed @ \$ 9.49 = \$ _____ 5093.95 + _____ .00 (i) (Acres) Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$6,090.17 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$1,350,698.71 |

2023
YEAR

16
CO

006
MUN

0464
ACCT NO

FOR

TOWN

OF

BRULE

DOUGLAS

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total for Each Line (Total of columns 1,2 & 3) |
|---------------------|---|---|-------------------------------|---------------|---|
| | | Col 1 For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 |
| | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 |
| | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 |
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| | SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 |
| 02 | | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 |
| 03 | | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 |
| 04 | | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 |
| 05 | | Fencing | \$0.00 | \$0.00 | \$0.00 |
| 06 | | Fire Calls | \$0.00 | \$0.00 | \$0.00 |
| 07 | | Recycling | \$0.00 | \$0.00 | \$0.00 |
| 08 | | Delinquent Utility Charges | \$0.00 | \$5,127.01 | \$5,127.01 |
| 09 | | Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 |
| | | | | | |
| TOTALS | | \$0.00 | \$5,127.01 | \$0.00 | \$5,127.01 |

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL 2023 Statement of Taxes

16
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MUN
0465
ACCT NO

FOR TOWN OF CLOVERLAND DOUGLAS
Town- Village -City *Municipality* *County*

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$0.00 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$109,090.62 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$109,090.62 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
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| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$92,832.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$92,832.00 |
| Clerk | | | | Date | | REMARKS | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|---|---|--|-------------------------|----------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 163297 | 0111 | SCH D OF MAPLE | | \$229,664.82 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
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| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 1700 | 0016 | NORTHWOOD TECHNICAL COLLEGE | | \$7,775.59 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$439,363.03 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 439,021.74 | 341.81 | 439,363.55 |
| | F2. | School levy tax credit applied (subtract) | | 45,827.83 | 35.68 | 45,863.51 |
| | F3. | Lottery and gaming credit applied (subtract) | | 15,918.55 | 0.00 | 15,918.55 (F-1) |
| F4. | First dollar credit applied (subtract) | | 11,072.93 | 0.00 | 11,072.93 | |
| F5. | Net general property taxes to be collected | | 366,202.43 | 306.13 | 366,508.56 (F) | |
| F6. | UNDERRUN/OVERRUN | | | | | \$0.52 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 0.00 | 0.00 | \$0.00 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac.} @ 10 \text{¢} = \$ 0.00 + 160.00 \text{ Reg. Ac.} @ 3.60 = \$ 576.00 + 0.00 \text{ Reg. Ac.} @ 20\text{¢} = \$ 0.00 =$ | | | | | \$576.00 |
| K. | MFL TAX $360.00 \text{ Open } @ \$.72 = \$ 259.20 + 748.47 \text{ Closed } @ \$ 1.68 = \$ 1257.43 + 120.00 \text{ Open } @ \$ 1.90 = 228.00 + 694.00 \text{ Closed } @ \$ 9.49 = \$ 6586.06 +$ | | | | | \$8,330.69 |
| | $.00 \text{ Closed } @ \$ 7.87 = \$.00 =$ | | | | | |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$448,270.24 |

2023
YEAR

16
CO

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0465
ACCT NO

FOR

TOWN
Town - Village - City

OF

CLOVERLAND
Municipality

DOUGLAS
County

SECTION G - DETAIL SUMMARY

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

FINAL

2023 Statement of Taxes

16 CO 010 MUN 0466 ACCT NO

FOR TOWN OF DAIRYLAND DOUGLAS Amended
Town- Village -City Municipality County

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, Amounts Apportioned by Taxing Jurisdictions. Rows include County Taxes (A), Special District Taxes (B), and Town, Village, or City Taxes (C).

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|----------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 076293 | 0047 | SCH D OF WEBSTER | | \$179,676.04 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 1700 | 0016 | NORTHWOOD TECHNICAL COLLEGE | | \$13,318.81 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$414,793.02 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 413,144.06 | 1,647.83 | 414,791.89 |
| | F2. | School levy tax credit applied (subtract) | | 41,063.93 | 163.79 | 41,227.72 |
| | F3. | Lottery and gaming credit applied (subtract) | | 7,784.04 | 0.00 | 7,784.04 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 10,721.58 | 0.00 | 10,721.58 |
| | F5. | Net general property taxes to be collected | | 353,574.51 | 1,484.04 | 355,058.55 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | -\$1.13 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 0.00 | 0.00 | \$0.00 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 37.00 \text{ Reg. Ac. @ } 3.60 = \$ 133.20 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | | \$133.20 |
| K. | MFL TAX $732.14 \text{ Open @ } \$.72 = \$ 527.14 + 2247.64 \text{ Closed @ } \$ 1.68 = \$ 3776.04 + 1401.16 \text{ Open @ } \$ 1.90 = 2662.20 + 2334.26 \text{ Closed @ } \$ 9.49 = \$ 22152.13 +$ $(a) \text{ (Acres)} \quad (b) \quad (c) \text{ (Acres)} \quad (d) \quad (e) \text{ (Acres)} \quad (f) \quad (g) \text{ (Acres)} \quad (h)$ $(i) \text{ (Acres)} \quad (j)$ $.00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$29,117.51 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$444,042.60 |

2023
YEAR

16
CO

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0466
ACCT NO

FOR

TOWN
Town - Village - City

OF

DAIRYLAND
Municipality

DOUGLAS
County

SECTION G - DETAIL SUMMARY

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

FINAL 2023 Statement of Taxes

16
CO
012
MUN
0467
ACCT NO

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

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$0.00 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$631,112.03 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$631,112.03 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | 167040 | 0114 | GORDON SANITARY DISTRICT #1 | \$0.00 | \$0.00 | \$0.00 |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
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| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$715,205.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$715,205.00 |
| Clerk | | | | Date | | REMARKS | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------|----------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 165397 | 0112 | SCH D OF SOLON SPRINGS | | \$23,728.31 |
| | 2. | 653654 | 0391 | SCH D OF NORTHWOOD (MINONG) | | \$521,454.39 |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$545,182.70 |
| E. TECH. COLLEGES | 1. | 1700 | 0016 | NORTHWOOD TECHNICAL COLLEGE | | \$44,976.03 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$44,976.03 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$1,936,475.76 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 1,929,605.64 | 6,870.21 | 1,936,475.85 |
| | F2. | School levy tax credit applied (subtract) | | 111,569.51 | 396.97 | 111,966.48 |
| | F3. | Lottery and gaming credit applied (subtract) | | 25,595.47 | 0.00 | 25,595.47 (F-1) |
| F4. | First dollar credit applied (subtract) | | 26,966.14 | 0.00 | 26,966.14 | |
| F5. | Net general property taxes to be collected | | 1,765,474.52 | 6,473.24 | 1,771,947.76 (F) | |
| F6. | UNDERRUN/OVERRUN | | | | \$0.09 | |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 0.00 | 0.00 | \$0.00 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 240.00 \text{ Reg. Ac. @ } 3.60 = \$ 864.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | | \$864.00 |
| K. | MFL TAX $3493.04 \text{ Open @ } \$.72 = \$ 2514.99 + 754.00 \text{ Closed @ } \$ 1.68 = \$ 1266.72 + 16426.47 \text{ Open @ } \$ 1.90 = 31210.29 + 1168.90 \text{ Closed @ } \$ 9.49 = \$ 11092.86 +$ | | | | | \$46,084.86 |
| | $(a) \text{ (Acres)} \quad (b) \quad (c) \text{ (Acres)} \quad (d) \quad (e) \text{ (Acres)} \quad (f) \quad (g) \text{ (Acres)} \quad (h) \quad (i) \text{ (Acres)} \quad (j)$ | | | | | |
| | $.00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$1,983,424.71 |

2023
YEAR

16
CO

012
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0467
ACCT NO

FOR

TOWN

OF

GORDON

DOUGLAS

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

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

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------------------|-------------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$0.00 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$403,634.99 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$403,634.99 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | 167070 | 0509 | LAKE MINNESUING SANITARY DISTRICT | \$2,229.88 | \$0.00 | \$2,229.88 |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 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 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$215,234.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$215,234.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions | |
|--|--|--|-------------------------|----------------------------------|---|---------------------|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 163297 | 0111 | SCH D OF MAPLE | \$849,462.85 | |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$849,462.85 |
| E. TECH. COLLEGES | 1. | 1700 | 0016 | NORTHWOOD TECHNICAL COLLEGE | \$28,759.63 | |
| | 2. | | | | | |
| | 3. | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$28,759.63 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | \$1,499,321.35 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 1,491,310.47 | 8,011.39 | 1,499,321.86 |
| | F2. | School levy tax credit applied (subtract) | | 166,684.11 | 896.81 | 167,580.92 |
| | F3. | Lottery and gaming credit applied (subtract) | | 75,797.90 | 0.00 | 75,797.90 |
| F4. | First dollar credit applied (subtract) | | 34,311.74 | 0.00 | 34,311.74 | |
| F5. | Net general property taxes to be collected | | 1,214,516.72 | 7,114.58 | 1,221,631.30 | |
| F6. | UNDERRUN/OVERRUN | | | | \$0.51 | |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 8,144.07 | 0.00 | 0.00 | |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | \$0.00 | |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | \$0.00 | |
| J. | P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 20¢ = \$ _____ 0.00 = | | | | \$0.00 | |
| K. | MFL TAX _____ 57.00 Open @ \$.72 = \$ _____ 41.04 + _____ 480.00 Closed @ \$ 1.68 = \$ _____ 806.40 + _____ 130.55 Open @ \$ 1.90 = _____ 248.05 + _____ 65.00 Closed @ \$ 9.49 = \$ _____ 616.85 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | \$1,712.34 | |
| L. OCCUPATION TAXES | 1. COAL (sec. 70.42) Number of Tons=(a) _____ 0.00 @ 5¢ per Ton + Number of Tons=(b) _____ 0.00 @ 7¢ per Ton | | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a) _____ 0.00 @ 5¢ per Ton | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @ 5¢ per Ton | | | | \$0.00 | |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | \$1,509,178.27 | |

2023
YEAR

16
CO

014
MUN

0468
ACCT NO

FOR

TOWN
Town - Village - City

OF

HAWTHORNE
Municipality

DOUGLAS
County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total for Each Line | |
|---------------------|--|----------------------|----------------------------------|---------------|----------------------------|--|
| | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
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| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Refuse And Garbage Collection | \$8,144.07 | \$0.00 | \$0.00 | \$8,144.07 | |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 08 Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | |
| TOTALS | | \$8,144.07 | \$0.00 | \$0.00 | \$8,144.07 | |

FINAL 2023 Statement of Taxes

16
CO
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0469
ACCT NO

FOR TOWN OF HIGHLAND DOUGLAS
Town- Village -City *Municipality* *County*

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$0.00 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$331,940.55 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$331,940.55 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$184,444.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$184,444.00 |
| Clerk | | | | Date | | REMARKS | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|----------------------------------|--------------------------------------|---|
| D. ELEMNTARY AND SECONDARY SCHOOLS | 1. | 041491 | 0030 | SCH D OF DRUMMOND | | \$70,298.83 |
| | 2. | 163297 | 0111 | SCH D OF MAPLE | | \$461,999.56 |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$532,298.39 |
| E. TECH. COLLEGES | 1. | 1700 | 0016 | NORTHWOOD TECHNICAL COLLEGE | | \$23,649.92 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$23,649.92 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$1,072,332.86 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 1,070,389.01 | 1,943.85 | 1,072,332.86 |
| | F2. | School levy tax credit applied (subtract) | | 99,257.96 | 156.01 | 99,413.97 |
| | F3. | Lottery and gaming credit applied (subtract) | | 24,761.91 | 0.00 | 24,761.91 (F-1) \$1,072,332.86 |
| F4. | First dollar credit applied (subtract) | | 17,742.13 | 0.00 | 17,742.13 | |
| F5. | Net general property taxes to be collected | | 928,627.01 | 1,787.84 | 930,414.85 (F) \$1,072,332.86 | |
| F6. | UNDERRUN/OVERRUN | | | | \$0.00 | |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 243.68 | 0.00 | 0.00 | \$243.68 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac.} @ 10 \text{¢} = \$ 0.00 + 40.00 \text{ Reg. Ac.} @ 3.60 = \$ 144.00 + 0.00 \text{ Reg. Ac.} @ 20\text{¢} = \$ 0.00 =$ | | | | | \$144.00 |
| K. | MFL TAX $682.83 \text{ Open } @ \$.72 = \$ 491.65 + 155.23 \text{ Closed } @ \$ 1.68 = \$ 260.79 + 21959.83 \text{ Open } @ \$ 1.90 = 41723.68 + 743.13 \text{ Closed } @ \$ 9.49 = \$ 7052.30 +$ | | | | | \$49,528.42 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$1,122,248.96 |

2023
YEAR

16
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0469
ACCT NO

FOR

TOWN

OF

HIGHLAND

DOUGLAS

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total for Each Line (Total of columns 1,2 & 3) | |
|---------------------|--|----------------------------------|--------------------------|---------------|---|--|
| | | Col 1 For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | |
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| | | | | | | |
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| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 08 Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 09 Lottery Credit Audit | \$243.68 | \$0.00 | \$0.00 | \$243.68 | |
| | | | | | | |
| TOTALS | | \$243.68 | \$0.00 | \$0.00 | \$243.68 | |

2023
YEAR

16
CO

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0469
ACCT NO

FOR TOWN OF

Town - Village - City

HIGHLAND
Municipality

DOUGLAS
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2023 Statement of Taxes

16 018 0470
 CO MUN ACCT NO

FOR TOWN OF LAKESIDE DOUGLAS
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$0.00 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$333,883.26 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$333,883.26 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$170,954.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$170,954.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|----------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 163297 | 0111 | SCH D OF MAPLE | | \$702,550.66 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 1700 | 0016 | NORTHWOOD TECHNICAL COLLEGE | | \$23,785.74 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | <i>(Total of County, Special District, Local, School and Technical College Taxes)</i> | | | | | \$1,231,173.66 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 1,231,127.41 | 47.09 | 1,231,174.50 |
| | F2. | School levy tax credit applied (subtract) | | 134,831.17 | 5.16 | 134,836.33 |
| | F3. | Lottery and gaming credit applied (subtract) | | 51,514.32 | 0.00 | 51,514.32 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 25,343.73 | 0.00 | 25,343.73 |
| | F5. | Net general property taxes to be collected | | 1,019,438.19 | 41.93 | 1,019,480.12 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | \$0.84 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 33,375.00 | 0.00 | 0.00 | \$33,375.00 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac.} @ 10 \text{¢} = \$ 0.00 + 40.00 \text{ Reg. Ac.} @ 3.60 = \$ 144.00 + 0.00 \text{ Reg. Ac.} @ 20\text{¢} = \$ 0.00 =$ | | | | | \$144.00 |
| K. | MFL TAX $260.00 \text{ Open } @ \$.72 = \$ 187.20 + 186.00 \text{ Closed } @ \$ 1.68 = \$ 312.48 + 46.60 \text{ Open } @ \$ 1.90 = 88.54 + 284.84 \text{ Closed } @ \$ 9.49 = \$ 2703.13 +$ $.00 \text{ Closed } @ \$ 7.87 = \$.00 =$ | | | | | \$3,291.35 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$1,267,984.85 |

2023 16 018 0470
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

LAKESIDE
 Municipality

DOUGLAS
 County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total for Each Line |
|--------------------------------------|--|----------------------------------|----------------------------------|---------------|----------------------------|
| | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| | SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 |
| 02 Snow Removal, Plowing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 03 Refuse And Garbage Collection | | \$33,375.00 | \$0.00 | \$0.00 | \$33,375.00 |
| 04 Grading, Gravel, Culvert, Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 05 Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06 Fire Calls | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 07 Recycling | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 08 Delinquent Utility Charges | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 09 Lottery Credit Audit | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | |
| TOTALS | | \$33,375.00 | \$0.00 | \$0.00 | \$33,375.00 |

2023
YEAR

16
CO

018
MUN

0470
ACCT NO

FOR

TOWN
Town - Village - City

OF

LAKESIDE
Municipality

DOUGLAS
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2023 Statement of Taxes

16 020 0471
 CO MUN ACCT NO

FOR TOWN OF MAPLE DOUGLAS
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$0.00 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$232,514.95 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$232,514.95 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$178,436.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$178,436.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------|----------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 163297 | 0111 | SCH D OF MAPLE | | \$489,584.22 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 1700 | 0016 | NORTHWOOD TECHNICAL COLLEGE | | \$16,575.49 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$917,110.66 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 916,542.61 | 568.64 | 917,111.25 |
| | F2. | School levy tax credit applied (subtract) | | 91,396.83 | 56.71 | 91,453.54 |
| | F3. | Lottery and gaming credit applied (subtract) | | 50,027.00 | 40.63 | 50,067.63 |
| | F4. | First dollar credit applied (subtract) | | 24,440.99 | 0.00 | 24,440.99 |
| | F5. | Net general property taxes to be collected | | 750,677.79 | 471.30 | 751,149.09 |
| | F6. | UNDERRUN/OVERRUN | | | | \$0.59 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 0.00 | 0.00 | \$0.00 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 = | | | | | \$0.00 |
| K. | MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 59.00 Open @ \$ 1.90 = _____ 112.10 + _____ 132.33 Closed @ \$ 9.49 = \$ _____ 1255.81 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$1,367.91 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$918,479.16 |

2023
YEAR

16
CO

020
MUN

0471
ACCT NO

FOR

TOWN
Town - Village - City

OF

MAPLE
Municipality

DOUGLAS
County

SECTION G - DETAIL SUMMARY

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

2023
YEAR

16
CO

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MUN

0471
ACCT NO

FOR

TOWN
Town - Village - City

OF

MAPLE
Municipality

DOUGLAS
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2023 Statement of Taxes

16 022 0472
 CO MUN ACCT NO

FOR TOWN OF OAKLAND DOUGLAS
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|---|-------------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$0.00 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$462,929.49 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$462,929.49 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | 168020 | 0117 | AMNICON-DOWLING LAKE MANAGEMENT & REHAE | \$6,848.99 | \$0.00 | \$6,848.99 |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
| | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$6,848.99 | \$0.00 | \$6,848.99 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$361,609.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$361,609.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|----------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 165663 | 0113 | SCH D OF SUPERIOR | | \$818,442.79 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 1700 | 0016 | NORTHWOOD TECHNICAL COLLEGE | | \$32,984.93 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | <i>(Total of County, Special District, Local, School and Technical College Taxes)</i> | | | | | \$1,682,815.20 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 1,682,670.70 | 144.24 | 1,682,814.94 |
| | F2. | School levy tax credit applied (subtract) | | 180,509.50 | 15.54 | 180,525.04 |
| | F3. | Lottery and gaming credit applied (subtract) | | 75,671.01 | 27.64 | 75,698.65 |
| | F4. | First dollar credit applied (subtract) | | 38,670.54 | 0.00 | 38,670.54 |
| | F5. | Net general property taxes to be collected | | 1,387,819.65 | 101.06 | 1,387,920.71 |
| | F6. | UNDERRUN/OVERRUN | | | | -\$0.26 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 117,228.69 | 0.00 | 0.00 | \$117,228.69 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 = | | | | | \$0.00 |
| K. | MFL TAX 1762.31Open @\$.72 =\$ 1268.86 + 767.61 Closed @\$ 1.68=\$1289.58 + 500.83 Open@\$ 1.90= 951.58 + 684.46 Closed @\$ 9.49=\$ 6495.53 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$7.87=\$ _____ .00 = | | | | | \$10,005.55 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$1,810,049.18 |

2023
YEAR

16
CO

022
MUN

0472
ACCT NO

FOR

TOWN
Town - Village - City

OF

OAKLAND
Municipality

DOUGLAS
County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total for Each Line | |
|---------------------|--|----------------------|----------------------------------|---------------|----------------------------|--|
| | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
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| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Refuse And Garbage Collection | \$117,008.00 | \$0.00 | \$0.00 | \$117,008.00 | |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 08 Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 09 Lottery Credit Audit | \$220.69 | \$0.00 | \$0.00 | \$220.69 | |
| | | | | | | |
| TOTALS | | \$117,228.69 | \$0.00 | \$0.00 | \$117,228.69 | |

2023
YEAR

16
CO

022
MUN

0472
ACCT NO

FOR

TOWN
Town - Village - City

OF

OAKLAND
Municipality

DOUGLAS
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2023 Statement of Taxes

16 CO 024 MUN 0473 ACCT NO

FOR TOWN OF PARKLAND DOUGLAS
Town- Village -City Municipality County

Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, Amounts Apportioned by Taxing Jurisdictions. Rows include County Taxes (A), Special District Taxes (B), and Town, Village, or City Taxes (C).

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------|----------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 165663 | 0113 | SCH D OF SUPERIOR | | \$810,465.85 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 1700 | 0016 | NORTHWOOD TECHNICAL COLLEGE | | \$32,663.44 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$1,397,470.58 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | 1,396,595.06 | 874.21 | 1,397,469.27 | |
| | F2. | School levy tax credit applied (subtract) | 177,166.29 | 110.91 | 177,277.20 | |
| | F3. | Lottery and gaming credit applied (subtract) | 74,062.82 | 0.00 | 74,062.82 | (F-1) \$1,397,469.27 |
| F4. | First dollar credit applied (subtract) | 32,402.12 | 0.00 | 32,402.12 | | |
| F5. | Net general property taxes to be collected | 1,112,963.83 | 763.30 | 1,113,727.13 | (F) \$1,397,470.58 | |
| F6. | UNDERRUN/OVERRUN | | | | | -\$1.31 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 181,215.75 | 0.00 | 0.00 | \$181,215.75 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Acres. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Acres. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg.Acres. @ } 20\text{¢} = \$ 0.00 =$ | | | | | \$0.00 |
| K. | MFL TAX $642.96 \text{ Open @ } \$.72 = \$ 462.93 + 154.53 \text{ Closed @ } \$ 1.68 = \$ 259.61 + 60.00 \text{ Open @ } \$ 1.90 = 114.00 + 0.00 \text{ Closed @ } \$ 9.49 = \$ 0.00 +$ $(i) \text{ (Acres) } .00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$836.54 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$1,579,521.56 |

2023
YEAR

16
CO

024
MUN

0473
ACCT NO

FOR

TOWN
Town - Village - City

OF

PARKLAND
Municipality

DOUGLAS
County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total for Each Line | |
|---------------------|--|----------------------|----------------------------------|---------------|----------------------------|--|
| | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
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| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Refuse And Garbage Collection | \$99,400.00 | \$0.00 | \$0.00 | \$99,400.00 | |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 08 Delinquent Utility Charges | \$81,815.75 | \$0.00 | \$0.00 | \$81,815.75 | |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | |
| TOTALS | | \$181,215.75 | \$0.00 | \$0.00 | \$181,215.75 | |

FINAL

2023 Statement of Taxes

16 026 0474
 CO MUN ACCT NO

FOR TOWN OF SOLON SPRINGS DOUGLAS
 Town- Village -City Municipality County

Amended

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

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------|----------------------------------|----------------------------------|---|
| D. ELEMNTARY AND SECONDARY SCHOOLS | 1. | 163297 | 0111 | SCH D OF MAPLE | | \$0.00 |
| | 2. | 165397 | 0112 | SCH D OF SOLON SPRINGS | | \$1,344,530.37 |
| | 3. | | | | | |
| | 4. | | | | | |
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| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$1,344,530.37 |
| E. TECH. COLLEGES | 1. | 1700 | 0016 | NORTHWOOD TECHNICAL COLLEGE | | \$54,699.51 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$54,699.51 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$2,296,331.55 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 2,281,653.86 | 14,676.97 | 2,296,330.83 |
| | F2. | School levy tax credit applied (subtract) | | 282,097.88 | 1,814.61 | 283,912.49 |
| | F3. | Lottery and gaming credit applied (subtract) | | 66,824.84 | 0.00 | 66,824.84 (F-1) |
| F4. | First dollar credit applied (subtract) | | 44,137.87 | 0.00 | 44,137.87 | |
| F5. | Net general property taxes to be collected | | 1,888,593.27 | 12,862.36 | 1,901,455.63 (F) | |
| F6. | UNDERRUN/OVERRUN | | | | -\$0.72 | |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 0.00 | 25,956.61 | \$25,956.61 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | (a) (b) (c) (d) (e) (f) | | | | | |
| | P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 120.00 Reg. Ac. @ 3.60 = \$ 432.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = | | | | | \$432.00 |
| K. | (a) (b) (c) (d) (e) (f) (g) (h) | | | | | |
| | MFL TAX 1563.11 Open @ \$.72 = \$ 1125.43 + 746.66 Closed @ \$ 1.68 = \$ 1254.39 + 9215.25 Open @ \$ 1.90 = 7508.96 + 625.65 Closed @ \$ 9.49 = \$ 5937.42 + (i) (j) = | | | | | \$25,826.20 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$2,348,545.64 |

2023
YEAR

16
CO

026
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0474
ACCT NO

FOR

TOWN
Town - Village - City

OF

SOLON SPRINGS
Municipality

DOUGLAS
County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total for Each Line | |
|---------------------|--|----------------------|----------------------------------|--------------------|----------------------------|--|
| | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$2,852.91 | \$2,852.91 | |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
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| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 07 Recycling | \$0.00 | \$0.00 | \$10,427.20 | \$10,427.20 | |
| | 08 Delinquent Utility Charges | \$0.00 | \$0.00 | \$12,676.50 | \$12,676.50 | |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | |
| TOTALS | | \$0.00 | \$0.00 | \$25,956.61 | \$25,956.61 | |

2023
YEAR

16
CO

026
MUN

0474
ACCT NO

FOR

TOWN
Town - Village - City

OF

SOLON SPRINGS
Municipality

DOUGLAS
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2023 Statement of Taxes

16 028 0475
 CO MUN ACCT NO

FOR TOWN OF SUMMIT DOUGLAS
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|---------|-----------------------|---|----------------------|---|--|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$0.00 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$447,608.12 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$447,608.12 |
| B. SPECIAL DISTRICT TAXES | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges | |
| | 1 | 168020 | 0117 | AMNICON-DOWLING LAKE MANAGEMENT & REHAE | \$13,151.01 | \$0.00 | \$13,151.01 |
| | 2 | | | | | | |
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| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | \$13,151.01 | \$0.00 | \$13,151.01 | |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$139,382.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$139,382.00 |
| Clerk | | | Date | | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------|----------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 165663 | 0113 | SCH D OF SUPERIOR | | \$791,526.53 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 1700 | 0016 | NORTHWOOD TECHNICAL COLLEGE | | \$31,900.15 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$1,423,567.81 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 1,421,234.82 | 2,332.63 | 1,423,567.45 |
| | F2. | School levy tax credit applied (subtract) | | 177,204.88 | 292.78 | 177,497.66 |
| | F3. | Lottery and gaming credit applied (subtract) | | 70,937.52 | 0.00 | 70,937.52 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 41,576.33 | 0.00 | 41,576.33 |
| | F5. | Net general property taxes to be collected | | 1,131,516.09 | 2,039.85 | 1,133,555.94 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | -\$0.36 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 0.00 | 0.00 | \$0.00 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | | \$0.00 |
| K. | MFL TAX $34.37 \text{ Open @ } \$.72 = \$ 24.75 + 312.69 \text{ Closed @ } \$ 1.68 = \$ 525.32 + 120.00 \text{ Open @ } \$ 1.90 = 228.00 + 655.50 \text{ Closed @ } \$ 9.49 = \$ 6220.70 + .00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$6,998.77 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$1,430,566.22 |

2023
YEAR

16
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MUN

0475
ACCT NO

FOR

TOWN
Town - Village - City

OF

SUMMIT
Municipality

DOUGLAS
County

SECTION G - DETAIL SUMMARY

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

2023
YEAR

16
CO

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0475
ACCT NO

FOR

TOWN
Town - Village - City

OF

SUMMIT
Municipality

DOUGLAS
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2023 Statement of Taxes

16 030 0476
 CO MUN ACCT NO

FOR TOWN OF SUPERIOR DOUGLAS
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|---------------------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$0.00 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$1,044,444.37 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$1,044,444.37 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | 167060 | 0116 | MANITOU FALLS SANITARY DISTRICT | \$0.00 | \$0.00 | \$0.00 |
| | 2 | | | | | | |
| | 3 | | | | | | |
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| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$304,537.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$304,537.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------|----------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 165663 | 0113 | SCH D OF SUPERIOR | | \$1,846,608.12 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
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| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 1700 | 0016 | NORTHWOOD TECHNICAL COLLEGE | | \$74,422.10 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$3,270,011.59 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 3,236,319.44 | 33,692.44 | 3,270,011.88 |
| | F2. | School levy tax credit applied (subtract) | | 404,827.40 | 4,214.55 | 409,041.95 |
| | F3. | Lottery and gaming credit applied (subtract) | | 141,673.31 | 0.00 | 141,673.31 (F-1) |
| F4. | First dollar credit applied (subtract) | | 61,312.97 | 0.00 | 61,312.97 | |
| F5. | Net general property taxes to be collected | | 2,628,505.76 | 29,477.89 | 2,657,983.65 (F) | |
| F6. | UNDERRUN/OVERRUN | | | | \$0.29 | |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 113,491.50 | 0.00 | 15,363.08 | \$128,854.58 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 40.00 \text{ Reg. Ac. @ } 3.60 = \$ 144.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | | \$144.00 |
| K. | MFL TAX $488.48 \text{ Open @ } \$.72 = \$ 351.70 + 387.47 \text{ Closed @ } \$ 1.68 = \$ 650.94 + 400.45 \text{ Open @ } \$ 1.90 = 760.86 + 765.15 \text{ Closed @ } \$ 9.49 = \$ 7261.27 +$ $(i) \text{ (Acres)} \quad (j)$ $.00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$9,024.77 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$3,408,035.23 |

2023
YEAR

16
CO

030
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0476
ACCT NO

FOR

TOWN

OF

SUPERIOR

DOUGLAS

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total for Each Line | |
|---------------------|--|----------------------|----------------------------------|--------------------|----------------------------|--|
| | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$6,720.00 | \$6,720.00 | |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
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| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Refuse And Garbage Collection | \$113,491.50 | \$0.00 | \$0.00 | \$113,491.50 | |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 08 Delinquent Utility Charges | \$0.00 | \$0.00 | \$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 | |
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| TOTALS | | \$113,491.50 | \$0.00 | \$15,363.08 | \$128,854.58 | |

FINAL

2023 Statement of Taxes

16 CO 032 MUN 0477 ACCT NO

FOR TOWN OF WASCOTT DOUGLAS
Town- Village -City Municipality County

Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, Amounts Apportioned by Taxing Jurisdictions. Rows include County Taxes (A), Special District Taxes (B), and Town, Village, or City Taxes (C).

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|----------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 653654 | 0391 | SCH D OF NORTHWOOD (MINONG) | | \$1,340,924.64 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
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| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 1700 | 0016 | NORTHWOOD TECHNICAL COLLEGE | | \$113,173.88 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | <i>(Total of County, Special District, Local, School and Technical College Taxes)</i> | | | | | \$3,837,800.35 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 3,828,766.67 | 9,034.26 | 3,837,800.93 |
| | F2. | School levy tax credit applied (subtract) | | 310,119.63 | 731.74 | 310,851.37 |
| | F3. | Lottery and gaming credit applied (subtract) | | 28,531.44 | 0.00 | 28,531.44 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 36,430.80 | 0.00 | 36,430.80 |
| | F5. | Net general property taxes to be collected | | 3,453,684.80 | 8,302.52 | 3,461,987.32 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | \$0.58 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 0.00 | 0.00 | \$0.00 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 733.80 \text{ Reg. Ac. @ } 3.60 = \$ 2641.68 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ | | | | | \$2,641.68 |
| K. | MFL TAX $1977.49 \text{ Open @ } \$.72 = \$ 8623.80 + 1373.74 \text{ Closed @ } \$ 1.68 = \$ 2307.89 + 1440.24 \text{ Open @ } \$ 1.90 = 2736.47 + 2669.33 \text{ Closed @ } \$ 9.49 = \$ 25331.95 +$ $(a) \text{ (Acres)} \quad (b) \quad (c) \text{ (Acres)} \quad (d) \quad (e) \text{ (Acres)} \quad (f) \quad (g) \text{ (Acres)} \quad (h)$ $(i) \text{ (Acres)} \quad (j)$ $.00 \text{ Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$39,000.11 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$3,879,442.72 |

2023
YEAR

16
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0477
ACCT NO

FOR

TOWN
Town - Village - City

OF

WASCOTT
Municipality

DOUGLAS
County

SECTION G - DETAIL SUMMARY

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

FINAL 2023 Statement of Taxes

16
CO
146
MUN
0478
ACCT NO

FOR VILLAGE OF LAKE NEBAGAMON DOUGLAS
Town- Village -City *Municipality* *County*

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$0.00 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$980,704.35 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$980,704.35 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
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| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$668,530.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$668,530.00 |
| Clerk | | | | Date | | REMARKS | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No . | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|----------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 163297 | 0111 | SCH D OF MAPLE | | \$2,063,845.66 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
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| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 1700 | 0016 | NORTHWOOD TECHNICAL COLLEGE | | \$69,874.09 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$3,782,954.10 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 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 |
| | F3. | Lottery and gaming credit applied (subtract) | | 80,149.02 | 0.00 | 80,149.02 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 53,496.00 | 0.00 | 53,496.00 |
| | F5. | Net general property taxes to be collected | | 3,230,761.94 | 6,852.25 | 3,237,614.19 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | -\$0.51 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 13,456.80 | 0.00 | 0.00 | \$13,456.80 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 = | | | | | \$0.00 |
| K. | MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 40.00 Open @ \$ 1.90 = _____ 76.00 + _____ 229.45 Closed @ \$ 9.49 = \$ _____ 2177.48 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$2,253.48 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$3,798,663.87 |

2023
YEAR

16
CO

146
MUN

0478
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

LAKE NEBAGAMON
Municipality

DOUGLAS
County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total for Each Line | |
|---------------------|--|----------------------|----------------------------------|---------------|----------------------------|--|
| | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
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| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 08 Delinquent Utility Charges | \$13,456.80 | \$0.00 | \$0.00 | \$13,456.80 | |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | |
| TOTALS | | \$13,456.80 | \$0.00 | \$0.00 | \$13,456.80 | |

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2023 Statement of Taxes

16 CO 165 MUN 0479 ACCT NO

FOR VILLAGE OF OLIVER DOUGLAS
Town- Village -City Municipality County

Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, Amounts Apportioned by Taxing Jurisdictions. Rows include County Taxes (A), Special District Taxes (B), and Town, Village, or City Taxes (C).

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|----------------------------------|------------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 165663 | 0113 | SCH D OF SUPERIOR | | \$240,252.76 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 1700 | 0016 | NORTHWOOD TECHNICAL COLLEGE | | \$9,682.68 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$467,975.20 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 458,533.50 | 9,441.87 | 467,975.37 |
| | F2. | School levy tax credit applied (subtract) | | 56,625.15 | 1,165.99 | 57,791.14 |
| | F3. | Lottery and gaming credit applied (subtract) | | 25,301.10 | 0.00 | 25,301.10 (F-1) \$467,975.37 |
| F4. | First dollar credit applied (subtract) | | 10,280.94 | 0.00 | 10,280.94 | |
| F5. | Net general property taxes to be collected | | 366,326.31 | 8,275.88 | 374,602.19 (F) \$467,975.20 | |
| F6. | UNDERRUN/OVERRUN | | | | \$0.17 | |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 13,718.21 | 0.00 | 0.00 | \$13,718.21 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Acres. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Acres. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg.Acres. @ } 20\text{¢} = \$ 0.00 =$ | | | | | \$0.00 |
| K. | MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 0.00 \text{ Closed @ } \$ 9.49 = \$ 0.00 +$ $0.00 \text{ (i) (Acres) Closed @ } \$ 7.87 = \$.00 =$ | | | | | \$0.00 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$481,693.58 |

2023
YEAR

16
CO

165
MUN

0479
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

OLIVER
Municipality

DOUGLAS
County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total for Each Line (Total of columns 1,2 & 3) | |
|---------------------|---|---|-------------------------------|---------------|---|------------|
| | | Col 1 For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | | |
| SPECIAL ASSESSMENTS | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | |
| | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | |
| | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | |
| | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | |
| | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | |
| | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | |
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| | SPECIAL CHARGES | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 |
| 02 | | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | |
| 03 | | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | |
| 04 | | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | |
| 05 | | Fencing | \$0.00 | \$0.00 | \$0.00 | |
| 06 | | Fire Calls | \$0.00 | \$0.00 | \$0.00 | |
| 07 | | Recycling | \$6,696.83 | \$0.00 | \$0.00 | \$6,696.83 |
| 08 | | Delinquent Utility Charges | \$7,021.38 | \$0.00 | \$0.00 | \$7,021.38 |
| 09 | | Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | |
| TOTALS | | \$13,718.21 | \$0.00 | \$0.00 | \$13,718.21 | |

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2023 Statement of Taxes

16 171 0480
 CO MUN ACCT NO

FOR VILLAGE OF POPLAR DOUGLAS
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$0.00 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$270,713.11 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$270,713.11 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
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| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$145,591.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$145,591.00 |
| Clerk | | | | Date | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------|----------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 163297 | 0111 | SCH D OF MAPLE | | \$569,595.15 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
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| | 10. | | | | | |
| | 11. | | | | | |
| | | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | |
| E. TECH. COLLEGES | 1. | 1700 | 0016 | NORTHWOOD TECHNICAL COLLEGE | | \$19,284.36 |
| | 2. | | | | | |
| | 3. | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED | <i>(Total of County, Special District, Local, School and Technical College Taxes)</i> | | | | | \$1,005,183.62 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 996,346.60 | 8,836.95 | 1,005,183.55 |
| | F2. | School levy tax credit applied (subtract) | | 110,226.54 | 977.62 | 111,204.16 |
| | F3. | Lottery and gaming credit applied (subtract) | | 42,065.79 | 0.00 | 42,065.79 (F-1) |
| | F4. | First dollar credit applied (subtract) | | 18,832.08 | 0.00 | 18,832.08 |
| | F5. | Net general property taxes to be collected | | 825,222.19 | 7,859.33 | 833,081.52 (F) |
| | F6. | UNDERRUN/OVERRUN | | | | -\$0.07 |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 10,342.75 | 5,775.89 | 0.00 | \$16,118.64 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 = | | | | | \$0.00 |
| K. | MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 0.00 Closed @ \$ 9.49 = \$ _____ 0.00 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = | | | | | \$0.00 |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | | \$0.00 |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$1,021,302.19 |

2023
YEAR

16
CO

171
MUN

0480
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

POPLAR
Municipality

DOUGLAS
County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total for Each Line | |
|---------------------|--|----------------------|----------------------------------|---------------|----------------------------|--|
| | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
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| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Refuse And Garbage Collection | \$0.00 | \$5,775.89 | \$0.00 | \$5,775.89 | |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 08 Delinquent Utility Charges | \$10,342.75 | \$0.00 | \$0.00 | \$10,342.75 | |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | |
| TOTALS | | \$10,342.75 | \$5,775.89 | \$0.00 | \$16,118.64 | |

2023
YEAR

16
CO

171
MUN

0480
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

POPLAR
Municipality

DOUGLAS
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL 2023 Statement of Taxes

16
CO
181
MUN
0481
ACCT NO

FOR VILLAGE OF SOLON SPRINGS DOUGLAS
Town- Village -City *Municipality* *County*

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$0.00 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$295,700.08 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$295,700.08 |
| B. SPECIAL DISTRICT TAXES | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| | 1 | | | | | | |
| | 2 | | | | | | |
| | 3 | | | | | | |
| | 4 | | | | | | |
| | 5 | | | | | | |
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| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | | \$0.00 | \$0.00 | \$0.00 |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$84,128.88 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$271,187.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$355,315.88 |
| Clerk | | | | Date | | REMARKS | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|--------------------------|---------------------------------------|----------------------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 165397 | 0112 | SCH D OF SOLON SPRINGS | | \$517,908.11 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$517,908.11 |
| E. TECH. COLLEGES | 1. | 1700 | 0016 | NORTHWOOD TECHNICAL COLLEGE | | \$21,070.05 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$21,070.05 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | | \$1,189,994.12 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | 1,185,038.90 | 4,955.38 | 1,189,994.28 | |
| | F2. | School levy tax credit applied (subtract) | 106,859.80 | 446.85 | 107,306.65 | |
| | F3. | Lottery and gaming credit applied (subtract) | 33,775.98 | 0.00 | 33,775.98 | (F-1) \$1,189,994.28 |
| F4. | First dollar credit applied (subtract) | 22,204.35 | 0.00 | 22,204.35 | | |
| F5. | Net general property taxes to be collected | 1,022,198.77 | 4,508.53 | 1,026,707.30 | (F) \$1,189,994.12 | |
| F6. | UNDERRUN/OVERRUN | | | | \$0.16 | |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 19,760.00 | 0.00 | 0.00 | \$19,760.00 |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | \$0.00 |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | | \$0.00 |
| J. | P.F. CROP TAXES $\frac{(a)}{0.00} \text{ Reg. Ac. @ } 10 \text{¢} = \$ \frac{(b)}{0.00} + \frac{(c)}{0.00} \text{ Reg. Ac. @ } 3.60 = \$ \frac{(d)}{0.00} + \frac{(e)}{0.00} \text{ Reg. Ac. @ } 20 \text{¢} = \$ \frac{(f)}{0.00}$ | | | | | \$0.00 |
| K. | MFL TAX $\frac{(a)}{0.00} \text{ Open @ } \$.72 = \$ \frac{(b)}{0.00} + \frac{(c)}{0.00} \text{ Closed @ } \$ 1.68 = \$ \frac{(d)}{0.00} + \frac{(e)}{0.00} \text{ Open @ } \$ 1.90 = \frac{(f)}{0.00} + \frac{(g)}{0.00} \text{ Closed @ } \$ 9.49 = \$ \frac{(h)}{0.00} + \frac{(i)}{.00} \text{ Closed @ } \$ 7.87 = \$ \frac{(j)}{.00}$ | | | | | \$0.00 |
| L. OCCUPATION TAXES | 1. | COAL (sec.70.42) | Number of Tons=(a) 0.00 | @5¢ per Ton + Number of Tons=(b) 0.00 | @7¢ per Ton | \$0.00 |
| | 2. | PETROLEUM REFINERIES (sec.70.421) | Number of Tons =(a) 0.00 | @5¢ per Ton | | \$0.00 |
| | 3. | IRON ORE CONCENTRATES (sec. 70.40) | Number of Tons =(a) 0.00 | @5¢ per Ton | | \$0.00 |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | | \$1,209,754.28 |

2023 16 181 0481
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
 Town - Village - City

SOLON SPRINGS
 Municipality

DOUGLAS
 County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total for Each Line (Total of columns 1,2 & 3) |
|--------------------------------------|--|----------------------------------|--------------------------|---------------|---|
| | | Col 1 For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| | SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 |
| 02 Snow Removal, Plowing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 03 Refuse And Garbage Collection | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 04 Grading, Gravel, Culvert, Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 05 Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06 Fire Calls | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 07 Recycling | | \$5,085.00 | \$0.00 | \$0.00 | \$5,085.00 |
| 08 Delinquent Utility Charges | | \$14,675.00 | \$0.00 | \$0.00 | \$14,675.00 |
| 09 Lottery Credit Audit | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | |
| TOTALS | | \$19,760.00 | \$0.00 | \$0.00 | \$19,760.00 |

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FOR VILLAGE OF SUPERIOR DOUGLAS
Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | | | | | | Amounts Apportioned by Taxing Jurisdictions |
|---|--|---------|-----------------------|----------------|----------------------|---|---|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | | | | | | \$0.00 |
| | 2. Portion of county tax levied over entire municipality | | | | | | \$268,188.43 |
| | 3. Special purpose county taxes | | | | | | \$0.00 |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | \$268,188.43 |
| B. SPECIAL DISTRICT TAXES | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges | |
| | 1 | | | | | | |
| | 2 | | | | | | |
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| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 | |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | | | | | | \$0.00 |
| | 2. Total tax increment (except county environmental remediation tax increment) | | | | | | \$0.00 |
| | 3. County environmental tax increment | | | | | | \$0.00 |
| | 4. Other state special charges | | | | | | \$0.00 |
| | 5. County special charges | | | | | | \$0.00 |
| | 6. All other town, village, or city taxes | | | | | | \$249,310.00 |
| | 7. Surplus funds applied | | | | | | \$0.00 |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | \$249,310.00 |
| Clerk | | | Date | | REMARKS | | |
| Phone () | | | | | | | |
| Email | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------------|----------------------------------|-----------------------|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 165663 | 0113 | SCH D OF SUPERIOR | | \$474,105.24 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | 12. | TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$474,105.24 |
| E. TECH. COLLEGES | 1. | 1700 | 0016 | NORTHWOOD TECHNICAL COLLEGE | | \$19,107.42 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$19,107.42 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | \$1,010,711.09 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | Col 1 | Col 2 | Col 3 | | |
| | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | | |
| F1. | General property taxes from computerized summary | | 1,010,073.94 | 637.06 | 1,010,711.00 | |
| F2. | School levy tax credit applied (subtract) | | 113,545.41 | 71.64 | 113,617.05 | |
| F3. | Lottery and gaming credit applied (subtract) | | 37,219.80 | 0.00 | 37,219.80 (F-1) | |
| F4. | First dollar credit applied (subtract) | | 15,802.80 | 0.00 | 15,802.80 | |
| F5. | Net general property taxes to be collected | | 843,505.93 | 565.42 | 844,071.35 (F) | |
| F6. | UNDERRUN/OVERRUN | | | | -\$0.09 | |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 0.00 | 0.00 | 27,542.94 | |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | \$0.00 | |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | \$0.00 | |
| J. | P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 3.60 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 = \$0.00 | | | | | |
| K. | MFL TAX _____ 0.00 Open @ \$.72 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.68 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 1.90 = _____ 0.00 + _____ 0.00 Closed @ \$ 9.49 = \$ _____ 0.00 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 = \$0.00 | | | | | |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton | | | | \$0.00 | |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton | | | | \$0.00 | |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | \$1,038,253.94 | |

2023
YEAR

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ACCT NO

FOR

VILLAGE
Town - Village - City

OF

SUPERIOR
Municipality

DOUGLAS
County

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Municipality Acting as Agent for | | | Total for Each Line (Total of columns 1,2 & 3) | |
|---------------------|--|----------------------------------|--------------------------|--------------------|---|--|
| | | Col 1 For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | | |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 03 Refuse And Garbage Collection | \$0.00 | \$0.00 | \$12,721.68 | \$12,721.68 | |
| | 04 Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 05 Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 07 Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 08 Delinquent Utility Charges | \$0.00 | \$0.00 | \$14,600.57 | \$14,600.57 | |
| | 09 Lottery Credit Audit | \$0.00 | \$0.00 | \$220.69 | \$220.69 | |
| | | | | | | |
| TOTALS | | \$0.00 | \$0.00 | \$27,542.94 | \$27,542.94 | |

FOR CITY OF SUPERIOR DOUGLAS
 Town- Village -City Municipality County

Amended

| SEC. | Description of Tax by Taxing Jurisdiction | Amounts Apportioned by Taxing Jurisdictions | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|-----------------------|-----------------------|-----------------------|----------------------|---|---|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|----|--|--|--|--|--|--|----|--|--|--|--|--|--|---|--|--|--|---------------|---------------|---------------|--|
| A. COUNTY TAXES | 1. Portion of state special charges upon county | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2. Portion of county tax levied over entire municipality | \$8,822,928.86 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3. Special purpose county taxes | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | \$8,822,928.86 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| B. SPECIAL DISTRICT TAXES | <table style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #d3d3d3;"> <th style="width: 5%;"></th> <th style="width: 10%;">Special District Code</th> <th style="width: 5%;">Acct No</th> <th style="width: 30%;">Special District Name</th> <th style="width: 15%;">Property Taxes</th> <th style="width: 15%;">State Special Charge</th> <th style="width: 20%;">Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr style="border-top: 2px solid black;"> <td colspan="4">12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> </tbody> </table> | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges | 1 | | | | | | | 2 | | | | | | | 3 | | | | | | | 4 | | | | | | | 5 | | | | | | | 6 | | | | | | | 7 | | | | | | | 8 | | | | | | | 9 | | | | | | | 10 | | | | | | | 11 | | | | | | | 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 | |
| | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) | | | | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| C. TOWN, VILLAGE, OR CITY TAXES | 1. Other special purpose district taxes (detail on page 4) | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2. Total tax increment (except county environmental remediation tax increment) | \$974,991.31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3. County environmental tax increment | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 4. Other state special charges | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 5. County special charges | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 6. All other town, village, or city taxes | \$12,904,445.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 7. Surplus funds applied | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | \$13,879,436.31 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Clerk | Date | REMARKS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Phone () | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Email | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| SEC. | School District Codes | Acct No. | SCHOOL DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions | |
|--|---|--|-------------------------|----------------------------------|---|---|
| D. ELEMENTARY AND SECONDARY SCHOOLS | 1. | 165663 | 0113 | SCH D OF SUPERIOR | \$16,397,340.71 | |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| | 5. | | | | | |
| | 6. | | | | | |
| | 7. | | | | | |
| | 8. | | | | | |
| | 9. | | | | | |
| | 10. | | | | | |
| | 11. | | | | | |
| | | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) | | | | \$16,397,340.71 |
| E. TECH. COLLEGES | 1. | 1700 | 0016 | NORTHWOOD TECHNICAL COLLEGE | \$660,846.52 | |
| | 2. | | | | | |
| | 3. | | | | | |
| | | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) | | | | \$660,846.52 |
| F. | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) | | | | \$39,760,552.40 | |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | |
| | | | Col 1 | Col 2 | Col 3 | |
| | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | F1. | General property taxes from computerized summary | | 37,900,314.02 | 1,860,237.00 | 39,760,551.02 |
| | F2. | School levy tax credit applied (subtract) | | 3,479,821.67 | 170,797.96 | 3,650,619.63 |
| | F3. | Lottery and gaming credit applied (subtract) | | 1,050,008.06 | 0.00 | 1,050,008.06 (F-1) \$39,760,551.02 |
| F4. | First dollar credit applied (subtract) | | 518,008.30 | 0.00 | 518,008.30 | |
| F5. | Net general property taxes to be collected | | 32,852,475.99 | 1,689,439.04 | 34,541,915.03 (F) \$39,760,552.40 | |
| F6. | UNDERRUN/OVERRUN | | | | -\$1.38 | |
| G. | DETAIL ON PAGE 3 | | Col 1 | Municipality Acting as Agent for | | |
| | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS AND CHARGES | | 1,114,878.90 | 0.00 | 0.00 \$1,114,878.90 | |
| H. | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | \$16,813.45 | |
| I. | S. 70.43 CORRECTIONS (Net taxes due or refunded) | | | | -\$19,074.87 | |
| J. | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 3.60 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$ \$0.00 | | | | | |
| K. | MFL TAX $0.00 \text{ Open @ } \$.72 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.68 = \$ 0.00 + 0.00 \text{ Open @ } \$ 1.90 = 0.00 + 0.00 \text{ Closed @ } \$ 9.49 = \$ 0.00 +$ \$0.00 | | | | | |
| L. OCCUPATION TAXES | 1. COAL (sec.70.42) Number of Tons=(a) 6946496.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton | | | | \$347,324.80 | |
| | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton | | | | \$0.00 | |
| | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | \$0.00 | |
| M. | AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) | | | | \$41,220,493.30 | |

SECTION G - DETAIL SUMMARY

| G. | Special Assessments and Special Charges | Col 1 | Municipality Acting as Agent for | | Total for Each Line |
|--------------------------------------|--|----------------------------------|----------------------------------|---------------|----------------------------|
| | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 05 Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 Alley Blacktopping | \$24,664.57 | \$0.00 | \$0.00 | \$24,664.57 |
| | 08 BID | \$188,393.60 | \$0.00 | \$0.00 | \$188,393.60 |
| | 09 OMITTED BID | \$635.80 | \$0.00 | \$0.00 | \$635.80 |
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| | SPECIAL CHARGES | 01 Weeds, Tree Planting, Removal | \$3,830.00 | \$0.00 | \$0.00 |
| 02 Snow Removal, Plowing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 03 Refuse And Garbage Collection | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 04 Grading, Gravel, Culvert, Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 05 Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06 Fire Calls | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 07 Recycling | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 08 Delinquent Utility Charges | | \$775,554.65 | \$0.00 | \$0.00 | \$775,554.65 |
| 09 Lottery Credit Audit | | \$220.69 | \$0.00 | \$0.00 | \$220.69 |
| 10 Delinquent Snow Removal | | \$4,475.00 | \$0.00 | \$0.00 | \$4,475.00 |
| 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 |
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| TOTALS | | \$1,114,878.90 | \$0.00 | \$0.00 | \$1,114,878.90 |

