41 002 1091 CO MUN ACCT NO

**ADRIAN** 

OF

**MONROE** 

TOWN

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$40.02 A. 2. Portion of county tax levied over entire municipality \$541,313.21 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$541,353.23 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$213,092.98 \$0.00 \$213,092.98 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	41	002	1091 FOF	R TOW	∕N OF	ADRIAN	MONROE	
	AR	CO N	MUN A	CCT NO	Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts App	
	1.	415460	0253	SCH D OF SPARTA ARI	EA			\$1	171,418.31
D.	2.	415747	0254	SCH D OF TOMAH ARE	A				557,570.96
	3.							,	,
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
AR EN	8.								
N N	9.								
	10.								
S	11.	TOTAL ELEMENTARY AND	CECONDAD	V COLLOGI, TAVEC /ours	of D4 through D44)				<u> </u>
F	12.	0200	0002	WESTERN TECHNICAL					\$728,989.27 \$115,685.43
TECH. M	2.	0200	0002	WEGTERRYTEORINGAE	OOLLEGE LAGIN			<u> </u>	<u> </u>
	3.								
- 8	4.	TOTAL TECHNICAL COL	LEGE TAXES	s (sum of E1 through I	E3)				115,685.43
F.	TOTA	AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of County	, Special District, Lo	cal, School and Technica	l College Taxes)	\$1,	,599,120.91
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected  Col 1 Col 2 Col 3								
						Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.		eral property taxes from cor	•	ummary	1,597,017.62	2,102.89	1,599,120.51		
F2.		ool levy tax credit applied (s			134,233.84	174.38	134,408.22		500 400 54
F3.					58,443.10	231.53	58,674.63	l(F-1) <b>\$1</b> .	<u>,599,120.51</u>
				21 529 02	0.00	21 529 02	,		
F4.					21,528.02 1 382 812 66	0.00 1.696.98	21,528.02 1 384 509 64	,	,599,120.91
F5.	Net g	general property taxes to be			21,528.02 1,382,812.66	0.00 1,696.98	21,528.02 1,384,509.64	,	,599,120.91 -\$0.40
	Net g	general property taxes to be DERRUN/OVERRUN		1	1,382,812.66 Col 1	1,696.98 Municipality	1,384,509.64  / Acting as Agent for	,	
F5. F6.	Net g	general property taxes to be DERRUN/OVERRUN DETAIL	on PAGE 3		1,382,812.66  Col 1  For Municipality	1,696.98  Municipality Col 2 Enterprise/Utility	1,384,509.64  / Acting as Agent for Col 3 Other	,	-\$0.40
F5. F6. G.	Net g UNE	general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI	e collected ON PAGE 3		1,382,812.66  Col 1  For Municipality  0.00	Municipality Col 2 Enterprise/Utility 0.00	1,384,509.64  / Acting as Agent for	,	-\$0.40 \$0.00
F5. F6. G.	Net g UNE SPEC	general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Ne	e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	1,382,812.66  Col 1  For Municipality  0.00	Municipality Col 2 Enterprise/Utility 0.00	1,384,509.64  / Acting as Agent for Col 3 Other	,	-\$0.40 \$0.00 \$0.00
F5. F6. G.	Net g UNE SPEC	general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI	e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	1,382,812.66  Col 1  For Municipality 0.00 taxation in previous year	Municipality Col 2 Enterprise/Utility 0.00	1,384,509.64  / Acting as Agent for Col 3 Other	,	-\$0.40 \$0.00
F5. F6. G.	SPECOMITS. 70	DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI  TTED PROPERTY TAXES (Net taxes (a))	e collected ON PAGE 3 HARGES et taxes levied	on property omitted from toded)  (b)  (c)	1,382,812.66  Col 1  For Municipality 0.00 taxation in previous year	Municipality Col 2 Enterprise/Utility 0.00  (d) (e)	1,384,509.64  / Acting as Agent for Col 3 Other  0.00	,	-\$0.40 \$0.00 \$0.00
F5. F6. G.	SPECOMITS. 70	DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI  TTED PROPERTY TAXES (Net taxes (a))	e collected  ON PAGE 3  HARGES  et taxes levied es due or refun  teg. Acs. @ 10 ¢  (b) (c)	on property omitted from to ded)  (b) (c) (c) (c) (c) (d) (d) (d) (d)	1,382,812.66  Col 1  For Municipality 0.00  taxation in previous yea  c) 0.00  Reg. Acs. @ 3.60  (e) (Acres)	1,696.98  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (g) (Acres) (i) (Acres)	1,384,509.64  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  (h)  3 Closed @\$ 9.49=\$ 8634.75 + (j)	,	\$0.00 \$0.00 \$0.00
F5. F6. G. H. I. J.	SPECOMITS. 70	general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	HARGES et taxes levied es due or refur (b) (c) 0.00 + 3	on property omitted from to ded) (b) (c) (c) (c) (c) (d) (Acres) (d) (7.10 Closed @\$ 1.68=\$_53	1,382,812.66  Col 1  For Municipality 0.00  taxation in previous year  0.00 Reg. Acs. @ 3.60 (e) (Acres) 12.73 + 0.00 Open 6	1,696.98  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 (arcs)	1,384,509.64  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 8634.75 + (j)  Closed @\$7.87=\$ .00 =	,	\$0.00 \$0.00 \$0.00 \$0.00 \$9,167.48
F5. F6. G. H. I. J.	SPECOMITS. 70 P.F. OMFL	general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	e collected  ON PAGE 3  HARGES  et taxes levied es due or refun  (b) (c)  0.00 + 3	on property omitted from to ded) (b) (c) (c) (c) (c) (d) (Acres) (d) (7.10 Closed @\$ 1.68=\$_53	1,382,812.66  Col 1  For Municipality 0.00  taxation in previous yea  c) 0.00  Reg. Acs. @ 3.60  (e) (Acres)	1,696.98  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	1,384,509.64  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 8634.75 + (j)  Closed @\$7.87=\$ .00 =	,	\$0.00 \$0.00 \$0.00 \$0.00 \$9,167.48
F5. F6. G. H. I. J.	SPECOMITS. 70 P.F. COMPLETE COMPLICATION COMPLETE COMPLETE COMPLETE COMPLETE COMPLETE COMPLETE COMPLETE COMPLETE COMPLICATION COMPLETE COMPLICATION COMPLETE COMPLICATION COMPLETE COMPLICATION CO	general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	e collected  ON PAGE 3  HARGES  et taxes levied es due or refun  (b) (c) 0.00 + 3  r of Tons=(a) (sec. 70.421)	on property omitted from to ded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	1,382,812.66  Col 1  For Municipality 0.00  taxation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres) 12.73 + 0.00 Open( 1 + Number of Tons=(b)  per of Tons =(a)	1,696.98  Municipality Col 2 Enterprise/Utility 0.00  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	1,384,509.64  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 8634.75 + (j)  Closed @\$7.87=\$ .00 =	,	\$0.00 \$0.00 \$0.00 \$0.00 \$9,167.48 \$0.00 \$0.00
F5. F6. G. H. I. J.	SPECOMITS. 70 P.F. COMPLETE COMPLICATION COMPLETE COMPLETE COMPLETE COMPLETE COMPLETE COMPLETE COMPLETE COMPLETE COMPLICATION COMPLETE COMPLICATION COMPLETE COMPLICATION COMPLETE COMPLICATION CO	general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	e collected  ON PAGE 3  HARGES  et taxes levied es due or refun  (b) (c) 0.00 + 3  r of Tons=(a) (sec. 70.421)	on property omitted from to ded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	1,382,812.66  Col 1  For Municipality 0.00 taxation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres) 12.73 + 0.00 Open(6) 1 + Number of Tons=(b)	1,696.98  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	1,384,509.64  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 8634.75 + (j)  Closed @\$7.87=\$ .00 =	,	\$0.00 \$0.00 \$0.00 \$0.00 \$9,167.48
F5. F6. G. H. I.	SPEC OMIT S. 70 P.F. 0 MFL 1. CC 2. PE 3. IR	general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	e collected  ON PAGE 3  HARGES  et taxes levied es due or refur  (b) (c) 0.00 + 3  r of Tons=(a) (sec. 70.421)  S (sec. 70.44)	on property omitted from to ded) (b) (c) = \$ 0.00 + (Acres) (d) 17.10 Closed @\$ 1.68=\$_53	1,382,812.66  Col 1  For Municipality 0.00  taxation in previous year  0.00 Reg. Acs. @ 3.60  (e) (Acres)  12.73 + 0.00 Open(  1 + Number of Tons=(b)  per of Tons =(a)  per of Tons =(a)	1,696.98  Municipality Col 2 Enterprise/Utility 0.00  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	1,384,509.64  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 8634.75 + (j)  Closed @\$7.87=\$ .00 =	(F) \$1	\$0.00 \$0.00 \$0.00 \$0.00 \$9,167.48 \$0.00 \$0.00

2023	41	002	1091	FOR	TOWN	OF	ADRIAN	MONROE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

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

2023	41	002	1091	FOR	TOWN	OF	ADRIAN	MONROE	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

41 004 1092 CO MUN ACCT NO

ANGELO

**MONROE** 

OF

TOWN

FOR

A.  1. Portion of state special charges upon county 2. Portion of county tax levied over entire municipality 3. Special purpose county taxes 4. TOTAL COUNTY TAXES (sum of A1 through A3)  Special District Acct Special District Name Property Taxes	State Special Charge	Amounts Apportioned by Taxing Jurisdictions  \$44.47 \$601,529.43 \$0.00 \$601,573.90  Property Taxes with State Special Charges
2. Portion of county tax levied over entire municipality 3. Special purpose county taxes 4. TOTAL COUNTY TAXES (sum of A1 through A3)  Special District Acct Special	State Special Charge	\$601,529.43 \$0.00 \$601,573.90 Property Taxes with
2. Portion of county tax levied over entire municipality  3. Special purpose county taxes  4. TOTAL COUNTY TAXES (sum of A1 through A3)  Special District Acct Special	State Special Charge	\$0.00 \$601,573.90 Property Taxes with
Special District Acct Special Property Taxes	State Special Charge	\$601,573.90 Property Taxes with
Special District Acct Special Property Taxes	State Special Charge	Property Taxes with
Special District Acct Special Property Taxes	State Special Charge	Property Taxes with State Special Charges
Code No District Name Property Taxes		
B. 1		
2		1
<u>м</u> 3		
<u> </u>		
5		
표 6		
<u>6</u> 7		
- B 8 8		
S 3 4 5 5 6 6 7 7 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9		
δ 10		
11		
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.	\$0.00	\$0.00
· · · · · · · · · · · · · · · · · · ·	Ψ0.00	\$0.00
C. 1. Other special purpose district taxes (detail on page 4)		
2. Total tax increment (except county environmental remediation tax increment)  3. County environmental tax increment		\$0.00 \$0.00
		\$0.00
4. Other state special charges  5. County special charges		\$1,000.00
5. County special charges 6. All other town, village, or city taxes		\$91,227.00
ž 0 7. Surplus funds applied		\$0.00
7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)		\$92,227.00
Clerk Date REMARKS		
Phone		
Email		

20	023 41	004	1092 FOI	R TOW	/N OF	ANGELO	MONROE
	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 415460	0253	SCH D OF SPARTA AR	EA			\$869,798.94
D.	2.						<b>V</b> 200,1 2010 1
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR II	8.						
N S	9.						
	10.						
SE	11.						
			Y SCHOOL TAXES (sum				\$869,798.94
E. 8	1. 0200	0002	WESTERN TECHNICAL	COLLEGE LACR			\$128,554.40
는 뜻의	3.						
TECH. M	4. TOTAL TECHNICAL C	OLLEGE TAXE	S (sum of E1 through	E3)			\$128,554.40
F.	TOTAL GENERAL PROPERTY						\$1,692,154.24
' '	Summary of Gen						
				Col 1	Col 2	Col 3	
				Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property taxes from	<u> </u>	summary	1,690,850.65	1,303.50	Total ( Col 1 Plus Col 2) 1,692,154.15	
F2.	School levy tax credit applied	(subtract)		1,690,850.65 172,618.94	1,303.50 133.09	1,692,154.15 172,752.03	
F2. F3.	School levy tax credit applied Lottery and gaming credit ap	(subtract) plied (subtract)		1,690,850.65 172,618.94 91,144.28	1,303.50 133.09 81.10	1,692,154.15 172,752.03 91,225.38	
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit applied (suit	(subtract)  blied (subtract)  otract)		1,690,850.65 172,618.94 91,144.28 35,700.04	1,303.50 133.09 81.10 0.00	1,692,154.15 172,752.03 91,225.38 35,700.04	(F-1) <b>\$1,692,154.15</b>
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sur Net general property taxes to	(subtract)  blied (subtract)  otract)		1,690,850.65 172,618.94 91,144.28	1,303.50 133.09 81.10	1,692,154.15 172,752.03 91,225.38	(F-1) \$1,692,154.15 (F) \$1,692,154.24
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (sur First dollar credit applied (sur Net general property taxes to UNDERRUN/OVERRUN	(subtract)  blied (subtract)  otract)	)	1,690,850.65 172,618.94 91,144.28 35,700.04	1,303.50 133.09 81.10 0.00 1,089.31	1,692,154.15 172,752.03 91,225.38 35,700.04 1,392,476.70	(F-1) <b>\$1,692,154.15</b>
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit applied (sur First dollar credit applied (sur Net general property taxes to UNDERRUN/OVERRUN DETA	(subtract) blied (subtract) btract) be collected	)	1,690,850.65 172,618.94 91,144.28 35,700.04 1,391,387.39 Col 1 For Municipality	1,303.50 133.09 81.10 0.00 1,089.31  Municipalit Col 2 Enterprise/Utility	1,692,154.15 172,752.03 91,225.38 35,700.04	(F-1) \$1,692,154.15 (F) \$1,692,154.24 -\$0.09
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sui Net general property taxes to UNDERRUN/OVERRUN DETA  SPECIAL ASSESSMENTS AND	(subtract) blied (subtract) btract) be collected  IL ON PAGE 3	3	1,690,850.65 172,618.94 91,144.28 35,700.04 1,391,387.39 Col 1 For Municipality 12,808.02	1,303.50 133.09 81.10 0.00 1,089.31  Municipalit Col 2 Enterprise/Utility 0.00	1,692,154.15 172,752.03 91,225.38 35,700.04 1,392,476.70 y Acting as Agent for	(F-1) \$1,692,154.15 (F) \$1,692,154.24 -\$0.09
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sui Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES	(subtract) blied (subtract) bract) be collected  IL ON PAGE 3  CHARGES  (Net taxes levied	on property omitted from	1,690,850.65 172,618.94 91,144.28 35,700.04 1,391,387.39 Col 1 For Municipality 12,808.02	1,303.50 133.09 81.10 0.00 1,089.31  Municipalit Col 2 Enterprise/Utility 0.00	1,692,154.15 172,752.03 91,225.38 35,700.04 1,392,476.70 y Acting as Agent for Col 3 Other	(F-1) \$1,692,154.15 (F) \$1,692,154.24 -\$0.09 \$12,808.02 \$0.00
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (suffers) Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to	(subtract) blied (subtract) bract) be collected  IL ON PAGE 3  CHARGES  (Net taxes levied	on property omitted from	1,690,850.65 172,618.94 91,144.28 35,700.04 1,391,387.39 Col 1 For Municipality 12,808.02 taxation in previous year	1,303.50 133.09 81.10 0.00 1,089.31  Municipalit Col 2 Enterprise/Utility 0.00  ars)	1,692,154.15 172,752.03 91,225.38 35,700.04 1,392,476.70 y Acting as Agent for Col 3 Other	(F-1) \$1,692,154.15 (F) \$1,692,154.24 -\$0.09
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (suffered) Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)	classification (subtract) (subtra	on property omitted from (b) (c)	1,690,850.65 172,618.94 91,144.28 35,700.04 1,391,387.39 Col 1 For Municipality 12,808.02 taxation in previous year	1,303.50 133.09 81.10 0.00 1,089.31  Municipalit Col 2 Enterprise/Utility 0.00  ors)  (d) (e)	1,692,154.15 172,752.03 91,225.38 35,700.04 1,392,476.70 y Acting as Agent for Col 3 Other 0.00	(F-1) \$1,692,154.15 (F) \$1,692,154.24 -\$0.09 \$12,808.02 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (suffers) Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES 0.000 (a) (Acres)	classification (subtract) (subtra	On property omitted from   (b)   (c)   (c)   (d)   (	1,690,850.65 172,618.94 91,144.28 35,700.04 1,391,387.39  Col 1 For Municipality 12,808.02 taxation in previous year  (a) (b) Reg. Acs. @ 3.60 (c) (Acres)	1,303.50 133.09 81.10 0.00 1,089.31  Municipalit Col 2 Enterprise/Utility 0.00  irs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	1,692,154.15 172,752.03 91,225.38 35,700.04 1,392,476.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$1,692,154.15 (F) \$1,692,154.24 -\$0.09 \$12,808.02 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sur Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	classification (subtract) (subtra	On property omitted from   (b)   (c)   (c)   (d)   (	1,690,850.65 172,618.94 91,144.28 35,700.04 1,391,387.39  Col 1 For Municipality 12,808.02 taxation in previous year  (a) (b) Reg. Acs. @ 3.60 (c) (Acres)	1,303.50  133.09  81.10  0.00  1,089.31  Municipalit  Col 2 Enterprise/Utility  0.00  ors)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  2\$ 1.90= 75.35 + 904.7	1,692,154.15 172,752.03 91,225.38 35,700.04 1,392,476.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 1 Closed @\$ 9.49=\$ 8585.69 +	(F-1) \$1,692,154.15 (F) \$1,692,154.24 -\$0.09 \$12,808.02 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (suffers) Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES 0.000 (a) (Acres)	classification (subtract) (subtra	On property omitted from   (b)   (c)   (c)   (d)   (	1,690,850.65 172,618.94 91,144.28 35,700.04 1,391,387.39  Col 1 For Municipality 12,808.02 taxation in previous year  (a) (b) Reg. Acs. @ 3.60 (c) (Acres)	1,303.50  133.09  81.10  0.00  1,089.31  Municipalit  Col 2 Enterprise/Utility  0.00  (d)  (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  2\$1.90= 75.35 + 904.7  (i) (Acres)	1,692,154.15 172,752.03 91,225.38 35,700.04 1,392,476.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$1,692,154.15 (F) \$1,692,154.24 -\$0.09 \$12,808.02 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sur Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	classification (subtract) (subtra	on property omitted from (b) (c) (c) (c) (c) (d) (d) (d) (e) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	1,690,850.65 172,618.94 91,144.28 35,700.04 1,391,387.39  Col 1 For Municipality 12,808.02 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 0) (e) (Acres) 23.61 + 39.66 Open(6)	1,303.50  133.09  81.10  0.00  1,089.31  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (i) (Acres)  0.00	1,692,154.15 172,752.03 91,225.38 35,700.04 1,392,476.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 1 Closed @\$ 9.49=\$ 8585.69 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$1,692,154.15 (F) \$1,692,154.24 -\$0.09 \$12,808.02 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sur First dollar credit applied (sur Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	charges  (b)  CHARGES  (Net taxes levied axes due or refur  (b)  (c)  (c)  (d)  (d)  (e)  (e)  (e)  (e)  (f)  (f)  (f)  (f	(on property omitted from oded) (b) (c) t = \$ 0.00 + (0.00	1,690,850.65 172,618.94 91,144.28 35,700.04 1,391,387.39  Col 1 For Municipality 12,808.02 taxation in previous yea  30 0.00 Reg. Acs. @ 3.60 (e) (Acres) 23.61 + 39.66 Open (c) 1 + Number of Tons=(b)	1,303.50  133.09  81.10  0.00  1,089.31   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  2\$ 1.90= (f) (g) (Acres)  (i) (Acres)  0.00  0.00  0.00  0.00  0.00	1,692,154.15 172,752.03 91,225.38 35,700.04 1,392,476.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 1 Closed @\$ 9.49=\$ 8585.69 +  (j) Closed @\$7.87=\$ .00 =	\$1,692,154.15 (F) \$1,692,154.24 -\$0.09 \$12,808.02 \$0.00 \$0.00 \$9,087.45
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sur Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)  P.F. CROP TAXES	charges  (b)  (c)  (c)  (c)  (c)  (c)  (c)  (c)	(on property omitted from onded) (b) (c) = \$ 0.00 + (0.00)	1,690,850.65 172,618.94 91,144.28 35,700.04 1,391,387.39  Col 1 For Municipality 12,808.02 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 23.61 + 39.66 Open(e) (h + Number of Tons=(b)	1,303.50  133.09  81.10  0.00  1,089.31  Municipalit  Col 2 Enterprise/Utility  0.00  0.00  (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (i) (Acres)  0.00	1,692,154.15 172,752.03 91,225.38 35,700.04 1,392,476.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 1 Closed @\$ 9.49=\$ 8585.69 +  (j) Closed @\$7.87=\$ .00 =	\$1,692,154.15 (F) \$1,692,154.24 -\$0.09 \$12,808.02 \$0.00 \$0.00 \$9,087.45
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sur First dollar credit applied (sur Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	charges  (b)  (c)  (c)  (c)  (c)  (c)  (c)  (c)	(on property omitted from onded) (b) (c) = \$ 0.00 + (0.00)	1,690,850.65 172,618.94 91,144.28 35,700.04 1,391,387.39  Col 1 For Municipality 12,808.02 taxation in previous yea  30 0.00 Reg. Acs. @ 3.60 (e) (Acres) 23.61 + 39.66 Open (c) 1 + Number of Tons=(b)	1,303.50  133.09  81.10  0.00  1,089.31   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  2\$ 1.90= (f) (g) (Acres)  (i) (Acres)  0.00  0.00  0.00  0.00  0.00	1,692,154.15 172,752.03 91,225.38 35,700.04 1,392,476.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 1 Closed @\$ 9.49=\$ 8585.69 +  (j) Closed @\$7.87=\$ .00 =	\$1,692,154.15 (F) \$1,692,154.24 -\$0.09 \$12,808.02 \$0.00 \$0.00 \$9,087.45 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sur Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)  P.F. CROP TAXES	charges  (Subtract)  blied (subtract)  be collected  IL ON PAGE 3  CHARGES  (Net taxes levied axes due or refund)  (b) (c)  \$ 2.80 + 2  ber of Tons=(a) _  S (sec. 70.421)  TES (sec. 70.44)	(on property omitted from oded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	1,690,850.65 172,618.94 91,144.28 35,700.04 1,391,387.39  Col 1 For Municipality 12,808.02 taxation in previous yea  (a) (e) (Acres) (23.61 + 39.66 Open (a) (b) (c) (Acres) (c) (c) (c) (Acres) (d) (e) (Acres) (e) (form (a) (b) (c) (Acres) (c) (c) (c) (Acres) (d) (e) (Acres) (e) (form (a) (b) (c) (Acres) (form (a) (c) (a) (c) (a) (c) (c) (a) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	1,303.50  133.09  81.10  0.00  1,089.31  Municipalit  Col 2 Enterprise/Utility  0.00  0.00  (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (i) (Acres)  0.00	1,692,154.15 172,752.03 91,225.38 35,700.04 1,392,476.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 1 Closed @\$ 9.49=\$ 8585.69 +  (j) Closed @\$7.87=\$ .00 =	\$1,692,154.15 (F) \$1,692,154.24 -\$0.09 \$12,808.02 \$0.00 \$0.00 \$9,087.45 \$0.00 \$0.00

2023	41	004	1092	FOR	TOWN	OF	ANGELO	MONROE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENTS			ψο.σο	<b>QU.SU</b>	<b>QU.00</b>		
CHARGES	01 02 03 04	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
Y	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
I₽	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
∣ ਹ	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	10	Tree Planting/Removal	\$12,107.62	\$0.00	\$0.00	\$12,107.62	
IS		Ag Use Penalty	\$700.40	\$0.00	\$0.00	\$700.40	
		TOTALS	\$12,808.02	\$0.00	\$0.00	\$12,808.02	

2023	41	004	1092	FOR	TOWN	OF	ANGELO	MONROE	
VEAD		MUN	ACCT NO	·	Town - Village - City		Municipality	County	

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

41	006	1093
CO	MUN	ACCT NO

				FOR	TOWN	0	F	BYRON	MONROE	Amended
					Town- Village	-City	Munic	cipality	County	
SEC.					Description	on of Tax by Taxi	ing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charges	s upon county						\$53.38
	2. P	ortion of county tax	x levied ove	er entire municipality	У					\$722,114.35
JNT (ES	3. S	special purpose cou	unty taxes							\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sun	n of A1 through A3	3)					\$722,167.73
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
Σ	4									
5	5									
T.	6									
DIS	7									
Ι	8									
SPECIAL DISTRICT TAXES	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of B	31 through B11,	)		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose distr	ict taxes (detail o	n page 4)		I			\$0.00
•.			•	ot county environi	,	iation tax increm	nent)			\$0.00
OR		County environm			Thomas romous	autorr tax moronn				\$0.00
Ή̈́, Ω̈́		Other state speci								\$0.00
VILLAGE, TY TAXES	5. (	County special cl								\$3,000.00
<b>≥</b> F	6. <i>A</i>	All other town, vil	lage, or ci	ty taxes						\$151,888.00
ŘΩ	7. 8	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of C1 through (	C7)				\$154,888.00
Clerk	(					Date		REMARKS		
								I KEWIN II KI CO		
Pho	ne									
(		)								
Em	ail									

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20	)23 4	1	006	1093	FOR	TOW	/N OF	BYRON	MONRO	)E
	AR C	<u> </u>	MUN A	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.	School Dis	trict Codes	Acct No .			SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1. 41:	5747	0254	SCH D OF TOM	AH AREA					\$952,373.19
D.	2.									<del>+++++++++++++++++++++++++++++++++++++</del>
	3.									
LS	4.									
AND	5.									
Ϋ́	6.									
ELEMENTARY AND SECONDARY SCHOOLS	7.									
AR II	8.									
N S	9.									
	10.									
SE	11.									
				Y SCHOOL TAXE						\$952,373.19
E.	2. 02	200	0002	WESTERN TEC	HNICAL CO	DLLEGE LACK				\$154,324.91
E S	3.									
TECH. IT		CHNICAL CO	LLEGE TAXES	S (sum of E1 th	rough E3)					\$154,324.91
F.							cal, School and Technic			\$1,983,753.83
' '	Sum	mary of Gener	ral Property Ta	axes, State Tax C	redits Appli	•	al Property Taxes to be C			
						Col 1	Col 2	Col 3		
					F		Personal Property Rol			
F1.	General property			summary	F	1,854,307.99	Personal Property Rol 129,445.28	Total ( Col 1 Plus Col 2) 1,983,753.27		
F2.	School levy tax cr	edit applied (	subtract)		F	1,854,307.99 186,540.10	Personal Property Rol 129,445.28 13,022.01	Total ( Col 1 Plus Col 2) 1,983,753.27 199,562.11		<u> </u>
F2. F3.	School levy tax cr Lottery and gamir	edit applied <i>(</i> ng credit appli	subtract) ied (subtract		F	1,854,307.99 186,540.10 72,729.04	Personal Property Rol 129,445.28 13,022.01 0.00	Total ( Col 1 Plus Col 2) 1,983,753.27 199,562.11 72,729.04	(F-1)	\$1,983,753.27
F2. F3. F4.	School levy tax cr Lottery and gamir First dollar credit	redit applied <i>(</i> ag credit appli applied <i>(subti</i>	(subtract) ied (subtract ract)		F	1,854,307.99 186,540.10 72,729.04 34,541.66	Personal Property Rol	Total ( Col 1 Plus Col 2)  1,983,753.27  199,562.11  72,729.04  34,541.66	(5)	\$1,983,753.27 \$1,983,753.83
F2. F3. F4. F5.	School levy tax cr Lottery and gamir First dollar credit a Net general prope	edit applied ( g credit appli applied (subti rty taxes to b	(subtract) ied (subtract ract)		F	1,854,307.99 186,540.10 72,729.04	Personal Property Rol 129,445.28 13,022.01 0.00	Total ( Col 1 Plus Col 2) 1,983,753.27 199,562.11 72,729.04	(5)	\$1,983,753.83
F2. F3. F4. F5. F6.	School levy tax cr Lottery and gamir First dollar credit	edit applied ( g credit appli applied (subti rty taxes to be ERRUN	(subtract) ied (subtract ract)	·)		1,854,307.99 186,540.10 72,729.04 34,541.66 1,560,497.19 Col 1	Personal Property Rol	1,983,753.27 1,983,753.27 199,562.11 72,729.04 34,541.66 1,676,920.46	(5)	
F2. F3. F4. F5.	School levy tax cr Lottery and gamir First dollar credit Net general prope UNDERRUN/OV	edit applied ( ag credit appli applied (subtr rty taxes to be ERRUN  DETAIL	(subtract) ied (subtract) ract) e collected  ON PAGE 3	·)		1,854,307.99 186,540.10 72,729.04 34,541.66 1,560,497.19  Col 1  For Municipality	Personal Property Rol	1,983,753.27 1,983,753.27 199,562.11 72,729.04 34,541.66 1,676,920.46 ty Acting as Agent for Col 3 Other	(5)	\$1,983,753.83 -\$0.56
F2. F3. F4. F5. F6.	School levy tax cr Lottery and gamir First dollar credit a Net general prope UNDERRUN/OV	edit applied ( g credit appli applied (subtr rty taxes to b ERRUN DETAIL	(subtract) ied (subtract) ract) e collected ON PAGE 3	3	F	1,854,307.99 186,540.10 72,729.04 34,541.66 1,560,497.19  Col 1  For Municipality 0.00	Personal Property Rol	1,983,753.27 1,983,753.27 199,562.11 72,729.04 34,541.66 1,676,920.46	(5)	\$1,983,753.83 -\$0.56
F2. F3. F4. F5. F6. G.	School levy tax cr Lottery and gamir First dollar credit: Net general prope UNDERRUN/OV SPECIAL ASSESSI OMITTED PROPER	edit applied ( ag credit applied (subtr rty taxes to be ERRUN DETAIL MENTS AND C	(subtract) ied (subtract) ract) e collected  ON PAGE 3 CHARGES	3 I on property omitte	F	1,854,307.99 186,540.10 72,729.04 34,541.66 1,560,497.19  Col 1  For Municipality 0.00	Personal Property Rol	1,983,753.27 1,983,753.27 199,562.11 72,729.04 34,541.66 1,676,920.46 ty Acting as Agent for Col 3 Other	(5)	\$1,983,753.83 -\$0.56 \$0.00 \$0.00
F2. F3. F4. F5. F6.	School levy tax cr Lottery and gamir First dollar credit a Net general prope UNDERRUN/OV	edit applied ( ag credit applied (subtr rty taxes to be ERRUN DETAIL MENTS AND C	(subtract) ied (subtract) ract) e collected  ON PAGE 3 CHARGES	3 I on property omitte	F	1,854,307.99 186,540.10 72,729.04 34,541.66 1,560,497.19  Col 1  For Municipality 0.00	Personal Property Rol	1,983,753.27 1,983,753.27 199,562.11 72,729.04 34,541.66 1,676,920.46 ty Acting as Agent for Col 3 Other	(5)	\$1,983,753.83 -\$0.56
F2. F3. F4. F5. F6. G.	School levy tax cr Lottery and gamir First dollar credit: Net general prope UNDERRUN/OV SPECIAL ASSESSI OMITTED PROPER	edit applied ( ag credit applied (subtrict) rty taxes to be ERRUN DETAIL MENTS AND C RTY TAXES (Note that taxes) (a)	(subtract) ied (subtract) ract) e collected  ON PAGE 3 CHARGES	d on property omitte	Fed from taxa	1,854,307.99 186,540.10 72,729.04 34,541.66 1,560,497.19  Col 1  For Municipality 0.00	Personal Property Rol  129,445.28  13,022.01  0.00  0.00  116,423.27  Municipali  Col 2 Enterprise/Utility  0.00  nrs)  (d) (e)	1,983,753.27 1,983,753.27 199,562.11 72,729.04 34,541.66 1,676,920.46 ty Acting as Agent for Col 3 Other 0.00	(5)	\$1,983,753.83 -\$0.56 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cr Lottery and gamir First dollar credit a Net general prope UNDERRUN/OV SPECIAL ASSESSI OMITTED PROPER S. 70.43 CORRECT P.F. CROP TAXE (a) (Acres)	edit applied ( ag credit applied (subtrict) applied (subtrict) rty taxes to be ERRUN DETAIL MENTS AND C RTY TAXES (Note taxed) (a) S 0.00 percent of the control of the con	(subtract) ied (subtract) ract) e collected  ON PAGE 3 CHARGES let taxes levied es due or refur  Reg. Acs. @ 10 (6) (6)	I on property omitted (b)	(c) + 0.00	1,854,307.99 186,540.10 72,729.04 34,541.66 1,560,497.19  Col 1  For Municipality 0.00 tion in previous year  Reg. Acs. @ 3.60 (e) (Acres)	Personal Property Rol  129,445.28  13,022.01  0.00  0.00  116,423.27  Municipali  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)	1 Total ( Col 1 Plus Col 2)  1,983,753.27  199,562.11  72,729.04  34,541.66  1,676,920.46  ty Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h)	(5)	\$1,983,753.83 -\$0.56 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cr Lottery and gamir First dollar credit: Net general prope UNDERRUN/OV  SPECIAL ASSESSI OMITTED PROPER S. 70.43 CORRECT	edit applied ( ag credit applied (subtrict) applied (subtrict) rty taxes to be ERRUN DETAIL MENTS AND C RTY TAXES (Note taxed) (a) S 0.00 percent of the control of the con	(subtract) ied (subtract) ract) e collected  ON PAGE 3 CHARGES let taxes levied es due or refur  Reg. Acs. @ 10 (6) (6)	I on property omitted (b)	(c) + 0.00	1,854,307.99 186,540.10 72,729.04 34,541.66 1,560,497.19  Col 1  For Municipality 0.00 tion in previous year  Reg. Acs. @ 3.60 (e) (Acres)	129,445.28	1,983,753.27 1,983,753.27 199,562.11 72,729.04 34,541.66 1,676,920.46  ty Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 (h) 15 Closed @\$ 9.49=\$ 8238.72	(5)	\$1,983,753.83 -\$0.56 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cr Lottery and gamir First dollar credit a Net general prope UNDERRUN/OV SPECIAL ASSESSI OMITTED PROPER S. 70.43 CORRECT P.F. CROP TAXE (a) (Acres)	edit applied ( ag credit applied (subtrict) applied (subtrict) rty taxes to be ERRUN DETAIL MENTS AND C RTY TAXES (Note taxed) (a) S 0.00 percent of the control of the con	(subtract) ied (subtract) ract) e collected  ON PAGE 3 CHARGES let taxes levied es due or refur  Reg. Acs. @ 10 (6) (6)	I on property omitted (b)	(c) + 0.00	1,854,307.99 186,540.10 72,729.04 34,541.66 1,560,497.19  Col 1  For Municipality 0.00 tion in previous year  Reg. Acs. @ 3.60 (e) (Acres)	Personal Property Rol  129,445.28  13,022.01  0.00  0.00  116,423.27  Municipali  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)	1,983,753.27 1,983,753.27 199,562.11 72,729.04 34,541.66 1,676,920.46  ty Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 (h) 15 Closed @\$ 9.49=\$ 8238.72	(5)	\$1,983,753.83 -\$0.56 \$0.00 \$0.00 \$0.00 \$9,239.60
F2. F3. F4. F5. F6. G.	School levy tax cr Lottery and gamir First dollar credit a Net general prope UNDERRUN/OV SPECIAL ASSESSI OMITTED PROPER S. 70.43 CORRECT P.F. CROP TAXE (a) (Acres)	edit applied ( ag credit applied (subtr rty taxes to be ERRUN DETAIL MENTS AND C RTY TAXES (N (a) S 0.00 F Open @\$ .72 =\$	(subtract) ied (subtract) ract) e collected  ON PAGE 3 CHARGES let taxes levied es due or refur  Reg. Acs. @ 10 (6) (6)	(b) (b) (c) (Acres) (95.76 Closed @\$ 1.00	(c) + 0.00 (d) 68=\$1000.88	1,854,307.99 186,540.10 72,729.04 34,541.66 1,560,497.19  Col 1  For Municipality 0.00 tion in previous year  Reg. Acs. @ 3.60 (e) (Acres)	Personal Property Rol  129,445.28  13,022.01  0.00  0.00  116,423.27  Municipali  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)	1,983,753.27 1,983,753.27 199,562.11 72,729.04 34,541.66 1,676,920.46  ty Acting as Agent for Col 3 Other  (t) Reg.Acs.@20¢=\$ 0.00 (h) 15 Closed @\$ 9.49=\$ 8238.72 (j) Closed @ \$7.87=\$ .00 =	(5)	\$1,983,753.83 -\$0.56 \$0.00 \$0.00 \$0.00 \$9,239.60 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cr Lottery and gamir First dollar credit and general proper UNDERRUN/OV  SPECIAL ASSESSI OMITTED PROPER S. 70.43 CORRECT  P.F. CROP TAXE  (a) (Acres) MFL TAX 0.000	edit applied ( g credit applied (subtr rty taxes to be ERRUN DETAIL MENTS AND C RTY TAXES (N TIONS (Net taxe (a) S 0.00 p Open @\$ .72 =\$	(subtract) ied (subtract) ied (subtract) ie collected  ON PAGE 3 CHARGES let taxes levied ies due or refur (b) (c)	(b)  \$\text{d on property omitted}{(b)} (b)  \$\tau = \text{\$ 0.00 }{(\text{)}} (Acres)  95.76 Closed @\$ 1.	(c) + 0.00 (d) 68=\$1000.88	1,854,307.99 186,540.10 72,729.04 34,541.66 1,560,497.19  Col 1  For Municipality 0.00 tion in previous year  Reg. Acs. @ 3.60 (e) (Acres) B + 0.00 Open @	129,445.28   13,022.01   0.00   0.00     116,423.27     Municipali   Col 2 Enterprise/Utility   0.00   0.00     0.00	1,983,753.27 1,983,753.27 199,562.11 72,729.04 34,541.66 1,676,920.46  ty Acting as Agent for Col 3 Other  (t) Reg.Acs.@20¢=\$ 0.00 (h) 15 Closed @\$ 9.49=\$ 8238.72 (j) Closed @ \$7.87=\$ .00 =	(5)	\$1,983,753.83 -\$0.56 \$0.00 \$0.00 \$0.00 \$9,239.60
F2. F3. F4. F5. F6. G.	School levy tax cr Lottery and gamir First dollar credit and general proper UNDERRUN/OV  SPECIAL ASSESSI OMITTED PROPER S. 70.43 CORRECT  P.F. CROP TAXE (a) (Acres) MFL TAX	edit applied ( ag credit applied (subtrate of subtrate	(subtract) ied (subtract) ied (subtract) e collected  ON PAGE 3 CHARGES let taxes levied es due or refur (b) (c) 0.00 + 5 er of Tons=(a) (sec.70.421)	(b) (b) (c) (c) (Acres) (95.76 Closed @\$ 1.	(c) + 0.00 (d) 68=\$1000.88	Real Estate Roll  1,854,307.99  186,540.10  72,729.04  34,541.66  1,560,497.19  Col 1  For Municipality  0.00  tion in previous year  0 Reg. Acs. @ 3.60 (e) (Acres) B + 0.00 Open @	129,445.28	1,983,753.27 1,983,753.27 199,562.11 72,729.04 34,541.66 1,676,920.46  ty Acting as Agent for Col 3 Other  (t) Reg.Acs.@20¢=\$ 0.00 (h) 15 Closed @\$ 9.49=\$ 8238.72 (j) Closed @ \$7.87=\$ .00 =	(5)	\$1,983,753.83 -\$0.56 \$0.00 \$0.00 \$0.00 \$9,239.60 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cr Lottery and gamir First dollar credit a Net general prope UNDERRUN/OV  SPECIAL ASSESSI OMITTED PROPER S. 70.43 CORRECT  P.F. CROP TAXE (a) (Acres) MFL TAX 0.00  1. COAL (sec. 70.4) 2. PETROLEUM F	edit applied ( ag credit applied (subtrate of subtrate	(subtract) ied (subtract) ied (subtract) e collected  ON PAGE 3 CHARGES let taxes levied es due or refur (b) (c) 0.00 + 5 er of Tons=(a) (sec.70.421)	(b) (b) (c) (c) (Acres) (95.76 Closed @\$ 1.	(c) + 0.00 (d) 68=\$1000.88	1,854,307.99 186,540.10 72,729.04 34,541.66 1,560,497.19  Col 1  For Municipality 0.00 tion in previous year  0 Reg. Acs. @ 3.60 (e) (Acres) B + 0.00 Open@	129,445.28   13,022.01   0.00   0.00	1,983,753.27 1,983,753.27 199,562.11 72,729.04 34,541.66 1,676,920.46  ty Acting as Agent for Col 3 Other  (t) Reg.Acs.@20¢=\$ 0.00 (h) 15 Closed @\$ 9.49=\$ 8238.72 (j) Closed @ \$7.87=\$ .00 =	(5)	\$1,983,753.83 -\$0.56 \$0.00 \$0.00 \$0.00 \$9,239.60 \$0.00

2023	41	006	1093	FOR	TOWN	OF	BYRON	MONROE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

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

2023	41	006	1093	FOR	TOWN	OF	BYRON	MONROE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

2023 Statement of Taxes **FINAL** 

41 008 1094 СО MUN ACCT NO

				FOR	TOWN	0	F (	CLIFTON	MONROE	Amended
					Town- Village	-City	Munic	ipality	County	
SEC					Descripti	on of Tax by Taxi	ing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spe	cial charges up	oon county						\$21.60
_		ortion of county tax	x levied over e	ntire municipality	1					\$292,236.83
TAXES	3. Sp	pecial purpose cou	unty taxes							\$0.00
3€	4. TO	OTAL COUNTY T	AXES (sum of	f A1 through A3	<del>)</del> )					\$292,258.43
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
(ES	3									
≩	4									
<u>5</u>	5									
STR	6									
ă	7									
₹	8									
SPECIAL DISTRICT TAXES	9									
ဟ	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT TA	AXES (sum of B	1 through B11	)		\$0.00	\$0.00	\$0.00
<b>D.</b>	1. C	ther special pur	pose district	taxes (detail or	n page 4)					\$0.00
	2. T	Total tax increme	ent (except o	county environr	mental remed	iation tax increm	nent)			\$0.00
S S		County environm	ental tax incr	ement						\$0.00
GE,	4. C	Other state speci								\$0.00
LLAGE, TAXES	<b>5</b> . C	County special cl								\$6,000.00
⋝ ≻	. o. ∧	II other town, vil		taxes						\$159,941.00
3	7. S	Surplus funds ap	plied							\$0.00
0	8. TO	TAL TOWN, VILL	AGE OR CITY	Y TAXES (sum o	of C1 through	C7)				\$165,941.00
Cler	k					Date		REMARKS	-	
DI.										
Pho (	ne	)								
_		,								
Em	nail									

Amended

20	023	41	008	1094	FOR	TOW	N OF	CLIFTON	MONRO	DE
	AR	CO	MUN A	CCT NO	•	Town - Villag	e - City	Municipality	County	
SEC.	Scho	ool District Codes	Acct No .			SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1.	291673	0171	SCH D OF ROYA	LL					\$201,862.04
D.	2.	293948	0174	SCH D OF NEW I	LISBON					\$36,818.49
	3.	415747	0254	SCH D OF TOMA	H AREA					\$171,146.80
LS	4.									<b>*</b> * * * <b>*</b> * * * * * * * * * * * * *
ELEMENTARY AND SECONDARY SCHOOLS	5.									
\ ₹ ₩	6.									
ELEMENTARY ECONDARY SC	7.									
Z X	8.									
N N	9.									
	10.									
S	11.									
		AL ELEMENTARY ANI								\$409,827.33
E.S	2.	0200	0002	WESTERN TECH	INICAL COL	LEGE LACK				\$62,454.68
59	3.									
TECH. IT	4. TO	TAL TECHNICAL CO	LLEGE TAXES	s (sum of E1 thre	ough E3)					\$62,454.68
F.							cal, School and Techni			\$930,481.44
		Summary of Gener	al Property Ta	ixes, State Tax Cre	edits Applie		al Property Taxes to be (	<u> </u>		
					Re	Col 1 eal Estate Roll	Col 2 Personal Property Ro	Col 3  Total ( Col 1 Plus Col 2)		
F1.		operty taxes from co		ummary		928,588.01	1,893.24	930,481.25		
F2.		y tax credit applied (				76,201.65	152.40		.	
F3.		gaming credit appli		)		30,171.91	0.00			\$930,481.25
F4.		credit applied (subt				18,476.43	1,740.84	10,47 0.40	/ <b>C</b> \	\$930,481.44
F5. F6.		I property taxes to b UN/OVERRUN	e collected			803,738.02	1,740.04	805,478.86	( )	-\$0.19
G.	UNDERK		ON PAGE 3	}		Col 1	Municipal	ity Acting as Agent for		ψ0.10
G.					Fo	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		
		SSESSMENTS AND C				16,614.25	0.00	0.00		\$16,614.25
Н.	OMITTED	ROPERTY TAXES (N	let taxes levied		from tavation	on in provious vos	ma )			\$0.00
_	I	· · · · · · · · · · · · · · · · · · ·		· · · ·	i ii Oiii taxati	on in previous yea	rs)			** **
1.	I	RRECTIONS (Net tax		nded)		on in previous yea	·	(f)		\$0.00
_	S. 70.43 CC	PRRECTIONS (Net tax	es due or refun	(b)	(c)		(d) (e)	(†) D. Rog Acc @204_\$ 0.00		· · · · · · · · · · · · · · · · · · ·
l.	S. 70.43 CO P.F. CROP	PRRECTIONS (Net tax	es due or refun	(b)	(c)	Reg. Acs. @ 3.60	(d) (e) = \$ 0.00 + 0.0 (g) (Acres	O Reg.Acs.@20¢=\$ 0.00 (h)		\$0.00 \$0.00
l.	9. 70.43 CC	PRRECTIONS (Net tax (a) TAXES0.00	Reg. Acs. @ 10 ¢	(b) (b) (c) (Acres) +	(c) 0.00 (d)	_ Reg. Acs. @ 3.60 (e) (Acres)	(d) (e) = \$ 0.00 + 0.0 (f) (g) (Acres 0.9\$ 1.90= 0.00 + 1085.	O Reg.Acs.@20¢=\$ 0.00 ) (h) 60 Closed @\$ 9.49=\$ 10302.35	=	\$0.00
I. J.	9. 70.43 CC	PRRECTIONS (Net tax (a) TAXES0.00_ (Acres)	Reg. Acs. @ 10 ¢	(b) (b) (c) (Acres) +	(c) 0.00 (d)	_ Reg. Acs. @ 3.60 (e) (Acres)	(d) (e) = \$ 0.00 + 0.0 (f) (g) (Acres 0.00 + 1085 (i) (Acres	O Reg.Acs.@20¢=\$ 0.00 : (h) (h) (i) (j)		· · · · · · · · · · · · · · · · · · ·
I. J. K.	P.F. CROF	PRRECTIONS (Net tax (a)  2 TAXES0.00	es due or refun Reg. Acs. @ 10 ¢ (b) (c) 0.00_ + 107	(b) (b) (c) (Acres) (75.03 Closed @\$ 1.66	(c) 0.00 (d) 3=\$1806.04	Reg. Acs. @ 3.60 (e) (Acres) +0.00_Open@	(d) (e) = \$ 0.00 + 0.0 (f) (g) (Acres (i) (Acres00	OReg.Acs.@20¢=\$ 0.00 ::   (h)	=	\$0.00
I. J. K.	P.F. CROF  MFL TAX  1. COAL (s	PRRECTIONS (Net tax (a)  PTAXES	es due or refun Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 107 er of Tons=(a)	(b) (b) (c) (Acres) (75.03 Closed @\$ 1.66	(c) 0.00 (d) B=\$1806.04 per Ton + Nu	Reg. Acs. @ 3.60 (e) (Acres) + 0.00 Open@	(d) (e) = \$ 0.00 + 0.0 (f) (g) (Acres (i) (Acres 0.00 0.00 @7¢ per T	OReg.Acs.@20¢=\$ 0.00 ::   (h)		\$0.00 \$12,108.39
I. J. K.	P.F. CROF MFL TAX	PRRECTIONS (Net tax (a)  TAXES0.00	es due or refun Reg. Acs. @ 10 ¢ (b) (c) 	(b) (b) (Acres) (75.03 Closed @\$ 1.66 (0.00) (0.5¢	(c) 0.00 (d) 3=\$1806.04 per Ton + Nu	Reg. Acs. @ 3.60 (e) (Acres) +0.00 Open@  mber of Tons=(b)  Tons =(a)	(d) (e) = \$ 0.00 + 0.0 (f) (g) (Acres 2 1.90= 0.00 + 1085. (i) (Acres .00 0.00 @7¢ per T	OReg.Acs.@20¢=\$ 0.00 ::   (h)		\$0.00 \$12,108.39 \$0.00
I. J. K.	P.F. CROF MFL TAX	PRRECTIONS (Net tax (a)  PTAXES	es due or refun Reg. Acs. @ 10 ¢ (b) (c) 	(b) (b) (Acres) (75.03 Closed @\$ 1.66 (0.00) (0.5¢	(c) 0.00 (d) B=\$1806.04 per Ton + Nu	Reg. Acs. @ 3.60 (e) (Acres) +0.00 Open@  mber of Tons=(b)  Tons =(a)	(d) (e) = \$ 0.00 + 0.0 (f) (g) (Acres (i) (Acres 0.00 0.00 @7¢ per T	OReg.Acs.@20¢=\$ 0.00 ::   (h)		\$0.00 \$12,108.39 \$0.00 \$0.00
I. J.	P.F. CROF MFL TAX _ 1. COAL (\$2. PETROI 3. IRON O	PRRECTIONS (Net tax (a)  TAXES0.00	es due or refund  Reg. Acs. @ 10 @  (b) (c)	(b) (b) (c) (Acres) (75.03 Closed @\$ 1.66 (0.00) @5¢	(c) 0.00 (d) 8=\$1806.04 per Ton + Nu Number of Tourier of Tou	Reg. Acs. @ 3.60 (e) (Acres) +0.00_Open@  mber of Tons=(b)  Tons =(a)	(d) (e) = \$ 0.00 + 0.0 (f) (g) (Acres 2 1.90= 0.00 + 1085. (i) (Acres .00 0.00 @7¢ per T	OReg.Acs.@20¢=\$ 0.00 ::   (h)		\$0.00 \$12,108.39 \$0.00 \$0.00

2023	41	800	1094	FOR	TOWN	OF	CLIFTON	MONROE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
1.0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Si	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
9	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ᅵ 퐀	06 07	Fire Calls Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	07	Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Atty Fees	\$1,818.00	\$0.00	\$0.00	\$1,818.00
<u>E</u>	11	Fine	\$11,600.00	\$0.00	\$0.00	\$11,600.00
0,	12	Clean Up	\$3,196.25	\$0.00	\$0.00	\$3,196.25
		TOTALS	\$16,614.25	\$0.00	\$0.00	\$16,614.25

2023	41	800	1094	FOR	TOWN	OF	CLIFTON	MONROE	
YEAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

41 010 1095 CO MUN ACCT NO

**GLENDALE** 

OF

**MONROE** 

TOWN

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$24.05 A. 2. Portion of county tax levied over entire municipality \$325,343.22 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$325,367.27 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$321,644.00 \$0.00 \$321,644.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	)23	41	010	1095 F	OR <i>TOV</i>	/N OF	GLENDALE	MONROE
YE	AR	CO	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.	School D	istrict Codes	Acct No .		SCHOOL	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	291673	0171	SCH D OF ROYALL				\$470,867.60
D.	2.	622541	0366	SCH D OF HILLSBOR	RO			\$13,709.76
	3.							¥ 2, 2 2
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
Z X	8.							
N N	9.							
	10.							
S	11.							
		0200	0002	Y SCHOOL TAXES (su WESTERN TECHNIC				\$484,577.36
L.Si	2.	0200	0002	WESTERN TECHNIC	AL COLLEGE LACK			\$69,529.94
	3.							
TECH. IT		TECHNICAL CO	LLEGE TAXES	(sum of E1 throug	h E3)			\$69,529.94
F.	TOTAL GENERA	L PROPERTY TA	AXES APPORT	FIONED (Total of Cou	nty, Special District, Lo	ocal, School and Technic	al College Taxes)	\$1,201,118.57
	Su	mmary of Gener	al Property Ta	axes, State Tax Credits		ral Property Taxes to be C		
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.	General propert	y taxes from co	mputerized s	ummary	1,199,609.51	Personal Property Roll 1,509.32	Total ( Col 1 Plus Col 2) 1,201,118.83	
F1. F2.	School levy tax	credit applied (	subtract)			1,509.32	,	
F2. F3.	School levy tax Lottery and gan	credit applied (and credit applied credit applied appl	subtract) ed (subtract)		1,199,609.51 90,257.12 50,043.68	1,509.32 113.70 0.00	1,201,118.83 90,370.82 50,043.68	
F2. F3. F4.	School levy tax Lottery and gan First dollar cred	credit applied (aning credit applied (subtr	subtract) ed (subtract <sub>)</sub> ract)		1,199,609.51 90,257.12 50,043.68 24,675.65	1,509.32 113.70 0.00 0.00	1,201,118.83 90,370.82 50,043.68 24,675.65	(F-1) \$1,201,118.83
F2. F3. F4. F5.	School levy tax Lottery and gan First dollar cred Net general pro	credit applied (aning credit applied (subtrement) perty taxes to be	subtract) ed (subtract <sub>)</sub> ract)		1,199,609.51 90,257.12 50,043.68	1,509.32 113.70 0.00 0.00	1,201,118.83 90,370.82 50,043.68	(F-1) \$1,201,118.83 (F) \$1,201,118.57
F2. F3. F4. F5. F6.	School levy tax Lottery and gan First dollar cred	credit applied (aning credit applied (subtroperty taxes to be presented in the perty taxes to be presented in the presented i	subtract) ed (subtract) ract) e collected	)	1,199,609.51 90,257.12 50,043.68 24,675.65 1,034,633.06	1,509.32 113.70 0.00 0.00 1,395.62	1,201,118.83 90,370.82 50,043.68 24,675.65 1,036,028.68	(F-1) \$1,201,118.83
F2. F3. F4. F5.	School levy tax Lottery and gan First dollar cred Net general pro	credit applied (aning credit applied (subtroperty taxes to be presented in the perty taxes to be presented in the presented i	subtract) ed (subtract <sub>)</sub> ract)	)	1,199,609.51 90,257.12 50,043.68 24,675.65	1,509.32 113.70 0.00 0.00 1,395.62	1,201,118.83 90,370.82 50,043.68 24,675.65	(F-1) \$1,201,118.83 (F) \$1,201,118.57
F2. F3. F4. F5. F6.	School levy tax Lottery and gan First dollar cred Net general pro	credit applied (aning credit appliei it applied (subtrement) taxes to be verrent axes to be DETAIL	subtract) ed (subtract) ract) e collected  ON PAGE 3	)	1,199,609.51 90,257.12 50,043.68 24,675.65 1,034,633.06	1,509.32 113.70 0.00 0.00 1,395.62 Municipalit	1,201,118.83 90,370.82 50,043.68 24,675.65 1,036,028.68 y Acting as Agent for	(F-1) \$1,201,118.83 (F) \$1,201,118.57 \$0.26
F2. F3. F4. F5. F6. G.	School levy tax Lottery and gan First dollar cred Net general pro UNDERRUN/C  SPECIAL ASSES OMITTED PROP	credit applied (credit applied (subtriperty taxes to be DETAIL  SEMENTS AND CERTY TAXES (No. 1)	subtract) ed (subtract, ract) e collected  ON PAGE 3  HARGES et taxes levied	on property omitted fro	1,199,609.51 90,257.12 50,043.68 24,675.65 1,034,633.06 Col 1 For Municipality	1,509.32 113.70 0.00 0.00 1,395.62 Municipalit Col 2 Enterprise/Utility 0.00	1,201,118.83 90,370.82 50,043.68 24,675.65 1,036,028.68 y Acting as Agent for Col 3 Other	(F-1) \$1,201,118.83 (F) \$1,201,118.57 \$0.26 \$1,077.10
F2. F3. F4. F5. F6.	School levy tax Lottery and gan First dollar cred Net general pro UNDERRUN/C	credit applied (credit applied (subtriperty taxes to be DETAIL  SEMENTS AND CERTY TAXES (National Controls)	subtract) ed (subtract, ract) e collected  ON PAGE 3  HARGES et taxes levied	on property omitted from	1,199,609.51 90,257.12 50,043.68 24,675.65 1,034,633.06  Col 1 For Municipality 1,077.10 m taxation in previous year	1,509.32 113.70 0.00 0.00 1,395.62  Municipalit Col 2 Enterprise/Utility 0.00 ars)	1,201,118.83 90,370.82 50,043.68 24,675.65 1,036,028.68 24,675.65 1,036,028.68 24,075.05 0.00	(F-1) \$1,201,118.83 (F) \$1,201,118.57 \$0.26 \$1,077.10
F2. F3. F4. F5. F6. G.	School levy tax Lottery and gan First dollar cred Net general pro UNDERRUN/C  SPECIAL ASSES OMITTED PROP S. 70.43 CORRE	credit applied (continuous principular periodit applied (subtriperty taxes to be present the periodit applied (subtriperty taxes to be present taxes to be present taxes (subtriperty ta	subtract) ed (subtract, ract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur	on property omitted from	1,199,609.51 90,257.12 50,043.68 24,675.65 1,034,633.06  Col 1 For Municipality 1,077.10 m taxation in previous year	1,509.32 113.70 0.00 0.00 1,395.62  Municipalit Col 2 Enterprise/Utility 0.00 ars)	1,201,118.83 90,370.82 50,043.68 24,675.65 1,036,028.68 24,675.65 1,036,028.68 24,675.65 1,036,028.68	(F-1) \$1,201,118.83 (F) \$1,201,118.57 \$0.26 \$1,077.10 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax Lottery and gan First dollar cred Net general pro UNDERRUN/C  SPECIAL ASSES OMITTED PROP S. 70.43 CORRE  P.F. CROP TAX (a) (Acr	credit applied (continued for applied (subtroperty taxes to be presented for applied (subtroperty taxes to be presented for applied for applied (subtroperty taxes to be presented for applied for app	subtract) ed (subtract, ract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  Reg. Acs. @ 10 @ (b) (c)	on property omitted from the ded) (b) (c) = \$ 0.00 +	1,199,609.51 90,257.12 50,043.68 24,675.65 1,034,633.06  Col 1 For Municipality 1,077.10 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	1,509.32 113.70 0.00 0.00 1,395.62  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e) 1 = \$ 0.00 + 0.00 (f) (g) (Acres)	1,201,118.83 90,370.82 50,043.68 24,675.65 1,036,028.68  2y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00	(F-1) \$1,201,118.83 (F) \$1,201,118.57 \$0.26
F2. F3. F4. F5. F6. G.	School levy tax Lottery and gan First dollar cred Net general pro UNDERRUN/C  SPECIAL ASSES OMITTED PROP S. 70.43 CORRE  P.F. CROP TAX (a) (Acr	credit applied (continued for applied (subtroperty taxes to be presented for applied (subtroperty taxes to be presented for applied for applied (subtroperty taxes to be presented for applied for app	subtract) ed (subtract, ract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  Reg. Acs. @ 10 @ (b) (c)	on property omitted from the ded) (b) (c) = \$ 0.00 +	1,199,609.51 90,257.12 50,043.68 24,675.65 1,034,633.06  Col 1 For Municipality 1,077.10 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60	1,509.32 113.70 0.00 0.00 1,395.62  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) 1	1,201,118.83 90,370.82 50,043.68 24,675.65 1,036,028.68  2y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 3 Closed @\$ 9.49=\$ 7982.33 +	(F-1) \$1,201,118.83 (F) \$1,201,118.57 \$0.26 \$1,077.10 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax Lottery and gan First dollar cred Net general pro UNDERRUN/C  SPECIAL ASSES OMITTED PROP S. 70.43 CORRE  P.F. CROP TAX (a) (Acr	credit applied (continued for applied (subtroperty taxes to be presented for applied (subtroperty taxes to be presented for applied for applied (subtroperty taxes to be presented for applied for app	subtract) ed (subtract, ract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  Reg. Acs. @ 10 @ (b) (c)	on property omitted from the ded) (b) (c) = \$ 0.00 +	1,199,609.51 90,257.12 50,043.68 24,675.65 1,034,633.06  Col 1 For Municipality 1,077.10 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	1,509.32 113.70 0.00 0.00 1,395.62  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	1,201,118.83 90,370.82 50,043.68 24,675.65 1,036,028.68  2y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00	\$1,201,118.83 (F) \$1,201,118.57 \$0.26 \$1,077.10 \$0.00 \$0.00 \$0.00 \$9,221.16
F2. F3. F4. F5. F6. G.	School levy tax Lottery and gan First dollar cred Net general pro UNDERRUN/C  SPECIAL ASSES OMITTED PROP S. 70.43 CORRE  P.F. CROP TAX (a) (Acr	credit applied (continuo credit applied (subtribute perty taxes to be perty taxes (Note taxes (a) (a) (ES0.00ses) (20) (20) (20) (20) (20) (20) (20) (20	subtract) ed (subtract, ract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  Reg. Acs. @ 10 @ (b) (c)	(b) (b) (Acres) (37.40 Closed @\$ 1.68=\$1	1,199,609.51 90,257.12 50,043.68 24,675.65 1,034,633.06  Col 1 For Municipality 1,077.10 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	1,509.32 113.70 0.00 0.00 1,395.62  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	1,201,118.83 90,370.82 50,043.68 24,675.65 1,036,028.68  2y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 3 Closed @\$ 9.49=\$ 7982.33 +  (j) Closed @ \$7.87=\$ .00 =	\$1,201,118.83 (F) \$1,201,118.57 \$0.26 \$1,077.10 \$0.00 \$0.00 \$9,221.16
F2. F3. F4. F5. F6. G.	School levy tax Lottery and gan First dollar cred Net general pro UNDERRUN/C  SPECIAL ASSES OMITTED PROP S. 70.43 CORRE  P.F. CROP TAX (a) (Acr	credit applied (continuo credit applied (subtribute perty taxes to be pversum)  DETAIL  SEMENTS AND C  ERTY TAXES (Note taxed (a))  (ES	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur (b) (c) 0.00 + 73	(b) (c) (Acres) (37.40 Closed @\$ 1.68=\$1	1,199,609.51 90,257.12 50,043.68 24,675.65 1,034,633.06  Col 1 For Municipality 1,077.10 m taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 238.83 + 0.00 Open	1,509.32  113.70  0.00  0.00  1,395.62  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  9 = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (i) (Acres)  0.00	1,201,118.83 90,370.82 50,043.68 24,675.65 1,036,028.68  2y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 3 Closed @\$ 9.49=\$ 7982.33 +  (j) Closed @ \$7.87=\$ .00 =	\$1,201,118.83 (F) \$1,201,118.57 \$0.26 \$1,077.10 \$0.00 \$0.00 \$9,221.16
F2. F3. F4. F5. F6. G.	School levy tax Lottery and gan First dollar cred Net general pro UNDERRUN/C  SPECIAL ASSES OMITTED PROP S. 70.43 CORRE  P.F. CROP TAX (a) (Acr. MFL TAX 0.0	credit applied (ching credit applied (subtributed (subtri	subtract) ed (subtract, ract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur (b) (c) 0.00 + 73  er of Tons=(a) (sec. 70.421)	on property omitted from the ded) (b) (c) = \$ 0.00 + (Acres) (37.40 Closed @\$ 1.68=\$1	1,199,609.51 90,257.12 50,043.68 24,675.65 1,034,633.06  Col 1 For Municipality 1,077.10 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 238.83 + 0.00 Open  Ton + Number of Tons=(b)	1,509.32 113.70 0.00 0.00 1,395.62  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) 1=\$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	1,201,118.83 90,370.82 50,043.68 24,675.65 1,036,028.68  2y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 3 Closed @\$ 9.49=\$ 7982.33 +  (j) Closed @ \$7.87=\$ .00 =	\$1,201,118.83 (F) \$1,201,118.57 \$0.26 \$1,077.10 \$0.00 \$0.00 \$9,221.16 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax Lottery and gan First dollar cred Net general pro UNDERRUN/C  SPECIAL ASSES OMITTED PROP S. 70.43 CORRE  P.F. CROP TAX (a) (Acr MFL TAX 0.0  1. COAL (sec. 7 2. PETROLEUN	credit applied (ching credit applied (subtributed (subtri	subtract) ed (subtract, ract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur (b) (c) 0.00 + 73  er of Tons=(a) (sec. 70.421)	on property omitted from the ded) (b) (c) = \$ 0.00 + (Acres) (37.40 Closed @\$ 1.68=\$1	1,199,609.51 90,257.12 50,043.68 24,675.65 1,034,633.06  Col 1 For Municipality 1,077.10 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 238.83 + 0.00 Openi	1,509.32  113.70  0.00  0.00  1,395.62  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (i) (Acres)  0.00	1,201,118.83 90,370.82 50,043.68 24,675.65 1,036,028.68  2y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 3 Closed @\$ 9.49=\$ 7982.33 +  (j) Closed @ \$7.87=\$ .00 =	(F-1) \$1,201,118.83 (F) \$1,201,118.57 \$0.26 \$1,077.10 \$0.00 \$0.00

2023	41	010	1095	FOR	TOWN	OF	GLENDALE	MONROE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
븯	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						,
l ₽						
ਹੋ						
SPECIAL						
<u> </u>						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
5	04	Grading, Gravel, Culvert, Fencing	\$902.00	\$0.00	\$0.00	\$902.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
∣₹	09	Lottery Credit Audit	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
	10	Ag Use Penelty	\$175.10	\$0.00	\$0.00	\$175.10
SPECIAL CHARGES		7.1g Odd i dildity	ψ176.16	ψ0.00	ψ0.00	ψ17 <b>3</b> .110
0,						
				<u> </u>		A. a== :-
		TOTALS	\$1,077.10	\$0.00	\$0.00	\$1,077.10

2023	41	010	1095	FOR	TOWN	OF	GLENDALE	MONROE	
ΥFΔR		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2023 Statement of Taxes **FINAL** 

41	012	1096
СО	MUN	ACCT NO

				FOR	TOWN		OF	GRANT	MONROE	Amended
					Town- Village	-City	Munic	ipality	County	
SEC					Descripti	on of Tax by Ta	axing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spe	cial charge	es upon county						\$21.78
	2. Po	ortion of county ta	x levied ov	er entire municipalit	ty					\$294,626.18
ES ES	3. Sp	pecial purpose co								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY T	AXES (su	m of A1 through A	3)					\$294,647.96
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1									
	2									
XES	3									
SPECIAL DISTRICT TAXES	4									
ISCT	5									
STF	7									
רם	8									
CIA	9									
SPE	10									
0,	11									
									•	
				T TAXES (sum of I		)		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose dist	trict taxes (d <i>etail d</i>	on page 4)					\$0.00
~			-	ept county environ	nmental remed	iation tax incre	ement)			\$0.00
, oR	3. C	County environm								\$0.00
	4. C	Other state speci		es						\$0.00 \$0.00
≟[≥	5. C	County special call other town, vil		situ tayaa						\$0.00 \$131,424.00
<u>``</u> `	6. A	Surplus funds ap		nly taxes						\$131,424.00
TOWN, VILLAGE, (	7. 3		<u>-                                      </u>							\$131,424.00
		OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through					Ų 10 1, 1 <u>2</u> 1100
Clerl	(					Date		REMARKS		
Pho	ne					I				
(		)								
Em	ail									

20	023	41	012	1096	FOR	TOW	N OF	GRANT	MONROE	•
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Ap	
	1.	415460	0253	SCH D OF SP.	ARTA AREA					\$0.00
D.	2.	415747	0254	SCH D OF TO	MAH AREA					\$388,572.91
	3.									, , , , , , , , , , , , , , , , , , , ,
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
AR EN	8.									
N N	9.									
	10.									
S	11.	TOTAL ELEMENTARY AND	CECONDAD	V SCHOOL TAY	/FC /	D4 through D44)				\$200 F70 04
	12.	TOTAL ELEMENTARY AND 0200	0002	WESTERN TE						\$388,572.91 \$62,965.32
GES -	2.	0200	0002	WEGTERNIE	-OF INIOAL OC	PLLEGE EAGN				Ψ02,303.32
TECH. IT	3.									
<u> </u>	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 t	through E3)					\$62,965.32
F.	TOTA	AL GENERAL PROPERTY TA								\$877,610.19
		Summary of Genera	al Property 1a	ixes, State Tax	Credits Appl	Col 1	al Property Taxes to be C Col 2			
					ı		Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.		eral property taxes from con	<u> </u>	ummary		876,111.46	1,498.71	877,610.17		
F2.		ool levy tax credit applied (s		<u> </u>		73,409.59	125.58	73,535.17	(F. 4)	¢077 C40 47
F3. F4.		ery and gaming credit applied (subtra		1		36,956.50 15,912.14	0.00	36,956.50 15,912.14	(F-1)	\$877,610.17
F5.		general property taxes to be				749,833.23	1,373.13	751,206.36	(F)	\$877,610.19
F6.		DERRUN/OVERRUN	3 0000104			. 10,000.20	,	101,200.00		-\$0.02
G.		DETAIL	ON PAGE 3			Col 1	Municipali	ty Acting as Agent for		
	ODE	CIAL ASSESSMENTS AND C	HAROES			or Municipality	Col 2 Enterprise/Utility	Col 3 Other		<b>***</b>
Н.		TTED PROPERTY TAXES (Ne		on proporty omi	itted from toys	0.00	0.00	0.00		\$0.00 \$0.00
i.		0.43 CORRECTIONS (Net taxe			illeu iioiii laxa	ilion in previous yea	18)			\$0.00
	0.70	(a)	os due or return	(b)	(c)		(d) (e)	(f)		<del></del>
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$0.00	_ +0.00	Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
K.	MFL	(a) (Acres) TAX <u>180.10</u> Open @\$ .72 =\$ _		(Acres) 29.99 Closed @\$	(d) 1.68=\$ <u>1226.3</u>	(e) (Acres) 8 +0.00 Open €	(i) (Acres)	(h) 30 Closed @\$ 9.49=\$ 14864.23 + (j) + Closed @ \$7.87=\$ .00 =		\$16,220.28
z L.	1 00	OAL <i>(sec.70.42)</i> Numbe	r of Tons=(a)	0.00	®5¢: per Top ± N	Number of Tons=(b)	0.00 @7¢ per To			\$0.00
JE		ETROLEUM REFINERIES	` '			of Tons =(a)	0.00 @5¢ per Ton			\$0.00
UP.≱		ON ORE CONCENTRATE		2)		f Tons =(a)	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES P	5. 11	ON ONE CONCENTIONIE	C (000. 70.40	1	140111061 0		@ O# Per TOIT			
ı ∪ ⊢	1									

2023	41	012	1096	FOR	TOWN	OF	GRANT	MONROE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

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

2023	41	012	1096	FOR	TOWN	OF	GRANT	MONROE	
VEAD		MUN	ACCT NO	·	Town - Village - City		Municipality	County	

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

41 014 1097 CO MUN ACCT NO

GREENFIELD

**MONROE** 

OF

TOWN

FOR

				Town- Village	-City	Municipality		County	
SEC				Description	on of Tax by Taxing Jurisio	ction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	Portion of state spec	cial charges	s upon county					\$54.18
	2. F	Portion of county tax	x levied ove	er entire municipality					\$732,938.42
Ę SI	3. S	Special purpose cou	unty taxes						\$0.00
COUNTY	4. T	TOTAL COUNTY TA	AXES (sum	of A1 through A3)					\$732,992.60
<u> </u>		Special District Code	Acct No	Special District Name		Property Taxe	es	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
S	3								
ξ	4								
Ë	5								
푎	6								
DIS.	7								
AL.	8								
SPECIAL DISTRICT TAXES	9								
SP	10								
	11								
	12.	. TOTAL SPECIAL	DISTRICT	TAXES (sum of B1 through B11)	)		\$0.00	\$0.00	\$0.00
C.				ict taxes (detail on page 4)				·	\$0.00
•				ot county environmental remedi	ation tax increment)				\$0.00
O <sub>R</sub>		County environme	<u> </u>		anon tax moromonty				\$0.00
Ë, S		Other state speci							\$0.00
A AG	5. (	County special ch							\$0.00
, VILLAGE, TY TAXES	6. /	All other town, vil	lage, or cit	ty taxes					\$250,984.00
ž, P	7. \$	Surplus funds ap	plied						\$0.00
<b>№</b>	7. Surplus funds applied  8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)								\$250,984.00
Clerl	(				Date	REM	ARKS		
Dha	no								
Pho	ile	)							
'		/							
Em	ail								

20	023	41	014	1097 F	OR <i>TOV</i>	/N OF	GREENFIELD	MONROE
	AR	00	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	415460	0253	SCH D OF SPARTA A	AREA			\$665.93
D.	2.	415747	0254	SCH D OF TOMAH AF	REA			\$966,041.29
	3.							, ,
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR EN	8.							
N N	9.							
	10.							
S	11.	TOTAL ELEMENTARY AND	CECONDAD	V COLLOOL TAYES (a.e.	an of D4 through D44)			#000 707 O
F	12.	0200	0002	WESTERN TECHNIC				\$966,707.2 \$156,638.1
GES -	2.	0200	0002	WESTERN TESTINO	AL GOLLLOL LAGIN			ψ130,030.1
TECH. IT	3.							
8	4.	TOTAL TECHNICAL CO	LEGE TAXES	s (sum of E1 through	h E3)			\$156,638.1
F.	TOTA	L GENERAL PROPERTY TA						\$2,107,321.97
		Summary of Genera	al Property 1a	ixes, State Tax Credits	Col 1	ral Property Taxes to be Co	Col 3	
						Personal Property Roll		
F1.		eral property taxes from co	•	ummary	1,969,911.60	137,410.59	2,107,322.19	
F2.		ool levy tax credit applied (s			175,259.95	12,219.83 633.54	187,479.78	•
F3. F4.		ry and gaming credit applie dollar credit applied (subtra		)	45,136.39 17,983.41	0.00	45,769.93 17,983.41	(F-1) <b>\$2,107,322.1</b>
F4.		eneral property taxes to be			1,731,531.85	124,557.22	1,856,089.07	(F) <b>\$2,107,321.9</b>
F6.		DERRUN/OVERRUN			1,101,001100	,	.,,	
G.								\$0.2
		DETAIL	ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	\$0.2
	CDEC				For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
ш	1	IAL ASSESSMENTS AND C	HARGES		For Municipality 0.00	Col 2 Enterprise/Utility 0.00		\$0.0
H. I.	ОМІТ	CIAL ASSESSMENTS AND C	HARGES et taxes levied	on property omitted fror	For Municipality 0.00	Col 2 Enterprise/Utility 0.00	Col 3 Other	\$0.0 \$0.0
l.	ОМІТ	IAL ASSESSMENTS AND C	HARGES et taxes levied	on property omitted fror	For Municipality 0.00	Col 2 Enterprise/Utility 0.00	Col 3 Other	\$0.0
_	OMIT S. 70.	TED PROPERTY TAXES (No. 43 CORRECTIONS (Net taxe	HARGES et taxes levied	on property omitted from ded)	For Municipality 0.00 m taxation in previous yea (c)	Col 2 Enterprise/Utility  0.00  ars)  (d) (e)	Col 3 Other 0.00	\$0.0 \$0.0
l.	OMIT S. 70.	TED PROPERTY TAXES (No. 43 CORRECTIONS (Net taxe	HARGES et taxes levied es due or refund eteg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded)  (b)  = \$0.00 +(Acres)	(c) Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres)  (3) (2) (3) (4) (4) (5) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 12570.94 + (j)	\$0.0 \$0.0
I. J. K.	OMIT S. 70. P.F. C	CROP TAXES0.00_ R (a) (Acres)  TAX0.00_Open @\$ .72 =\$	HARGES et taxes levied es due or refun  teg. Acs. @ 10 ¢ (b) (c) 0.00 + 24	on property omitted from (b) (b) (c) (Acres) (47.48 Closed @\$ 1.68=\$_	(c) Reg. Acs. @ 3.60 (d) (e) (Acres) (415.77 + 32.50 Opens	(d) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) (i) (Acres) (.00 (.00 (.00 (.00 (.00 (.00 (.00 (.0	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 12570.94 + (j)  Closed @\$7.87=\$ .00 =	\$0.0 \$0.0 \$0.0 \$13,048.4
I. J. K.	OMIT S. 70. P.F. 0 MFL	CROP TAXES0.00R (a) (Acres) TAX0.00_Open @\$ .72 =\$	HARGES et taxes levied es due or refun  teg. Acs. @ 10 @ (b) (c) 0.00 + 24	on property omitted from ded) (b)  = \$0.00 +(Acres) 17.48 Closed @\$ 1.68=\$	For Municipality  0.00  m taxation in previous yea  (c)  0.00 Reg. Acs. @ 3.60  (d) (e) (Acres)  415.77 + 32.50 Open  Fon + Number of Tons=(b)	(d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) - 0.00  0.00 @7¢ per Tor	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 12570.94 + (j)  Closed @\$7.87=\$ .00 =	\$0.0 \$0.0 \$0.0 \$13,048.4 \$0.0
I. J. K.	OMIT S. 70. P.F. ( MFL -	CROP TAXES	HARGES  et taxes levied es due or refur  deg. Acs. @ 10 ¢ (b) (c) 0.00 + 2¢  r of Tons=(a) (sec. 70.421)	on property omitted from (b) (b) (c) = \$ 0.00 + (Acres) (17.48 Closed @\$ 1.68=\$_  0.00 @5¢ per 7	For Municipality 0.00 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 415.77 + 32.50 Openi	Col 2 Enterprise/Utility 0.00 ars)  (d) (e) (e) (e) (o) (Acres) (o) (o	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 12570.94 + (j)  Closed @\$7.87=\$ .00 =	\$0.0 \$0.0 \$0.0 \$13,048.4 \$0.0 \$0.0
I. J. K.	OMIT S. 70. P.F. ( MFL -	CROP TAXES0.00R (a) (Acres) TAX0.00_Open @\$ .72 =\$	HARGES  et taxes levied es due or refur  deg. Acs. @ 10 ¢ (b) (c) 0.00 + 2¢  r of Tons=(a) (sec. 70.421)	on property omitted from (b) (b) (c) = \$ 0.00 + (Acres) (17.48 Closed @\$ 1.68=\$_  0.00 @5¢ per 7	For Municipality  0.00  m taxation in previous yea  (c)  0.00 Reg. Acs. @ 3.60  (d) (e) (Acres)  415.77 + 32.50 Open  Fon + Number of Tons=(b)	(d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) - 0.00  0.00 @7¢ per Tor	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 12570.94 + (j)  Closed @\$7.87=\$ .00 =	\$0.0 \$0.0 \$0.0 \$13,048.4 \$0.0
I. J.	OMIT S. 70. P.F. C MFL - 1. CO 2. PE 3. IRC	CROP TAXES	HARGES  et taxes levied es due or refur  teg. Acs. @ 10 @ (b) (c) 0.00 + 24  r of Tons=(a) (sec. 70.421) S (sec. 70.46)	on property omitted from ded) (b)  = \$	For Municipality  0.00  m taxation in previous yea  (c)  0.00 Reg. Acs. @ 3.60  (d) (e) (Acres)  415.77 + 32.50 Open  Fon + Number of Tons=(b)  umber of Tons =(a)  mber of Tons =(a)	Col 2 Enterprise/Utility 0.00 ars)  (d) (e) (e) (e) (o) (Acres) (o) (o	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 12570.94 + (j)  Closed @\$7.87=\$ .00 =	\$0.0 \$0.0 \$0.0 \$13,048.4 \$0.0 \$0.0

2023	41	014	1097	FOR	TOWN	OF	GREENFIELD	MONROE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

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

2023	41	014	1097	FOR	TOWN	OF	GREENFIELD	MONROE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

41 016 1098 CO MUN ACCT NO

**JEFFERSON** 

OF

**MONROE** 

TOWN

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$26.66 A. 2. Portion of county tax levied over entire municipality \$360,695.12 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$360,721.78 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$338,837.00 \$0.00 \$338,837.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 41	016	1098 FOF	R TOW	η OF	JEFFERSON	MONROE
	AR CO	MUN A	ACCT NO	Town - Villaç	je - City	Municipality	County
SEC.	School District Code	es Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 410980	0251	SCH D OF CASHTON				\$504,461.39
D.	2.						<b>Q</b> 00 1, 10 1100
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR, IN	8.						
N O	9.						
吕	10.						
SE	11.						
<u> </u>			Y SCHOOL TAXES (sum				\$504,461.39
E. 8	1. 0200	0002	WESTERN TECHNICAL	COLLEGE LACR			\$77,085.08
F.S.	2.						
TECH. M	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through i	E3)			\$77,085.08
F.	TOTAL GENERAL PROPERT	Y TAXES APPOR	TIONED (Total of County	, Special District, Lo	cal, School and Technica	al College Taxes)	\$1,281,105.25
' -	Summary of Go	eneral Property Ta	axes, State Tax Credits A		al Property Taxes to be Co	ollected	
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
F1.	General property taxes from		summary	1,274,163.71	6,941.42	1,281,105.13	
F2.	School levy tax credit applie	ed (subtract)		94,718.21	516.01	95,234.22	
F2. F3.	School levy tax credit applied Lottery and gaming credit a	ed (subtract) pplied (subtract		94,718.21 43,549.68	516.01 0.00	95,234.22 43,549.68	
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit a First dollar credit applied (s	ed (subtract) pplied (subtract ubtract)		94,718.21 43,549.68 20,004.54	516.01 0.00 0.00	95,234.22 43,549.68 20,004.54	(F-1) \$1,281,105.13
F2. F3. F4. F5.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (s Net general property taxes	ed (subtract) pplied (subtract ubtract)		94,718.21 43,549.68	516.01 0.00	95,234.22 43,549.68	(F-1) \$1,281,105.13 (F) \$1,281,105.25
F2. F3. F4. F5. F6.	School levy tax credit applic Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN	ed (subtract) pplied (subtract ubtract)	*)	94,718.21 43,549.68 20,004.54	516.01 0.00 0.00 6,425.41	95,234.22 43,549.68 20,004.54 1,122,316.69	(F-1) \$1,281,105.13
F2. F3. F4. F5.	School levy tax credit applications and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN  DETERMINATION OF THE PROPERTY OF THE PROPE	ed (subtract) pplied (subtract) to be collected	*)	94,718.21 43,549.68 20,004.54 1,115,891.28	516.01 0.00 0.00 6,425.41	95,234.22 43,549.68 20,004.54	(F-1) \$1,281,105.13 (F) \$1,281,105.25 -\$0.12
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DET	ed (subtract) pplied (subtract) ubtract) to be collected  FAIL ON PAGE 3 ID CHARGES	3	94,718.21 43,549.68 20,004.54 1,115,891.28 Col 1 For Municipality 1,400.80	516.01 0.00 0.00 6,425.41 Municipalit Col 2 Enterprise/Utility 0.00	95,234.22 43,549.68 20,004.54 1,122,316.69 y Acting as Agent for	(F-1) \$1,281,105.13 (F) \$1,281,105.25 -\$0.12
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN  DETECTION OF TAXES OMITTED PROPERTY TAXES	ed (subtract) pplied (subtract) to be collected  FAIL ON PAGE 3 ID CHARGES 6 (Net taxes levied	3 I on property omitted from a	94,718.21 43,549.68 20,004.54 1,115,891.28 Col 1 For Municipality 1,400.80	516.01 0.00 0.00 6,425.41 Municipalit Col 2 Enterprise/Utility 0.00	95,234.22 43,549.68 20,004.54 1,122,316.69 y Acting as Agent for Col 3 Other	(F-1) \$1,281,105.13 (F) \$1,281,105.25 -\$0.12 \$1,400.80
F2. F3. F4. F5. F6.	School levy tax credit applications and gaming credit a First dollar credit applied (s) Net general property taxes: UNDERRUN/OVERRUN  DETERMINED SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net	ed (subtract) pplied (subtract) to be collected  FAIL ON PAGE 3  ID CHARGES 6 (Net taxes levied t taxes due or refur	d on property omitted from anded)	94,718.21 43,549.68 20,004.54 1,115,891.28  Col 1 For Municipality 1,400.80 taxation in previous year	516.01	95,234.22 43,549.68 20,004.54 1,122,316.69 y Acting as Agent for Col 3 Other	(F-1) \$1,281,105.13 (F) \$1,281,105.25 -\$0.12
F2. F3. F4. F5. F6. G.	School levy tax credit applic Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net	ed (subtract) applied (subtract) to be collected  FAIL ON PAGE 3  ID CHARGES 5 (Net taxes levied t taxes due or refur	d on property omitted from anded) (b) (c)	94,718.21 43,549.68 20,004.54 1,115,891.28  Col 1 For Municipality 1,400.80 taxation in previous years	516.01 0.00 0.00 6,425.41  Municipalit Col 2 Enterprise/Utility 0.00 0rs)  (d) (e)	95,234.22 43,549.68 20,004.54 1,122,316.69 y Acting as Agent for Col 3 Other 0.00	(F-1) \$1,281,105.13 (F) \$1,281,105.25 -\$0.12 \$1,400.80 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applic Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres)	ed (subtract) applied (subtract) to be collected  FAIL ON PAGE 3  ID CHARGES 5 (Net taxes levied t taxes due or refur	d on property omitted from a cheed (b) (c) $\phi = $ \$ 0.00 + (d) (d) (d)	94,718.21 43,549.68 20,004.54 1,115,891.28  Col 1 For Municipality 1,400.80 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	516.01   0.00   0.00     0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00	95,234.22 43,549.68 20,004.54 1,122,316.69  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$1,281,105.13 (F) \$1,281,105.25 -\$0.12 \$1,400.80
F2. F3. F4. F5. F6. G.	School levy tax credit applic Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	ed (subtract) applied (subtract) to be collected  FAIL ON PAGE 3  ID CHARGES 5 (Net taxes levied t taxes due or refur	d on property omitted from a cheed (b) (c) $\phi = $ \$ 0.00 + (d) (d) (d)	94,718.21 43,549.68 20,004.54 1,115,891.28  Col 1 For Municipality 1,400.80 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	516.01   0.00   0.00     0.00       0.00	95,234.22 43,549.68 20,004.54 1,122,316.69  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  0 Closed @\$ 9.49=\$ 7043.47 +	(F-1) \$1,281,105.13 (F) \$1,281,105.25 -\$0.12 \$1,400.80 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applic Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres)	ed (subtract) applied (subtract) to be collected  FAIL ON PAGE 3  ID CHARGES 5 (Net taxes levied t taxes due or refur	d on property omitted from a cheed (b) (c) $\phi = $ \$ 0.00 + (d) (d) (d)	94,718.21 43,549.68 20,004.54 1,115,891.28  Col 1 For Municipality 1,400.80 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	S16.01   0.00   0.00   0.00     (e)     (f)   (g) (Acres)   (i) (Acres)   (i) (Acres)   (i) (Acres)   (Acres)   (i) (Acres)   (Acres)   (i) (Acres)   (ii) (Acres)   (iii) (Acres)   (iiii) (Acres)   (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	95,234.22 43,549.68 20,004.54 1,122,316.69  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  O Closed @\$ 9.49=\$ 7043.47 + (j)	(F-1) \$1,281,105.13 (F) \$1,281,105.25 -\$0.12 \$1,400.80 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit application Lottery and gaming credit a First dollar credit applied (s) Net general property taxes UNDERRUN/OVERRUN  DETENSION OF TAXES SHENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	ed (subtract) pplied (subtract) to be collected  FAIL ON PAGE 3  ID CHARGES S (Net taxes levied taxes due or refund (b) (c) (2 = \$ 0.00 + 2	(a)  If on property omitted from a conded)  (b)  (c)  \$\psi =  0.00  +   0.00   \qua	94,718.21 43,549.68 20,004.54 1,115,891.28  Col 1 For Municipality 1,400.80 taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 74.32 + 0.00 Open(6)	S16.01	95,234.22 43,549.68 20,004.54 1,122,316.69  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 7043.47 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$1,281,105.13 (F) \$1,281,105.25 -\$0.12 \$1,400.80 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (s) Net general property taxes UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) (a) (Acres) (a) (Acres) (a) (Acres) (b) (Acres) (c) (Acres) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	ed (subtract)  pplied (subtract) to be collected  FAIL ON PAGE 3  ID CHARGES  6 (Net taxes levied taxes due or refunct)  (b) (c) (c) (c) (c) (c)  2 =\$0.00 +2	(a)  If on property omitted from a conded)  (b)  (c)  \$\psi =   \qua	94,718.21 43,549.68 20,004.54 1,115,891.28  Col 1 For Municipality 1,400.80 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 74.32 + 0.00 Open(c) 1 + Number of Tons=(b)	S16.01   0.00   0.00   0.00	95,234.22 43,549.68 20,004.54 1,122,316.69  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 7043.47 + (j) Closed @\$7.87=\$ .00 =	\$1,281,105.13 (F) \$1,281,105.25 -\$0.12 \$1,400.80 \$0.00 \$0.00 \$7,517.79
F2. F3. F4. F5. F6. G.	School levy tax credit applic Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE-SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	ed (subtract) applied (subtract) to be collected  FAIL ON PAGE 3  ID CHARGES S (Net taxes levied taxes due or reful  (b) (c) (c) (c) (c) (c) (d) (c) (d) (d) (d) (e) (e) (e) (f) (f) (f) (f) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	(a)  (b)  (c)  (c)  (c)  (d)  (d)  (e)  (e)  (e)  (e)  (f)  (f)  (f)  (f	94,718.21 43,549.68 20,004.54 1,115,891.28  Col 1 For Municipality 1,400.80 taxation in previous yea  (a) (b) (c) (e) (Acres) (74.32 + 0.00 Open(a) (b) (c) (c) (d) (d) (e) (acres) (d) (e) (acres) (d) (e) (acres) (d) (e) (acres) (e) (a	S16.01	95,234.22 43,549.68 20,004.54 1,122,316.69  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 7043.47 + (j) Closed @\$7.87=\$ .00 =	\$1,281,105.13 (F) \$1,281,105.25 -\$0.12 \$1,400.80 \$0.00 \$0.00 \$7,517.79
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (s) Net general property taxes UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) (a) (Acres) (a) (Acres) (a) (Acres) (b) (Acres) (c) (Acres) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	ed (subtract) applied (subtract) to be collected  FAIL ON PAGE 3  ID CHARGES S (Net taxes levied taxes due or reful  (b) (c) (c) (c) (c) (c) (d) (c) (d) (d) (d) (e) (e) (e) (f) (f) (f) (f) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	(a)  (b)  (c)  (c)  (c)  (d)  (d)  (e)  (e)  (e)  (e)  (f)  (f)  (f)  (f	94,718.21 43,549.68 20,004.54 1,115,891.28  Col 1 For Municipality 1,400.80 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 74.32 + 0.00 Open(c) 1 + Number of Tons=(b)	S16.01   0.00   0.00   0.00	95,234.22 43,549.68 20,004.54 1,122,316.69  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 7043.47 + (j) Closed @\$7.87=\$ .00 =	\$1,281,105.13 (F) \$1,281,105.25 -\$0.12 \$1,400.80 \$0.00 \$0.00 \$7,517.79 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applic Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE-SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	ed (subtract)  applied (subtract)  to be collected  FAIL ON PAGE 3  ID CHARGES  S (Net taxes levied taxes due or refund  (b) (c)  2 =\$ 0.00 + 2  umber of Tons=(a)  IES (sec. 70.421)  ATES (sec. 70.44	(d)  (a)  (b)  (c)  (c)  (c)  (d)  (d)  (e)  (d)  (Acres)  (d)  (Acres)  (d)  (Acres)  (d)  (Acres)  (d)  (Acres)  (d)  (D)  (D)  (D)  (D)  (D)  (D)  (D	94,718.21 43,549.68 20,004.54 1,115,891.28  Col 1 For Municipality 1,400.80 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 74.32 + 0.00 Open(accepted by the color of Tons=(b) ber of Tons=(a)	S16.01	95,234.22 43,549.68 20,004.54 1,122,316.69  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 7043.47 + (j) Closed @\$7.87=\$ .00 =	\$1,281,105.13 (F) \$1,281,105.25 -\$0.12 \$1,400.80 \$0.00 \$0.00 \$7,517.79 \$0.00 \$0.00

2023	41	016	1098	FOR	TOWN	OF	JEFFERSON	MONROE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
်	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ା ଞ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>}</u>	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
SPECIAL	09 10	Lottery Credit Audit Ag Use Penalty	\$0.00 \$1,400.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,400.80
<b>o</b>						
		TOTALS	\$1,400.80	\$0.00	\$0.00	\$1,400.80

2023	41	016	1098	FOR	TOWN	OF	JEFFERSON	MONROE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{c|c} 41 & 018 & 1099 \\ \hline CO & MUN & ACCT NO \end{array}$ 

LA FAYETTE

**MONROE** 

OF

TOWN

FOR

				Town- Village	-City	Munio	cipality	County	
SEC.				Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	Portion of state spe	cial charge	es upon county					\$14.59
	2. P	ortion of county ta	x levied ov	er entire municipality					\$197,300.58
ES E	3. S	Special purpose co	unty taxes						\$0.00
COUNTY	4. T	OTAL COUNTY T		\$197,315.17					
<u> </u>		Special District Code	Property Taxes with State Special Charges						
B.	1								
	2								
ES	3								
ξ	4								
Ë	5								
푎	6								
SIC	7								
SPECIAL DISTRICT TAXES	8								
<u>'</u>	9								
SPI	10								
	11								
							<b>**</b>	<b>#0.00</b>	40.00
				T TAXES (sum of B1 through B11	)		\$0.00	\$0.00	\$0.00
C.				rict taxes (detail on page 4)					\$0.00
~				ept county environmental remed	iation tax incremen	t)			\$0.00
, o	3. (	County environm							\$0.00
, VILLAGE, TY TAXES	4. (	Other state spec		es .					\$0.00
₹.	5. (	County special c							\$0.00
₹	6. /	All other town, vil		ity taxes					\$39,604.00
¥ S	7.	Surplus funds ap	plied						\$0.00
7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)									\$39,604.00
Clerk	<				Date		REMARKS		
Dha	<b>n</b> o								
Pho	iie	)							
'		,							
Em	ail								

20	023 41	018	1099 FOI	R TOW	/N OF	LA FAYETTE	MONRO	)E
YE	AR CO	MUN	ACCT NO	Town - Villaç	ge - City	Municipality	County	
SEC.	School District (	Codes Acct No .		SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1. 415460	0253	SCH D OF SPARTA AR	EA				\$285,292.50
D.	2.							<del>+,</del>
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR III	8.							
N N	9.							
	10.							
	11.							
			RY SCHOOL TAXES (sum					\$285,292.50
	1. 0200	0002	WESTERN TECHNICAL	COLLEGE LACK				\$42,165.61
	3.							
TECH. M	4. TOTAL TECHNI	CAL COLLEGE TAXE	S (sum of E1 through	E3)				\$42,165.61
F.	TOTAL GENERAL PROP				cal, School and Technica			\$564,377.28
	Summary of	of General Property T	axes, State Tax Credits A		al Property Taxes to be Co			
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.	General property taxes	from computerized	summary	561,530.00	2,847.58	564,377.58		
F2.	School levy tax credit a	· · · · · · · · · · · · · · · · · · ·		57,818.12	293.19	58,111.31		
F3.					0.00	24 756 22	/ <b>-</b> \	\$564,377.58
	Lottery and gaming cre		t)	24,756.22		24,756.22	(F-1)	<del></del>
F4.	First dollar credit applie	d (subtract)	t)	11,283.77	0.00	11,283.77	(5)	\$564,377.28
F4. F5.	First dollar credit applie Net general property tax	d (subtract) xes to be collected	<i>t)</i>				(5)	\$564,377.28
F4. F5. F6.	First dollar credit applie Net general property tax UNDERRUN/OVERRU	d (subtract) xes to be collected		11,283.77 467,671.89	0.00 2,554.39	11,283.77 470,226.28	(5)	
F4. F5.	First dollar credit applie Net general property tax UNDERRUN/OVERRU	d (subtract) xes to be collected		11,283.77	0.00 2,554.39	11,283.77	(5)	\$564,377.28 \$0.30
F4. F5. F6. G.	First dollar credit applie Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS	d (subtract)  kes to be collected  IN  DETAIL ON PAGE  S AND CHARGES	3	11,283.77 467,671.89 Col 1 For Municipality 175.10	0.00 2,554.39  Municipalit Col 2 Enterprise/Utility 0.00	11,283.77 470,226.28 y Acting as Agent for	(5)	\$564,377.28 \$0.30 \$175.10
F4. F5. F6. G.	First dollar credit applie Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA	d (subtract) xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levie	3 d on property omitted from	11,283.77 467,671.89 Col 1 For Municipality 175.10	0.00 2,554.39  Municipalit Col 2 Enterprise/Utility 0.00	11,283.77 470,226.28 y Acting as Agent for Col 3 Other	(5)	\$564,377.28 \$0.30 \$175.10 \$0.00
F4. F5. F6. G.	First dollar credit applie Net general property tax UNDERRUN/OVERRU SPECIAL ASSESSMENTS	d (subtract)  kes to be collected  JN  DETAIL ON PAGE  S AND CHARGES  AXES (Net taxes levier (Net taxes due or refu	3 d on property omitted from anded)	Col 1 For Municipality 175.10 taxation in previous year	0.00 2,554.39  Municipality Col 2 Enterprise/Utility 0.00  ars)	11,283.77 470,226.28 y Acting as Agent for Col 3 Other 0.00	(5)	\$564,377.28 \$0.30 \$175.10
F4. F5. F6. G.	First dollar credit applie Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS	d (subtract) xes to be collected IN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu	3 d on property omitted from anded) (b) (c)	Col 1 For Municipality 175.10 taxation in previous yea	0.00 2,554.39  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e)	11,283.77 470,226.28 y Acting as Agent for Col 3 Other 0.00	(5)	\$564,377.28 \$0.30 \$175.10 \$0.00 \$0.00
F4. F5. F6. G.	First dollar credit applie Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS  P.F. CROP TAXES (a) (Acres)	d (subtract)  kes to be collected  JN  DETAIL ON PAGE  S AND CHARGES  AXES (Net taxes levier (Net taxes due or refur (a)  0.00 Reg. Acs. @ 10 (b)	3 d on property omitted from a nded) (b) (c \$\psi =   0.00 +   \qquad \qquad	11,283.77 467,671.89  Col 1 For Municipality 175.10 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 2,554.39  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	11,283.77 470,226.28  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(5)	\$564,377.28 \$0.30 \$175.10 \$0.00
F4. F5. F6. G.	First dollar credit applie Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS  P.F. CROP TAXES (a) (Acres)	d (subtract)  kes to be collected  JN  DETAIL ON PAGE  S AND CHARGES  AXES (Net taxes levier (Net taxes due or refur (a)  0.00 Reg. Acs. @ 10 (b)	d on property omitted from anded)  (b)  (c)  (c)  (c)	11,283.77 467,671.89  Col 1 For Municipality 175.10 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 2,554.39  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres)  \$\$1.90= 0.00 + 1554.76	11,283.77 470,226.28  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 14754.07 +	(5)	\$564,377.28 \$0.30 \$175.10 \$0.00 \$0.00
F4. F5. F6. G. H. I.	First dollar credit applie Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS  P.F. CROP TAXES (a) (Acres)	d (subtract)  kes to be collected  JN  DETAIL ON PAGE  S AND CHARGES  AXES (Net taxes levier (Net taxes due or refur (a)  0.00 Reg. Acs. @ 10 (b)	3 d on property omitted from a nded) (b) (c \$\psi =   0.00 +   \qquad \qquad	11,283.77 467,671.89  Col 1 For Municipality 175.10 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 2,554.39  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	11,283.77 470,226.28  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 14754.07 + (j)	(5)	\$564,377.28 \$0.30 \$175.10 \$0.00 \$0.00
F4. F5. F6. G. H. I.	First dollar credit applie Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS  P.F. CROP TAXES  (a) (Acres) MFL TAX 0.00 Open @	d (subtract)  Kes to be collected  IN  DETAIL ON PAGE  S AND CHARGES  AXES (Net taxes levied (Net taxes due or refula)  0.00 Reg. Acs. @ 10  (b) (c)  0.72 =\$ 0.00 + 7	3 d on property omitted from anded) (b) (c) \$\phi =   0.00 +  \	11,283.77 467,671.89  Col 1 For Municipality 175.10 taxation in previous yea  (a) (b) (c) (Acres) (d) (e) (Acres) (d) (e) (Acres) (d) (e) (Acres) (d) (e) (Acres)	0.00 2,554.39  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	11,283.77 470,226.28  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 14754.07 + (j)  Closed @\$7.87=\$ .00 =	(5)	\$564,377.28 \$0.30 \$175.10 \$0.00 \$0.00
F4. F5. F6. G. H. I.	First dollar credit applie Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS  P.F. CROP TAXES  (a) (Acres) MFL TAX 0.00 Open 6  1. COAL (sec. 70.42)	d (subtract)  kes to be collected  JN  DETAIL ON PAGE  S AND CHARGES  AXES (Net taxes levied (Net taxes due or refu (a)  0.00 Reg. Acs. @ 10 (b) (c)  \$\text{\$\text{\$\text{\$\text{\$}}}\$} \text{\$\text{\$\text{\$\text{\$}}}\$} \text{\$\text{\$\text{\$\text{\$\text{\$}}}\$} \$\text{\$\	3 d on property omitted from anded) (b) (c) \$\psi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{(dots)}  0.00 @5\$\$ per Tor	11,283.77 467,671.89  Col 1 For Municipality 175.10 taxation in previous yea  (a) (b) (c) (e) (Acres) (d) (e) (Acres)	0.00 2,554.39  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	11,283.77 470,226.28  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 14754.07 + (j)  Closed @\$7.87=\$ .00 =	(5)	\$564,377.28 \$0.30 \$175.10 \$0.00 \$0.00 \$16,054.32
F4. F5. F6. G. H. I.	First dollar credit applie Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS  P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @  1. COAL (sec. 70.42) 2. PETROLEUM REFIN	d (subtract)  kes to be collected  JN  DETAIL ON PAGE  S AND CHARGES  AXES (Net taxes levies (Net taxes due or refu (a)  0.00 Reg. Acs. @ 10 (b) (c)  \$\text{\$\text{\$\text{\$\text{\$}}}}\$ (b) (c) \$\text{\$\text{\$\text{\$\text{\$}}}}\$ (c)  Number of Tons=(a) _  IERIES (sec.70.421)	3 d on property omitted from a reded) (b) (c \$\psi =  0.00 +   (c) (Acres) (d 773.97 Closed @\$ 1.68=\$130  0.00 @5\$\psi\$ per Tor  Numl	11,283.77 467,671.89  Col 1 For Municipality 175.10 taxation in previous yea  (a) (b) (c) (e) (Acres) (0.05 + 0.00 Open(acres) (a) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	0.00 2,554.39  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.00 + 1554.7( (i) (Acres)	11,283.77 470,226.28  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 14754.07 + (j)  Closed @\$7.87=\$ .00 =	(5)	\$564,377.28 \$0.30 \$175.10 \$0.00 \$0.00 \$16,054.32 \$0.00 \$0.00
F4. F5. F6. G. H. I.	First dollar credit applie Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS  P.F. CROP TAXES  (a) (Acres) MFL TAX 0.00 Open 6  1. COAL (sec. 70.42)	d (subtract)  kes to be collected  JN  DETAIL ON PAGE  S AND CHARGES  AXES (Net taxes levies (Net taxes due or refu (a)  0.00 Reg. Acs. @ 10 (b) (c)  \$\text{\$\text{\$\text{\$\text{\$}}}}\$ (b) (c) \$\text{\$\text{\$\text{\$\text{\$}}}}\$ (c)  Number of Tons=(a) _  IERIES (sec.70.421)	3 d on property omitted from a reded) (b) (c \$\psi =  0.00 +   (c) (Acres) (d 773.97 Closed @\$ 1.68=\$130  0.00 @5\$\psi\$ per Tor  Numl	11,283.77 467,671.89  Col 1 For Municipality 175.10 taxation in previous yea  (a) (b) (c) (e) (Acres) (d) (e) (Acres)	0.00 2,554.39  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	11,283.77 470,226.28  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 14754.07 + (j)  Closed @\$7.87=\$ .00 =	(5)	\$564,377.28 \$0.30 \$175.10 \$0.00 \$0.00 \$16,054.32
F4. F5. F6. G. H. I.	First dollar credit applie Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS  P.F. CROP TAXES  (a) (Acres) MFL TAX 0.00 Open (a)  1. COAL (sec. 70.42) 2. PETROLEUM REFIN 3. IRON ORE CONCEN	d (subtract)  Kes to be collected  JN  DETAIL ON PAGE  S AND CHARGES  AXES (Net taxes levies (Net taxes due or refu (a)  0.00 Reg. Acs. @ 10 (b) (c)  \$\$\text{\$\end{\exitt{\$\text{\$\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\exit{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\te	3 d on property omitted from a reded) (b) (c \$\psi =  0.00 +   (c) (Acres) (d 773.97 Closed @\$ 1.68=\$130  0.00 @5\$\psi\$ per Tor  Numl	11,283.77 467,671.89  Col 1 For Municipality 175.10 taxation in previous yea  (a) (b) (c) (Acres) (d) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	0.00 2,554.39  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.00 + 1554.7( (i) (Acres)	11,283.77 470,226.28  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 14754.07 + (j)  Closed @\$7.87=\$ .00 =	(5)	\$564,377.28 \$0.30 \$175.10 \$0.00 \$0.00 \$16,054.32 \$0.00

2023	41	018	1099	FOR	TOWN	OF	LA FAYETTE	MONROE
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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-	0.4	W   T   D	40.00	<b>A</b> 0.00	Φ0.00	<b>#</b> 0.00
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
w	02	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Щ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
%	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しむ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣⊭	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	10	Ag Use Penalty	\$175.10	\$0.00	\$0.00	\$175.10
S						
			1		<u> </u>	A
		TOTALS	\$175.10	\$0.00	\$0.00	\$175.10

2023	41	018	1099	FOR	TOWN	OF	LA FAYETTE	MONROE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

41 020 1100 CO MUN ACCT NO

OF

LA GRANGE

**MONROE** 

TOWN

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$83.69 A. 2. Portion of county tax levied over entire municipality \$1,132,107.50 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,132,191.19 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$1,000.00 County special charges All other town, village, or city taxes \$339,005.00 \$0.00 \$340,005.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	41	020	1100 FO	R TON	/N OF	LA GRANGE	MONROE	
	AR	CO 1	MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County	<del></del>
SEC.		School District Codes	Acct No .		school	DISTRICT NAMES		Amounts Apport by Taxing Jurisdi	
	1.	415747	0254	SCH D OF TOMAH ARE	ΞΑ			\$1.493	3,099.84
D.	2.							<b>V</b> 1,100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	3.								
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
AR II	8.								
N O	9.								
吕	10.								
SE	11.								
		TOTAL ELEMENTARY AND							3,099.84
E. 🛚	1.	0200	0002	WESTERN TECHNICA	L COLLEGE LACR			\$24	1,945.60
F.S.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COI	LLEGE TAXES	s (sum of E1 through	E3)			\$24	1,945.60
F.		L GENERAL PROPERTY TA		•		cal, School and Technica	l College Taxes)		7,241.63
F.						ral Property Taxes to be Co			
					Col 1	Col 2 Personal Property Roll	Col 3		
F4			4 . 1				, , , , , , , , , , , , , , , , , , , ,		
F1.	-	ral property taxes from color of levy tax credit applied (s	•	ummary	3,175,742.57 276,780.39	31,499.87 2,745.35	3,207,242.44 279,525.74		
		orievy iax credit abblied is				L 2.740.30 I			
F2.				1	· · · · · · · · · · · · · · · · · · ·			(E 1) \$3.20	7 2/2 //
F3.	Lotter	ry and gaming credit applie	ed (subtract,	)	135,300.72	0.00	135,300.72		7,242.44
F3. F4.	Lotter First d	ry and gaming credit applied dollar credit applied (subtra	ed (subtract) act)		· · · · · · · · · · · · · · · · · · ·	0.00			7,242.44 7,241.63
F3.	Lotter First d	ry and gaming credit applie	ed (subtract) act)		135,300.72 49,692.33	0.00 0.00	135,300.72 49,692.33		
F3. F4. F5.	Lotter First d	ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN	ed (subtract) act)		135,300.72 49,692.33 2,713,969.13	0.00 0.00 28,754.52 Municipalit	135,300.72 49,692.33 2,742,723.65 Acting as Agent for		7,241.63
F3. F4. F5. F6.	First d Net ge	ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN  DETAIL	ed (subtract, act) e collected ON PAGE 3		135,300.72 49,692.33 2,713,969.13 Col 1 For Municipality	0.00 0.00 28,754.52  Municipality Col 2 Enterprise/Utility	135,300.72 49,692.33 2,742,723.65 y Acting as Agent for Col 3 Other		\$0.81
F3. F4. F5. F6.	Net ge UNDI	ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN DETAIL	ed (subtract, act) e collected ON PAGE 3		135,300.72 49,692.33 2,713,969.13 Col 1 For Municipality 183.14	0.00 0.00 28,754.52  Municipality Col 2 Enterprise/Utility 0.00	135,300.72 49,692.33 2,742,723.65 Acting as Agent for		\$0.81 \$183.14
F3. F4. F5. F6. G.	Lottery First d Net ge UNDI	ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN DETAIL  IAL ASSESSMENTS AND CITED PROPERTY TAXES (Ne	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	135,300.72 49,692.33 2,713,969.13 Col 1 For Municipality 183.14	0.00 0.00 28,754.52  Municipality Col 2 Enterprise/Utility 0.00	135,300.72 49,692.33 2,742,723.65 y Acting as Agent for Col 3 Other		\$0.81 \$0.81 \$183.14 \$0.00
F3. F4. F5. F6.	Lottery First d Net ge UNDI	ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN DETAIL	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from ded)	135,300.72 49,692.33 2,713,969.13 Col 1 For Municipality 183.14	0.00 0.00 28,754.52  Municipality Col 2 Enterprise/Utility 0.00	135,300.72 49,692.33 2,742,723.65 y Acting as Agent for Col 3 Other		\$0.81 \$183.14
F3. F4. F5. F6. G.	Lotter First d Net ge UNDI SPECI OMITI S. 70.4	ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN  DETAIL  IAL ASSESSMENTS AND CI TED PROPERTY TAXES (Net taxes (a))	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from ded) (b) (	135,300.72 49,692.33 2,713,969.13 Col 1 For Municipality 183.14 taxation in previous year	0.00 0.00 28,754.52  Municipality Col 2 Enterprise/Utility 0.00 ars)  (d) (e)	135,300.72 49,692.33 2,742,723.65 y Acting as Agent for Col 3 Other		\$0.81 \$0.81 \$183.14 \$0.00
F3. F4. F5. F6. G.	Net ge UNDI SPECI OMITT S. 70.4	ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN  DETAIL  IAL ASSESSMENTS AND CI TED PROPERTY TAXES (Net taxes (a)  CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from ded)  (b)  ( = \$ 0.00 + (Acres)	135,300.72 49,692.33 2,713,969.13  Col 1 For Municipality 183.14 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	0.00 0.00 28,754.52  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	135,300.72 49,692.33 2,742,723.65  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)		\$183.14 \$0.00 \$0.00
F3. F4. F5. F6. G.	Net ge UNDI SPECI OMITT S. 70.4	ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN  DETAIL  IAL ASSESSMENTS AND CI TED PROPERTY TAXES (Not 43 CORRECTIONS (Net taxe (a))  CROP TAXES0.00R	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from ded)  (b)  ( = \$ 0.00 + (Acres)	135,300.72 49,692.33 2,713,969.13  Col 1 For Municipality 183.14 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	0.00 0.00 28,754.52  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) 2\$ 1.90= 0.00 + 534.1	135,300.72 49,692.33 2,742,723.65  V Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 5069.01 +	(F) \$3,20	\$183.14 \$0.00 \$180.00
F3. F4. F5. F6. G.	Net ge UNDI SPECI OMITT S. 70.4	ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN  DETAIL  IAL ASSESSMENTS AND CI TED PROPERTY TAXES (Net taxes (a)  CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from ded)  (b)  ( = \$ 0.00 + (Acres)	135,300.72 49,692.33 2,713,969.13  Col 1 For Municipality 183.14 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	0.00 0.00 0.00 28,754.52  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 534.1 (i) (Acres)	135,300.72 49,692.33 2,742,723.65  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F) \$3,20	\$183.14 \$0.00 \$1.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECIOMITT S. 70.4	ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN  DETAIL  IAL ASSESSMENTS AND CITED PROPERTY TAXES (Net taxe (a))  CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from ded) (b) ( = \$ 0.00 + (Acres) (0.00 Closed @\$ 1.68=\$ 2.00 Closed @\$ 2.00 Clo	135,300.72 49,692.33 2,713,969.13  Col 1 For Municipality 183.14 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	0.00 0.00 0.00 28,754.52  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 534.1 (i) (Acres)	135,300.72 49,692.33 2,742,723.65  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 5069.01 + (j) Closed @\$7.87=\$ .00 =	(F) \$3,20	\$183.14 \$0.00 \$0.00 \$0.00 \$5,314.29
F3. F4. F5. F6. G.	SPECIOMITIS. 70.4 P.F. C	ry and gaming credit applied (subtraction of the control of the co	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c) 0.00 + 14	on property omitted from ded) (b) ( = \$ 0.00 + (Acres) (0.00 Closed @\$ 1.68=\$ 2.000 Closed	135,300.72 49,692.33 2,713,969.13  Col 1 For Municipality 183.14 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 45.28 + 0.00 Open(	0.00 0.00 28,754.52  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	135,300.72 49,692.33 2,742,723.65  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 5069.01 + (j) Closed @\$7.87=\$ .00 =	(F) \$3,20	\$183.14 \$0.00 \$1.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECIONITI S. 70.4 P.F. C	ry and gaming credit applied dollar credit applied (subtraction of control of	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  (eg. Acs. @ 10 @ (b) (c) 0.00 + 14	on property omitted from ded) (b) ( = \$ 0.00 + (Acres) (0.00 Closed @\$ 1.68=\$ 2.000 Closed @\$ 1.000 Closed @	135,300.72 49,692.33 2,713,969.13  Col 1 For Municipality 183.14 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 45.28 + 0.00 Open (acres)	0.00 0.00 0.00 28,754.52   Municipality 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	135,300.72 49,692.33 2,742,723.65  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 5069.01 + (j) Closed @\$7.87=\$ .00 =	(F) \$3,20	\$183.14 \$0.00 \$0.00 \$0.00 \$5,314.29
F3. F4. F5. F6. G.	SPECIONITI S. 70.4 P.F. C	ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN  DETAIL  IAL ASSESSMENTS AND CI  TED PROPERTY TAXES (Net 43 CORRECTIONS (Net taxe (a))  CROP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  (eg. Acs. @ 10 @ (b) (c) 0.00 + 14	on property omitted from ded) (b) ( = \$ 0.00 + (Acres) (0.00 Closed @\$ 1.68=\$ 2.000 Closed @\$ 1.000 Closed @	135,300.72 49,692.33 2,713,969.13  Col 1 For Municipality 183.14 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 45.28 + 0.00 Open( n + Number of Tons=(b)	0.00 0.00 0.00 28,754.52  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90 = 0.00 + 534.1 (i) (Acres) 0.00 0.00 @7¢ per Tor	135,300.72 49,692.33 2,742,723.65  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 5069.01 + (j) Closed @\$7.87=\$ .00 =	(F) \$3,20	\$183.14 \$0.00 \$0.00 \$0.00 \$5,314.29 \$0.00

2023	41	020	1100	FOR	TOWN	OF	LA GRANGE	MONROE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
မွ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
8	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≟	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	\$183.14	\$0.00	\$0.00	\$183.14
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS	\$183.14	\$0.00	\$0.00	\$183.14

2023	41	020	1100	FOR	TOWN	OF	LA GRANGE	MONROE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{c|cccc}
41 & 022 & 1101 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

OF

**LEON** 

**MONROE** 

TOWN

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$53.75 A. 2. Portion of county tax levied over entire municipality \$727,112.94 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$727,166.69 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied
8. TOTAL \$2,000.00 County special charges All other town, village, or city taxes \$211,577.00 \$0.00 \$213,577.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Printed 05-28-24 07:58 AM

20	023	41	022	1101	FOR	TOW	W OF		LEON	MON	IROE
	AR	CO	MUN A	CCT NO		Town - Villag	e - City	_	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	. DISTRICT NAME	ES			its Apportioned ng Jurisdictions
	1.	320245	0192	SCH D OF BAN	GOR						\$106,049.38
D.	2.	410980	0251	SCH D OF CAS	HTON						\$67,571.00
	3.	415460	0253	SCH D OF SPAI	RTA AREA						\$904,556.85
LS	4.										<del>*************************************</del>
ELEMENTARY AND SECONDARY SCHOOLS	5.										
\ ₹ 5	6.										
ELEMENTARY ECONDARY SC	7.										
Z X	8.										
N N	9.										
	10.										
S	11.										A
	12.	TOTAL ELEMENTARY AND 0200	0002	WESTERN TEC							\$1,078,177.23
L.Si	2.	0200	0002	WESTERNIEC	HINICAL CC	DLLEGE LACK					\$155,393.17
	3.										
TECH. IT	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 th	rough E3)						\$155,393.17
F.		AL GENERAL PROPERTY TA									\$2,174,314.09
		Summary of Genera	al Property Ta	xes, State Tax C	redits Appli		• •	o be Co			
					ı	Col 1 Real Estate Roll	Col 2 Personal Propert	ty Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.		eral property taxes from cor	<u> </u>	ummary		2,172,461.03		352.91	2,174,313.94	-	
F2.		ool levy tax credit applied (s				214,258.26	1	185.10	214,443.36	· I	*
F3.		ery and gaming credit applied				90,520.59 33,121.04		0.00	90,520.59 33,121.04	(F-1)	\$2,174,313.94
F4. F5.		dollar credit applied (subtrage eneral property taxes to be				1,834,561.14	1 6	667.81	1,836,228.95	(F)	\$2,174,314.09
F6.		DERRUN/OVERRUN	3 CONCOLEG			1,054,501.14	1,0	307.01	1,030,220.93		-\$0.15
G.	Jiti		ON PAGE 3			Col 1	Mun	nicipality	y Acting as Agent for		,
					F	For Municipality	Col 2 Enterprise/Ut	-	Col 3 Other		*
<b></b>		CIAL ASSESSMENTS AND CI				0.00		0.00	0.00		\$0.00
H. I.		TTED PROPERTY TAXES (Ne			ed from taxa	ition in previous yea	rs)				\$0.00 \$0.00
<b>"</b>	5. 70	0.43 CORRECTIONS (Net taxed (a)	es aue or retun	(b)	(c)		(d)	(e)	(f)		φυ.υυ
J.	P.F.	CROP TAXES 0.00 R	Reg. Acs. @ 10 ¢	= \$ 0.00	+ 0.00	2 Reg. Acs. @ 3.60	= \$ 0.00 +	0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
K.	MFL	(a) (Acres) TAX <u>36.00</u> Open @\$ .72 =\$	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) \$\$ 1.90=0.00+	(Acres)	(h) 7 Closed @\$ 9.49=\$ 19142.92 (j) Closed @ \$7.87=\$ .00 =		\$21,083.61
z L.	1. C0	OAL <i>(sec.70.42)</i> Numbe	r of Tons=(a)	0.00 @5	i¢ per Ton + N	Number of Tons=(b)	0.00 @7	¢ per Tor			\$0.00
)E		ETROLEUM REFINERIES	, ,		-	of Tons =(a)	0.00 @5¢ per Tor	-			\$0.00
UP.≱		ON ORE CONCENTRATE		າ)		of Tons =(a)	0.00 @5¢ per Ton				\$0.00
OCCUPATION TAXES P	5. 11	ON ONE CONCLININALE	C (300. 70.40	<u>')</u>	Number 0	- ισιο –(α)	0.00 @ 0¢ per 1011			-	,,,,,
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6,	G, H, I, J,	K, L)					\$2,195,397.55

2023	41	022	1101	FOR	TOWN	OF	LEON	MONROE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

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

2023	41	022	1101	FOR	TOWN	OF	LEON	MONROE	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

41 024 1102 CO MUN ACCT NO

OF

**LINCOLN** 

**MONROE** 

TOWN

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$39.34 A. 2. Portion of county tax levied over entire municipality \$532,087.96 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$532,127.30 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$250,589.00 \$0.00 \$250,589.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 41	024	1102 FO	R TOW	/N OF	LINCOLN	MONROE
YE	AR CO	MUN	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District	Codes Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 415747	0254	SCH D OF TOMAH ARE	ΞA			\$701,753.55
D.	2.						, , , , , , , , , , , , , , , , , , , ,
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR EN	8.						
N N	9.						
	10.						
S	11.	ADV AND SECONDAL	RY SCHOOL TAXES (sum	of D4 through D44)			\$704.7F0.FF
F		0002	WESTERN TECHNICAL				\$701,753.55 \$113,713.88
GES.	2.	0002	WEGTERRY TECHNIOA	L GOLLEGE LAGIC			ψ113,713.00
TECH. M	3.						
- 8	4. TOTAL TECHN	ICAL COLLEGE TAXE	S (sum of E1 through	E3)			\$113,713.88
F.	TOTAL GENERAL PROP	ERTY TAXES APPOR	TIONED (Total of Count	y, Special District, Lo	cal, School and Technica	l College Taxes)	\$1,598,183.73
	Summary	of General Property I	axes, State Tax Credits A	Col 1	ral Property Taxes to be Co Col 2		
					Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
F1.	General property taxes	<u> </u>	summary	1,541,586.50	56,597.24	1,598,183.74	
F2.	School levy tax credit a	·· · · · · ·	4)	140,869.54	5,171.84 211.18	146,041.38	4
F3. F4.	Lottery and gaming cre First dollar credit applie		7)	58,377.46 30,159.57	0.00	58,588.64	(F-1) <b>\$1,598,183.74</b>
	TI IISI UUIIAI CIEUII APPIII					30 159 57	
l F5				+ '		30,159.57 1.363.394.15	(F) <b>\$1,598,183.73</b>
F5. F6.	Net general property ta	xes to be collected		1,312,179.93	51,214.22	1,363,394.15	(F) <b>\$1,598,183.73 \$0.01</b>
_	Net general property ta	xes to be collected	3	1,312,179.93	51,214.22 Municipality	1,363,394.15  y Acting as Agent for	, -
F6.	Net general property ta UNDERRUN/OVERRU	xes to be collected JN DETAIL ON PAGE	3	1,312,179.93  Col 1  For Municipality	51,214.22  Municipality  Col 2 Enterprise/Utility	1,363,394.15  y Acting as Agent for Col 3 Other	\$0.01
F6. G.	Net general property ta UNDERRUN/OVERRU  SPECIAL ASSESSMENT	xes to be collected JN DETAIL ON PAGE S AND CHARGES		1,312,179.93  Col 1  For Municipality 0.00	Municipality Col 2 Enterprise/Utility 0.00	1,363,394.15  y Acting as Agent for	\$0.01 \$0.00
F6. G.	Net general property ta UNDERRUN/OVERRU  SPECIAL ASSESSMENT OMITTED PROPERTY T	xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levies	d on property omitted from	1,312,179.93  Col 1  For Municipality 0.00	Municipality Col 2 Enterprise/Utility 0.00	1,363,394.15  y Acting as Agent for Col 3 Other	\$0.01 \$0.00 \$0.00
F6. G.	Net general property ta UNDERRUN/OVERRU  SPECIAL ASSESSMENT	xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levies	d on property omitted from	1,312,179.93  Col 1  For Municipality 0.00	Municipality Col 2 Enterprise/Utility 0.00	1,363,394.15  y Acting as Agent for Col 3 Other	\$0.01 \$0.00
F6. G.	Net general property ta UNDERRUN/OVERRU  SPECIAL ASSESSMENT OMITTED PROPERTY T	xes to be collected JN DETAIL ON PAGE S AND CHARGES AXES (Net taxes levied (Net taxes due or refu	d on property omitted from (h) (b)	Col 1 For Municipality 0.00 taxation in previous year	Municipality Col 2 Enterprise/Utility 0.00 ars)  (d) (e)	1,363,394.15  y Acting as Agent for Col 3 Other  0.00	\$0.01 \$0.00 \$0.00
F6. G.	Net general property ta UNDERRUN/OVERRU  SPECIAL ASSESSMENT OMITTED PROPERTY T S. 70.43 CORRECTIONS  P.F. CROP TAXES  (a) (Acres)	xes to be collected  JN  DETAIL ON PAGE  S AND CHARGES  AXES (Net taxes levied (Net taxes due or refula)  (a)  0.00 Reg. Acs. @ 10 (b)	d on property omitted from (nded)  (b)  (c)  \$\phi =   0.00  +	1,312,179.93  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres)  2\$ 1.90= 250.80 + 537.2	1,363,394.15  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 9.49=\$ 5098.14 +	\$0.01 \$0.00 \$0.00 \$0.00
F6. G. H. I. J.	Net general property ta UNDERRUN/OVERRU  SPECIAL ASSESSMENT OMITTED PROPERTY T S. 70.43 CORRECTIONS  P.F. CROP TAXES  (a) (Acres)	xes to be collected  JN  DETAIL ON PAGE  S AND CHARGES  AXES (Net taxes levied (Net taxes due or refula)  (a)  0.00 Reg. Acs. @ 10 (b)	d on property omitted from (nded)  (b)  (c)  \$\phi =   0.00  +	1,312,179.93  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	S1,214.22   Municipality   Col 2 Enterprise/Utility   0.00	1,363,394.15  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.01 \$0.00 \$0.00 \$0.00 \$0.00
F6. G. H. I. J.	Net general property ta UNDERRUN/OVERRU  SPECIAL ASSESSMENT OMITTED PROPERTY T S. 70.43 CORRECTIONS  P.F. CROP TAXES  (a) (Acres)	xes to be collected  JN  DETAIL ON PAGE  S AND CHARGES  AXES (Net taxes levied (Net taxes due or refula)  (a)  0.00 Reg. Acs. @ 10 (b)	d on property omitted from (b) (c) (c) (Acres) (c) (151.56 Closed @\$ 1.68=\$ $\frac{25}{25}$	1,312,179.93  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	S1,214.22   Municipality   Col 2 Enterprise/Utility   0.00	1,363,394.15  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  1 Closed @\$ 9.49=\$ 5098.14 + (j)  Closed @\$7.87=\$ .00 =	\$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$5,603.56
F6. G. H. I. J.	Net general property ta UNDERRUN/OVERRU  SPECIAL ASSESSMENT OMITTED PROPERTY T. S. 70.43 CORRECTIONS  P.F. CROP TAXES (a) (Acres) MFL TAX0.00_Open (Acres)	xes to be collected  JN  DETAIL ON PAGE  S AND CHARGES  AXES (Net taxes levied (Net taxes due or refula)  (a)  0.00 Reg. Acs. @ 10  (b)  (c)  @\$ .72 =\$	d on property omitted from (nded)  (b)  (c)  (c)  (e = \$ 0.00 + 0.00 + 0.00 (Acres)  (c)  (151.56 Closed @\$ 1.68=\$ 25  (c)  (d)  (d)  (d)  (e)  (e)  (e)  (f)  (f)  (f)  (f)  (g)  (g)  (g)  (g	1,312,179.93  Col 1  For Municipality  0.00  taxation in previous yea  c)  0.00 Reg. Acs. @ 3.60  d) (e) (Acres)  54.62 + 132.00 Open (	Municipality   Col 2 Enterprise/Utility   0.00	1,363,394.15  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  1 Closed @\$ 9.49=\$ 5098.14 + (j)  Closed @\$7.87=\$ .00 =	\$0.01 \$0.00 \$0.00 \$0.00 \$0.00
F6. G. H. I. J.	Net general property ta UNDERRUN/OVERRU  SPECIAL ASSESSMENT OMITTED PROPERTY T S. 70.43 CORRECTIONS  P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open (1)  1. COAL (sec.70.42)	xes to be collected  JN  DETAIL ON PAGE  S AND CHARGES  AXES (Net taxes levies (Net taxes due or refu (a)  0.00 Reg. Acs. @ 10 (b) (c) @\$ .72 =\$0.00 +	d on property omitted from (h) (b) (c) (c) (c) (c) (c) (c) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	1,312,179.93  Col 1  For Municipality 0.00  taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60  d) (e) (Acres) 54.62 + 132.00 Open(acces)  n + Number of Tons=(b)	Municipality   Col 2 Enterprise/Utility   0.00	1,363,394.15  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  1 Closed @\$ 9.49=\$ 5098.14 + (j)  Closed @\$7.87=\$ .00 =	\$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$5,603.56
F6. G. H. I.	Net general property ta UNDERRUN/OVERRU  SPECIAL ASSESSMENT OMITTED PROPERTY T S. 70.43 CORRECTIONS  P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open (1)  1. COAL (sec. 70.42) 2. PETROLEUM REFIN	xes to be collected  JN  DETAIL ON PAGE  S AND CHARGES  AXES (Net taxes levies (Net taxes due or refu (a)  0.00 Reg. Acs. @ 10 (b) (c) @\$ .72 =\$0.00 +	d on property omitted from (h) (b) (c) (c) (c) (c) (c) (c) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	1,312,179.93  Col 1  For Municipality 0.00  taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 54.62 + _132.00 Open( n + Number of Tons=(b) ber of Tons =(a)	Municipality   Col 2 Enterprise/Utility   0.00	1,363,394.15  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  1 Closed @\$ 9.49=\$ 5098.14 + (j)  Closed @\$7.87=\$ .00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$5,603.56

2023	41	024	1102	FOR	TOWN	OF	LINCOLN	MONROE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

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

2023	41	024	1102	FOR	TOWN	OF	LINCOLN	MONROE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2023 Statement of Taxes **FINAL** 

41 026 1103 ACCT NO CO MUN

TOWN LITTLE FALLS **MONROE FOR** OF Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$67.64 A. 2. Portion of county tax levied over entire municipality \$914,913.92 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$914,981.56 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 417030 CATARACT SANITARY DISTRICT 0249 \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$1,620.00 County special charges \$270,293.00 All other town, village, or city taxes \$0.00 \$271,913.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	41	026	1103 F	OR TOW	/N OF	LITTLE FALLS	MONROE
YE	AR	CO N	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	273428	0163	SCH D OF MELROSE	-MINDORO			\$274,360.67
D.	2.	415460	0253	SCH D OF SPARTA A	AREA			\$1,088,633.06
	3.							
LS	4.							
ELEMENTARY AND SECONDARY SCHOOLS	5.							
\ H H H	6.							
ELEMENTARY ECONDARY SC	7.							
E A	8.							
N N	9.							
	10.							
S	11.							
	12.	TOTAL ELEMENTARY AND		WESTERN TECHNIC				\$1,362,993.73
E. Si	2.	0200	0002	WESTERN TECHNIC	AL COLLEGE LACK			\$195,528.60
59	3.							
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	s (sum of E1 throug	h E3)			\$195,528.60
F.		TAL GENERAL PROPERTY TA						\$2,745,416.89
		Summary of Genera	al Property Ta	ixes, State Tax Credits		ral Property Taxes to be C		
					Col 1	Col 2 Personal Property Roll	Col 3	
					Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
						I .	1	
F1.		neral property taxes from con	•	ummary	2,730,031.07	15,386.21	2,745,417.28	
F2.	Scho	nool levy tax credit applied (s	subtract)		287,633.81	1,609.55	289,243.36	
F2. F3.	Scho	nool levy tax credit applied (stery and gaming credit applied	subtract) ed (subtract)		287,633.81 122,366.67	1,609.55 231.53	289,243.36 122,598.20	
F2. F3. F4.	Scho Lotte First	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated)	subtract) ed (subtract) act)		287,633.81 122,366.67 51,595.83	1,609.55 231.53 0.00	289,243.36 122,598.20 51,595.83	(F-1) \$2,745,417.28
F2. F3.	Scho Lotte First Net (	nool levy tax credit applied (stery and gaming credit applied	subtract) ed (subtract) act)		287,633.81 122,366.67	1,609.55 231.53 0.00	289,243.36 122,598.20	(F-1) \$2,745,417.28
F2. F3. F4. F5.	Scho Lotte First Net (	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN	subtract) ed (subtract) act)		287,633.81 122,366.67 51,595.83 2,268,434.76	1,609.55 231.53 0.00 13,545.13 Municipali	289,243.36 122,598.20 51,595.83 2,281,979.89	(F-1) <b>\$2,745,417.28</b> (F) <b>\$2,745,416.89</b>
F2. F3. F4. F5. F6.	Scho Lotte First Net (	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN  DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		287,633.81 122,366.67 51,595.83 2,268,434.76 Col 1 For Municipality	1,609.55 231.53 0.00 13,545.13 Municipali Col 2 Enterprise/Utility	289,243.36 122,598.20 51,595.83 2,281,979.89 by Acting as Agent for Col 3 Other	(F-1) \$2,745,417.28 (F) \$2,745,416.89 \$0.39
F2. F3. F4. F5. F6.	Scholar Schola	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		287,633.81 122,366.67 51,595.83 2,268,434.76 Col 1 For Municipality 340.00	1,609.55 231.53 0.00 13,545.13 Municipali Col 2 Enterprise/Utility 0.00	289,243.36 122,598.20 51,595.83 2,281,979.89	(F-1) \$2,745,417.28 (F) \$2,745,416.89 \$0.39
F2. F3. F4. F5. F6.	Scholar Schola	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN  DETAIL  ECIAL ASSESSMENTS AND CI	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	287,633.81 122,366.67 51,595.83 2,268,434.76 Col 1 For Municipality 340.00	1,609.55 231.53 0.00 13,545.13 Municipali Col 2 Enterprise/Utility 0.00	289,243.36 122,598.20 51,595.83 2,281,979.89 by Acting as Agent for Col 3 Other	(F-1) \$2,745,417.28 (F) \$2,745,416.89 \$0.39 \$340.00
F2. F3. F4. F5. F6.	Scholar Schola	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	287,633.81 122,366.67 51,595.83 2,268,434.76 Col 1 For Municipality 340.00	1,609.55 231.53 0.00 13,545.13 Municipali Col 2 Enterprise/Utility 0.00	289,243.36 122,598.20 51,595.83 2,281,979.89 by Acting as Agent for Col 3 Other	(F-1) \$2,745,417.28 (F) \$2,745,416.89 \$0.39 \$340.00
F2. F3. F4. F5. F6.	Scho Lotte First Net ( UNI  SPEC OMI' S. 70	nool levy tax credit applied (stery and gaming credit applied stery and gaming credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN DETAIL  ECIAL ASSESSMENTS AND CI  ITTED PROPERTY TAXES (Net taxes (a))	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from ded)	287,633.81 122,366.67 51,595.83 2,268,434.76  Col 1 For Municipality 340.00 m taxation in previous year	1,609.55 231.53 0.00 13,545.13  Municipali Col 2 Enterprise/Utility 0.00 ars)  (d) (e)	289,243.36 122,598.20 51,595.83 2,281,979.89 by Acting as Agent for Col 3 Other 0.00	(F-1) \$2,745,417.28 (F) \$2,745,416.89 \$0.39 \$340.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPEC OMI' S. 70  P.F.	nool levy tax credit applied (stery and gaming credit applied stery and gaming credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxe 10.43 CROP TAXES 0.00 R  (a) (Acres)	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refund (leg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded)  (b)  = \$0.00 +(Acres)	287,633.81 122,366.67 51,595.83 2,268,434.76  Col 1 For Municipality 340.00 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	1,609.55 231.53 0.00 13,545.13  Municipali Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	289,243.36 122,598.20 51,595.83 2,281,979.89  ty Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00	(F-1) <b>\$2,745,417.28</b> (F) <b>\$2,745,416.89</b>
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPEC OMI' S. 70  P.F.	nool levy tax credit applied (stery and gaming credit applied stery and gaming credit applied (subtra general property taxes to be IDERRUN/OVERRUN  DETAIL  ECIAL ASSESSMENTS AND CI  ITTED PROPERTY TAXES (Net taxes (a))  CROP TAXES0.00R	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refund (leg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded)  (b)  = \$0.00 +(Acres)	287,633.81 122,366.67 51,595.83 2,268,434.76  Col 1 For Municipality 340.00 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	1,609.55 231.53 0.00 13,545.13  Municipali Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (3,545.13	289,243.36 122,598.20 51,595.83 2,281,979.89  ty Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  (h)  Closed @\$ 9.49=\$ 59856.32 + (h)	(F-1) \$2,745,417.28 (F) \$2,745,416.89 \$0.39 \$340.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPEC OMI' S. 70  P.F.	nool levy tax credit applied (stery and gaming credit applied stery and gaming credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxe 10.43 CROP TAXES 0.00 R  (a) (Acres)	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refund (leg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded)  (b)  = \$0.00 +(Acres)	287,633.81 122,366.67 51,595.83 2,268,434.76  Col 1 For Municipality 340.00 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	1,609.55 231.53 0.00 13,545.13  Municipali Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (g) (Acres) (i) (Acres)	289,243.36 122,598.20 51,595.83 2,281,979.89  Ey Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00	(F-1) \$2,745,417.28 (F) \$2,745,416.89 \$0.39 \$340.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	Scho Lotte First Net ( UNI  SPEC OMI' S. 70  P.F.	control levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI  ITTED PROPERTY TAXES (Net taxed (a))  CROP TAXES 0.00 R  (a) (Acres)  L TAX 206.87 Open @\$ .72 =\$	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refund (leg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) = \$0.00 +(Acres) 17.84 Closed @\$ 1.68=\$5	287,633.81 122,366.67 51,595.83 2,268,434.76  Col 1 For Municipality 340.00 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	1,609.55 231.53 0.00 13,545.13  Municipali Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (g) (Acres) (i) (Acres)	289,243.36 122,598.20 51,595.83 2,281,979.89  Ey Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 59856.32 + (j)  Closed @ \$7.87=\$ .00 = (h)	(F-1) \$2,745,417.28 (F) \$2,745,416.89 \$0.39 \$340.00 \$0.00 \$0.00 \$0.00 \$66,422.06
F2. F3. F4. F5. F6. G. H. I.	Scholar Scholar Special Specia	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN  DETAIL  ECIAL ASSESSMENTS AND CI  ITTED PROPERTY TAXES (Net 12)  10.43 CORRECTIONS (Net taxe)  (a)  (a) (Acres)  L TAX _206.87 Open @\$ .72 =\$	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c) 148.95 + 35	on property omitted from (b)  = \$ 0.00 + (Acres)  17.84 Closed @\$ 1.68=\$5	287,633.81 122,366.67 51,595.83 2,268,434.76  Col 1 For Municipality 340.00 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) (909.99 + 266.73 Open)	1,609.55 231.53 0.00 13,545.13  Municipali Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	289,243.36 122,598.20 51,595.83 2,281,979.89  Ey Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 59856.32 + (j)  Closed @ \$7.87=\$ .00 = (h)	(F-1) \$2,745,417.28 (F) \$2,745,416.89 \$0.39 \$340.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	Scholar Schola	coal levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI  ITTED PROPERTY TAXES (Note taxed (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c) 148.95 + 35	on property omitted from (b)  = \$ 0.00 + (Acres) 17.84 Closed @\$ 1.68=\$5	287,633.81  122,366.67  51,595.83  2,268,434.76  Col 1  For Municipality  340.00  m taxation in previous yea  (c)  0.00 Reg. Acs. @ 3.60  (d) (e) (Acres)  1909.99 + 266.73 Open	1,609.55 231.53 0.00 13,545.13  Municipali Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To	289,243.36 122,598.20 51,595.83 2,281,979.89  Ey Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 59856.32 + (j)  Closed @ \$7.87=\$ .00 = (h)	(F-1) \$2,745,417.28 (F) \$2,745,416.89 \$0.39 \$340.00 \$0.00 \$0.00 \$0.00 \$66,422.06
F2. F3. F4. F5. F6. G. H. I.	Scholar Schola	nool levy tax credit applied (stery and gaming credit applied stery and gaming credit applied (subtra general property taxes to be IDERRUN/OVERRUN  DETAIL  ECIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c) 148.95 + 35	on property omitted from (b)  = \$ 0.00 + (Acres) 17.84 Closed @\$ 1.68=\$5	287,633.81  122,366.67  51,595.83  2,268,434.76  Col 1  For Municipality  340.00  m taxation in previous yea  (c)  0.00 Reg. Acs. @ 3.60  (d) (e) (Acres)  1909.99 + 266.73 Openi	1,609.55 231.53 0.00 13,545.13  Municipali Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To	289,243.36 122,598.20 51,595.83 2,281,979.89  Ey Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 59856.32 + (j)  Closed @ \$7.87=\$ .00 = (h)	\$2,745,417.28 (F) \$2,745,416.89 \$0.39 \$340.00 \$0.00 \$0.00 \$66,422.06 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Scholar Scholar Special Specia	nool levy tax credit applied (stery and gaming credit applied stery and gaming credit applied (subtra general property taxes to be IDERRUN/OVERRUN  DETAIL  ECIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) ect) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c) 148.95 + 357  r of Tons=(a) (sec. 70.421) S (sec. 70.446	on property omitted from ded) (b) = \$0.00 +(Acres) 17.84 Closed @\$ 1.68=\$5  0.00 @5¢ per Nu	287,633.81  122,366.67  51,595.83  2,268,434.76  Col 1  For Municipality  340.00  m taxation in previous yea  (c)  0.00 Reg. Acs. @ 3.60  (d) (e) (Acres)  1909.99 + 266.73 Open  Ton + Number of Tons=(b)  Imber of Tons =(a)  mber of Tons =(a)	1,609.55 231.53 0.00 13,545.13  Municipali Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To	289,243.36 122,598.20 51,595.83 2,281,979.89  Ey Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 59856.32 + (j)  Closed @ \$7.87=\$ .00 = (h)	\$2,745,417.28 (F) \$2,745,416.89 \$0.39 \$340.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	41	026	1103	FOR	TOWN	OF	LITTLE FALLS	MONROE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
¥						
4						
∣ ਹੋ						
SPECIAL						
S						
-	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
19	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
꿈	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
0	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₫	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09 10	Lottery Credit Audit Ag Use Penalty	\$0.00 \$340.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$340.00
SPECIAL CHARGES	10	Ag Ose Felially	\$340.00	\$0.00	φυ.υυ	\$340.00
0)						
	$\vdash$					
		TOTALS	\$340.00	\$0.00	\$0.00	\$340.00
				=		

2023	41	026	1103	FOR	TOWN	OF	LITTLE FALLS	MONROE	
YFAR		MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

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41 \\
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\begin{array}{c}
028 \\
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MUN
\end{array}
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\begin{array}{c}
1104 \\
\hline
ACCT NO
\end{array}$ 

NEW LYME

**MONROE** 

OF

TOWN

FOR

SEC.				Descripti	on of Tax by Taxing Jurisiction	on		Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	s upon county				\$12.54
	2. Po	ortion of county tax	k levied ove	er entire municipality				\$169,694.63
ES _	3. Sp	pecial purpose cou	ınty taxes					\$0.00
COUNTY	4. TO	OTAL COUNTY TA	AXES (sur	m of A1 through A3)				\$169,707.17
		Special District Code	Acct No	Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1							
	2							
ES	3							
<b>₹</b>	4							
F [	5							
N I	6							
SIG	7							
₽ F	8							
SPECIAL DISTRICT TAXES	9							
SP	10							
	11							
F	12	TOTAL SPECIAL	DISTRICT	T TAXES (sum of B1 through B11	1	\$0.00	\$0.00	\$0.00
					/	ψ0.00	ψ0.00	\$0.00
_			-	rict taxes (detail on page 4)				
~ -				pt county environmental remed	lation tax increment)			\$0.00 \$0.00
		ounty environmonther state speci						\$0.00
	ı. C	County special ch		5				\$0.00
VILLAC TY TAXI	). C	Il other town, vil		ity taxes				\$31,175.00
, Z (2)	7. S	urplus funds ap		ny taxos				\$0.00
TOWN,	в. то			CITY TAXES (sum of C1 through	C7)			\$31,175.00
Clerk					Date	REMARKS		
Phone	е				I			
(		)						
Ema	il							

20	023	41	028	1104	FOR	TOW	N C	)F	NEW LYME	MO	NROE
	AR	00	MUN A	CCT NO		Town - Villag	e - City		Municipality	County	<del></del>
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NA	MES			nts Apportioned ing Jurisdictions
	1.	270476	0162	SCH D OF BLACK R	RIVER FALLS						\$31,311.58
D.	2.	415460	0253	SCH D OF SPARTA	AREA						\$211,008.84
	3.										,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
LS	4.										
AND	5.										
ELEMENTARY AND SECONDARY SCHOOLS	6.										
ELEMENTARY ECONDARY SC	7.										
AR EN	8.										
ΜŽ	9.										
	10.										
S	11.	TOTAL ELEMENTARY AND	CECONDAD	Y SCHOOL TAYES (-	of D4 4b vo						<b>\$0.40.000.40</b>
F	12.	0200	0002	WESTERN TECHNI							\$242,320.42 \$36,265.87
ES:	2.	0200	0002	WEGTERN TEGTIN	OAL OOLLLOI	LAOR					ψ30,203.07
TECH. M	3.										
8	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 throu	gh E3)						\$36,265.87
F.	TOT	AL GENERAL PROPERTY TA									\$479,468.46
		Summary of Genera	al Property 1a	ixes, State Tax Credi		ol 1	Col 2			_	
							Personal Prop		Col 3 Total ( Col 1 Plus Col 2)		
F1.		eral property taxes from co	•	ummary		475,722.98		3,745.77	479,468.7	_	
F2.		ool levy tax credit applied (s				50,316.14		394.45	50,710.5	_	<b>\$470.400.75</b>
F3.		ery and gaming credit applie t dollar credit applied <i>(subtr</i>		)		14,776.76 8,118.46		0.00	14,776.7 8,118.4		\$479,468.75
F4. F5.		general property taxes to be				402,511.62		3,351.32	405,862.9	_ / _ \	\$479,468.46
F6.		DERRUN/OVERRUN	,			.02,011102		-,	.00,002.0		\$0.29
G.			ON PAGE 3			ol 1	N	/lunicipality	y Acting as Agent for		
	005	0141 400500451450 4115 0			For Mi	unicipality	Col 2 Enterprise	-	Col 3 Other		40.00
Н.	+	CIAL ASSESSMENTS AND C		an proporty amittad fr	om tovotion in	0.00		0.00	0.00		\$0.00 \$0.00
n.   l.		TTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe			om taxation in	previous yea	(8)				\$0.00
	3. 70	(a)	s due or retur	(b)	(c)		(d)	(e)	(f)		
J.	P.F.	CROP TAXES0.00_R	teg. Acs. @ 10 ¢	= \$+	0.00 Reg	. Acs. @ 3.60	= \$ 0.00 +	0.00	Reg.Acs.@20¢=\$ 0.00		\$0.00
K.		/ \ / A	// /	/ A \	(d) (e) (A	orool	/f\	(g) (Acres)	(h)		
	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$ .72 =\$ <u>.</u>		(Acres) 14.09 Closed @\$ 1.68=\$			\$ 1.90=	+ 2559.25 (i) (Acres)	5 Closed @ \$ 9.49=\$ 24287.27 (j)	+	\$26,326.95
z L.		. TAX0.00_Open @\$ .72 =\$ _	0.00 + 12	14.09 Closed @\$ 1.68=\$	<u>32039.68</u> +	0.00 Open@		(i) (Acres)	(j) Closed @ \$7.87=\$ .00 =	*	\$26,326.95 \$0.00
NOLLA L.	1. C0	OAL (sec.70.42) Numbe	0.00 + 12 <sup>-</sup>	0.00 @5¢ pe	2039.68 +	0.00 Open@	0.00	+ 2559.25 (i) (Acres) .00 @7¢ per Tor	(j) Closed @ \$7.87=\$ .00 =	*	
UPATION ES P	1. C0 2. PE	OAL (sec.70.42) Numbe	0.00 + 12°  r of Tons=(a) (sec.70.421)	0.00 @5¢ pe	2039.68 +	0.00 Open@	0.00 0.00 @5¢ per	+ 2559.25 (i) (Acres) 00 @7¢ per Tor	(j) Closed @ \$7.87=\$ .00 =	+	\$0.00
OCCUPATION TAXES IT	1. C0 2. PE	OAL (sec.70.42) Numbe	0.00 + 12°  r of Tons=(a) (sec.70.421)	0.00 @5¢ pe	2039.68 +	0.00 Open@	0.00	+ 2559.25 (i) (Acres) 00 @7¢ per Tor	(j) Closed @ \$7.87=\$ .00 =	+	\$0.00 \$0.00

2023	41	028	1104	FOR	TOWN	OF	NEW LYME	MONROE
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

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

2023	41	028	1104	FOR	TOWN	OF	NEW LYME	MONROE	
YEAR		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

41 030 1105 CO MUN ACCT NO

OAKDALE

OF

**MONROE** 

TOWN

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$47.28 A. 2. Portion of county tax levied over entire municipality \$639,546.46 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$639.593.74 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$2,000.00 County special charges All other town, village, or city taxes \$235,463.00 \$0.00 \$237,463.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	41	030	1105	FOR	TOW	N OF	OAKDALE	MONROE	
	AR	CO	MUN A	ACCT NO		Town - Villag	e - City	Municipality	County	-
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportion by Taxing Jurisdicti	
	1.	293948	0174	SCH D OF NEV	W LISBON				\$4,6	78.51
D.	2.	415747	0254	SCH D OF TON	MAH AREA				\$839,0	
	3.								, , ,	
LS	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.									
ELEMENTARY ECONDARY SC	7.									
Z X	8.									
N N	9.									
E E	10.									
S	11.	TOTAL ELEMENTARY AND	250011545	V COLLOGI TAV	<b>-</b> 0 / / /	D14			40.40	
	12.	TOTAL ELEMENTARY AND 0200	0002	WESTERN TE						714.45
	2.	0200	0002	WESTERNIE	CHNICAL CC	DLLEGE LACK			\$136,6	3/9.12
등등	3.									
TECH. IT	4.	TOTAL TECHNICAL COI	LEGE TAXES	S (sum of E1 tl	hrough E3)				\$136,6	79.12
F.		AL GENERAL PROPERTY TA							\$1,857,4	50.31
		Summary of Genera	al Property Ta	axes, State Tax (	Credits Appli		al Property Taxes to be C			
					F	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.		eral property taxes from cor	•	summary		1,726,399.29	131,050.22	1,857,449.51		
F2.		ool levy tax credit applied (s				170,556.48	12,948.66	183,505.14		
F3.		ery and gaming credit applied		)		48,382.78 21,265.75	0.00	48,382.78 21,265.75	(F-1) <b>\$1,857,</b> 4	<u> 449.51</u>
F4. F5.		dollar credit applied (subtrage eneral property taxes to be				1,486,194.28	118,101.56	1,604,295.84	(F) <b>\$1,857,</b> 4	<u>450.31</u>
F6.		DERRUN/OVERRUN	Collected			1,400,194.20	110,101.00	1,004,293.04		-\$0.80
G.	0.112		ON PAGE 3	3		Col 1	Municipali	ty Acting as Agent for		
J .					F	For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
		CIAL ASSESSMENTS AND CI				700.40	0.00	0.00	\$	700.40
H. I.		TTED PROPERTY TAXES (Ne			ted from taxa	ition in previous yea	rs)			\$0.00 \$0.00
<b>"</b>	5. 70	0.43 CORRECTIONS (Net taxe (a)	es aue or retur	(b)	(c)		(d) (e)	(f)		<b>Φ</b> 0.00
J.	P.F.	CROP TAXES 0.00 R	teg. Acs. @ 10 @	t = \$ 0.00	+0.00	2 Reg. Acs. @ 3.60	=\$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)		
K.	MFL	TAX0.00 Open @\$ .72 =\$ _	<u>0.00</u> + <u>10</u>	98.72 Closed @\$ 1	1.68=\$ <u>1845.8</u>	<u>5</u> + <u>29.00</u> Open@	\$ 1.90= <u>55.10</u> + <u>1239.8</u> (i) (Acres)	61 Closed @\$ 9.49=\$ <u>11763.94</u> + (j)	\$13,0	664.89
								Closed @ \$7.87=\$		
							0.00			\$0.00
z L.	1. CC	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @	5¢ per Ton + N	Number of Tons=(b)	0.00 @7¢ per To	n		φυ.υι
NOTA L.		OAL (sec.70.42) Numbe	, ,			Number of Tons=(b) of Tons =(a)	0.00 @7¢ per To 0.00 @5¢ per Ton	n		\$0.00
UPATION ES L	2. PE	•	(sec.70.421)	<u> </u>	Number o			n		
OCCUPATION TAXES F	2. PE	ETROLEUM REFINERIES	(sec.70.421)	<u> </u>	Number o	of Tons =(a)	0.00 @5¢ per Ton	n		\$0.00

2023	41	030	1105	FOR	TOWN	OF	OAKDALE	MONROE
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
l S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Si	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS		· · · · · · · · · · · · · · · · · · ·				
SPECIAL						
3PE(						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
∣ច្ច	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
동	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
∣₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10		\$700.40	\$0.00	\$0.00	\$700.40
S						
		TOTALS	\$700.40	\$0.00	\$0.00	\$700.40
		IOIALO	ψ. 00.40	\$0.00	Ψ3.00	ψ. 30. <del>4</del> 0

2023	41	030	1105	FOR	TOWN	OF	OAKDALE	MONROE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

41 032 1106 CO MUN ACCT NO

**PORTLAND** 

OF

**MONROE** 

TOWN

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$30.26 A. 2. Portion of county tax levied over entire municipality \$409,345.49 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$409,375.75 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$340,715.00 \$0.00 \$340,715.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	)23	41	032	1106 FO	R TOW	/N OF	PORTLAND	MONROE
	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	410980	0251	SCH D OF CASHTON				\$546,040.34
D.	2.	415460	0253	SCH D OF SPARTA AR	REA			\$584.7
	3.	626321	0370	SCH D OF WESTBY AF	REA			\$32,819.1
LS	4.							<b>402</b> ,01011
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
A II	8.							
N S	9.							
吕딩	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND						\$579,444.2
E.S	1. 2.	0200	0002	WESTERN TECHNICA	L COLLEGE LACR			\$87,482.2
는 뜻의	3.							
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	s (sum of E1 through	E3)			\$87,482.2
F.		AL GENERAL PROPERTY TA						\$1,417,017.2
' '		Summary of Genera	al Property Ta	xes, State Tax Credits A	•	ral Property Taxes to be Co		
					Col 1	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
						reisoliai riobelly noll	LOTAL COOL 1 PILIS COL 2)	
F4							, , , , , , , , , , , , , , , , , , , ,	
F1.		neral property taxes from con	•	ummary	1,406,615.88	10,401.22	1,417,017.10	
F2.	Scho	ool levy tax credit applied (s	subtract)	•	1,406,615.88 114,941.52	10,401.22 854.15	1,417,017.10 115,795.67	
F2. F3.	Scho	ool levy tax credit applied (see y and gaming credit applied	subtract) ed (subtract)	•	1,406,615.88 114,941.52 55,016.02	10,401.22 854.15 223.94	1,417,017.10 115,795.67 55,239.96	(F-1) <b>\$1,417,017.</b> 1
F2.	Scho Lotte First	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated)	subtract) ed (subtract) act)	•	1,406,615.88 114,941.52	10,401.22 854.15 223.94 0.00	1,417,017.10 115,795.67	(F-1) \$1,417,017.1
F2. F3. F4.	Lotte First Net o	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act) e collected		1,406,615.88 114,941.52 55,016.02 25,040.02	10,401.22 854.15 223.94 0.00	1,417,017.10 115,795.67 55,239.96 25,040.02	(F-1) \$1,417,017.1
F2. F3. F4. F5.	Lotte First Net o	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act)		1,406,615.88 114,941.52 55,016.02 25,040.02 1,211,618.32	10,401.22 854.15 223.94 0.00 9,323.13	1,417,017.10 115,795.67 55,239.96 25,040.02 1,220,941.45 y Acting as Agent for	(F-1) <b>\$1,417,017.</b> 1 (F) <b>\$1,417,017.</b> 2
F2. F3. F4. F5. F6.	School Lotte First Net Q UNE	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		1,406,615.88 114,941.52 55,016.02 25,040.02 1,211,618.32 Col 1 For Municipality	10,401.22 854.15 223.94 0.00 9,323.13 Municipalit Col 2 Enterprise/Utility	1,417,017.10 115,795.67 55,239.96 25,040.02 1,220,941.45 y Acting as Agent for Col 3 Other	(F-1) \$1,417,017.1 (F) \$1,417,017.2 -\$0.1
F2. F3. F4. F5. F6.	Schol Lotte First Net g UNE	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		1,406,615.88 114,941.52 55,016.02 25,040.02 1,211,618.32 Col 1 For Municipality 0.00	10,401.22 854.15 223.94 0.00 9,323.13 Municipalit Col 2 Enterprise/Utility 0.00	1,417,017.10 115,795.67 55,239.96 25,040.02 1,220,941.45 y Acting as Agent for	(F-1) \$1,417,017.1 (F) \$1,417,017.2 -\$0.1
F2. F3. F4. F5. F6.	Scholar Schola	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	1,406,615.88 114,941.52 55,016.02 25,040.02 1,211,618.32 Col 1 For Municipality 0.00	10,401.22 854.15 223.94 0.00 9,323.13 Municipalit Col 2 Enterprise/Utility 0.00	1,417,017.10 115,795.67 55,239.96 25,040.02 1,220,941.45 y Acting as Agent for Col 3 Other	(F-1) \$1,417,017.1 (F) \$1,417,017.2 -\$0.1
F2. F3. F4. F5. F6. G.	Scholar Schola	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	1,406,615.88 114,941.52 55,016.02 25,040.02 1,211,618.32 Col 1 For Municipality 0.00	10,401.22 854.15 223.94 0.00 9,323.13 Municipalit Col 2 Enterprise/Utility 0.00	1,417,017.10 115,795.67 55,239.96 25,040.02 1,220,941.45 y Acting as Agent for Col 3 Other	(F-1) \$1,417,017.1 (F) \$1,417,017.2 -\$0.1
F2. F3. F4. F5. F6. G.	School Lotte First Net G UNI SPEC OMITS. 70	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net 10.44 CROP TAXES	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  teg. Acs. @ 10 ¢	on property omitted from ded)  (b)  ( = \$ 0.00 +	1,406,615.88 114,941.52 55,016.02 25,040.02 1,211,618.32  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60	10,401.22  854.15  223.94  0.00  9,323.13  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00	1,417,017.10 115,795.67 55,239.96 25,040.02 1,220,941.45 y Acting as Agent for Col 3 Other 0.00	(F-1) \$1,417,017.1 (F) \$1,417,017.2 -\$0.1
F2. F3. F4. F5. F6. G.	School Lotte First Net of UNI SPEC OMITS. 70	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  teg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) (= \$ 0.00 + (Acres)	1,406,615.88 114,941.52 55,016.02 25,040.02 1,211,618.32  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	10,401.22 854.15 223.94 0.00 9,323.13  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	1,417,017.10 115,795.67 55,239.96 25,040.02 1,220,941.45  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$1,417,017.1 (F) \$1,417,017.2 -\$0.1 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	School Lotte First Net of UNI SPEC OMITS. 70	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net 10.44 CROP TAXES	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  teg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) (= \$ 0.00 + (Acres)	1,406,615.88 114,941.52 55,016.02 25,040.02 1,211,618.32  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	10,401.22 854.15 223.94 0.00 9,323.13  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	1,417,017.10 115,795.67 55,239.96 25,040.02 1,220,941.45  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$1,417,017.1 (F) \$1,417,017.2 -\$0.1 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	School Lotte First Net of UNI SPEC OMITS. 70	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  teg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) (= \$ 0.00 + (Acres)	1,406,615.88 114,941.52 55,016.02 25,040.02 1,211,618.32  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	10,401.22  854.15  223.94  0.00  9,323.13  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (i) (Acres)  .00	1,417,017.10 115,795.67 55,239.96 25,040.02 1,220,941.45  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 3 Closed @\$ 9.49=\$ 7664.41 +	\$1,417,017.1 (F) \$1,417,017.2 -\$0.1 \$0.0 \$0.0 \$0.0 \$0.0 \$8,485.0
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNI SPEC OMIT S. 70 P.F.	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxed (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  teg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) ( = \$ 0.00 + (Acres) (66.86 Closed @\$ 1.68=\$ 5	1,406,615.88 114,941.52 55,016.02 25,040.02 1,211,618.32  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	10,401.22 854.15 223.94 0.00 9,323.13  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	1,417,017.10 115,795.67 55,239.96 25,040.02 1,220,941.45  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 3 Closed @\$ 9.49=\$ 7664.41 +  (j) Closed @ \$7.87=\$ .00 =	\$1,417,017.1 (F) \$1,417,017.2 -\$0.1 \$0.0 \$0.0 \$0.0 \$3,485.0 \$0.0
F2. F3. F4. F5. F6. G.	Scholler Specific Spe	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes 10.43 CORRECTIONS (Net taxes 10.44 CORRECTIONS (Net t	subtract) ed (subtract) ed (subtract) ect) e collected  ON PAGE 3  HARGES et taxes levied es due or refun (b) (c) 0.00 + 35	on property omitted from ded) (b) (= \$ 0.00 + (Acres) (66.86 Closed @\$ 1.68=\$ 5	1,406,615.88 114,941.52 55,016.02 25,040.02 1,211,618.32  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 99.51 + 116.68 Open(e)	10,401.22  854.15  223.94  0.00  9,323.13  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (i) (Acres)  0.00	1,417,017.10 115,795.67 55,239.96 25,040.02 1,220,941.45  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 3 Closed @\$ 9.49=\$ 7664.41 +  (j) Closed @ \$7.87=\$ .00 =	\$1,417,017.1 (F) \$1,417,017.2 -\$0.1 \$0.0 \$0.0 \$0.0 \$0.0 \$3,485.0 \$0.0 \$0.0 \$0.0
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNI SPEC OMIT S. 70 P.F. 0 1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxed (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c) 0.00 + 35  r of Tons=(a)	on property omitted from ded)  (b)  (= \$ 0.00 + (Acres) (0.06.86 Closed @\$ 1.68=\$ 5	1,406,615.88 114,941.52 55,016.02 25,040.02 1,211,618.32  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 99.51 + _116.68 Open(a) on + Number of Tons=(b)	10,401.22  854.15  223.94  0.00  9,323.13   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (i) (Acres)  0.00  0.00 @7¢ per Tor	1,417,017.10 115,795.67 55,239.96 25,040.02 1,220,941.45  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 3 Closed @\$ 9.49=\$ 7664.41 +  (j) Closed @ \$7.87=\$ .00 =	\$1,417,017.1 (F) \$1,417,017.2 -\$0.1 \$0.0 \$0.0 \$0.0 \$3,485.0 \$0.0
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNI SPEC OMIT S. 70 P.F. 0 1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHART TAXES (New 10,43 CORRECTIONS (Net taxes 10)  CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c) 0.00 + 35  r of Tons=(a)	on property omitted from ded)  (b)  (= \$ 0.00 + (Acres) (0.06.86 Closed @\$ 1.68=\$ 5	1,406,615.88 114,941.52 55,016.02 25,040.02 1,211,618.32  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 99.51 + 116.68 Open(accept) on + Number of Tons=(b)	10,401.22  854.15  223.94  0.00  9,323.13   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (ii) (Acres)  0.00  0.00 @7¢ per Tor	1,417,017.10 115,795.67 55,239.96 25,040.02 1,220,941.45  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 3 Closed @\$ 9.49=\$ 7664.41 +  (j) Closed @ \$7.87=\$ .00 =	\$1,417,017.1 (F) \$1,417,017.2 -\$0.1 \$0.0 \$0.0 \$0.0 \$0.0 \$3,485.0 \$0.0 \$0.0 \$0.0

2023	41	032	1106	FOR	TOWN	OF	PORTLAND	MONROE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

O1   Water main and lateral Installations   \$0.00   \$0.00   \$0.00	olumns 1,2 & 3)
VEX	
03   Street improvements (ex: sidewalks, storm sewers, seal coating)   \$0.00	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
THE CONTRACTOR OF THE CONTRACT	
SPECIAL	
o	
01         Weeds, Tree Planting, Removal         \$0.00         \$0.00	\$0.00
02         Snow Removal, Plowing         \$0.00         \$0.00	\$0.00
O3 Refuse And Garbage Collection \$0.00 \$0.00	\$0.00
VA   VA   VA   VA   VA   VA   VA   VA	\$0.00
Y         05         Fencing         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00	\$0.00
\$\frac{1}{5}\$         06   Fire Calls         \$0.00         \$0.00         \$0.00           07   Recycling         \$0.00         \$0.00         \$0.00	\$0.00 \$0.00
Veryoning   \$0.00	\$0.00
	\$0.00
	73.33
<u>α</u>	
	Ac 25
TOTALS \$0.00 \$0.00	\$0.00

2023	41	032	1106	FOR	TOWN	OF	PORTLAND	MONROE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

41 034 1107 CO MUN ACCT NO

**RIDGEVILLE** 

OF

**MONROE** 

TOWN

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$22.71 A. 2. Portion of county tax levied over entire municipality \$307,150.83 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$307,173.54 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$1,000.00 County special charges All other town, village, or city taxes \$201,283.00 \$0.00 \$202,283.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	41	034	1107	FOR	TOW	′N	OF	RIDGEVILLE	MON	ROE
YE	AR	CO N	MUN A	CCT NO		Town - Villag	ge - City	_	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT N	IAMES			ts Apportioned ng Jurisdictions
	1.	413990	0252	SCH D OF NO	RWALK-ONTA	ARIO-WILTON					\$406,602.90
D.	2.	415460	0253	SCH D OF SPA	ARTA AREA						\$61,361.73
	3.	415747	0254	SCH D OF TO	MAH AREA						\$58,543.99
LS	4.										
ELEMENTARY AND SECONDARY SCHOOLS	5.										
Z Z	6.										
ELEMENTARY ECONDARY SC	7.										
IN A	8.										
N N	9.										
	10.										
S	11.	TOTAL ELEMENTARY AND	OF COMPARY	( COLLOGI, TAY	/FO /	A dimension D44)					<b>\$500.500.00</b>
	12.	TOTAL ELEMENTARY AND 0200	0002	WESTERN TE							\$526,508.62 \$65,641.99
E. S	2.	0200	0002	WESTERNIE	CHINICAL COL	LLLGL LACK					Ψ03,041.99
	3.										
TECH. IT	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 t	hrough E3)						\$65,641.99
F.		AL GENERAL PROPERTY TA	XES APPORT	IONED (Total	of County, Sp	pecial District, Lo	cal, School a	nd Technica	l College Taxes)		\$1,101,607.15
		Summary of Genera	al Property Ta	xes, State Tax	Credits Applie	· ·	al Property Ta				
					R	Col 1 Real Estate Roll			Col 3 Total ( Col 1 Plus Col 2)		
F1.		eral property taxes from cor	•	ummary		1,095,645.63		5,961.35	1,101,606.98		
F2.		ool levy tax credit applied (s				82,508.60		433.62	82,942.22		<b>A.</b>
F3.		ery and gaming credit applied		l		44,337.07 19,309.60		0.00	44,337.07 19,309.60	(F-1)	\$1,101,606.98
F4. F5.		dollar credit applied (subtrage eneral property taxes to be				949,490.36		5,527.73	955,018.09	(F)	\$1,101,607.15
F6.		DERRUN/OVERRUN	<i>y</i> 001100100			040,400.00		0,02777	300,010.00		-\$0.17
G.	0.11		ON PAGE 3			Col 1		Municipality	y Acting as Agent for		·
					F	or Municipality	Col 2 Enterpri	•	Col 3 Other		
		CIAL ASSESSMENTS AND CI				1,344.50		0.00	0.00		\$1,344.50 \$0.00
H. I.		TTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxes			uea irom taxat	ion in previous yea	118)				\$0.00
-	3. 70	(a)	s due or return	(b)	(c)		(d)	(e)	(f)		Ψ0.00
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$0.00	_ +0.00	Reg. Acs. @ 3.60	= \$0.00	+0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)	(h) 7070.00		
K.	MFL	. TAX0.00 Open @\$ .72 =\$ _	0.00 + _70	02.71 Closed @\$	1.68=\$ <u>1180.56</u>	0.00 Open@	2\$ 1.90= <u>U.U</u>	(i) (Acres)	5 Closed @\$ 9.49=\$ <u>7976.82</u> + (j) Closed @ \$7.87=\$ <u>.00</u> =		\$9,157.38
z L.	1. C0	OAL (sec.70.42) Number	r of Tons=(a)	0.00	®5¢ per Ton + Nı	umber of Tons=(b)	0.00	@7¢ per Tor			\$0.00
ATIC		ETROLEUM REFINERIES	, ,	· · · · · · · · · · · · · · · · · · ·	Number of		0.00 @5¢ p				\$0.00
ES.		ON ORE CONCENTRATE		))	Number of	` '	0.00 @5¢ pe				\$0.00
OCCUPATION TAXES P				,		. ,					
М.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6	6, G, H, I, J, F	K, L)					\$1,112,108.86

2023	41	034	1107	FOR	TOWN	OF	RIDGEVILLE	MONROE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
AL ASSESSMENTS						
SPECIAL						
						•
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
(0)	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$1,344.50	\$0.00	\$0.00	\$1,344.50
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
–	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
S						
	1	TOTALS	\$1,344.50	\$0.00	\$0.00	\$1,344.50

2023	41	034	1107	FOR	TOWN	OF	RIDGEVILLE	MONROE	
YEAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

 $\begin{array}{c|c}
41 & 036 & 1108 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

OF

SCOTT

**MONROE** 

TOWN

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$5.25 A. 2. Portion of county tax levied over entire municipality \$70,982.44 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$70,987.69 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied
8. TOTAL \$1,000.00 County special charges All other town, village, or city taxes \$15,626.00 \$0.00 \$16,626.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	)23 41	036	1108 FO	R <i>Т</i> ОИ	/N OF	SCOTT	MONROE
	AR CO	MUN A	ACCT NO	Town - Villaç	ge - City	Municipality	County
SEC.	School District C	odes Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 415747	0254	SCH D OF TOMAH ARE	EA			\$93,616.44
D.	2.						400,01011
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR EN	8.						
N N	9.						
	10.						
S	11.	DV AND CECONDAR	RY SCHOOL TAXES (sum	of D4 through D44)			<b>****</b>
F		0002	WESTERN TECHNICAL				\$93,616.44 \$15,169.84
GES -	2.	0002	WEGTERIN TEGTINIOAL	OOLLEGE LAGIN			ψ13,103.04
TECH. M	3.						
- 8	4. TOTAL TECHNIC	CAL COLLEGE TAXE	S (sum of E1 through	E3)			\$15,169.84
F.					cal, School and Technica		\$196,399.97
	Summary o	T General Property 1	axes, State Tax Credits A	Col 1	ral Property Taxes to be Co Col 2	Col 3	
					Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.	General property taxes f	<u> </u>	summary	Real Estate Roll 194,087.85	Personal Property Roll 2,312.04	<b>Total ( Col 1 Plus Col 2)</b> 196,399.89	•
F2.	School levy tax credit ap	oplied (subtract)	•	Real Estate Roll 194,087.85 19,918.70	Personal Property Roll 2,312.04 237.26	Total ( Col 1 Plus Col 2) 196,399.89 20,155.96	
F2. F3.	School levy tax credit ap Lottery and gaming cred	oplied (subtract) lit applied (subtract	•	Real Estate Roll 194,087.85 19,918.70 4,857.14	Personal Property Roll 2,312.04	Total ( Col 1 Plus Col 2) 196,399.89 20,155.96 4,857.14	
F2. F3. F4.	School levy tax credit ap Lottery and gaming cred First dollar credit applied	oplied (subtract) lit applied (subtract) d (subtract)	•	Real Estate Roll 194,087.85 19,918.70 4,857.14 4,992.24	Personal Property Roll  2,312.04  237.26  0.00  0.00	Total ( Col 1 Plus Col 2)  196,399.89 20,155.96 4,857.14 4,992.24	(F-1) \$196,399.89
F2. F3.	School levy tax credit ap Lottery and gaming cred	oplied (subtract) lit applied (subtract) d (subtract) es to be collected	•	Real Estate Roll 194,087.85 19,918.70 4,857.14	Personal Property Roll  2,312.04  237.26  0.00	Total ( Col 1 Plus Col 2) 196,399.89 20,155.96 4,857.14	(F-1) \$196,399.89
F2. F3. F4. F5.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU	oplied (subtract) lit applied (subtract) d (subtract) es to be collected	t)	Real Estate Roll 194,087.85 19,918.70 4,857.14 4,992.24 164,319.77 Col 1	2,312.04 237.26 0.00 0.00 2,074.78  Municipalit	Total ( Col 1 Plus Col 2)  196,399.89 20,155.96 4,857.14 4,992.24 166,394.55  y Acting as Agent for	(F-1) \$196,399.89 (F) \$196,399.97
F2. F3. F4. F5. F6.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI	oplied (subtract) lit applied (subtract) d (subtract) es to be collected N DETAIL ON PAGE	t)	Real Estate Roll 194,087.85 19,918.70 4,857.14 4,992.24 164,319.77  Col 1 For Municipality	2,312.04 237.26 0.00 0.00 2,074.78  Municipalit Col 2 Enterprise/Utility	Total ( Col 1 Plus Col 2)  196,399.89  20,155.96  4,857.14  4,992.24  166,394.55  y Acting as Agent for Col 3 Other	(F-1) \$196,399.89 (F) \$196,399.97 -\$0.08
F2. F3. F4. F5. F6.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI  SPECIAL ASSESSMENTS	oplied (subtract) lit applied (subtract) d (subtract) es to be collected N DETAIL ON PAGE:	t) 3	Real Estate Roll 194,087.85 19,918.70 4,857.14 4,992.24 164,319.77  Col 1 For Municipality 0.00	2,312.04   237.26   0.00   0.00     2,074.78	Total ( Col 1 Plus Col 2)  196,399.89 20,155.96 4,857.14 4,992.24 166,394.55  y Acting as Agent for	(F-1) \$196,399.89 (F) \$196,399.97 -\$0.08
F2. F3. F4. F5. F6.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA	oplied (subtract) lit applied (subtract) lit applied (subtract) es to be collected N DETAIL ON PAGE : AND CHARGES XES (Net taxes levied	t)  3  d on property omitted from	Real Estate Roll 194,087.85 19,918.70 4,857.14 4,992.24 164,319.77  Col 1 For Municipality 0.00	2,312.04   237.26   0.00   0.00     2,074.78	Total ( Col 1 Plus Col 2)  196,399.89  20,155.96  4,857.14  4,992.24  166,394.55  y Acting as Agent for Col 3 Other	(F-1) \$196,399.89 (F) \$196,399.97 -\$0.08 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI  SPECIAL ASSESSMENTS	oplied (subtract) lit applied (subtract) lit applied (subtract) es to be collected N DETAIL ON PAGE : AND CHARGES XES (Net taxes levied	d on property omitted from	Real Estate Roll 194,087.85 19,918.70 4,857.14 4,992.24 164,319.77  Col 1 For Municipality 0.00	2,312.04   237.26   0.00   0.00     2,074.78	Total ( Col 1 Plus Col 2)  196,399.89  20,155.96  4,857.14  4,992.24  166,394.55  y Acting as Agent for Col 3 Other	(F-1) \$196,399.89 (F) \$196,399.97 -\$0.08
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS (	oplied (subtract) lit applied (subtract) les to be collected N DETAIL ON PAGE AND CHARGES XES (Net taxes levied (Net taxes due or reful (a) 0.00 Reg. Acs. @ 10	d on property omitted from nded)  (b)  (c)  (c) = \$000+	Real Estate Roll  194,087.85  19,918.70  4,857.14  4,992.24  164,319.77  Col 1  For Municipality  0.00  taxation in previous year  c)  0.00 Reg. Acs. @ 3.60	2,312.04   237.26   0.00   0.00     2,074.78     Municipalit   Col 2 Enterprise/Utility   0.00       0.00     0.00     0.00     0.00     0.00     0.00     0.00	Total ( Col 1 Plus Col 2)  196,399.89 20,155.96 4,857.14 4,992.24 166,394.55  y Acting as Agent for Col 3 Other  0.00	(F-1) \$196,399.89 (F) \$196,399.97 -\$0.08 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS ( P.F. CROP TAXES	pplied (subtract) lit applied (subtract) lit applied (subtract) es to be collected N DETAIL ON PAGE : AND CHARGES XES (Net taxes levied (Net taxes due or reful (a)  0.00 Reg. Acs. @ 10 (b) (c)	d on property omitted from (b) (c) $\phi = $ \$\frac{0.00}{0.00} + \frac{0.00}{0.00} (c) (c)	Real Estate Roll 194,087.85 19,918.70 4,857.14 4,992.24 164,319.77  Col 1 For Municipality 0.00 taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	2,312.04   237.26   0.00   0.00     2,074.78	Total ( Col 1 Plus Col 2)  196,399.89 20,155.96 4,857.14 4,992.24 166,394.55  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$196,399.89 (F) \$196,399.97 -\$0.08 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS ( P.F. CROP TAXES	pplied (subtract) lit applied (subtract) lit applied (subtract) es to be collected N DETAIL ON PAGE : AND CHARGES XES (Net taxes levied (Net taxes due or reful (a)  0.00 Reg. Acs. @ 10 (b) (c)	d on property omitted from (b) (c) $\phi = $ \$\frac{0.00}{0.00} + \frac{0.00}{0.00} (c) (c)	Real Estate Roll 194,087.85 19,918.70 4,857.14 4,992.24 164,319.77  Col 1 For Municipality 0.00 taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	2,312.04   237.26   0.00   0.00     2,074.78	Total ( Col 1 Plus Col 2)  196,399.89  20,155.96  4,857.14  4,992.24  166,394.55  y Acting as Agent for Col 3 Other  0.00	(F-1) \$196,399.89 (F) \$196,399.97 -\$0.08 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS ( P.F. CROP TAXES	pplied (subtract) lit applied (subtract) lit applied (subtract) es to be collected N DETAIL ON PAGE : AND CHARGES XES (Net taxes levied (Net taxes due or reful (a)  0.00 Reg. Acs. @ 10 (b) (c)	d on property omitted from (b) (c) $\phi = $ \$\frac{0.00}{0.00} + \frac{0.00}{0.00} (c) (c)	Real Estate Roll 194,087.85 19,918.70 4,857.14 4,992.24 164,319.77  Col 1 For Municipality 0.00 taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	2,312.04   237.26   0.00   0.00     2,074.78	Total ( Col 1 Plus Col 2)  196,399.89 20,155.96 4,857.14 4,992.24 166,394.55  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  (h) 5 Closed @\$ 9.49=\$ 4067.89 + (h)	(F-1) \$196,399.89 (F) \$196,399.97 -\$0.08 \$0.00 \$0.00 \$0.00 \$5,647.69
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS ( P.F. CROP TAXES	pplied (subtract) lit applied (subtract) lit applied (subtract) es to be collected N DETAIL ON PAGE : AND CHARGES XES (Net taxes levied (Net taxes due or reful (a)  0.00 Reg. Acs. @ 10 (b) (c)	d on property omitted from nded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Real Estate Roll 194,087.85 19,918.70 4,857.14 4,992.24 164,319.77  Col 1 For Municipality 0.00 taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	2,312.04   237.26   0.00   0.00     2,074.78	Total ( Col 1 Plus Col 2)  196,399.89 20,155.96 4,857.14 4,992.24 166,394.55  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 4067.89 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$196,399.89 (F) \$196,399.97 -\$0.08 \$0.00 \$0.00 \$0.00 \$5,647.69
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS (  P.F. CROP TAXES  (a) (Acres) MFL TAX 0.00 Open @	oplied (subtract) lit applied (subtract) lit applied (subtract) les to be collected  N DETAIL ON PAGE: AND CHARGES  XES (Net taxes levied (Net taxes due or refund) (a)  0.00 Reg. Acs. @ 10 (b) (c) \$ .72 =\$	3 d on property omitted from (b) (c) (c) (c) (c) (d) (d) (d) (e) (e) (d) (d) (d) (e) (e) (d) (e) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Real Estate Roll  194,087.85  19,918.70  4,857.14  4,992.24  164,319.77  Col 1  For Municipality  0.00  taxation in previous year  0.00 Reg. Acs. @ 3.60  (e) (Acres)  68.80 + 690.00 Open (c)	2,312.04   237.26   0.00   0.00     2,074.78	Total ( Col 1 Plus Col 2)  196,399.89 20,155.96 4,857.14 4,992.24 166,394.55  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 4067.89 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$196,399.89 (F) \$196,399.97 -\$0.08 \$0.00 \$0.00 \$0.00 \$5,647.69
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS ( P.F. CROP TAXES (a) (Acres) MFL TAX 0.000 Open @	poplied (subtract) lit applied (subtract) lit applied (subtract) les to be collected N DETAIL ON PAGE  AND CHARGES  XES (Net taxes levied (Net taxes due or reful (a)  0.00 Reg. Acs. @ 10 (b) (c) \$.72 =\$ 0.00 + 1  Number of Tons=(a)	3 d on property omitted from nded) (b) (c  \$\psi = \sqrt{0.00} + \frac{0.00}{0.00} \text{ (c} \text{ 60.00 Closed @\$ 1.68=\$ \frac{26}{0.00} \text{ 0.00} \text{ @5\$\$\epsilon\$ per To \text{ Num}	Real Estate Roll  194,087.85  19,918.70  4,857.14  4,992.24  164,319.77  Col 1  For Municipality  0.00  taxation in previous yea  c)  0.00 Reg. Acs. @ 3.60  (e) (Acres)  68.80 + 690.00 Open (c)  n + Number of Tons=(b)	2,312.04   237.26   0.00   0.00     2,074.78	Total ( Col 1 Plus Col 2)  196,399.89 20,155.96 4,857.14 4,992.24 166,394.55  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 4067.89 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$196,399.89 (F) \$196,399.97 -\$0.08 \$0.00 \$0.00 \$0.00 \$5,647.69
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS (  P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @  1. COAL (sec. 70.42) 2. PETROLEUM REFINI	poplied (subtract) lit applied (subtract) lit applied (subtract) les to be collected N DETAIL ON PAGE  AND CHARGES  XES (Net taxes levied (Net taxes due or reful (a)  0.00 Reg. Acs. @ 10 (b) (c) \$.72 =\$ 0.00 + 1  Number of Tons=(a)	3 d on property omitted from nded) (b) (c  \$\psi = \sqrt{0.00} + \frac{0.00}{0.00} \text{ (c} \text{ 60.00 Closed @\$ 1.68=\$ \frac{26}{0.00} \text{ 0.00} \text{ @5\$\$\epsilon\$ per To \text{ Num}	Real Estate Roll  194,087.85  19,918.70  4,857.14  4,992.24  164,319.77  Col 1  For Municipality  0.00  taxation in previous year  c)  0.00 Reg. Acs. @ 3.60  (b) (e) (Acres)  68.80 + 690.00 Open(acces)  in + Number of Tons=(b)  ber of Tons =(a)	2,312.04   237.26   0.00   0.00   0.00	Total ( Col 1 Plus Col 2)  196,399.89 20,155.96 4,857.14 4,992.24 166,394.55  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 9.49=\$ 4067.89 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$196,399.89 (F) \$196,399.97 -\$0.08 \$0.00 \$0.00 \$0.00 \$5,647.69

2023	41	036	1108	FOR	TOWN	OF	SCOTT	MONROE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

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

2023	41	036	1108	FOR	TOWN	OF	SCOTT	MONROE	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

41 038 1109 CO MUN ACCT NO

OF

TOWN

FOR

SHELDON

**MONROE** 

				Town- Village	-City	Munic	ipality	County	
SEC.				Descripti	on of Tax by Taxing J	lurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. F	Portion of state spe	cial charges	s upon county					\$20.24
	2. F	Portion of county ta	x levied ove	er entire municipality					\$273,794.46
ES 4	3. S	Special purpose co	unty taxes						\$0.00
COUNTY TAXES	4. T			of A1 through A3)					\$273,814.70
<u> </u>		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
S	3								
ξ	4								
Ë	5								
<u>R</u>	6								
SIC	7								
SPECIAL DISTRICT TAXES	8								
EC.	9								
SPI	10								
	11								
			DIGTRICT	TAYES ( ( D4 (b	,		00.00	¢0.00	\$0.00
				TAXES (sum of B1 through B11	)		\$0.00	\$0.00	
C.				ict taxes (detail on page 4)					\$0.00
~				ot county environmental remed	iation tax increment)				\$0.00
, o R	3. (	County environm							\$0.00
98	4. (	Other state speci		8					\$0.00
VILLAGE, TY TAXES	5.	County special c							\$2,521.00
<u>₹</u>	6. /	All other town, vil	-	ty taxes					\$219,167.00
TOWN,	7.	Surplus funds ap	plied						\$0.00
2	8. To	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum of C1 through	C7)				\$221,688.00
Clerk	ζ				Date		REMARKS		
Pho	ne				1				
(		)							
Em	ail								

F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)  \$1,050,352.72\$  \$1,050,352.72\$  \$1,050,352.72\$  \$1,050,352.72\$  \$2,001   Col 1   Real Estate Roll   Personal Property Saxes to be Collected  \$1,042,624,99  7,727.09  1,050,352.08  \$2,000   Every tax credit applied (subtract)  80,000.71  591.91  80,592.62  \$3,000   Subtract  1,050,352.08  \$4,875.50  0.00  45,875.50  0.00  45,875.50  0.00  45,875.50  0.00  45,875.50  0.00  45,875.50  0.00  45,875.50  0.00  45,875.50  0.0	20	023	41	038	1109 F0	OR <i>TO</i> M	/N OF	SHELDON	MONROE
SCHOOL DISTRICT CORES   SCHOOL DISTRICT NAMES   by Taxing Jurisdictions   \$27,985.39   \$27,985.39   \$468,381.31   \$27,985.39   \$468,381.31   \$27,985.39   \$468,381.31   \$27,985.39   \$27,			CO 1	MUN A		Town - Villaç	ge - City	Municipality	County
D.   2.   413990   0252   SCH D OF NORWALK-ONTARIO-WILTON   \$468,351.31	SEC.	S	School District Codes	Acct No .		school	DISTRICT NAMES		• • •
D		1.	410980	0251	SCH D OF CASHTON				\$27,985.39
3   4   5   5   5   5   5   5   5   5   5	D.	2.	413990	0252	SCH D OF NORWALK	-ONTARIO-WILTON			·
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)   \$496,336.70		3.							, , , , , , ,
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)   \$496,336.70	LS	4.							
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)   \$496,336.70		5.							
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)   \$496,336.70	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.							
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)   \$496,336.70	\7 \ Y S	7.							
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)   \$496,336.70	AR EN	8.							
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)   \$496,336.70	N N	9.							
12   TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)   \$496,336.70		10.							
1.	S		TOTAL ELEMENTARY AND	CECONDAD	V COULOU TAYES (a	m of D4 through D44)			\$400.000.70
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)   \$1,050,352.72									
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)   \$1,050,352.72	GES. T	2.	0200	0002	WESTERN TECHNICA	AL COLLEGE LACK			\$30,313.32
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)   \$1,050,352.72		3.							
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)   \$1,050,352.72	<u> </u>	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 through	h E3)			\$58,513.32
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected   Col 2									\$1,050,352.72
F1.   General property taxes from computerized summary   1,042,624.99   7,727.09   1,050,352.08   5.000 levy tax credit applied (subtract)   80,000.71   591.91   80,592.62   5.000 levy tax credit applied (subtract)   45,875.50   0.00   45,875.50   (F-1)   \$1,050,352.08   5.000 levy tax credit applied (subtract)   44,875.50   0.00   45,875.50   (F-1)   \$1,050,352.08   5.000 levy tax credit applied (subtract)   44,875.50   0.00   45,875.50   (F-1)   \$1,050,352.08   5.000 levy tax credit applied (subtract)   44,875.50   0.00   45,875.50   (F-1)   \$1,050,352.08   5.000			Summary of Genera	al Property Ta	ixes, State Tax Credits				
F2. School levy tax credit applied ( <i>subtract</i> ) 80,000.71 591.91 80,592.62 F3. Lottery and gaming credit applied ( <i>subtract</i> ) 45,875.50 0.00 45,875.50 F6. First dollar credit applied ( <i>subtract</i> ) 24,939.93 0.00 24,339.93 F5. Net general property taxes to be collected 891,808.85 7,135.18 898,944.03 F6. UNDERRUN/OVERRUN  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 1,262.50 0.00 0.00 \$1,262.50 F6. UNITITED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) S. 70.43 CORRECTIONS (Net taxes due or refunded)  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 1,262.50 0.00 0.00 0.00 \$1,262.50 S. 70.43 CORRECTIONS (Net taxes due or refunded)  G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for For Municipality Acting as Agent for For Municipality Acting as Agent for Gold (display of the Municipality Acting as Agent for For Municipality Acting as Agent for Gold (display of the Municipality Acting as Agent for For Municipality Acting as Agent for Gold (display of the Municipality Acting as Agent for Gold (display of the Municipality Acting as Agent for Gold (display of the Municipality Acting as Agent for Gold (display of the Municipality Acting as Agent for Gold (display of the Municipality Acting as Agent for Gold (display of the Municipality Acting as Agent for Gold (display of the Municipality Acting as Agent for Gold (display of the Municipality Acting as Agent for Gold (display of the Municipality Acting as Agent for Gold (display of the Municipality Acting as Agent for Gold (display of the Municipality Acting as Agent for Gold (display of the Municipality Acting as Agent for Gold (display of the Municipality Acting as Agent for Gold (display of the Municipality Acting as Agent for Gold (display of the Municipality Acting as Agent for Gold (display of the Municipality Acting as Ag									
F3. Lottery and gaming credit applied (subtract)		-		•	ummary		·		
F4. First dollar credit applied ( <i>subtract</i> )  P5. Net general property taxes to be collected  B91,808.85  F6. UNDERRUN/OVERRUN  G. DETAIL ON PAGE 3  Col 1  For Municipality  Col 2 Enterprise/Utility  Col 3 Other  SPECIAL ASSESSMENTS AND CHARGES  1,262.50  DMITTED PROPERTY TAXES ( <i>Net taxes levied on property omitted from taxation in previous years</i> )  S. 70.43 CORRECTIONS ( <i>Net taxes due or refunded</i> )  J. P.F. CROP TAXES  (b) (c) (d) (e) (f)  P.F. CROP TAXES  (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f)			<u> </u>						•
F5. Net general property taxes to be collected 891,808.85 7,135.18 898,944.03 (F) \$1,050,352.72   F6. UNDERRUN/OVERRUN			• •						(F-1) <b>\$1,050,352.08</b>
F6.   UNDERRUN/OVERRUN   Col 1   Municipality Acting as Agent for   For Municipality   Col 2 Enterprise/Utility   Col 3 Other									(F) <b>\$1,050,352.72</b>
Col   Municipality   Acting as Agent for   For Municipality   Col 2 Enterprise/Utility   Col 3 Other	_			<i>3</i> 001100100		001,000.00	1,100110	000,044.00	-\$0.64
For Municipality   Col 2 Enterprise/Utility   Col 3 Other		0.1.2		ON PAGE 3		Cal 4			<del>-</del>
H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)  S. 70.43 CORRECTIONS (Net taxes due or refunded)  (a) (b) (c) (d) (e) (f)  P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 3.60 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00 = \$0.00  (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h)  K. MFL TAX 21.00 Open @\$ .72 = \$ 15.12 + 733.15 Closed @\$ 1.68 = \$1231.69 + 0.00 Open @\$ 1.90 = 0.00 + 1282.42 Closed @\$ 9.49 = \$12170.17 (i) (Acres) (							Municipa <u>lit</u>	y Acting as Agent for	
S. 70.43 CORRECTIONS (Net taxes due or refunded)   \$0.00						For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
J. P.F. CROP TAXES	ш	-		HARGES		For Municipality 1,262.50	Col 2 Enterprise/Utility 0.00	Col 3 Other	\$1,262.50
K. MFL TAX21.00 Open @\$ .72 =\$15.12 +733.15 Closed @\$ 1.68=\$1231.69 +0.00 Open @\$ 1.90=0.00closed @\$ 7.87=\$100closed @\$ 1.87-\$1.00	_	ОМІТТІ	ED PROPERTY TAXES (Ne	HARGES et taxes levied	on property omitted fron	For Municipality 1,262.50	Col 2 Enterprise/Utility 0.00	Col 3 Other	\$0.00
K. MFL TAX 21.00 Open @\$ .72 =\$ 15.12 + 733.15 Closed @\$ 1.68=\$1231.69 + 0.00 Open @\$ 1.90= 0.00 + 1282.42 Closed @\$ 9.49=\$ 12170.17 (i) (Acres)	_	ОМІТТІ	TED PROPERTY TAXES (No. 3 CORRECTIONS (Net taxed)	HARGES et taxes levied	on property omitted from	For Municipality 1,262.50 In taxation in previous year	Col 2 Enterprise/Utility  0.00  ars)	Col 3 Other 0.00	-
1. COAL (sec. 70.42)   Number of Tons=(a)   0.00   @5¢ per Ton + Number of Tons=(b)   0.00   @7¢ per Ton   \$0.00   \$	l.	OMITTI S. 70.43	TED PROPERTY TAXES (Net taxes (a)	HARGES et taxes levied es due or refun	on property omitted from ded)	For Municipality 1,262.50 In taxation in previous year (c)	Col 2 Enterprise/Utility 0.00 ars) (d) (e)	Col 3 Other  0.00  (f)	\$0.00
2. PETROLEUM REFINERIES (sec. 70.421)  Number of Tons =(a)	I. J.	OMITTI S. 70.43 P.F. CF	TED PROPERTY TAXES (Net taxes)  3 CORRECTIONS (Net taxes)  (a)  ROP TAXES	HARGES et taxes levied es due or refur eteg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b)  (b)  = \$0.00 +	For Municipality	(d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres)  2 \$ 1.90= 0.00 + 1282.4 (i) (Acres)	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  2 Closed @\$ 9.49=\$ 12170.17 + (j)	\$0.00 \$0.00
2. FETROLLOW REFINERIES (Sec. 70.421)   Number of Tons =(a)   0.00   @5¢ per Ton   \$0.00	I. J. K.	OMITTI S. 70.43 P.F. CF MFL T/	CORRECTIONS (Net taxes (a)   ROP TAXES	HARGES et taxes levied es due or refun  teg. Acs. @ 10 ¢ (b) (c) 15.12 + 73	on property omitted from (ded) (b)  = \$ 0.00 + (Acres) 33.15 Closed @\$ 1.68=\$1	For Municipality   1,262.50	Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (g) (Acres) (i) (Acres) (i) (Acres)00	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  2 Closed @\$ 9.49=\$ 12170.17 + (j)  Closed @\$7.87=\$ .00 =	\$0.00 \$0.00 \$0.00 \$13,416.98
M. AGGREGATE AMOUNT OF TAXES ( <i>Total of secs. F, F-6, G, H, I, J, K, L</i> )  \$1,065,031.56	I. J. K.	P.F. CF	CORRECTIONS (Net taxes (a) (A	HARGES et taxes levied es due or refun  teg. Acs. @ 10 @ (b) (c) 15.12 + 73	on property omitted from (b)  = \$ 0.00 + (Acres) 33.15 Closed @\$ 1.68=\$1.000	For Municipality 1,262.50 n taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 231.69 + 0.00 Open (continuous)	(d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  2 Closed @\$ 9.49=\$ 12170.17 + (j)  Closed @\$7.87=\$ .00 =	\$0.00 \$0.00 \$0.00 \$13,416.98 \$0.00
M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) \$1,065,031.56	I. J. K.	OMITTI S. 70.43 P.F. CF MFL T/ 1. COA 2. PET	ROP TAXES 0.00R (a) (Acres) AX 21.00 Open @\$ .72 =\$ AL (sec.70.42) Number	HARGES  et taxes levied es due or refur  (b) (c) 15.12 + 73  r of Tons=(a) (sec. 70.421)	on property omitted from (b)  = \$ 0.00 + (Acres) 33.15 Closed @\$ 1.68=\$1.000  0.00 @5¢ per T	For Municipality 1,262.50 n taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 231.69 + 0.00 Open(	Col 2 Enterprise/Utility 0.00 ars)  (d) (e) (e) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) (0.00 (0.00) (0.00	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  2 Closed @\$ 9.49=\$ 12170.17 + (j)  Closed @\$7.87=\$ .00 =	\$0.00 \$0.00 \$0.00 \$13,416.98 \$0.00 \$0.00
	I. J. K.	OMITTI S. 70.43 P.F. CF MFL T/ 1. COA 2. PET	ROP TAXES 0.00R (a) (Acres) AX 21.00 Open @\$ .72 =\$ AL (sec.70.42) Number	HARGES  et taxes levied es due or refur  (b) (c) 15.12 + 73  r of Tons=(a) (sec. 70.421)	on property omitted from (b)  = \$ 0.00 + (Acres) 33.15 Closed @\$ 1.68=\$1.000  0.00 @5¢ per T	For Municipality 1,262.50 n taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 231.69 + 0.00 Open(	Col 2 Enterprise/Utility 0.00 ars)  (d) (e) (e) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) (0.00 (0.00) (0.00	Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  2 Closed @\$ 9.49=\$ 12170.17 + (j)  Closed @\$7.87=\$ .00 =	\$0.00 \$0.00 \$0.00 \$13,416.98 \$0.00

2023	41	038	1109	FOR	TOWN	OF	SHELDON	MONROE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Sil	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS		Didni ditori dila watorodise (ecc. 6042 d 6046)				
S	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$400.00	\$0.00	\$0.00	\$400.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ᅵ픙	06 07	Fire Calls Recycling	\$862.50 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$862.50 \$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
S						
		TOTALS	\$1,262.50	\$0.00	\$0.00	\$1,262.50

2023	41	038	1109	FOR	TOWN	OF	SHELDON	MONROE	
VEAD		MUN	ACCT NO	·	Town - Village - City		Municipality	County	

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

41	040	1110
CO	MUN	ACCT NO

FOR	TOWN	OF	SPARTA	MONROE	Amended
	Town- Village -City		Municipality	County	

				Town village	- Oity	Warne	пранту	County	
SEC.				Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charge	es upon county					\$131.99
	2. P	ortion of county tax	x levied ov	ver entire municipality					\$1,785,399.83
ES S	3. S	pecial purpose cou	unty taxes						\$0.00
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (su	m of A1 through A3)					\$1,785,531.82
0 -									
		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
Į₹	4								
5	5								
푎	6								
.SIC	7								
SPECIAL DISTRICT TAXES	8								
<u> </u>	9								_
SPI	10								
	11								
		TOTAL ORFOLA	DIOTRIO	TAYER (assess of D4 (bus seeds D4)			\$0.00	\$0.00	¢0.00
				T TAXES (sum of B1 through B11	)		\$0.00	\$0.00	\$0.00
C.			-	trict taxes (detail on page 4)					\$0.00
			•	ept county environmental remed	liation tax increment	t)			\$0.00
OR	<b>3.</b> C	County environm	ental tax						\$0.00
SES (ES	4. C	Other state speci	al charge	es					\$0.00
4≉	5. (	County special cl	harges						\$0.00
₹≿	6. A	Other state special clounty special clounty special cloud other town, vilourplus funds ap	lage, or o	city taxes					\$305,322.00
\ <u>₹</u> .Ω	7. S	Surplus funds ap	plied						\$0.00
Ō	8. TC	\$305,322.00							
Clerk	<u>                                     </u>				Date		REMARKS		
							REWARKS		
Pho	ne								
(		)							
Em	ail								

20	)23	41	040	1110 FO	R TOW	η OF	SPARTA	MONROE
	AR	CO N	MUN A	CCT NO	Town - Villaç	e - City	Municipality	County
SEC.	:	School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	320245	0192	SCH D OF BANGOR				\$58,202.92
D.	2.	415460	0253	SCH D OF SPARTA AR	EA			\$2,539,406.13
	3.							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
LS	4.							
ELEMENTARY AND SECONDARY SCHOOLS	5.							
\ ₹ 5	6.							
ELEMENTARY ECONDARY SC	7.							
II A	8.							
N N	9.							
	10.							
S	11.				15/1/			
		TOTAL ELEMENTARY AND 0200	0002	WESTERN TECHNICAL				\$2,597,609.05
SH	1.	0200	0002	WESTERN TECHNICAL	L COLLEGE LACK			\$381,562.37
	3.							
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)			\$381,562.37
F.		L GENERAL PROPERTY TA						\$5,070,025.24
		Summary of Genera	al Property Ta	xes, State Tax Credits A		al Property Taxes to be Co		
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
F1.	l	eral property taxes from cor	•	ummary	5,064,072.76	5,951.53	5,070,024.29	
F2.	Schoo	ol levy tax credit applied (s	subtract)	•	554,950.21	653.04	555,603.25	
F2. F3.	Schoo	ol levy tax credit applied (s	subtract) ed (subtract)	•	554,950.21 242,467.34	653.04 0.00	555,603.25 242,467.34	
F2. F3. F4.	School Lotter First d	ol levy tax credit applied (s ry and gaming credit applied dollar credit applied (subtra	subtract) ed (subtract) act)	•	554,950.21 242,467.34 81,822.20	653.04 0.00 0.00	555,603.25 242,467.34 81,822.20	(F-1) <b>\$5,070,024.29</b>
F2. F3. F4. F5.	School Lottery First d	ol levy tax credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be	subtract) ed (subtract) act)	•	554,950.21 242,467.34	653.04 0.00	555,603.25 242,467.34	(F-1) \$5,070,024.29 (F) \$5,070,025.24
F2. F3. F4. F5. F6.	School Lottery First d	ol levy tax credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act)		554,950.21 242,467.34 81,822.20 4,184,833.01	653.04 0.00 0.00 5,298.49 Municipalit	555,603.25 242,467.34 81,822.20	(F-1) <b>\$5,070,024.29</b>
F2. F3. F4. F5.	Lotter First d Net ge	ool levy tax credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		554,950.21 242,467.34 81,822.20 4,184,833.01 Col 1 For Municipality	653.04 0.00 0.00 5,298.49 Municipalit Col 2 Enterprise/Utility	555,603.25 242,467.34 81,822.20 4,190,131.50 y Acting as Agent for Col 3 Other	(F-1) \$5,070,024.29 (F) \$5,070,025.24 -\$0.95
F2. F3. F4. F5. F6.	School Lottery First d Net ge UNDI	ool levy tax credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		554,950.21 242,467.34 81,822.20 4,184,833.01 Col 1 For Municipality 350.20	653.04 0.00 0.00 5,298.49 Municipalit Col 2 Enterprise/Utility 0.00	555,603.25 242,467.34 81,822.20 4,190,131.50 y Acting as Agent for	(F-1) \$5,070,024.29 (F) \$5,070,025.24 -\$0.95
F2. F3. F4. F5. F6. G.	School Lotter First do Net get UND!	ol levy tax credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be DERRUN/OVERRUN DETAIL SIAL ASSESSMENTS AND CH TED PROPERTY TAXES (Ne	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	554,950.21 242,467.34 81,822.20 4,184,833.01 Col 1 For Municipality 350.20	653.04 0.00 0.00 5,298.49 Municipalit Col 2 Enterprise/Utility 0.00	555,603.25 242,467.34 81,822.20 4,190,131.50 y Acting as Agent for Col 3 Other	(F-1) \$5,070,024.29 (F) \$5,070,025.24 -\$0.95 \$350.20
F2. F3. F4. F5. F6.	School Lotter First do Net get UND!	ool levy tax credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from ded)	554,950.21 242,467.34 81,822.20 4,184,833.01 Col 1 For Municipality 350.20	653.04 0.00 0.00 5,298.49 Municipalit Col 2 Enterprise/Utility 0.00	555,603.25 242,467.34 81,822.20 4,190,131.50 y Acting as Agent for Col 3 Other	(F-1) \$5,070,024.29 (F) \$5,070,025.24 -\$0.95
F2. F3. F4. F5. F6. G.	School Lottery First d Net ge UNDI SPECI OMITI S. 70.4	ry and gaming credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be DERRUN/OVERRUN DETAIL  SIAL ASSESSMENTS AND CI TED PROPERTY TAXES (Net 43 CORRECTIONS (Net taxe (a)	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from ded)	554,950.21 242,467.34 81,822.20 4,184,833.01  Col 1 For Municipality 350.20 taxation in previous year	653.04 0.00 0.00 5,298.49  Municipalit Col 2 Enterprise/Utility 0.00  rs)  (d) (e)	555,603.25 242,467.34 81,822.20 4,190,131.50 y Acting as Agent for Col 3 Other	(F-1) \$5,070,024.29 (F) \$5,070,025.24 -\$0.95 \$350.20
F2. F3. F4. F5. F6. G.	School Lottery First of Net ge UNDI SPECI OMITT S. 70.4	ry and gaming credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be DERRUN/OVERRUN DETAIL  SIAL ASSESSMENTS AND CI TED PROPERTY TAXES (Net 43 CORRECTIONS (Net taxe (a)	ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (eg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres)	554,950.21 242,467.34 81,822.20 4,184,833.01  Col 1 For Municipality 350.20 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	653.04 0.00 0.00 5,298.49  Municipalit Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	555,603.25 242,467.34 81,822.20 4,190,131.50  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 5 Closed @\$ 9.49=\$ 21257.14 +  (j)	(F-1) \$5,070,024.29 (F) \$5,070,025.24 -\$0.95 \$350.20 \$0.00
F2. F3. F4. F5. F6. G.	School Lottery First of Net ge UNDI SPECI OMITT S. 70.4	ry and gaming credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be DERRUN/OVERRUN  DETAIL  SIAL ASSESSMENTS AND CI TED PROPERTY TAXES (Net 43 CORRECTIONS (Net taxe (a)  CROP TAXES0.00R (a) (Acres)	ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (eg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres)	554,950.21 242,467.34 81,822.20 4,184,833.01  Col 1 For Municipality 350.20 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	653.04  0.00  0.00  5,298.49  Municipalit  Col 2 Enterprise/Utility 0.00  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (i) (Acres) .00	555,603.25 242,467.34 81,822.20 4,190,131.50  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 5 Closed @\$ 9.49=\$ 21257.14 +	(F-1) \$5,070,024.29 (F) \$5,070,025.24 -\$0.95 \$350.20 \$0.00 \$0.00 \$23,365.02
F2. F3. F4. F5. F6. G.	School Lotter First of Net ge UNDI SPECI. OMITT S. 70.4 P.F. C MFL T	ry and gaming credit applied (supplied (suppli	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c) 0.00 + 112  r of Tons=(a)	on property omitted from ded) (b) (c) (c) (Acres) (c) (29.72 Closed @\$ 1.68=\$_189)	554,950.21 242,467.34 81,822.20 4,184,833.01  Col 1 For Municipality 350.20 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	653.04 0.00 0.00 5,298.49  Municipalit Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	555,603.25 242,467.34 81,822.20 4,190,131.50  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 5 Closed @\$ 9.49=\$ 21257.14 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$5,070,024.29 (F) \$5,070,025.24 -\$0.95 \$350.20 \$0.00 \$0.00 \$23,365.02
F2. F3. F4. F5. F6. G.	School Lottery First of Net ge UNDI SPECI OMITT S. 70.4  P.F. C MFL T 1. CO. 2. PET	ry and gaming credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be DERRUN/OVERRUN  DETAIL  CHAL ASSESSMENTS AND CHAL TED PROPERTY TAXES (Net 43 CORRECTIONS (Net taxe (a)  CROP TAXES	ed (subtract) ed	on property omitted from ded)  (b)  (c)  = \$ 0.00 + (c)  (Acres)  (29.72 Closed @\$ 1.68=\$186  0.00 @5¢ per Tol	554,950.21 242,467.34 81,822.20 4,184,833.01  Col 1 For Municipality 350.20 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 97.93 + _110.50 Open(a)	653.04  0.00  0.00  5,298.49   Municipalit  Col 2 Enterprise/Utility  0.00  rs)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (g) (Acres)  (i) (Acres)  0.00  0.00 @7¢ per Tor	555,603.25 242,467.34 81,822.20 4,190,131.50  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 5 Closed @\$ 9.49=\$ 21257.14 +  (j) Closed @\$7.87=\$ .00 =	\$5,070,024.29 (F) \$5,070,025.24 -\$0.95 \$350.20 \$0.00 \$0.00 \$23,365.02
F2. F3. F4. F5. F6. G.	School Lottery First of Net ge UNDI SPECI OMITT S. 70.4  P.F. C MFL T 1. CO. 2. PET	ry and gaming credit applied (supplied (suppli	ed (subtract) ed	on property omitted from ded)  (b)  (c)  = \$ 0.00 + (c)  (Acres)  (29.72 Closed @\$ 1.68=\$186  0.00 @5¢ per Tol	554,950.21 242,467.34 81,822.20 4,184,833.01  Col 1 For Municipality 350.20 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 g) (e) (Acres) 97.93 +110.50_Open(a) n + Number of Tons=(b)	653.04  0.00  0.00  5,298.49   Municipalit  Col 2 Enterprise/Utility  0.00  rs)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  2\$ 1.90= 209.95 + 2239.95  (i) (Acres)  0.00  0.00 @7¢ per Tor	555,603.25 242,467.34 81,822.20 4,190,131.50  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 5 Closed @\$ 9.49=\$ 21257.14 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$5,070,024.29 (F) \$5,070,025.24 -\$0.95 \$350.20 \$0.00 \$0.00 \$23,365.02
F2. F3. F4. F5. F6. G.	School Lotter First of Net ge UNDI SPECI. OMITT S. 70.4 P.F. C MFL T 1. CO. 2. PET 3. IRC	ry and gaming credit applied (s ry and gaming credit applied dollar credit applied (subtra eneral property taxes to be DERRUN/OVERRUN  DETAIL  CHAL ASSESSMENTS AND CHAL TED PROPERTY TAXES (Net 43 CORRECTIONS (Net taxe (a)  CROP TAXES	contract) ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c) 0.00 + 112  r of Tons=(a) (sec. 70.421) S (sec. 70.44)	on property omitted from ded) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	554,950.21 242,467.34 81,822.20 4,184,833.01  Col 1 For Municipality 350.20 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 97.93 + _110.50 Open(a)  n + Number of Tons=(b) ber of Tons =(a) ber of Tons =(a) ber of Tons =(a)	653.04  0.00  0.00  5,298.49   Municipalit  Col 2 Enterprise/Utility  0.00  rs)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (g) (Acres)  (i) (Acres)  0.00  0.00 @7¢ per Tor	555,603.25 242,467.34 81,822.20 4,190,131.50  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 5 Closed @\$ 9.49=\$ 21257.14 +  (j) Closed @\$7.87=\$ .00 =	\$5,070,024.29 (F) \$5,070,025.24 -\$0.95 \$350.20 \$0.00 \$0.00 \$23,365.02

2023	41	040	1110	FOR	TOWN	OF	SPARTA	MONROE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
l S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Si	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ا کھ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣≨	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
I₽	80	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
5	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Ag Use Penalty	\$350.20	\$0.00	\$0.00	\$350.20
		TOTALS	\$350.20	\$0.00	\$0.00	\$350.20

2023	41	040	1110	FOR	TOWN	OF	SPARTA	MONROE	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{c|cccc}
41 & 042 & 1111 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

**TOMAH** 

OF

**MONROE** 

TOWN

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$61.20 A. 2. Portion of county tax levied over entire municipality \$827,819.68 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$827.880.88 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$1,000.00 County special charges All other town, village, or city taxes \$232,199.00 \$0.00 \$233,199.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	)23 41	042	1111 FOF	R TOW	/N OF	TOMAH	MONROE
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Co	odes Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 415747	0254	SCH D OF TOMAH ARE	EA .			\$1,091,784.52
D.	2.						, , , , , , , , , , , , , , , , , , , ,
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
II A	8.						
N N	9.						
	10.						
S	11.						
		0002	Y SCHOOL TAXES (sum WESTERN TECHNICAL				\$1,091,784.52
SH	1. 0200	0002	WESTERN TECHNICAL	COLLEGE LACK			\$176,915.47
	3.						
TECH. M	4. TOTAL TECHNIC	AL COLLEGE TAXE	S (sum of E1 through	E3)			\$176,915.47
F.	TOTAL GENERAL PROPE	RTY TAXES APPOR	TIONED (Total of County	, Special District, Lo	cal, School and Technica	al College Taxes)	\$2,329,779.87
	Summary of	f General Property Ta	axes, State Tax Credits A		ral Property Taxes to be Co		
				Col 1	Col 2	Col 3	
				Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.	General property taxes f	·	summary	2,321,637.40	8,142.28	2,329,779.68	
F2.	School levy tax credit ap	plied (subtract)		2,321,637.40 212,769.05	8,142.28 746.22	2,329,779.68 213,515.27	
F2. F3.	School levy tax credit ap Lottery and gaming cred	pplied (subtract) it applied (subtract		2,321,637.40 212,769.05 96,748.63	8,142.28 746.22 72.44	2,329,779.68 213,515.27 96,821.07	
F2. F3. F4.	School levy tax credit ap Lottery and gaming cred First dollar credit applied	pplied (subtract) it applied (subtract) I (subtract)		2,321,637.40 212,769.05 96,748.63 34,646.91	8,142.28 746.22 72.44 0.00	2,329,779.68 213,515.27 96,821.07 34,646.91	(F-1) \$2,329,779.68
F2. F3. F4. F5.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property taxe	plied (subtract) it applied (subtract) I (subtract) es to be collected		2,321,637.40 212,769.05 96,748.63	8,142.28 746.22 72.44	2,329,779.68 213,515.27 96,821.07	(F-1) \$2,329,779.68
F2. F3. F4. F5. F6.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property taxe UNDERRUN/OVERRUI	plied (subtract) it applied (subtract) I (subtract) es to be collected	*)	2,321,637.40 212,769.05 96,748.63 34,646.91 1,977,472.81	8,142.28 746.22 72.44 0.00 7,323.62 Municipalit	2,329,779.68 213,515.27 96,821.07 34,646.91	(F-1) <b>\$2,329,779.68</b> (F) <b>\$2,329,779.87</b>
F2. F3. F4. F5.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property taxe UNDERRUN/OVERRUI	pplied (subtract) it applied (subtract) if (subtract) es to be collected N DETAIL ON PAGE (	*)	2,321,637.40 212,769.05 96,748.63 34,646.91 1,977,472.81 Col 1 For Municipality	8,142.28 746.22 72.44 0.00 7,323.62  Municipalit Col 2 Enterprise/Utility	2,329,779.68 213,515.27 96,821.07 34,646.91 1,984,796.43 y Acting as Agent for Col 3 Other	(F-1) \$2,329,779.68 (F) \$2,329,779.87 -\$0.19
F2. F3. F4. F5. F6.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property taxe UNDERRUN/OVERRUI  SPECIAL ASSESSMENTS	plied (subtract) it applied (subtract) it (subtract) es to be collected N DETAIL ON PAGE (	3	2,321,637.40 212,769.05 96,748.63 34,646.91 1,977,472.81 Col 1 For Municipality 0.00	8,142.28 746.22 72.44 0.00 7,323.62  Municipalit Col 2 Enterprise/Utility 0.00	2,329,779.68 213,515.27 96,821.07 34,646.91 1,984,796.43 y Acting as Agent for	(F-1) \$2,329,779.68 (F) \$2,329,779.87 -\$0.19
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property taxe UNDERRUN/OVERRUI  SPECIAL ASSESSMENTS OMITTED PROPERTY TAX	plied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE ( AND CHARGES XES (Net taxes levied	3 I on property omitted from a	2,321,637.40 212,769.05 96,748.63 34,646.91 1,977,472.81 Col 1 For Municipality 0.00	8,142.28 746.22 72.44 0.00 7,323.62  Municipalit Col 2 Enterprise/Utility 0.00	2,329,779.68 213,515.27 96,821.07 34,646.91 1,984,796.43 y Acting as Agent for Col 3 Other	(F-1) \$2,329,779.68 (F) \$2,329,779.87 -\$0.19 \$0.00
F2. F3. F4. F5. F6.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property taxe UNDERRUN/OVERRUI  SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (	plied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE ( AND CHARGES XES (Net taxes levied	3 I on property omitted from a	2,321,637.40 212,769.05 96,748.63 34,646.91 1,977,472.81  Col 1 For Municipality 0.00 taxation in previous year	8,142.28 746.22 72.44 0.00 7,323.62  Municipalit Col 2 Enterprise/Utility 0.00	2,329,779.68 213,515.27 96,821.07 34,646.91 1,984,796.43 y Acting as Agent for Col 3 Other	(F-1) \$2,329,779.68 (F) \$2,329,779.87 -\$0.19
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI  SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (	pplied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE ( AND CHARGES XES (Net taxes levied (a)	d on property omitted from anded) (b) (c)	2,321,637.40 212,769.05 96,748.63 34,646.91 1,977,472.81  Col 1 For Municipality 0.00 taxation in previous years	8,142.28 746.22 72.44 0.00 7,323.62  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e)	2,329,779.68 213,515.27 96,821.07 34,646.91 1,984,796.43 y Acting as Agent for Col 3 Other	(F-1) \$2,329,779.68 (F) \$2,329,779.87 -\$0.19 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI  SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS ( P.F. CROP TAXES	pplied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE ( AND CHARGES XES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b) (c)	(b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	2,321,637.40 212,769.05 96,748.63 34,646.91 1,977,472.81  Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	8,142.28 746.22 72.44 0.00 7,323.62  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	2,329,779.68 213,515.27 96,821.07 34,646.91 1,984,796.43  y Acting as Agent for Col 3 Other  0.00  (f)	(F-1) \$2,329,779.68 (F) \$2,329,779.87 -\$0.19 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI  SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS ( P.F. CROP TAXES	pplied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE ( AND CHARGES XES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b) (c)	(b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	2,321,637.40 212,769.05 96,748.63 34,646.91 1,977,472.81  Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	8,142.28 746.22 72.44 0.00 7,323.62  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	2,329,779.68 213,515.27 96,821.07 34,646.91 1,984,796.43 y Acting as Agent for Col 3 Other	(F-1) \$2,329,779.68 (F) \$2,329,779.87 -\$0.19 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI  SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS ( P.F. CROP TAXES	pplied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE ( AND CHARGES XES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b) (c)	(b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	2,321,637.40 212,769.05 96,748.63 34,646.91 1,977,472.81  Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	8,142.28 746.22 72.44 0.00 7,323.62  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	2,329,779.68 213,515.27 96,821.07 34,646.91 1,984,796.43  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 3395.51 + (h)	\$2,329,779.68 (F) \$2,329,779.87 -\$0.19 \$0.00 \$0.00 \$0.00 \$0.00 \$3,938.66
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI  SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS ( P.F. CROP TAXES	pplied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE ( AND CHARGES XES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b) (c)	(a)  If on property omitted from a conded)  (b)  (c)  \$\psi =  0.00  +   0.00   \qua	2,321,637.40 212,769.05 96,748.63 34,646.91 1,977,472.81  Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	8,142.28 746.22 72.44 0.00 7,323.62  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	2,329,779.68 213,515.27 96,821.07 34,646.91 1,984,796.43  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 3395.51 + (j) Closed @\$7.87=\$ .00 = (h)	\$2,329,779.68 (F) \$2,329,779.87 -\$0.19 \$0.00 \$0.00 \$0.00 \$3,938.66 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI  SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (  P.F. CROP TAXES  (a) (Acres) MFL TAX 0.00 Open @5	pplied (subtract) it applied (subtract) it applied (subtract) es to be collected  N DETAIL ON PAGE 3  AND CHARGES  XES (Net taxes levied (a)  0.00 Reg. Acs. @ 10 (c) \$.72 =\$0.00 +3  Number of Tons=(a)	(a)  If on property omitted from a conded)  (b)  (c)  \$\phi = \frac{0.00}{(1000)} + \frac{1}{(1000)} \text{(a)} \text{(a)} \text{(a)} \text{(b)} \text{(a)} \text{(a)} \text{(b)} \text{(b)} \text{(a)} \text{(b)} \text{(b)} \text{(a)} \text{(b)} \text{(b)} \text{(a)} \text{(b)} \text{(b)} \text{(c)} \text{(c)} \text{(c)} \text{(d)} (d)	2,321,637.40 212,769.05 96,748.63 34,646.91 1,977,472.81  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 0) (e) (Acres) 13.15 + 0.00 Open(a)	8,142.28 746.22 72.44 0.00 7,323.62  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	2,329,779.68 213,515.27 96,821.07 34,646.91 1,984,796.43  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 3395.51 + (j) Closed @\$7.87=\$ .00 = (h)	\$2,329,779.68 (F) \$2,329,779.87 -\$0.19 \$0.00 \$0.00 \$0.00 \$3,938.66 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property taxe UNDERRUN/OVERRUI  SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS ( P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @ S  1. COAL (sec. 70. 42)	pplied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE 3  AND CHARGES  XES (Net taxes levied (a)  0.00 Reg. Acs. @ 10 (b) (c) \$.72 =\$	(a)  (b)  (c)  (c)  (c)  (d)  (d)  (d)  (d)  (d	2,321,637.40 212,769.05 96,748.63 34,646.91 1,977,472.81  Col 1 For Municipality 0.00 taxation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres) 13.15 + 0.00 Open(accept of Tons=(b)	8,142.28 746.22 72.44 0.00 7,323.62  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	2,329,779.68 213,515.27 96,821.07 34,646.91 1,984,796.43  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 3395.51 + (j) Closed @\$7.87=\$ .00 = (h)	\$2,329,779.68 (F) \$2,329,779.87 -\$0.19 \$0.00 \$0.00 \$0.00 \$3,938.66 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI  SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (  P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @ 1  1. COAL (sec. 70.42) 2. PETROLEUM REFINE	pplied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE 3  AND CHARGES  XES (Net taxes levied (a)  0.00 Reg. Acs. @ 10 (b) (c) \$.72 =\$	(a)  (b)  (c)  (c)  (c)  (d)  (d)  (d)  (d)  (d	2,321,637.40 212,769.05 96,748.63 34,646.91 1,977,472.81  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 13.15 + 0.00 Open(accept of Tons=(b)	8,142.28 746.22 72.44 0.00 7,323.62  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tot	2,329,779.68 213,515.27 96,821.07 34,646.91 1,984,796.43  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 3395.51 + (j) Closed @\$7.87=\$ .00 = (h)	\$2,329,779.68 (F) \$2,329,779.87 -\$0.19 \$0.00 \$0.00 \$0.00 \$3,938.66 \$0.00 \$0.00

2023	41	042	1111	FOR	TOWN	OF	TOMAH	MONROE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

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

2023	41	042	1111	FOR	TOWN	OF	TOMAH	MONROE	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	Т

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

41 044 1112 CO MUN ACCT NO

WELLINGTON

OF

**MONROE** 

TOWN

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$20.99 A. 2. Portion of county tax levied over entire municipality \$283,978.99 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$283.999.98 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$3,000.00 County special charges All other town, village, or city taxes \$143,533.00 \$0.00 \$146,533.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	41	044	1112 F0	OR <i>TOV</i>	/N OF	WELLINGTON	MONROE
YE	AR	CO	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	291673	0171	SCH D OF ROYALL				\$96,613.78
D.	2.	413990	0252	SCH D OF NORWALK	-ONTARIO-WILTON			\$385,270.22
	3.	622541	0366	SCH D OF HILLSBOR	0			\$16,988.76
LS	4.							<del> </del>
200	5.							
ELEMENTARY AND SCONDARY SCHOOLS	6.							
AR Y S	7.							
ELEMENTA SECONDARY	8.							
N ON	9.							
	10.							
S	11.							
-	12.	TOTAL ELEMENTARY AND						\$498,872.76
X	2.	0200	0002	WESTERN TECHNICA	AL COLLEGE LACK			\$60,689.88
는 됐 된	3.							
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	n E3)			\$60,689.88
F.		TAL GENERAL PROPERTY TA						\$990,095.62
		Summary of Genera	al Property Ta	exes, State Tax Credits		ral Property Taxes to be Co		
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
F1.	Gen	neral property taxes from con	mputerized s	ummary	988,758.05	1,338.12	990,096.17	
F2.	Sch	nool levy tax credit applied (s	subtract)		81,821.72	114.75	81,936.47	
F3.		tery and gaming credit applie		)	48,898.24	0.00	48,898.24	(F-1) <b>\$990,096.17</b>
F4.		t dollar credit applied (subtra			25,782.56		25,782.56	(F) <b>\$990,095.62</b>
F5.		general property taxes to be IDERRUN/OVERRUN	e collected		832,255.53	1,223.37	833,478.90	\$0.55
F6. G.	UNI		ON PAGE 3	}	Col 1	Municipality	y Acting as Agent for	\$0.55
G.					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	1					Our Z Enterprise/Othinty	OCI O OTIIOI	
H.	1	CIAL ASSESSMENTS AND C			301.17	0.00	0.00	\$301.17
	OMI	ITTED PROPERTY TAXES (Ne	et taxes levied		301.17	0.00		\$0.00
i.	OMI	ITTED PROPERTY TAXES (No. 10.43 CORRECTIONS (Net taxes	et taxes levied	nded)	301.17 n taxation in previous yea	0.00 ars)	0.00	\$0.00
	OMI'	ITTED PROPERTY TAXES (Net taxes (a)	et taxes levied es due or refun	nded) (b)	301.17 In taxation in previous year (c)	0.00 ars) (d) (e)	0.00 (f)	\$0.00 \$0.00
I.	OMI' S. 70 P.F.	O.43 CORRECTIONS (Net taxes (a)) CROP TAXES 0.00 R (a) (Acres)	et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c)	(b) (c) = \$ 0.00 + (Acres)	301.17  In taxation in previous year  (c)  0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	\$301.17 \$0.00 \$0.00
I.	OMI' S. 70 P.F.	O.43 CORRECTIONS (Net taxes (a) CROP TAXES 0.00 R	et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c)	(b) (c) = \$ 0.00 + (Acres)	301.17  In taxation in previous year  (c)  0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres)  (3) (3) (4) (2) (4) (4) (5) (6) (6) (6) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	0.00 (f)	\$0.00 \$0.00 \$0.00
I. J. K.	OMI'S. 70	O.43 CORRECTIONS (Net taxes (a))  CROP TAXES0.00R  (a) (Acres)  L TAX0.00_Open @\$ .72 =\$	et taxes levied es due or refun  teg. Acs. @ 10 ¢  (b) (c)  0.00 + 112	(b) (c) (Acres) (26.17 Closed @\$ 1.68=\$_1	301.17  n taxation in previous yea  (c)  0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 891.96 + 0.00 Open	(d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)00	0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  2 Closed @\$ 9.49=\$ 10724.79 + (j)  Closed @ \$7.87=\$ .00 =	\$0.00 \$0.00 \$0.00 \$12,616.75
I. J. K.	OMI' S. 70 P.F. MFL	O.43 CORRECTIONS (Net taxe (a)   O.40 CORRECTIONS (Net taxe (a)   O.40 CRECTIONS (Net taxe	et taxes levied es due or refun eleg. Acs. @ 10 ¢ (b) (c) 0.00 + 112	(b) (c) (c) (ded) (b) (details	301.17  In taxation in previous year  (c)  0.00 Reg. Acs. @ 3.60  (d) (e) (Acres)  891.96 + 0.00 Open  From + Number of Tons=(b)	(d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  2 Closed @\$ 9.49=\$ 10724.79 + (j)  Closed @ \$7.87=\$ .00 =	\$0.00 \$0.00 \$0.00 \$12,616.75 \$0.00
I. J. K.	OMI S. 70 P.F. MFL	O.43 CORRECTIONS (Net taxes (a)	et taxes levied es due or refun  leg. Acs. @ 10 ¢ (b) (c) 0.00 + 112  r of Tons=(a) (sec. 70.421)	(b) (c) (Acres) (26.17 Closed @\$ 1.68=\$_1;  0.00 @5¢ per T	301.17  In taxation in previous year  (c)  0.00 Reg. Acs. @ 3.60  (d) (e) (Acres)  891.96 + 0.00 Open  From + Number of Tons=(b)	(d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (a) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  2 Closed @\$ 9.49=\$ 10724.79 + (j)  Closed @ \$7.87=\$ .00 =	\$0.00 \$0.00
I. J.	OMI S. 70 P.F. MFL	O.43 CORRECTIONS (Net taxe (a)   O.40 CORRECTIONS (Net taxe (a)   O.40 CRECTIONS (Net taxe	et taxes levied es due or refun  leg. Acs. @ 10 ¢ (b) (c) 0.00 + 112  r of Tons=(a) (sec. 70.421)	(b) (c) (Acres) (26.17 Closed @\$ 1.68=\$_1;  0.00 @5¢ per T	301.17  In taxation in previous year  (c)  0.00 Reg. Acs. @ 3.60  (d) (e) (Acres)  891.96 + 0.00 Open  From + Number of Tons=(b)	(d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  2 Closed @\$ 9.49=\$ 10724.79 + (j)  Closed @ \$7.87=\$ .00 =	\$0.00 \$0.00 \$0.00 \$12,616.75 \$0.00 \$0.00

2023	41	044	1112	FOR	TOWN	OF	WELLINGTON	MONROE
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က္	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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SPECIAL						
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	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ც	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≟	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣ ∦	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
∣ ਹੋ	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
	10	Ag Use Penalty	\$301.17	\$0.00	\$0.00	\$301.17
S						
	-					
		TOTALS	\$301.17	\$0.00	\$0.00	\$301.17
			·	·	•	

2023	41	044	1112	FOR	TOWN	OF	WELLINGTON	MONROE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2023 Statement of Taxes **FINAL** 

41 046 1113 CO MUN ACCT NO

TOWN **WELLS MONROE FOR** OF Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$27.70 A. 2. Portion of county tax levied over entire municipality \$374,744.01 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$374,771.71 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$190,050.00 \$0.00 \$190,050.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	41	046	1113	FOR	TOW	η OF	WELLS	MON	IR0E
	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County	,
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			nts Apportioned ng Jurisdictions
	1.	410980	0251	SCH D OF CA	SHTON					\$87,903.85
D.	2.	413990	0252	SCH D OF NO	RWALK-ON	TARIO-WILTON				\$12,357.90
	3.	415460	0253	SCH D OF SPA	ARTA AREA					\$441,306.28
LS	4.									<del>*************************************</del>
ELEMENTARY AND SECONDARY SCHOOLS	5.									
\ ₹ 5	6.									
ELEMENTARY ECONDARY SC	7.									
Z X	8.									
N N	9.									
	10.									
S	11.					5				<b>A</b>
	12.	TOTAL ELEMENTARY AND 0200	0002			OLLEGE LACR				\$541,568.03 \$80,087,50
L.Si	2.	0200	0002	WESTERNIE	CHNICAL CO	OLLEGE LACK				\$80,087.50
	3.									
TECH. IT	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 t	hrough E3	)				\$80,087.50
F.		AL GENERAL PROPERTY TA		\$1,186,477.24						
		Summary of Genera	al Property Ta	xes, State Tax	Credits App		al Property Taxes to be		_	
						Col 1 Real Estate Roll	Col 2 Personal Property R	Col 3 Total ( Col 1 Plus Col 2)		
F1.		eral property taxes from cor	•	ummary		1,178,838.17	7,638.6	<u> </u>	-	
F2.		ool levy tax credit applied (s				108,054.32	701.0	· · · · · · · · · · · · · · · · · · ·		<b>A</b> 4 400 4 <b>7</b> 0 00
F3.		ery and gaming credit applied		<u> </u>		43,978.26 18,007.95	0.0			\$1,186,476.82
F4. F5.		dollar credit applied (subtrage eneral property taxes to be				1,008,797.64	6,937.6	10,001.00	- / <b>-</b> \	\$1,186,477.24
F6.		DERRUN/OVERRUN	7 001100100			1,000,707.04	0,001.10	1,010,100.2		-\$0.42
G.	0.11		ON PAGE 3			Col 1	Municip	ality Acting as Agent for		·
						For Municipality	Col 2 Enterprise/Utility	Col 3 Other		***
	_	CIAL ASSESSMENTS AND CI				0.00	0.00	0.00		\$0.00 \$0.00
H. I.		TTED PROPERTY TAXES (No. 1)  1.43 CORRECTIONS (Net taxe)			ttea trom tax	ation in previous yea	rs)			\$0.00
"	3. 70	(a)	es due or returi	(b)	(c)		(d) (e)	(f)		ψ0.00
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$0.00	_ +0.0	0 Reg. Acs. @ 3.60	= \$ 0.00 + 0.	00 Reg.Acs.@20¢=\$ 0.00	=	\$0.00
K.	MFL	(a) (Acres) . TAX <u>5.00</u> Open @\$ .72 =\$ _	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acro (i) (Acro (i) (Acro	1.09 Closed @\$ 9.49=\$ 27531.35	+	\$29,780.04
z L.	1 00	OAL (sec.70.42) Number	r of Tons=(a)	0.00	05¢ ner Ton ±	Number of Tons=(b)	0.00 @7¢ per		1	\$0.00
		ETROLEUM REFINERIES	, ,			of Tons =(a)	0.00 @5¢ per Ton	IOII	1	\$0.00
UPA SS		ON ORE CONCENTRATE		າ)		or rons =(a) of Tons =(a)	0.00 @5¢ per Ton		+	\$0.00
OCCUPATION TAXES P	5. 11	ON ONE CONCENTRALE	C (300. 70.40	<b>'</b> /	Number	οι τοπο –(α/	est per ron		+	* * * * * * * * * * * * * * * * * * * *
<u> </u>	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6	6, G, H, I, J,	K, L)				\$1,216,256.86

2023	41	046	1113	FOR	TOWN	OF	WELLS	MONROE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

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

2023	41	046	1113	FOR	TOWN	OF	WELLS	MONROE	
VEAD		MUN	ACCT NO	·	Town - Village - City		Municipality	County	

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

Taxes	41	<i>04</i> 8	1114
	СО	MUN	ACCT NO

FOF	R TOWN	OF	WILTON	MONROE	Amended
	Town- Village -City		Municipality	County	

					0.1,		.punty	o o unity	
SEC.				Amounts Apportioned by Taxing Jurisdictions					
Α.	1. P	ortion of state spec	cial charges	s upon county					\$24.88
				er entire municipality					\$336,573.08
ξΩ		Special purpose cou		• •					\$0.00
COUNTY				n of A1 through A3)					\$336,597.96
<u>ه د</u>				- ,					
		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
₹	4								
E	5								
풀	6								
<u>S</u>	7								
SPECIAL DISTRICT TAXES	8								
<u>:</u>	9								
SPI	10								
	11								
							<b>#0.00</b>	<b>***</b>	<b>\$0.00</b>
				TAXES (sum of B1 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. (	Other special pur	pose distr	ict taxes (detail on page 4)					\$0.00
				ot county environmental remed	liation tax increment)				\$0.00
OR		County environm							\$0.00
GE, (ES	4. (	Other state speci		S					\$0.00
4₹	5. (	County special cl							\$5,000.00
₹.	6. <i>/</i>	All other town, vil		ty taxes					\$188,999.00
Řρ	7. 5	Surplus funds ap	plied						\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum of C1 through	C7)				\$193,999.00
Clerk	(				Date		REMARKS		
Pho	ne				I				
(		)							
		,							
Em	ail								

20	)23	41	048	1114 FO	R TOW	N OF	WILTON	MONROE	
	AR	CO N	MUN A	CCT NO	Town - Villaç	je - City	Municipality	County	
SEC.		School District Codes	Acct No .		school	DISTRICT NAMES		Amounts Apportion	
	1.	291673	0171	SCH D OF ROYALL				\$57.	,842.38
D.	2.	413990	0252	SCH D OF NORWALK-	ONTARIO-WILTON				,265.37
	3.	415747	0254	SCH D OF TOMAH ARE	ΞA				298.54
LS	4.							753,	,
ELEMENTARY AND SECONDARY SCHOOLS	5.								
\ ₹ 3	6.								
ELEMENTARY ECONDARY SC	7.								
III &	8.								
N ON	9.								
	10.								
S	11.								
	12.	TOTAL ELEMENTARY AND		Y SCHOOL TAXES (SUM WESTERN TECHNICAL					9,406.29
E.S	1. 2.	0200	0002	WESTERN TECHNICAL	L COLLEGE LACK			\$71	1,929.89
E	3.								
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)			\$71	,929.89
F.		AL GENERAL PROPERTY TA		\$1,181	,933.14				
••		Summary of Genera	al Property Ta	ixes, State Tax Credits A		al Property Taxes to be Co			
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
						4 540 70	4 404 000 07		
F1.		neral property taxes from cor	•	ummary	1,180,388.37	1,543.70	1,181,932.07		
F2.	Scho	ool levy tax credit applied (s	subtract)	•	92,576.80	117.78	92,694.58		
F2. F3.	Scho	ool levy tax credit applied (see y and gaming credit applied	subtract) ed (subtract)	•	92,576.80 54,052.20	117.78	92,694.58 54,052.20	(F-1) <b>\$1,181</b>	1,932.07
F2. F3. F4.	Scho Lotte First	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated)	subtract) ed (subtract) act)	•	92,576.80 54,052.20 27,688.30	117.78 0.00 0.00	92,694.58 54,052.20 27,688.30		I, <u>932.07</u> I, <u>933.14</u>
F2. F3. F4. F5.	Lotte First Net o	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)	•	92,576.80 54,052.20	117.78	92,694.58 54,052.20		1,933.14
F2. F3. F4. F5. F6.	Lotte First Net o	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN	subtract) ed (subtract) act)		92,576.80 54,052.20 27,688.30	117.78 0.00 0.00 1,425.92	92,694.58 54,052.20 27,688.30 1,007,496.99		
F2. F3. F4. F5.	School Lotte First Net Q UNE	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		92,576.80 54,052.20 27,688.30 1,006,071.07	117.78 0.00 0.00 1,425.92  Municipality Col 2 Enterprise/Utility	92,694.58 54,052.20 27,688.30		1,933.14 -\$1.07
F2. F3. F4. F5. F6.	Scholar Schola	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		92,576.80 54,052.20 27,688.30 1,006,071.07  Col 1 For Municipality 0.00	117.78 0.00 0.00 1,425.92  Municipality Col 2 Enterprise/Utility 0.00	92,694.58 54,052.20 27,688.30 1,007,496.99 y Acting as Agent for		1,933.14 -\$1.07 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Schola	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	92,576.80 54,052.20 27,688.30 1,006,071.07  Col 1 For Municipality 0.00	117.78 0.00 0.00 1,425.92  Municipality Col 2 Enterprise/Utility 0.00	92,694.58 54,052.20 27,688.30 1,007,496.99 y Acting as Agent for Col 3 Other		-\$1.07 \$0.00 \$0.00
F2. F3. F4. F5. F6.	Scholar Schola	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New 19,43) CORRECTIONS (Net taxes)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	92,576.80 54,052.20 27,688.30 1,006,071.07  Col 1 For Municipality 0.00 taxation in previous year	117.78 0.00 0.00 1,425.92  Municipality Col 2 Enterprise/Utility 0.00  0.00	92,694.58 54,052.20 27,688.30 1,007,496.99 y Acting as Agent for Col 3 Other		1,933.14 -\$1.07 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net G UNI SPEC OMITS. 70	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CIAL CIAL ASSESSMENTS AND CIAL CORRECTIONS (Net taxes (a))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from ded)	92,576.80 54,052.20 27,688.30 1,006,071.07  Col 1 For Municipality 0.00 taxation in previous year	117.78 0.00 0.00 1,425.92  Municipality Col 2 Enterprise/Utility 0.00 0rs)  (d) (e)	92,694.58 54,052.20 27,688.30 1,007,496.99  y Acting as Agent for Col 3 Other  0.00		\$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net of UNI SPEC	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  deg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	92,576.80 54,052.20 27,688.30 1,006,071.07  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	117.78 0.00 0.00 1,425.92  Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	92,694.58 54,052.20 27,688.30 1,007,496.99  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)		-\$1.07 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net of UNI SPEC	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes 10.00 R)  CROP TAXES0.00 R	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  leg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	92,576.80 54,052.20 27,688.30 1,006,071.07  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	117.78 0.00 0.00 1,425.92  Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	92,694.58 54,052.20 27,688.30 1,007,496.99  y Acting as Agent for Col 3 Other  0.00	(F) \$1,181	\$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net of UNI SPEC	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  leg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	92,576.80 54,052.20 27,688.30 1,006,071.07  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	117.78 0.00 0.00 1,425.92  Municipality Col 2 Enterprise/Utility 0.00  17.00  1	92,694.58 54,052.20 27,688.30 1,007,496.99  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 7037.18 +	(F) \$1,181	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNI SPEC OMIT S. 70 P.F.	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxed (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  leg. Acs. @ 10 ¢ (b) (c)	on property omitted from (ded) (b) (v) (Acres) (Q1.00 Closed @\$ 1.68=\$_3	92,576.80 54,052.20 27,688.30 1,006,071.07  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	117.78 0.00 0.00 1,425.92  Municipality Col 2 Enterprise/Utility 0.00  17.00  1	92,694.58 54,052.20 27,688.30 1,007,496.99  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 7037.18 + (j) Closed @\$7.87=\$ .00 =	(F) \$1,181	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Scholar Special Specia	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes 10.43 CORRECTIONS (Net taxes 10.44 CORRECTIONS (Net t	subtract) ed (subtract) ed (subtract) ect) e collected  ON PAGE 3  HARGES et taxes levied es due or refund (b) (c) 0.00 + 22  r of Tons=(a)	on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	92,576.80 54,052.20 27,688.30 1,006,071.07  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 3) (e) (Acres) 71.28 + 0.00 Open(6)	117.78  0.00 0.00 1,425.92  Municipality Col 2 Enterprise/Utility 0.00  irs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	92,694.58 54,052.20 27,688.30 1,007,496.99  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 7037.18 + (j) Closed @\$7.87=\$ .00 =	(F) \$1,181	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNI SPEC OMIT S. 70 P.F. 0 1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxed (a))  CROP TAXES	subtract) ed (subtract) ed (su	on property omitted from (ded) (b) (= \$ 0.00 + (Cares) (0.00 Closed @\$ 1.68=\$ 3.00 (0.00	92,576.80 54,052.20 27,688.30 1,006,071.07  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (g) (e) (Acres) 71.28 + 0.00 Open(c) n + Number of Tons=(b)	117.78 0.00 0.00 1,425.92  Municipality Col 2 Enterprise/Utility 0.00  17.5  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	92,694.58 54,052.20 27,688.30 1,007,496.99  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 7037.18 + (j) Closed @\$7.87=\$ .00 =	(F) \$1,181	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNI SPEC OMIT S. 70 P.F. 0 1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net (a))  CROP TAXES	subtract) ed (subtract) ed (su	on property omitted from (ded) (b) (= \$ 0.00 + (Cares) (0.00 Closed @\$ 1.68=\$ 3.00 (0.00	92,576.80 54,052.20 27,688.30 1,006,071.07  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 71.28 +	117.78 0.00 0.00 1,425.92  Municipality Col 2 Enterprise/Utility 0.00  175)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	92,694.58 54,052.20 27,688.30 1,007,496.99  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 7037.18 + (j) Closed @\$7.87=\$ .00 =	(F) \$1,181	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	41	048	1114	FOR	TOWN	OF	WILTON	MONROE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

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

2023	41	048	1114	FOR	TOWN	OF	WILTON	MONROE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

41 111 1115 CO MUN ACCT NO

CASHTON

**MONROE** 

OF

VILLAGE

FOR

Description of Tax by Taxing Jurislation   Amounts Apportioned by Taxing Jurislations   S25.38					Town- Village	-City	Municipality	County	
2. Portion of county tax levied over entire municipality 325,6841.36 30.00 35,6ecial purpose county taxs  Special District Acct No District Name Property Taxes State Special Charge Property Taxes with State Special Charge State S	SEC				Description	on of Tax by Taxing Jurisiction			
B. 1 Special District Acct No District Name Property Taxes State Special Charge Property Taxes with State Special Charges  B. 1 Special District Acct No District Name Property Taxes State Special Charge Property Taxes with State Special Charges  B. 1 Special District Acct No District Name Property Taxes State Special Charge Property Taxes with State Special Charges  B. 1 Special District Acct No District Name Property Taxes State Special Charge Property Taxes with State Special Charges  B. 1 Special District Acct No District Name Property Taxes State Special Charge Property Taxes with State Special Charges  B. 1 Special District Acct No District Name Property Taxes State Special Charge Property Taxes with State Special Charges  B. 1 Special District Acct No District Name Property Taxes State Special Charges  B. 1 Special District Name Name Name Name Name Name Name Name	^	1. P	ortion of state spec	cial charges	upon county				\$25.36
3. Special purpose country TAXES (sum of A1 through A3)  4. TOTAL COUNTY TAXES (sum of A1 through A3)  5. Special District Acct		2. P	ortion of county tax	x levied over	r entire municipality				
Special District   Acct   Code   No   District Name   Property Taxes with State Special Charge   Property Taxes with State Special Charges   Property Taxes with	ES T	3. S	pecial purpose cou	unty taxes					\$0.00
Special District   Acct   Code   No   District Name   Property Taxes with State Special Charge   Property Taxes with State Special Charges   Property Taxes with	ΣŠ	4. T	OTAL COUNTY TA	AXES (sum	of A1 through A3)				
Total town, village, or city taxes   Sum of C1 through C7	<u> </u>					P	operty Taxes	State Special Charge	Property Taxes with
3   4   4   6   7   7   7   7   7   7   7   7   7	В.	1							
11 1 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.0		2							
11 1 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.0	S	3							
11 1 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.0	ξ	4							
11 1 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.0	⊢ ∴	5							
11 1 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.0	ξ	6							
11 1 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.0	ISI	7							
11 1 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.0	<u> </u>	8							
11 1 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.0	<u>:</u>	9							
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)   \$0.00   \$0.00   \$0.00	SPI	10							
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)   \$0.00   \$0.00   \$0.00		11							
C. 1. Other special purpose district taxes (detail on page 4)  2. Total tax increment (except county environmental remediation tax increment)  3. County environmental tax increment  4. Other state special charges  5. County special charges  6. All other town, village, or city taxes  7. Surplus funds applied  8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)  Clerk  Date  REMARKS			TOTAL SPECIAL	DISTRICT	TAVES (ours of D4 through D44)	1	90.00	\$0.00	\$0.00
2. Total tax increment (except county environmental remediation tax increment) 3. County environmental tax increment 4. Other state special charges 5. County special charges 6. All other town, village, or city taxes 7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)  Clerk  Phone ( )  REMARKS						/	φυ.υυ	\$0.00	
3. County environmental tax increment 4. Other state special charges 5. County special charges 6. All other town, village, or city taxes 7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)  Clerk  Phone ( )  REMARKS	C.								
Variable	œ			<u> </u>		iation tax increment)			
Total Town, village or City Taxes (sum of C1 through C7)	<u></u>								-
Total Town, village or City Taxes (sum of C1 through C7)	98	4. (	•						-
Total Town, village or City Taxes (sum of C1 through C7)	∄₹	5.			v tovoo				
Clerk Date REMARKS	ŽΈ	0. <i>F</i>			y taxes				•
Clerk Date REMARKS	ڲٙ	7.	burpius rurius ap	pileu					
Phone ( )			OTAL TOWN, VILL	AGE OR CI	TY TAXES (sum of C1 through C	C7)			Ψ1,002,112.04
	Clerl	K				Date	REMARKS		
	Pho	ne.							
Email	(	110	)						
Email	_		,						
	Em	ail							

20	023 41	111	1115 FOI	R VILLA	<i>GE</i> OF	CASHTON	MONROE	
YE	AR CO	MUN	ACCT NO	Town - Villag	ge - City	Municipality	County	
SEC.	School District	Codes Acct No		SCHOOL	DISTRICT NAMES		Amounts Apportion	
	1. 410980	0251	SCH D OF CASHTON				\$479.	,751.18
D.	2.						¥ -15,	,
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
A R	8.							
N S	9.							
	10.							
S	11.							
			RY SCHOOL TAXES (sum					9,751.18
E. 8	1. 0200	0002	WESTERN TECHNICAL	COLLEGE LACK			\$73	3,309.19
E	3.							
TECH. M	4. TOTAL TECH	NICAL COLLEGE TAXI	ES (sum of E1 through	E3)			\$73	,309.19
F.	TOTAL GENERAL PRO	PERTY TAXES APPOR	RTIONED (Total of County	, Special District, Lo	cal, School and Technica	l College Taxes)	\$2,410	,839.43
	Summary	of General Property	Taxes, State Tax Credits A		al Property Taxes to be Co			
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.	General property taxe	s from computerized	summary	2,313,680.67	97,158.52	2,410,839.19		
				02 450 67	3,912.03	97,071.70		
F2.	School levy tax credit	·· · · · ·		93,159.67		<u> </u>		
F2. F3.	School levy tax credit Lottery and gaming cr	edit applied (subtrac	ot)	66,114.92	0.00	66,114.92	(F-1) <b>\$2,410</b>	0,839.19
F2. F3. F4.	School levy tax credit Lottery and gaming cr First dollar credit appli	edit applied (subtractied (subtractied)	ot)	66,114.92 26,680.96	0.00 0.00	66,114.92 26,680.96	,	0,839.19 0,839.43
F2. F3. F4. F5.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property to	edit applied (subtractied (subtract) axes to be collected	ot)	66,114.92	0.00	66,114.92	,	0,839.43
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming cr First dollar credit appli	edit applied (subtractied (subtract) axes to be collected		66,114.92 26,680.96 2,127,725.12	0.00 0.00 93,246.49 Municipalit	66,114.92 26,680.96 2,220,971.61 y Acting as Agent for	,	
F2. F3. F4. F5.	School levy tax credit Lottery and gaming cr First dollar credit appli Net general property tr UNDERRUN/OVERR	edit applied (subtractied (subtract) axes to be collected UN DETAIL ON PAGE		66,114.92 26,680.96 2,127,725.12 Col 1 For Municipality	0.00 0.00 93,246.49  Municipality Col 2 Enterprise/Utility	66,114.92 26,680.96 2,220,971.61 y Acting as Agent for Col 3 Other	,	0,839.43 -\$0.24
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property to UNDERRUN/OVERR  SPECIAL ASSESSMEN	edit applied (subtractied (subtract) axes to be collected UN DETAIL ON PAGE TS AND CHARGES	3	66,114.92 26,680.96 2,127,725.12 Col 1 For Municipality 0.00	0.00 0.00 93,246.49  Municipality Col 2 Enterprise/Utility 0.00	66,114.92 26,680.96 2,220,971.61 y Acting as Agent for	,	0,839.43 -\$0.24 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property to UNDERRUN/OVERR  SPECIAL ASSESSMEN OMITTED PROPERTY	edit applied (subtractied (subtract) axes to be collected UN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie	3 and on property omitted from	66,114.92 26,680.96 2,127,725.12 Col 1 For Municipality 0.00	0.00 0.00 93,246.49  Municipality Col 2 Enterprise/Utility 0.00	66,114.92 26,680.96 2,220,971.61 y Acting as Agent for Col 3 Other	,	\$0.00 \$0.00
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property to UNDERRUN/OVERR  SPECIAL ASSESSMEN	edit applied (subtractied (subtract) axes to be collected UN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie	3 and on property omitted from	66,114.92 26,680.96 2,127,725.12 Col 1 For Municipality 0.00 taxation in previous year	0.00 0.00 93,246.49  Municipality Col 2 Enterprise/Utility 0.00	66,114.92 26,680.96 2,220,971.61 y Acting as Agent for Col 3 Other	,	0,839.43 -\$0.24 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property to UNDERRUN/OVERR  SPECIAL ASSESSMEN OMITTED PROPERTY	edit applied (subtractied (subtract) axes to be collected UN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levies (A)	ad on property omitted from a cunded)  (b)  (c)	66,114.92 26,680.96 2,127,725.12  Col 1 For Municipality 0.00 taxation in previous years	0.00 0.00 93,246.49  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e)	66,114.92 26,680.96 2,220,971.61 y Acting as Agent for Col 3 Other 0.00	,	\$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property to UNDERRUN/OVERR  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres)	edit applied (subtract) axes to be collected BUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b)	3 ed on property omitted from a cunded) (b) (c) \$\phi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ (d)}	66,114.92 26,680.96 2,127,725.12  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 93,246.49  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	66,114.92 26,680.96 2,220,971.61 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00	,	\$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property to UNDERRUN/OVERR  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres)	edit applied (subtract) axes to be collected BUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b)	ad on property omitted from a cunded)  (b) (c) $\phi = \$$ 0.00 +	66,114.92 26,680.96 2,127,725.12  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 93,246.49  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 0.00 + 0.00	66,114.92 26,680.96 2,220,971.61  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 0.00 +	,	\$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property to UNDERRUN/OVERR  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres)	edit applied (subtract) axes to be collected BUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b)	3 ed on property omitted from a cunded) (b) (c) \$\phi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ (d)}	66,114.92 26,680.96 2,127,725.12  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 93,246.49  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	66,114.92 26,680.96 2,220,971.61 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00	,	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appl Net general property to UNDERRUN/OVERR  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres)	edit applied (subtract) axes to be collected BUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b)	3  ad on property omitted from a unded)  (b)  (c)  (c)  (d)  (d)  (d)  (d)  (d)  (d	66,114.92 26,680.96 2,127,725.12  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 93,246.49  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	66,114.92 26,680.96 2,220,971.61  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 0.00 + (j)  Closed @\$7.87=\$ .00 =	,	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appli Net general property to UNDERRUN/OVERR  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open	edit applied (subtract) ied (subtract) axes to be collected iUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie S (Net taxes due or reft (a) 0.00 Reg. Acs. @ 10 (b) ( @\$ .72 =\$	3  and on property omitted from a cunded)  (b) (c) (c) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	66,114.92 26,680.96 2,127,725.12  Col 1 For Municipality 0.00 taxation in previous yea  (a) (b) (c) (Acres) (0.00 + 0.00 Open (	0.00 0.00 93,246.49  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	66,114.92 26,680.96 2,220,971.61  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 0.00 + (j)  Closed @\$7.87=\$ .00 =	,	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming cr First dollar credit appli Net general property to UNDERRUN/OVERR  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open  1. COAL (sec. 70. 42)	edit applied (subtract) ied (subtract) axes to be collected iUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b) (c) (e)\$ .72 =\$ 0.00 +  Number of Tons=(a)	3  ed on property omitted from a unded)  (b) (c) (c) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	66,114.92 26,680.96 2,127,725.12  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(accept to the provious of the pr	0.00 0.00 0.00 93,246.49  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	66,114.92 26,680.96 2,220,971.61  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 0.00 + (j)  Closed @\$7.87=\$ .00 =	,	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming or First dollar credit appl Net general property to UNDERRUN/OVERR  SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION:  P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open  1. COAL (sec. 70.42) 2. PETROLEUM REF	edit applied (subtract) ied (subtract) axes to be collected iUN DETAIL ON PAGE TS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b) (c) (e)\$ .72 =\$ 0.00 +  Number of Tons=(a)	3  ed on property omitted from a unded)  (b) (c) (c) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	66,114.92 26,680.96 2,127,725.12  Col 1 For Municipality 0.00 taxation in previous yea  (b) (c) (e) (Acres) (0.00 + 0.00 Open(6) (n + Number of Tons=(b) _ oper of Tons=(a)	0.00 0.00 93,246.49  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	66,114.92 26,680.96 2,220,971.61  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 0.00 + (j)  Closed @\$7.87=\$ .00 =	,	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	41	111	1115	FOR	VILLAGE	OF	CASHTON	MONROE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	JMMARY		

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

2023	41	111	1115	FOR	VILLAGE	OF	CASHTON	MONROE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

41 141 1116 CO MUN ACCT NO

KENDALL

**MONROE** 

OF

**VILLAGE** 

FOR

A.  1. Portion of state special charges upon county 2. Portion of county tax levied over entire municipality 3. Special purpose county taxes 4. TOTAL COUNTY TAXES (sum of A1 through A3)  Special District Code  Special District Name  Property Taxes		\$10.57 \$136,409.80 \$0.00 \$136,420.37 s with
2. Portion of county tax levied over entire municipality 3. Special purpose county taxes 4. TOTAL COUNTY TAXES (sum of A1 through A3)  Special District Acct Special	\$ Property Taxes	\$0.00 \$136,420.37 s with
2. Portion of county tax levied over entire municipality 3. Special purpose county taxes 4. TOTAL COUNTY TAXES (sum of A1 through A3)  Special District Acct Special	\$ Property Taxes	\$0.00 \$136,420.37 s with
Special District Acct Special Property Toyon	Property Taxes	3136,420.37 s with
Special District Acct Special Property Toyon	Property Taxes	s with
Special District Acct Special Property Toyon	State Special Charge Property Taxes State Special C	s with harges
B. 1		
2		
<u>м</u> 3		
<u> </u>		
5		
표 6		
4 8 8		
3		
δ 10		
11		
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00	\$0.00	\$0.00
, - , ,	Ψ0.00	\$0.00
C. 1. Other special purpose district taxes (detail on page 4)		
2. Total tax increment (except county environmental remediation tax increment)  3. County environmental tax increment		\$0.00 \$0.00
		\$0.00
4. Other state special charges  5. County special charges		\$2,000.00
5. County special charges 6. All other town, village, or city taxes	\$	162,828.00
ž 0 7. Surplus funds applied	<u> </u>	\$0.00
7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)	\$	164,828.00
Clerk Date REMARKS		
Phone		
Email		

20	023 41	141	1116 FO	R <i>VILLA</i>	GE OF	KENDALL	MONROE
YE	AR CO	MUN	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Code	s Acct No.		SCHOOL	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 291673	0171	SCH D OF ROYALL				\$212,241.28
D.	2.						<b>—————</b>
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
_ R	11.						
			RY SCHOOL TAXES (sum				\$212,241.28
E.S	1. 0200	0002	WESTERN TECHNICAL	L COLLEGE LACK			\$30,552.25
	3.						
TECH. IT	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through	<i>E3</i> )			\$30,552.25
F.	TOTAL GENERAL PROPERTY						\$544,041.90
	Summary of Ge	neral Property T	axes, State Tax Credits A		ral Property Taxes to be Co		
				Col 1	Col 2	Col 3	
				Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1	General property toyon from	computarized	cumman/			Total ( Col 1 Plus Col 2)	
F1.	General property taxes from School levy tax credit applie	· · · · · · · · · · · · · · · · · · ·	summary	541,538.48	2,503.68	544,042.16	-
F2.	School levy tax credit applie	d (subtract)	•	541,538.48 37,462.89	2,503.68 173.22	544,042.16 37,636.11	
F2. F3.	School levy tax credit applied Lottery and gaming credit applied to the school of the	d (subtract)  pplied (subtract)	•	541,538.48	2,503.68 173.22 0.00	544,042.16 37,636.11 31,854.48 14,360.00	(F-1) <b>\$544,042.16</b>
F2.	School levy tax credit applie	d (subtract) oplied (subtract) ubtract)	•	541,538.48 37,462.89 31,854.48	2,503.68 173.22 0.00	544,042.16 37,636.11 31,854.48	(F-1) <b>\$544,042.16</b> (F) <b>\$544,041.90</b>
F2. F3. F4.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN	d (subtract) oplied (subtract) o be collected	t)	541,538.48 37,462.89 31,854.48 14,360.00 457,861.11	2,503.68 173.22 0.00 0.00 2,330.46	544,042.16 37,636.11 31,854.48 14,360.00 460,191.57	(F-1) <b>\$544,042.16</b> (F) <b>\$544,041.90</b>
F2. F3. F4. F5.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN	d (subtract) oplied (subtract) ubtract)	t)	541,538.48 37,462.89 31,854.48 14,360.00 457,861.11	2,503.68 173.22 0.00 0.00 2,330.46 Municipalit	544,042.16 37,636.11 31,854.48 14,360.00 460,191.57 y Acting as Agent for	(F-1) <b>\$544,042.16</b>
F2. F3. F4. F5. F6.	School levy tax credit applie Lottery and gaming credit al First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN DET	d (subtract) oplied (subtract) o be collected AIL ON PAGE	t)	541,538.48 37,462.89 31,854.48 14,360.00 457,861.11 Col 1 For Municipality	2,503.68 173.22 0.00 0.00 2,330.46 Municipalit Col 2 Enterprise/Utility	544,042.16 37,636.11 31,854.48 14,360.00 460,191.57 y Acting as Agent for Col 3 Other	(F-1) \$544,042.16 (F) \$544,041.90 \$0.26
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (state) First dollar credit applied (state) Net general property taxes to the company taxes taxes to the company taxes taxes taxes taxes to the company taxes ta	d (subtract)  oplied (subtract)  o be collected  AIL ON PAGE	3	541,538.48 37,462.89 31,854.48 14,360.00 457,861.11 Col 1 For Municipality 0.00	2,503.68 173.22 0.00 0.00 2,330.46 Municipalit Col 2 Enterprise/Utility 0.00	544,042.16 37,636.11 31,854.48 14,360.00 460,191.57 y Acting as Agent for	(F-1) \$544,042.16 (F) \$544,041.90 \$0.26
F2. F3. F4. F5. F6.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES	d (subtract) oplied (subtract) o be collected AIL ON PAGE O CHARGES (Net taxes levied	t)  3 d on property omitted from	541,538.48 37,462.89 31,854.48 14,360.00 457,861.11 Col 1 For Municipality 0.00	2,503.68 173.22 0.00 0.00 2,330.46 Municipalit Col 2 Enterprise/Utility 0.00	544,042.16 37,636.11 31,854.48 14,360.00 460,191.57 y Acting as Agent for Col 3 Other	(F-1) \$544,042.16 (F) \$544,041.90 \$0.26 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net	d (subtract) oplied (subtract) o be collected AIL ON PAGE O CHARGES (Net taxes levied taxes due or refu	d on property omitted from nded)	541,538.48 37,462.89 31,854.48 14,360.00 457,861.11 Col 1 For Municipality 0.00	2,503.68 173.22 0.00 0.00 2,330.46 Municipalit Col 2 Enterprise/Utility 0.00	544,042.16 37,636.11 31,854.48 14,360.00 460,191.57 y Acting as Agent for Col 3 Other	(F-1) \$544,042.16 (F) \$544,041.90 \$0.26 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) oplied (subtract) obe collected AIL ON PAGE OCHARGES (Net taxes levied taxes due or refu	d on property omitted from nded)  (b)  (c)  (c) = \$0.00+	541,538.48 37,462.89 31,854.48 14,360.00 457,861.11  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60	2,503.68 173.22 0.00 0.00 2,330.46  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 0.00 + 0.00	544,042.16 37,636.11 31,854.48 14,360.00 460,191.57 y Acting as Agent for Col 3 Other 0.00	(F-1) \$544,042.16 (F) \$544,041.90 \$0.26 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (st Net general property taxes t UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres)	d (subtract) oplied (subtract) obe collected AIL ON PAGE OCHARGES (Net taxes levied taxes due or refu	d on property omitted from the following the following the following that the following the following that the following the following the following that the following the f	541,538.48 37,462.89 31,854.48 14,360.00 457,861.11  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	2,503.68 173.22 0.00 0.00 2,330.46  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	544,042.16 37,636.11 31,854.48 14,360.00 460,191.57  y Acting as Agent for Col 3 Other  0.00  (f)	(F-1) \$544,042.16 (F) \$544,041.90 \$0.26 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) oplied (subtract) obe collected AIL ON PAGE OCHARGES (Net taxes levied taxes due or refu	d on property omitted from the following the following the following that the following the following that the following the following the following that the following the f	541,538.48 37,462.89 31,854.48 14,360.00 457,861.11  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	2,503.68 173.22 0.00 0.00 2,330.46  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	544,042.16 37,636.11 31,854.48 14,360.00 460,191.57  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) (h) (i) Closed @\$ 9.49=\$ 0.00 + (j)	(F-1) \$544,042.16 (F) \$544,041.90 \$0.26 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (st Net general property taxes t UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres)	d (subtract) oplied (subtract) obe collected AIL ON PAGE OCHARGES (Net taxes levied taxes due or refu	d on property omitted from the following the following the following that the following the following that the following the following the following that the following the f	541,538.48 37,462.89 31,854.48 14,360.00 457,861.11  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	2,503.68 173.22 0.00 0.00 2,330.46  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	544,042.16 37,636.11 31,854.48 14,360.00 460,191.57  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (h)	\$544,042.16 (F) \$544,041.90 \$0.26 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applied Lottery and gaming credit at First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN  OMITTED PROPERTY TAXES  S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES 0.00 (a) (Acres)  MFL TAX 0.00 Open @\$ .72	d (subtract) oplied (subtract) obe collected AIL ON PAGE OCHARGES (Net taxes levied taxes due or refu	d on property omitted from nded) (b) (c) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	541,538.48 37,462.89 31,854.48 14,360.00 457,861.11  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	2,503.68 173.22 0.00 0.00 2,330.46  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (a) (Acres) (i) (Acres)	544,042.16 37,636.11 31,854.48 14,360.00 460,191.57  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$ .00 = (j)	\$544,042.16 (F) \$544,041.90 \$0.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applied Lottery and gaming credit at First dollar credit applied (sr. Net general property taxes to the UNDERRUN/OVERRUN DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres)  MFL TAX 0.00 Open @\$ .72	d (subtract)  pplied (subtract)  pplied (subtract)  p be collected  AIL ON PAGE  CHARGES  (Net taxes levied taxes due or refute)  (b)  (c)  (b)  (c)  (d)  (d)  (e)  (e)  (f)  (f)  (f)  (f)  (f)  (f	3 d on property omitted from nded) (b) (c) \$\psi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ (cosed @\$ 1.68=\$)}  0.00 @5\$ per To	541,538.48 37,462.89 31,854.48 14,360.00 457,861.11  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 3) (e) (Acres) 0.00 + 0.00 Open(access)	2,503.68 173.22 0.00 0.00 2,330.46  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres)	544,042.16 37,636.11 31,854.48 14,360.00 460,191.57  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$ .00 = (j)	\$544,042.16 (F) \$544,041.90 \$0.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applied Lottery and gaming credit al First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres)  MFL TAX 0.00 Open @\$ .72	d (subtract) oplied (subtract) oplied (subtract) obe collected  AIL ON PAGE  O CHARGES  (Net taxes levied taxes due or refu  (b) =\$ 0.00 +  mber of Tons=(a) =  ES (sec.70.421	3 d on property omitted from nded) (b) (c = \$000 +0) (Acres) (0.00 Closed @\$ 1.68=\$	541,538.48 37,462.89 31,854.48 14,360.00 457,861.11  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(access) 0.00 + 0.00 Open(access) 0.00 + 0.00 Open(access)	2,503.68 173.22 0.00 0.00 2,330.46  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	544,042.16 37,636.11 31,854.48 14,360.00 460,191.57  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$ .00 = (j)	\$544,042.16 (F) \$544,041.90 \$0.26 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit al First dollar credit applied (st Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) oplied (subtract) oplied (subtract) obe collected  AIL ON PAGE  O CHARGES  (Net taxes levied taxes due or refu  (b) =\$ 0.00 +  mber of Tons=(a) =  ES (sec.70.421	3 d on property omitted from nded) (b) (c = \$000 +0) (Acres) (0.00 Closed @\$ 1.68=\$	541,538.48 37,462.89 31,854.48 14,360.00 457,861.11  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(accept of Tons=(b) ber of Tons=(a)	2,503.68 173.22 0.00 0.00 2,330.46  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tot	544,042.16 37,636.11 31,854.48 14,360.00 460,191.57  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 = (j) Closed @\$7.87=\$ .00 = (j)	\$544,042.16 (F) \$544,041.90 \$0.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	41	141	1116	FOR	VILLAGE	OF	KENDALL	MONROE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	JMMARY		

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

2023	41	141	1116	FOR	VILLAGE	OF	KENDALL	MONROE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

41 151 1117 CO MUN ACCT NO

**MELVINA** 

MONROE

OF

**VILLAGE** 

FOR

				Town- Village	-City	Municip	pality	County	-
SEC				Description	on of Tax by Taxing Jurisi	iction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	Portion of state spec	cial charges	s upon county					\$1.61
	2. P	Portion of county tax	x levied ove	er entire municipality					\$21,487.74
N ES →	3. S	Special purpose cou	unty taxes						\$0.00
COUNTY	4. TOTAL COUNTY TAXES (sum of A1 through A3)								\$21,489.35
<u> </u>		Special District Code	Acct No	Special District Name		Property	'Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
S	3								
Ϋ́	4								
SPECIAL DISTRICT TAXES	5								
	6								
	7								
	8								
<u></u>	9								
SPE	10								
	11								
			DISTRICT	TAXES (sum of B1 through B11)	)		\$0.00	\$0.00	\$0.00
C.				ict taxes (detail on page 4)	<u> </u>		*****	*****	\$0.00
С.				ot county environmental remedi	intion toy ingrament)				\$0.00
OR		County environm	<u> </u>		alion lax increment)				\$0.00
Щ, Ñ	4. (	Other state speci							\$0.00
& A	5. (	County special cl							\$0.00
, VILLAGE, TY TAXES	6.	All other town, vil		ty taxes					\$80,578.00
Ž,Ž	7. \$	Surplus funds ap		•					\$0.00
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum of C1 through (	C7)				\$80,578.00
Clerl	(				Date		REMARKS		
Pho	no								
F110	i i C	)							
'		,							
Em	ail								

20	)23 41	151	1117 FO	R <i>VILLA</i>	<i>GE</i> OF	MELVINA	MONROE
YE	AR CO	MUN	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Cod	es Acct No .		school	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 410980	0251	SCH D OF CASHTON				\$30,355.49
D.	2.						<b>,</b>
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR EN	8.						
N N	9.						
	10.						
S	11.	AND SECONDAR	RY SCHOOL TAXES (sum	of D4 through D44)			\$20.055.44
F		0002	WESTERN TECHNICA				\$30,355.49 \$4,638.52
	2.	0002	WESTERRY TESTINOS	L COLLEGE LAGIC			Ψ+,000.02
TECH. M	3.						
			S (sum of E1 through				\$4,638.52
F.	TOTAL GENERAL PROPERT						\$137,061.36
	Summary of G	eneral Property I	axes, State Tax Credits A	Col 1	ral Property Taxes to be Co Col 2	Col 3	
				Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.	General property taxes from	· · · · · · · · · · · · · · · · · · ·	summary	135,552.82	1,508.46	137,061.28	-
F2.	School levy tax credit appli	ed (subtract)	•	135,552.82 5,386.01	1,508.46 59.93	137,061.28 5,445.94	
F2. F3.	School levy tax credit appli Lottery and gaming credit a	ed (subtract) applied (subtract	•	135,552.82 5,386.01 5,132.86	1,508.46	137,061.28 5,445.94 5,132.86	
F2. F3. F4.	School levy tax credit appli Lottery and gaming credit a First dollar credit applied (s	ed (subtract) applied (subtract subtract)	•	135,552.82 5,386.01 5,132.86 2,707.20	1,508.46 59.93 0.00 0.00	137,061.28 5,445.94 5,132.86 2,707.20	(F-1) \$137,061.28
F2. F3.	School levy tax credit appli Lottery and gaming credit a	ed (subtract) applied (subtract subtract)	•	135,552.82 5,386.01 5,132.86	1,508.46 59.93 0.00	137,061.28 5,445.94 5,132.86	(F-1) \$137,061.28
F2. F3. F4. F5.	School levy tax credit applications and gaming credit a First dollar credit applied (SNet general property taxes UNDERRUN/OVERRUN	ed (subtract) applied (subtract subtract)	t)	135,552.82 5,386.01 5,132.86 2,707.20 122,326.75	1,508.46 59.93 0.00 0.00 1,448.53	137,061.28 5,445.94 5,132.86 2,707.20 123,775.28 y Acting as Agent for	(F-1) <b>\$137,061.28</b> (F) <b>\$137,061.36</b>
F2. F3. F4. F5. F6.	School levy tax credit applications and gaming credit a First dollar credit applied (see Net general property taxes UNDERRUN/OVERRUN DE	ed (subtract) Applied (subtract) to be collected  TAIL ON PAGE	t)	135,552.82 5,386.01 5,132.86 2,707.20 122,326.75 Col 1 For Municipality	1,508.46 59.93 0.00 0.00 1,448.53  Municipalit Col 2 Enterprise/Utility	137,061.28 5,445.94 5,132.86 2,707.20 123,775.28 y Acting as Agent for Col 3 Other	(F-1) \$137,061.28 (F) \$137,061.36 -\$0.08
F2. F3. F4. F5. F6.	School levy tax credit application of the control o	ed (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE:	3	135,552.82 5,386.01 5,132.86 2,707.20 122,326.75 Col 1 For Municipality 10,303.02	1,508.46 59.93 0.00 0.00 1,448.53  Municipalit Col 2 Enterprise/Utility 0.00	137,061.28 5,445.94 5,132.86 2,707.20 123,775.28 y Acting as Agent for	(F-1) \$137,061.28 (F) \$137,061.36 -\$0.08
F2. F3. F4. F5. F6.	School levy tax credit applications and gaming credit a First dollar credit applied (some sense of the sense	ed (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE: ND CHARGES S (Net taxes levied	t)  3  d on property omitted from	135,552.82 5,386.01 5,132.86 2,707.20 122,326.75 Col 1 For Municipality 10,303.02	1,508.46 59.93 0.00 0.00 1,448.53  Municipalit Col 2 Enterprise/Utility 0.00	137,061.28 5,445.94 5,132.86 2,707.20 123,775.28 y Acting as Agent for Col 3 Other	(F-1) \$137,061.28 (F) \$137,061.36 -\$0.08 \$10,303.02
F2. F3. F4. F5. F6. G.	School levy tax credit application of the control o	ed (subtract) applied (subtract) to be collected TAIL ON PAGE: ND CHARGES S (Net taxes levied t taxes due or refut	d on property omitted from	135,552.82 5,386.01 5,132.86 2,707.20 122,326.75 Col 1 For Municipality 10,303.02	1,508.46 59.93 0.00 0.00 1,448.53  Municipalit Col 2 Enterprise/Utility 0.00	137,061.28 5,445.94 5,132.86 2,707.20 123,775.28 y Acting as Agent for Col 3 Other	(F-1) \$137,061.28 (F) \$137,061.36 -\$0.08
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AT OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00	ed (subtract) applied (subtract) to be collected TAIL ON PAGE: ND CHARGES S (Net taxes levied t taxes due or refui	d on property omitted from nded)  (b)  (c) = \$000+	135,552.82 5,386.01 5,132.86 2,707.20 122,326.75  Col 1 For Municipality 10,303.02 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60	1,508.46 59.93 0.00 0.00 1,448.53  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00	137,061.28 5,445.94 5,132.86 2,707.20 123,775.28 y Acting as Agent for Col 3 Other 0.00	(F-1) \$137,061.28 (F) \$137,061.36 -\$0.08 \$10,303.02
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES0.0 (a) (Acres)	ed (subtract) applied (subtract) to be collected TAIL ON PAGE:  ND CHARGES S (Net taxes levied taxes due or reful)  (b) (c	d on property omitted from the control of the cont	135,552.82 5,386.01 5,132.86 2,707.20 122,326.75  Col 1 For Municipality 10,303.02 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	1,508.46 59.93 0.00 0.00 1,448.53  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	137,061.28 5,445.94 5,132.86 2,707.20 123,775.28  y Acting as Agent for Col 3 Other  0.00  (f)	(F-1) \$137,061.28 (F) \$137,061.36 -\$0.08 \$10,303.02 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AT OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00	ed (subtract) applied (subtract) to be collected TAIL ON PAGE:  ND CHARGES S (Net taxes levied taxes due or reful)  (b) (c	d on property omitted from the control of the cont	135,552.82 5,386.01 5,132.86 2,707.20 122,326.75  Col 1 For Municipality 10,303.02 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	1,508.46 59.93 0.00 0.00 1,448.53  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	137,061.28 5,445.94 5,132.86 2,707.20 123,775.28 y Acting as Agent for Col 3 Other 0.00	(F-1) \$137,061.28 (F) \$137,061.36 -\$0.08 \$10,303.02 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES0.0 (a) (Acres)	ed (subtract) applied (subtract) to be collected TAIL ON PAGE:  ND CHARGES S (Net taxes levied taxes due or reful)  (b) (c	d on property omitted from the control of the cont	135,552.82 5,386.01 5,132.86 2,707.20 122,326.75  Col 1 For Municipality 10,303.02 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	1,508.46 59.93 0.00 0.00 1,448.53  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (.00	137,061.28 5,445.94 5,132.86 2,707.20 123,775.28  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 0.00 +	(F-1) \$137,061.28 (F) \$137,061.36 -\$0.08 \$10,303.02 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (some property taxes). Net general property taxes. UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (New (a) (A	ed (subtract) applied (subtract) to be collected TAIL ON PAGE:  ND CHARGES S (Net taxes levied taxes due or reful)  (b) (c	d on property omitted from nded) (b) (\$\psi = \sqrt{0.00} + \text{0.00} \text{ Closed @\$ 1.68=\$}	135,552.82 5,386.01 5,132.86 2,707.20 122,326.75  Col 1 For Municipality 10,303.02 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	1,508.46 59.93 0.00 0.00 1,448.53  Municipalit Col 2 Enterprise/Utility 0.00  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	137,061.28 5,445.94 5,132.86 2,707.20 123,775.28  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 9.49=\$ 0.00 =  (i)  Closed @\$7.87=\$ .00 =	(F-1) \$137,061.28 (F) \$137,061.36 -\$0.08 \$10,303.02 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (some property taxes). Net general property taxes. UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Network)  (a) (Acres)  MFL TAX 0.000 Open @\$ .7	ed (subtract) applied (subtract) to be collected  TAIL ON PAGE:  ND CHARGES S (Net taxes levied t taxes due or refund  (b) (c) (2 = \$ 0.00 +	3 d on property omitted from (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	135,552.82 5,386.01 5,132.86 2,707.20 122,326.75  Col 1 For Municipality 10,303.02 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(access)	1,508.46  59.93  0.00  0.00  1,448.53   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (i) (Acres)  0.00	137,061.28 5,445.94 5,132.86 2,707.20 123,775.28  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 9.49=\$ 0.00 =  (i)  Closed @\$7.87=\$ .00 =	(F-1) \$137,061.28 (F) \$137,061.36 -\$0.08 \$10,303.02 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (some property taxes). Net general property taxes. UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES. 70.43 CORRECTIONS (New (a) P.F. CROP TAXES	ed (subtract) applied (subtract) to be collected  TAIL ON PAGE:  ND CHARGES S (Net taxes levied taxes due or reful) (b) (c) (2=\$ 0.00 + 0.00   0.00	3 d on property omitted from nded) (b) (c = \$0.00 +) (Acres) 0.00 Closed @\$ 1.68=\$	135,552.82 5,386.01 5,132.86 2,707.20 122,326.75  Col 1 For Municipality 10,303.02 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(accept of the previous o	1,508.46 59.93 0.00 0.00 1,448.53  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	137,061.28 5,445.94 5,132.86 2,707.20 123,775.28  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 9.49=\$ 0.00 =  (i)  Closed @\$7.87=\$ .00 =	(F-1) \$137,061.28 (F) \$137,061.36 -\$0.08 \$10,303.02 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (some property taxes). Net general property taxes. UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (New (a) (A) (Acres)  MFL TAX 0.00 Open @\$ .7	ed (subtract) applied (subtract) to be collected  TAIL ON PAGE:  ND CHARGES S (Net taxes levied taxes due or reful) (b) (c) (2=\$ 0.00 + 0.00   0.00	3 d on property omitted from nded) (b) (c = \$0.00 +) (Acres) 0.00 Closed @\$ 1.68=\$	135,552.82 5,386.01 5,132.86 2,707.20 122,326.75  Col 1 For Municipality 10,303.02 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 3) (e) (Acres) 0.00 + 0.00 Open(acres) 0.00 + 0.00 Open(acres) 0.00 the Number of Tons=(b) acres of Tons (acres) 0.00 the Number of Tons (b) acres of Tons (acres) 0.00 the Number of Tons (b) acres of Tons (acres)	1,508.46 59.93 0.00 0.00 1,448.53  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) 2\$ 1.90=	137,061.28 5,445.94 5,132.86 2,707.20 123,775.28  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 9.49=\$ 0.00 =  (i)  Closed @\$7.87=\$ .00 =	(F-1) \$137,061.28 (F) \$137,061.36 -\$0.08 \$10,303.02 \$0.00 \$0.00 \$0.00 \$0.00

2023	41	151	1117	FOR	VILLAGE	OF	MELVINA	MONROE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$4,008.60	\$0.00	\$0.00	\$4,008.60
ဟု	02	Sewer main and lateral installations	\$6,294.42	\$0.00	\$0.00	\$6,294.42
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
8	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Š	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣∀	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS	\$10,303.02	\$0.00	\$0.00	\$10,303.02

2023	41	151	1117	FOR	VILLAGE	OF	MELVINA	MONROE	
YFAR		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

41 161 1118 СО ACCT NO MUN

				FOR	VILLAGE		OF /	IORWALK	MONROE	Amended
					Town- Village	-City	Muni	cipality	County	
SEC					Descripti	ion of Tax by T	axing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges	upon county						\$9.03
	2. P	ortion of county tax	x levied over	entire municipality	у					\$116,556.66
ES (ES	3. S	pecial purpose cou								\$0.00
COUNTY	4. To	OTAL COUNTY T	AXES (sum	of A1 through A3	3)					\$116,565.69
		Special District Code	Acct No		Special District Name	•	Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
ξ	4									
5	5									
TRI	6									
DIS	7									
Ϋ́	8									
SPECIAL DISTRICT TAXES	9									
တ	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of E	31 through B11	1)		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose distric	ct taxes (d <i>etail o</i>	n page 4)					\$0.00
	2. 7	Total tax increme	ent (except	t county environ	mental remed	liation tax incr	rement)			\$0.00
OR	<b>3</b> . C	County environm								\$0.00
VILLAGE, TY TAXES	<b>4</b> . C	Other state speci								\$0.00
4₹	5. C	County special cl								\$1,000.00
₹ <u></u>	6. A	All other town, vil		y taxes						\$190,191.00
TOWN,	7. 8	Surplus funds ap	plied							\$0.00
2	8. TC	OTAL TOWN, VILL	AGE OR CI	TY TAXES (sum	of C1 through	C7)				\$191,191.00
Clerl	·					Date		REMARKS		
Pho	ne	,								
(		)								
Em	ail									

20	023 41	161	1118 FC	OR <i>VILLA</i>	GE OF	NORWALK	MONROE
YE	AR CO	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County
SEC.	School District Codes	Acct No .		SCHOOL	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 413990	0252	SCH D OF NORWALK-	-ONTARIO-WILTON			\$225,429.66
D.	2.						<b>,</b>
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
	11.						
	12. TOTAL ELEMENTARY AI		WESTERN TECHNICA				\$225,429.66
	1. 0200	0002	WESTERN TECHNICA	IL COLLEGE LACK			\$26,105.66
	3.						
TECH. M	4. TOTAL TECHNICAL C	OLLEGE TAXE	S (sum of E1 through	1 E3)			\$26,105.66
F.	TOTAL GENERAL PROPERTY						\$559,292.01
••	Summary of Gen	eral Property T	axes, State Tax Credits		ral Property Taxes to be Co		
				Col 1	Col 2	Col 3	
				Poal Estate Poll	Personal Property Roll	Total / Cal 1 Plus Cal 2)	
E4	Conoral property toyon from a	omputorized o			Personal Property Roll	, , ,	
F1.	General property taxes from o	· · · · · · · · · · · · · · · · · · ·	summary	557,186.64	2,105.53	559,292.17	
F2.	School levy tax credit applied	(subtract)	•	557,186.64 32,973.82	2,105.53 124.62	559,292.17 33,098.44	
F2. F3.	School levy tax credit applied Lottery and gaming credit app	(subtract) lied (subtract	•	557,186.64	2,105.53	559,292.17	(F-1) <b>\$559,292.17</b>
F2.	School levy tax credit applied	(subtract) lied (subtract tract)	•	557,186.64 32,973.82 46,687.42	2,105.53 124.62 0.00 0.00	559,292.17 33,098.44 46,687.42	(F-1) <b>\$559,292.17</b>
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN	(subtract) lied (subtract) tract) be collected	;)	557,186.64 32,973.82 46,687.42 18,308.21 459,217.19	2,105.53 124.62 0.00 0.00	559,292.17 33,098.44 46,687.42 18,308.21	(F-1) <b>\$559,292.17</b>
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN	(subtract) lied (subtract tract)	;)	557,186.64 32,973.82 46,687.42 18,308.21 459,217.19	2,105.53 124.62 0.00 0.00 1,980.91 Municipalit	559,292.17 33,098.44 46,687.42 18,308.21 461,198.10 y Acting as Agent for	(F-1) \$559,292.17 (F) \$559,292.01
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub. Net general property taxes to UNDERRUN/OVERRUN  DETA	(subtract) lied (subtract) tract) be collected	;)	557,186.64 32,973.82 46,687.42 18,308.21 459,217.19 Col 1 For Municipality	2,105.53 124.62 0.00 0.00 1,980.91 Municipalit Col 2 Enterprise/Utility	559,292.17 33,098.44 46,687.42 18,308.21 461,198.10 y Acting as Agent for Col 3 Other	(F-1) \$559,292.17 (F) \$559,292.01 \$0.16
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (sub- First dollar credit applied (sub- Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND	(subtract) liled (subtract) tract) be collected IL ON PAGE C	3	557,186.64 32,973.82 46,687.42 18,308.21 459,217.19  Col 1 For Municipality 992.49	2,105.53 124.62 0.00 0.00 1,980.91  Municipalit Col 2 Enterprise/Utility 0.00	559,292.17 33,098.44 46,687.42 18,308.21 461,198.10 y Acting as Agent for	(F-1) \$559,292.17 (F) \$559,292.01 \$0.16
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (	(subtract) slied (subtract) be collected IL ON PAGE ( CHARGES Net taxes levied	3 I on property omitted from	557,186.64 32,973.82 46,687.42 18,308.21 459,217.19  Col 1 For Municipality 992.49	2,105.53 124.62 0.00 0.00 1,980.91  Municipalit Col 2 Enterprise/Utility 0.00	559,292.17 33,098.44 46,687.42 18,308.21 461,198.10 y Acting as Agent for Col 3 Other	(F-1) \$559,292.17 (F) \$559,292.01 \$0.16 \$992.49
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sub- First dollar credit applied (sub- Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND	(subtract) slied (subtract) be collected IL ON PAGE ( CHARGES Net taxes levied	d on property omitted from	557,186.64 32,973.82 46,687.42 18,308.21 459,217.19  Col 1 For Municipality 992.49	2,105.53 124.62 0.00 0.00 1,980.91  Municipalit Col 2 Enterprise/Utility 0.00	559,292.17 33,098.44 46,687.42 18,308.21 461,198.10 y Acting as Agent for Col 3 Other	(F-1) \$559,292.17 (F) \$559,292.01 \$0.16 \$992.49 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES 0.00	(subtract)  Ilied (subtract) be collected  IL ON PAGE :  CHARGES  Net taxes levied  xes due or refui  _Reg. Acs. @ 10	d on property omitted from (b)	557,186.64 32,973.82 46,687.42 18,308.21 459,217.19  Col 1 For Municipality 992.49 1 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60	2,105.53  124.62  0.00  0.00  1,980.91  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00	559,292.17 33,098.44 46,687.42 18,308.21 461,198.10 y Acting as Agent for Col 3 Other	(F-1) \$559,292.17 (F) \$559,292.01 \$0.16 \$992.49 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a)  S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES0.00 (a) (Acres)	(subtract)  Ilied (subtract)  be collected  IL ON PAGE (  CHARGES  Net taxes levied  xes due or reful  _Reg. Acs. @ 10 ( (b) (c)	If on property omitted from the contract of t	557,186.64 32,973.82 46,687.42 18,308.21 459,217.19  Col 1 For Municipality 992.49 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	2,105.53  124.62  0.00  0.00  1,980.91  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)	559,292.17 33,098.44 46,687.42 18,308.21 461,198.10  y Acting as Agent for Col 3 Other  0.00  (f)	(F-1) \$559,292.17 (F) \$559,292.01 \$0.16
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES 0.00	(subtract)  Ilied (subtract)  be collected  IL ON PAGE (  CHARGES  Net taxes levied  xes due or reful  _Reg. Acs. @ 10 ( (b) (c)	If on property omitted from the contract of t	557,186.64 32,973.82 46,687.42 18,308.21 459,217.19  Col 1 For Municipality 992.49 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	2,105.53  124.62  0.00  0.00  1,980.91  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)	559,292.17 33,098.44 46,687.42 18,308.21 461,198.10 y Acting as Agent for Col 3 Other 0.00	(F-1) \$559,292.17 (F) \$559,292.01 \$0.16 \$992.49 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a)  S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES0.00 (a) (Acres)	(subtract)  Ilied (subtract)  be collected  IL ON PAGE (  CHARGES  Net taxes levied  xes due or reful  _Reg. Acs. @ 10 ( (b) (c)	If on property omitted from the contract of t	557,186.64 32,973.82 46,687.42 18,308.21 459,217.19  Col 1 For Municipality 992.49 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	2,105.53  124.62  0.00  0.00  1,980.91  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (i) (Acres)  (i) (Acres) 00	559,292.17 33,098.44 46,687.42 18,308.21 461,198.10  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 +	(F-1) \$559,292.17 (F) \$559,292.01 \$0.16 \$992.49 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub. Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net tata) (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.000 Open @\$ .72 =	(subtract)  Ilied (subtract)  be collected  IL ON PAGE (  CHARGES  Net taxes levied  xes due or reful  _Reg. Acs. @ 10 ( (b) (c)	(b) (a) (Acres) (0.00 Closed @\$ 1.68=\$	557,186.64 32,973.82 46,687.42 18,308.21 459,217.19  Col 1 For Municipality 992.49 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	2,105.53  124.62  0.00  0.00  1,980.91  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  @\$ 1.90= 0.00 + 0.0  (i) (Acres)	559,292.17 33,098.44 46,687.42 18,308.21 461,198.10  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 0.00 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$559,292.17 (F) \$559,292.01 \$0.16 \$992.49 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub. Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta (a)) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$ .72 =	(subtract)  Islied (subtract)  I	(b)  (c)  (d)  (e)  (e)  (f)  (f)  (f)  (f)  (f)  (f	557,186.64 32,973.82 46,687.42 18,308.21 459,217.19  Col 1 For Municipality 992.49 1 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 Opend	2,105.53  124.62  0.00  0.00  1,980.91  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (i) (Acres)  (i) (Acres)  0.00	559,292.17 33,098.44 46,687.42 18,308.21 461,198.10  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 0.00 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$559,292.17 (F) \$559,292.01 \$0.16 \$992.49 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) P.F. CROP TAXES	(subtract)  Ilied (subtract)  Ibe collected  IL ON PAGE (Subtract)  CHARGES  Net taxes levied (Subtract)  Legal Acs. (2) 10 (C)  (b) (C)  (c) (D) (C)  Subtract)  Deer of Tons=(a) (Sec. 70.421)	(b)  (c)  (d)  (e)  (f)  (f)  (f)  (f)  (g)  (f)  (f)  (f	557,186.64 32,973.82 46,687.42 18,308.21 459,217.19  Col 1 For Municipality 992.49 a taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open (c)  on + Number of Tons=(b)	2,105.53  124.62  0.00  0.00  1,980.91  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (i) (Acres)  (ii) (Acres)  (ii) (Acres)  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	559,292.17 33,098.44 46,687.42 18,308.21 461,198.10  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 0.00 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$559,292.17 (F) \$559,292.01 \$0.16 \$992.49 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES	(subtract)  Ilied (subtract)  Ibe collected  IL ON PAGE (Subtract)  CHARGES  Net taxes levied (Subtract)  Legal Acs. (2) 10 (C)  (b) (C)  (c) (D) (C)  Subtract)  Deer of Tons=(a) (Sec. 70.421)	(b)  (c)  (d)  (e)  (f)  (f)  (f)  (f)  (g)  (f)  (f)  (f	557,186.64 32,973.82 46,687.42 18,308.21 459,217.19  Col 1 For Municipality 992.49 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open(accept to the present of the pr	2,105.53  124.62  0.00  0.00  1,980.91  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (i) (Acres)  (ii) (Acres)  0.00  0.00  0.00  0.00  0.7¢ per Tor	559,292.17 33,098.44 46,687.42 18,308.21 461,198.10  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 0.00 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$559,292.17 (F) \$559,292.01 \$0.16 \$992.49 \$0.00 \$0.00 \$0.00 \$0.00

2023	41	161	1118	FOR	VILLAGE	OF	NORWALK	MONROE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
₹	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣≝	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
CHARGES	01 02 03 04 05	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00 \$115.38 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$115.38 \$0.00 \$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$41.18	\$0.00	\$0.00	\$41.18
SPECIAL	08	Delinquent Utility Charges Lottery Credit Audit	\$835.93 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$835.93 \$0.00
		TOTALS	\$992.49	\$0.00	\$0.00	\$992.49

2023	41	161	1118	FOR	VILLAGE	OF	NORWALK	MONROE	
ΥFΔR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

41 165 1119 CO MUN ACCT NO

OAKDALE

**MONROE** 

OF

**VILLAGE** 

FOR

				Town- Village	-City	Munic	cipality	County	
SEC.				Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	Portion of state spe	cial charge	es upon county					\$10.44
	2. P	Portion of county ta	x levied ov	er entire municipality					\$139,102.71
ES ₹	3. S	Special purpose co	unty taxes						\$0.00
COUNTY				m of A1 through A3)					\$139,113.15
<u> </u>		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1				Ì				
	2								
ES	3								
ξ	4								
E	5								
푎	6								
SIC	7								
₽ I	8								
SPECIAL DISTRICT TAXES	9								
SPI	10								
	11								
			DIOTOIO		,		<b>20.00</b>	¢0.00	<b>***</b>
				T TAXES (sum of B1 through B11	)		\$0.00	\$0.00	\$0.00
C.		• •	•	rict taxes (detail on page 4)					\$0.00
~				ept county environmental remed	iation tax increment	t)			\$0.00
, o R	3. (	County environm							\$0.00
98	4. (	Other state speci		s					\$0.00
VILLAGE, TY TAXES	5. (	County special c							\$0.00
₹.	6. /	All other town, vil	-	ity taxes					\$90,078.00
¥ S	7. \$	Surplus funds ap	plied						\$0.00
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum of C1 through	C7)				\$90,078.00
Clerk	(				Date		REMARKS		
Pho	ne								
(		)							
Em	ail								

20	023	41	165	1119	FOR	VILLA	<i>GE</i> OF	OAKDALE	MONRO	E
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1.	415747	0254	SCH D OF TO	MAH AREA					\$186,224.27
D.	2.									
	3.									
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
AR III	8.									
N N	9.									
	10.									
S	11.									
	12.	TOTAL ELEMENTARY AND		WESTERN TE						\$186,224.27
E. Si	1.	0200	0002	WESTERNIE	CHNICAL CC	ILLEGE LACK				\$30,176.24
등등	3.									
TECH. M	4.	TOTAL TECHNICAL COI	LEGE TAXES	S (sum of E1 t	through E3)					\$30,176.24
F.		L GENERAL PROPERTY TA								\$445,591.66
		Summary of General	al Property Ta	axes, State Tax	Credits Appli	*	al Property Taxes to be C			
						Col 1	Col 2 Personal Property Rol	Col 3		
					' '			,		
F1.		eral property taxes from con	•	ummary		431,794.23	13,797.31	445,591.54		
F2. F3.		ol levy tax credit applied (s ry and gaming credit applie		1		35,665.63 15,204.96	1,139.66 0.00			\$445,591.54
F4.		dollar credit applied <i>(subtr</i>		)		6,807.60	0.00	10,00	(F-1)	
F5.		eneral property taxes to be				374,116.04	12,657.65		(F)	\$445,591.66
F6.		ERRUN/OVERRUN				,		,		-\$0.12
G.		DETAIL	ON PAGE 3	3		Col 1	Municipal	ty Acting as Agent for		
	0050	141 400500MENTO AND O	HAROEO		F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		<b>***</b>
Н.		TED PROPERTY TAYES (MA		lan nyanayti ami	itted from tova	0.00		0.00		\$0.00 \$0.00
n.   l.		TED PROPERTY TAXES (No. 43 CORRECTIONS (Net taxes)			пцеи потп таха	uon in previous yea	118)			\$0.00
-	3. 70.	(a)	es due or retur	(b)	(c)		(d) (e)	(f)		Ψ0.00
J.	P.F. C	CROP TAXES0.00_R	teg. Acs. @ 10 ø	t = \$0.00	_ +0.00	) Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	) Reg.Acs.@20¢=\$ 0.00 =		\$0.00
	NACI -	(a) (Acres)	. ,	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres			
K.	IVIFL	TAX0.00Open @\$ .72 =\$ _	0.00_ +	U.UU Closed @\$	1.68=\$0.0	<u>0.00</u> Open@	2\$ 1.90=(i) (Acres)	00 Closed @\$ 9.49=\$ 66.43 +		\$66.43
								_ Closed @ \$7.87=\$		
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00	25¢ per Ton + N	lumber of Tons=(b)	0.00 @7¢ per To	on		\$0.00
ATI		TROLEUM REFINERIES	(sec.70.421)		Number o	of Tons =(a)	0.00 @5¢ per Ton			\$0.00
ES ES		ON ORE CONCENTRATE	·			f Tons =(a)	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES P			•	·		· · · <del></del>	·			

2023	41	165	1119	FOR	VILLAGE	OF	OAKDALE	MONROE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

O1   Water main and lateral Installations   \$0.00   \$0.00   \$0.00	olumns 1,2 & 3)
VEX	
03   Street improvements (ex: sidewalks, storm sewers, seal coating)   \$0.00	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
THE CONTRACTOR OF THE CONTRACT	
SPECIAL	
o	
01         Weeds, Tree Planting, Removal         \$0.00         \$0.00	\$0.00
02         Snow Removal, Plowing         \$0.00         \$0.00	\$0.00
O3 Refuse And Garbage Collection \$0.00 \$0.00	\$0.00
VA   VA   VA   VA   VA   VA   VA   VA	\$0.00
Y         05         Fencing         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00	\$0.00
\$\frac{1}{5}\$         06   Fire Calls         \$0.00         \$0.00         \$0.00           07   Recycling         \$0.00         \$0.00         \$0.00	\$0.00 \$0.00
Veryoning   \$0.00	\$0.00
	\$0.00
	73.33
<u>α</u>	
	Ac 25
TOTALS \$0.00 \$0.00	\$0.00

2023	41	165	1119	FOR	VILLAGE	OF	OAKDALE	MONROE	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

41 166 1992 CO MUN ACCT NO

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

20	023 41	166	1992 FO	R VILLA	GE OF	ONTARIO	MONROE
YE	EAR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Codes	Acct No.		school	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 413990	0252	SCH D OF NORWALK-	ONTARIO-WILTON			\$0.00
D.	2.						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
A EN	8.						
N N	9.						
	10.						
୍ଦ	11.   12. TOTAL ELEMENTARY A	ND SECONDAR	V SCHOOL TAVES (our	of D1 through D11)			\$0.00
F.		0002	WESTERN TECHNICA				\$0.00
- ES	2.	0002	WESTERN TESTINON	E COLLEGE LACT			Ψ0.00
TECH. M	3.						
-8			S (sum of E1 through				\$0.00
F.	TOTAL GENERAL PROPERTY				ocal, School and Technica ral Property Taxes to be Co		\$0.00
	Summary of Gen	erai Property 1	axes, State Tax Credits A	Col 1	Col 2	Col 3	
					Personal Property Roll		
F1.	General property taxes from	·	summary	0.00	0.00	0.00	•
F2. F3.	School levy tax credit applied	· · · · · · · · · · · · · · · · · · ·	1	0.00	0.00	0.00	(F-1) <b>\$0.00</b>
F4.	Lottery and gaming credit ap First dollar credit applied (sui		)	0.00		0.00	, ,
F5.				0.00			
	inel general property taxes to	be collected		0.00	0.00	0.00	(F) <b>\$0.00</b>
F6.	Net general property taxes to UNDERRUN/OVERRUN	be collected		0.00	0.00	0.00	(F) <b>\$0.00 \$0.00</b>
F6. G.	UNDERRUN/OVERRUN	AIL ON PAGE	3	Col 1	Municipalit	y Acting as Agent for	
	UNDERRUN/OVERRUN DETA	AIL ON PAGE (	3	Col 1 For Municipality	Municipalit Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	\$0.00
G.	UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	AIL ON PAGE (		Col 1 For Municipality 0.00	Municipality Col 2 Enterprise/Utility 0.00	y Acting as Agent for	\$0.00 \$0.00
	UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES	AIL ON PAGE ( CHARGES (Net taxes levied	on property omitted from	Col 1 For Municipality 0.00	Municipality Col 2 Enterprise/Utility 0.00	y Acting as Agent for Col 3 Other	\$0.00 \$0.00 \$0.00
G. H. I.	UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	AIL ON PAGE ( CHARGES (Net taxes levied	on property omitted from	Col 1 For Municipality 0.00	Municipality Col 2 Enterprise/Utility 0.00	y Acting as Agent for Col 3 Other	\$0.00 \$0.00
G.	UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND  OMITTED PROPERTY TAXES  S. 70.43 CORRECTIONS (Net to (a))  P.F. CROP TAXES 0.000	CHARGES (Net taxes levied axes due or refui	(b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60	Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00	y Acting as Agent for Col 3 Other	\$0.00 \$0.00 \$0.00
G. H. I. J.	UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND  OMITTED PROPERTY TAXES  S. 70.43 CORRECTIONS (Net to (a))  P.F. CROP TAXES 0.00  (a) (Acres)	CHARGES (Net taxes leviedaxes due or reful  Reg. Acs. @ 10 (b) (c)	(b) (c) t = \$ (O.00 +	Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	/ Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.00 \$0.00 \$0.00 \$0.00
G. H. I.	UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND  OMITTED PROPERTY TAXES  S. 70.43 CORRECTIONS (Net to (a))  P.F. CROP TAXES 0.000	CHARGES (Net taxes leviedaxes due or reful  Reg. Acs. @ 10 (b) (c)	(b) (c) t = \$ (O.00 +	Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 +	\$0.00 \$0.00 \$0.00 \$0.00
G. H. I. J. K.	UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND  OMITTED PROPERTY TAXES  S. 70.43 CORRECTIONS (Net to (a))  P.F. CROP TAXES 0.00  (a) (Acres)	CHARGES (Net taxes leviedaxes due or reful  Reg. Acs. @ 10 (b) (c)	(b) (c) t = \$ (O.00 +	Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)00	y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 0.00 +	\$0.00 \$0.00 \$0.00 \$0.00
G. H. I. J. K.	UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND  OMITTED PROPERTY TAXES  S. 70.43 CORRECTIONS (Net to (a))  P.F. CROP TAXES 0.00  (a) (Acres)  MFL TAX 0.00 Open @\$ .72 =	CHARGES (Net taxes leviedaxes due or reful  Reg. Acs. @ 10 (b) (c)	(b) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	/ Acting as Agent for Col 3 Other 0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  O Closed @\$ 9.49=\$ 0.00 + (j)  Closed @\$7.87=\$ .00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
G. H. I. J. K.	UNDERRUN/OVERRUN DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$ .72 =	CHARGES (Net taxes levied axes due or reful  Reg. Acs. @ 10 (c)  (b) (c)  \$ 0.00 +	(b) (c) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Opendo	(d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	/ Acting as Agent for Col 3 Other 0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  O Closed @\$ 9.49=\$ 0.00 + (j)  Closed @\$7.87=\$ .00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
G. H. I. J. K.	UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND  OMITTED PROPERTY TAXES  S. 70.43 CORRECTIONS (Net to (a))  P.F. CROP TAXES 0.00  (a) (Acres)  MFL TAX 0.00 Open @\$ .72 =	CHARGES (Net taxes levied axes due or reful  Reg. Acs. @ 10 (c)  (b) (c)  \$ 0.00 +	(b) (c) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(	Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00	/ Acting as Agent for Col 3 Other 0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  O Closed @\$ 9.49=\$ 0.00 + (j)  Closed @\$7.87=\$ .00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
G. H. I. J.	UNDERRUN/OVERRUN DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$ .72 =	CHARGES (Net taxes levied axes due or reful  Reg. Acs. @ 10 (c)  (b) (c)  \$ 0.00 +	(b) (c) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Opend on + Number of Tons=(b)	Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	/ Acting as Agent for Col 3 Other 0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  O Closed @\$ 9.49=\$ 0.00 + (j)  Closed @\$7.87=\$ .00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	41	166	1992	FOR	VILLAGE	OF	ONTARIO	MONROE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

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

2023	41	166	1992	FOR	VILLAGE	OF	ONTARIO	MONROE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

41 176 1989 CO MUN ACCT NO

**VILLAGE MONROE** Amended **FOR** OF ROCKLAND Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.66 A. 2. Portion of county tax levied over entire municipality \$8,694.47 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$8,695.13 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$54,784.09 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges \$0.00 County special charges All other town, village, or city taxes \$12,672.00 Surplus funds applied \$0.00 \$67,456.09 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

LGS301WI (R. 7-22) IPAS Printed 05-28-24 07:58 AM

20	)23 41	176	1989 FOI	R <i>VILLA</i>	<i>GE</i> OF	ROCKLAND	MONROE
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Co	des Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 320245	0192	SCH D OF BANGOR				\$17,495.97
D.	2.						<b>4</b> 11,100101
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR EN	8.						
N N	9.						
	10.						
S	11.	V AND SECONDAD	RY SCHOOL TAXES (sum	of D4 through D44)			\$47.40F.07
F		0002	WESTERN TECHNICAL				\$17,495.97 \$1,876.86
TECH. M	2.	0002	WEGTERIA TEGNINIOAE	OOLLEGE LAGIN			\$1,070.00
	3.						
- 8	4. TOTAL TECHNICA	L COLLEGE TAXE	S (sum of E1 through	E3)			\$1,876.86
F.	TOTAL GENERAL PROPER						\$95,524.05
	Summary of	General Property I	axes, State Tax Credits A	Col 1	ral Property Taxes to be Co Col 2	Col 3	
				I COLI	00i Z		
					Personal Property Roll		
F1.	General property taxes fro		summary	Real Estate Roll 86,104.40	9,419.66	Total ( Col 1 Plus Col 2) 95,524.06	•
F2.	School levy tax credit app	lied (subtract)	•	Real Estate Roll 86,104.40 3,512.65	9,419.66 384.28	Total ( Col 1 Plus Col 2) 95,524.06 3,896.93	
F2. F3.	School levy tax credit app Lottery and gaming credit	lied (subtract) applied (subtract)	•	Real Estate Roll 86,104.40 3,512.65 0.00	9,419.66 384.28 0.00	Total ( Col 1 Plus Col 2) 95,524.06 3,896.93 0.00	•
F2. F3. F4.	School levy tax credit app Lottery and gaming credit First dollar credit applied	lied (subtract) applied (subtract) (subtract)	•	Real Estate Roll  86,104.40  3,512.65  0.00  85.70	9,419.66 384.28 0.00 0.00	Total ( Col 1 Plus Col 2)  95,524.06  3,896.93  0.00  85.70	(F-1) \$95,524.06
F2. F3. F4. F5.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxes	lied (subtract) applied (subtract) (subtract) s to be collected	•	Real Estate Roll 86,104.40 3,512.65 0.00	9,419.66 384.28 0.00	Total ( Col 1 Plus Col 2) 95,524.06 3,896.93 0.00	(F-1) \$95,524.06
F2. F3. F4.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxes UNDERRUN/OVERRUN	lied (subtract) applied (subtract) (subtract) s to be collected	t)	Real Estate Roll  86,104.40  3,512.65  0.00  85.70  82,506.05  Col 1	9,419.66 384.28 0.00 0.00 9,035.38 Municipalit	Total ( Col 1 Plus Col 2)  95,524.06  3,896.93  0.00  85.70	(F-1) \$95,524.06 (F) \$95,524.05
F2. F3. F4. F5. F6.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxes UNDERRUN/OVERRUN DI	lied (subtract) applied (subtract) (subtract) s to be collected	t)	Real Estate Roll  86,104.40  3,512.65  0.00  85.70  82,506.05  Col 1  For Municipality	9,419.66 384.28 0.00 0.00 9,035.38  Municipalit Col 2 Enterprise/Utility	Total ( Col 1 Plus Col 2) 95,524.06 3,896.93 0.00 85.70 91,541.43  y Acting as Agent for Col 3 Other	(F-1) \$95,524.06 (F) \$95,524.05 \$0.01
F2. F3. F4. F5. F6.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxes UNDERRUN/OVERRUN DI	lied (subtract) applied (subtract) (subtract) s to be collected  ETAIL ON PAGE:	3	Real Estate Roll  86,104.40  3,512.65  0.00  85.70  82,506.05  Col 1  For Municipality  0.00	9,419.66 384.28 0.00 0.00 9,035.38  Municipalit Col 2 Enterprise/Utility 0.00	Total ( Col 1 Plus Col 2) 95,524.06 3,896.93 0.00 85.70 91,541.43 y Acting as Agent for	(F-1) \$95,524.06 (F) \$95,524.05 \$0.01
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxes UNDERRUN/OVERRUN DI  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX	lied (subtract) applied (subtract) s to be collected  ETAIL ON PAGE :  AND CHARGES ES (Net taxes levied	t)  3  d on property omitted from a	Real Estate Roll  86,104.40  3,512.65  0.00  85.70  82,506.05  Col 1  For Municipality  0.00	9,419.66 384.28 0.00 0.00 9,035.38  Municipalit Col 2 Enterprise/Utility 0.00	Total ( Col 1 Plus Col 2) 95,524.06 3,896.93 0.00 85.70 91,541.43  y Acting as Agent for Col 3 Other	(F-1) \$95,524.06 (F) \$95,524.05 \$0.01 \$0.00
F2. F3. F4. F5. F6.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxes UNDERRUN/OVERRUN DI  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A)	lied (subtract) applied (subtract) s to be collected  ETAIL ON PAGE :  AND CHARGES ES (Net taxes levied	t)  3  d on property omitted from a	Real Estate Roll  86,104.40  3,512.65  0.00  85.70  82,506.05  Col 1  For Municipality  0.00  taxation in previous year	9,419.66 384.28 0.00 0.00 9,035.38  Municipalit Col 2 Enterprise/Utility 0.00	Total ( Col 1 Plus Col 2) 95,524.06 3,896.93 0.00 85.70 91,541.43  y Acting as Agent for Col 3 Other	(F-1) \$95,524.06 (F) \$95,524.05 \$0.01
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxes UNDERRUN/OVERRUN DI  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A)	lied (subtract) applied (subtract) s to be collected  ETAIL ON PAGE : AND CHARGES ES (Net taxes levied let taxes due or reful	d on property omitted from anded)	Real Estate Roll  86,104.40  3,512.65  0.00  85.70  82,506.05  Col 1  For Municipality  0.00  taxation in previous year	9,419.66 384.28 0.00 0.00 9,035.38  Municipalit Col 2 Enterprise/Utility 0.00  ors)  (d) (e)	Total ( Col 1 Plus Col 2)  95,524.06  3,896.93  0.00  85.70  91,541.43  y Acting as Agent for Col 3 Other  0.00	(F-1) \$95,524.06 (F) \$95,524.05 \$0.01 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxes UNDERRUN/OVERRUN DI SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A (A) (Acres)	lied (subtract) applied (subtract) applied (subtract) s to be collected  ETAIL ON PAGE :  AND CHARGES ES (Net taxes levied tet taxes due or refula) .00 Reg. Acs. @ 10 (b) (c	d on property omitted from a nded)  (b) (c) (c) (dAcres) (d	Real Estate Roll  86,104.40  3,512.65  0.00  85.70  82,506.05  Col 1  For Municipality  0.00  taxation in previous years  0.00  Reg. Acs. @ 3.60  (e) (Acres)	9,419.66 384.28 0.00 0.00 9,035.38  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	Total ( Col 1 Plus Col 2)  95,524.06  3,896.93  0.00  85.70  91,541.43  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$95,524.06 (F) \$95,524.05 \$0.01 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxes UNDERRUN/OVERRUN DI SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (NOTE OF TAXES DESCRIPTIONS OF TAXES DESCRIPTIO	lied (subtract) applied (subtract) applied (subtract) s to be collected  ETAIL ON PAGE :  AND CHARGES ES (Net taxes levied tet taxes due or refula) .00 Reg. Acs. @ 10 (b) (c	d on property omitted from a nded)  (b) (c) (c) (dAcres) (d	Real Estate Roll  86,104.40  3,512.65  0.00  85.70  82,506.05  Col 1  For Municipality  0.00  taxation in previous years  0.00  Reg. Acs. @ 3.60  (e) (Acres)	9,419.66  384.28  0.00  0.00  9,035.38   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  2\$ 1.90= 0.00 + 0.0	7 Total ( Col 1 Plus Col 2)  95,524.06  3,896.93  0.00  85.70  91,541.43  7 Acting as Agent for Col 3 Other  (t)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 0.00 +	(F-1) \$95,524.06 (F) \$95,524.05 \$0.01 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxes UNDERRUN/OVERRUN DI SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A (A) (Acres)	lied (subtract) applied (subtract) applied (subtract) s to be collected  ETAIL ON PAGE :  AND CHARGES ES (Net taxes levied tet taxes due or refula) .00 Reg. Acs. @ 10 (b) (c	d on property omitted from a nded)  (b) (c) (c) (dAcres) (d	Real Estate Roll  86,104.40  3,512.65  0.00  85.70  82,506.05  Col 1  For Municipality  0.00  taxation in previous years  0.00  Reg. Acs. @ 3.60  (e) (Acres)	9,419.66  384.28  0.00  0.00  9,035.38  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  2\$ 1.90= 0.00 + 0.0  (i) (Acres)	Total ( Col 1 Plus Col 2)  95,524.06  3,896.93  0.00  85.70  91,541.43  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	\$95,524.06 (F) \$95,524.05 \$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxe:  UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS A  OMITTED PROPERTY TAX  S. 70.43 CORRECTIONS (A)  (a) (Acres)  MFL TAX 0.00 Open @\$	lied (subtract) applied (subtract) applied (subtract) s to be collected  ETAIL ON PAGE :  AND CHARGES ES (Net taxes levied tet taxes due or refula) .00 Reg. Acs. @ 10 (b) (c	(b) (c) (d) (d) (d) (d) (e) (e) (d) (d) (e) (d) (e) (d) (e) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Real Estate Roll  86,104.40  3,512.65  0.00  85.70  82,506.05  Col 1  For Municipality  0.00  taxation in previous years  0.00  Reg. Acs. @ 3.60  (e) (Acres)	9,419.66  384.28  0.00  0.00  9,035.38  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  2\$ 1.90= 0.00 + 0.0  (i) (Acres)	95,524.06 3,896.93 0.00 85.70 91,541.43  y Acting as Agent for Col 3 Other  (f) Reg.Acs.@20¢=\$ 0.00 (h) Closed @\$ 9.49=\$ 0.00 =	\$95,524.06 (F) \$95,524.05 \$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxes UNDERRUN/OVERRUN DI SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A (a) (Acres) MFL TAX 0.00 Open @\$	lied (subtract) applied (subtract) applied (subtract) s to be collected  ETAIL ON PAGE :  AND CHARGES ES (Net taxes levied te taxes due or refula) .00 Reg. Acs. @ 10 (b) (c .72 =\$0.00 +	(d) (d) (d) (d) (e) (e) (d) (d) (e) (e) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Real Estate Roll  86,104.40  3,512.65  0.00  85.70  82,506.05  Col 1  For Municipality  0.00  taxation in previous year  column and previous year  c	9,419.66  384.28  0.00  0.00  9,035.38   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  .00	95,524.06 3,896.93 0.00 85.70 91,541.43  y Acting as Agent for Col 3 Other  (f) Reg.Acs.@20¢=\$ 0.00 (h) Closed @\$ 9.49=\$ 0.00 =	\$95,524.06 (F) \$95,524.05 \$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxe:  UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS A  OMITTED PROPERTY TAX  S. 70.43 CORRECTIONS (A)  P.F. CROP TAXES	lied (subtract) applied (subtract) applied (subtract) s to be collected  ETAIL ON PAGE :  AND CHARGES ES (Net taxes levied let taxes due or refula) .00 Reg. Acs. @ 10 .72 =\$	(d)  d on property omitted from a mided)  (b)  (c)  \$\psi =   0.00  +	Real Estate Roll  86,104.40  3,512.65  0.00  85.70  82,506.05  Col 1  For Municipality  0.00  taxation in previous yea  0.00  Reg. Acs. @ 3.60  (e) (Acres)  0.00 + 0.00 Open(access)  0.00 + 0.00 Open(access)	9,419.66  384.28  0.00  0.00  9,035.38   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (i) (Acres)  (ii) (Acres)  (ii) (Acres)  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	95,524.06 3,896.93 0.00 85.70 91,541.43  y Acting as Agent for Col 3 Other  (f) Reg.Acs.@20¢=\$ 0.00 (h) Closed @\$ 9.49=\$ 0.00 =	\$95,524.06 (F) \$95,524.05 \$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxes UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A)  P.F. CROP TAXES	lied (subtract) applied (subtract) applied (subtract) s to be collected  ETAIL ON PAGE :  AND CHARGES ES (Net taxes levied let taxes due or refula) .00 Reg. Acs. @ 10 .72 =\$	(d)  d on property omitted from a mided)  (b)  (c)  \$\psi =   0.00  +	Real Estate Roll  86,104.40  3,512.65  0.00  85.70  82,506.05  Col 1  For Municipality  0.00  taxation in previous year  c)  0.00 Reg. Acs. @ 3.60  (e) (Acres)  0.00 + 0.00 Open(accept of Tons = (a)	9,419.66  384.28  0.00 0.00 9,035.38   Municipalit  Col 2 Enterprise/Utility 0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (i) (Acres) (i) (Acres) 0.00  0.00 @7¢ per Tot  0.00 @5¢ per Ton	95,524.06 3,896.93 0.00 85.70 91,541.43  y Acting as Agent for Col 3 Other  (f) Reg.Acs.@20¢=\$ 0.00 (h) Closed @\$ 9.49=\$ 0.00 =	\$95,524.06 (F) \$95,524.05 \$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	41	176	1989	FOR	VILLAGE	OF	ROCKLAND	MONROE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

O1   Water main and lateral Installations   \$0.00   \$0.00   \$0.00	olumns 1,2 & 3)
VEX	
03   Street improvements (ex: sidewalks, storm sewers, seal coating)   \$0.00	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
THE CONTRACTOR OF THE CONTRACT	
SPECIAL	
o	
01         Weeds, Tree Planting, Removal         \$0.00         \$0.00	\$0.00
02         Snow Removal, Plowing         \$0.00         \$0.00	\$0.00
O3 Refuse And Garbage Collection \$0.00 \$0.00	\$0.00
VA   VA   VA   VA   VA   VA   VA   VA	\$0.00
Y         05         Fencing         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00	\$0.00
\$\frac{1}{5}\$         06   Fire Calls         \$0.00         \$0.00         \$0.00           07   Recycling         \$0.00         \$0.00         \$0.00	\$0.00 \$0.00
Veryoning   \$0.00	\$0.00
	\$0.00
	73.33
<u>α</u>	
	Ac 25
TOTALS \$0.00 \$0.00	\$0.00

2023	41	176	1989	FOR	VILLAGE	OF	ROCKLAND	MONROE	
ΥFΔR		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

41 185 1120 CO MUN ACCT NO

WARRENS

**MONROE** 

OF

**VILLAGE** 

FOR

050								
SEC.				Descripti	on of Tax by Taxing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	s upon county				\$7.80
	2. Po	ortion of county tax	k levied ove	er entire municipality				\$103,980.24
ES _	3. Sp	pecial purpose cou	ınty taxes					\$0.00
COUNTY	4. TO	OTAL COUNTY TA	AXES (sur	m of A1 through A3)				\$103,988.04
		Special District Code	Acct No	Special District Name	Pi	operty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1							
	2							
ES	3							
<b>₹</b>	4							
F [	5							
FE	6							
SIG	7							
₽ F	8							
SPECIAL DISTRICT TAXES	9							
SP	10							
	11							
F	12	TOTAL SPECIAL	DISTRICT	T TAXES (sum of B1 through B11	1	\$0.00	\$0.00	\$0.00
					<i>)</i>	ψ0.00	ψ0.00	\$0.00
C. 1			-	rict taxes (detail on page 4)	· · · · · · · · · · · · · · · · · · ·			
~ -				pt county environmental remed	lation tax increment)			\$1,512,575.86 \$0.00
		ounty environmonther state speci						\$0.00
	i. C	County special ch		5				\$0.00
VILLAC TY TAXI	5. A	Il other town, vill		ity taxes				\$263,982.00
Z E 7	7. S	urplus funds ap		ny taxos				\$0.00
TOWN 8	3. TO			CITY TAXES (sum of C1 through	C7)			\$1,776,557.86
Clerk					Date	REMARKS		
Phone	е				I			
(		)						
Emai	il							

20	023 41	185	1120 FO	R <i>VILLA</i>	<i>GE</i> OF	WARRENS	MONROE
YE	AR CO	MUN	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District C	Codes Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 415747	0254	SCH D OF TOMAH ARE	EA .			\$139,203.93
D.	2.						,,
	3.						
LS	4.						
ELEMENTARY AND SECONDARY SCHOOLS	5.						
⊁ 5	6.						
ELEMENTARY ECONDARY SC	7.						
II A	8.						
N N	9.						
	10.						
S	11.						
		0002	WESTERN TECHNICAL				\$139,203.93
SH	1. 0200	0002	WESTERN TECHNICAL	COLLEGE LACK			\$22,556.9
	3.						
TECH. M	4. TOTAL TECHNIC	CAL COLLEGE TAXE	S (sum of E1 through	E3)			\$22,556.95
F.	TOTAL GENERAL PROPE	ERTY TAXES APPOR	TIONED (Total of County	, Special District, Lo	cal, School and Technica	l College Taxes)	\$2,042,306.78
	Summary o	of General Property T	axes, State Tax Credits A		ral Property Taxes to be Co		
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
F1.	General property taxes t	· · · · · · · · · · · · · · · · · · ·	summary	2,024,831.10	17,473.59	2,042,304.69	
	School love tox crodit or	nnliad (subtract)		20 002 15	244.69	20 227 0/	
F2.	School levy tax credit ap	· · · · · · · · · · · · · · · · · · ·	()	28,083.15		28,327.84	•
F3.	Lottery and gaming cred	dit applied (subtrac	t)	23,599.71	0.00	23,599.71	
F3. F4.	Lottery and gaming credit applied	dit applied (subtract)	t)	23,599.71 34,593.96	0.00 0.00	23,599.71 34,593.96	(F-1) \$2,042,304.69
F3. F4. F5.	Lottery and gaming cred First dollar credit applied Net general property tax	dit applied (subtract) d (subtract) tes to be collected	t)	23,599.71	0.00 0.00	23,599.71	(F-1) \$2,042,304.69
F3. F4. F5. F6.	Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU	dit applied (subtract) d (subtract) tes to be collected		23,599.71 34,593.96 1,938,554.28	0.00 0.00 17,228.90 Municipalit	23,599.71 34,593.96	(F-1) \$2,042,304.69 (F) \$2,042,306.78
F3. F4. F5.	Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU	dit applied (subtract) d (subtract) des to be collected N DETAIL ON PAGE		23,599.71 34,593.96 1,938,554.28 Col 1 For Municipality	0.00 0.00 17,228.90  Municipalit Col 2 Enterprise/Utility	23,599.71 34,593.96 1,955,783.18 y Acting as Agent for Col 3 Other	(F-1) \$2,042,304.69 (F) \$2,042,306.78 -\$2.09
F3. F4. F5. F6.	Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS	dit applied (subtrac d (subtract) tes to be collected N DETAIL ON PAGE	3	23,599.71 34,593.96 1,938,554.28 Col 1 For Municipality 10,530.50	0.00 0.00 17,228.90  Municipalit Col 2 Enterprise/Utility 0.00	23,599.71 34,593.96 1,955,783.18 Acting as Agent for	(F-1) \$2,042,304.69 (F) \$2,042,306.78 -\$2.09
F3. F4. F5. F6. G.	Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA	dit applied (subtract) des to be collected N DETAIL ON PAGE AND CHARGES EXES (Net taxes levied	3 d on property omitted from	23,599.71 34,593.96 1,938,554.28 Col 1 For Municipality 10,530.50	0.00 0.00 17,228.90  Municipalit Col 2 Enterprise/Utility 0.00	23,599.71 34,593.96 1,955,783.18 y Acting as Agent for Col 3 Other	(F-1) \$2,042,304.69 (F) \$2,042,306.78 -\$2.09 \$10,530.50 \$0.0
F3. F4. F5. F6.	Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS	dit applied (subtract) des to be collected N DETAIL ON PAGE AND CHARGES EXES (Net taxes levied	3 d on property omitted from nded)	23,599.71 34,593.96 1,938,554.28 Col 1 For Municipality 10,530.50	0.00 0.00 17,228.90  Municipalit Col 2 Enterprise/Utility 0.00	23,599.71 34,593.96 1,955,783.18 y Acting as Agent for Col 3 Other	(F-1) \$2,042,304.69 (F) \$2,042,306.78 -\$2.09
F3. F4. F5. F6. G.	Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS	dit applied (subtract) des to be collected N DETAIL ON PAGE AND CHARGES UXES (Net taxes levied (Net taxes due or refu (a)	3 d on property omitted from nded) (b) (c	23,599.71 34,593.96 1,938,554.28  Col 1 For Municipality 10,530.50 taxation in previous years	0.00 0.00 17,228.90  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e)	23,599.71 34,593.96 1,955,783.18 V Acting as Agent for Col 3 Other 0.00	(F-1) \$2,042,304.69 (F) \$2,042,306.78 -\$2.09 \$10,530.50 \$0.0
F3. F4. F5. F6. G.	Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS  P.F. CROP TAXES (a) (Acres)	dit applied (subtract) des to be collected N DETAIL ON PAGE AND CHARGES EXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b)	3 d on property omitted from nded) (b) (c) \$\phi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ (c)}	23,599.71 34,593.96 1,938,554.28  Col 1 For Municipality 10,530.50 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 17,228.90  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	23,599.71 34,593.96 1,955,783.18  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$2,042,304.69 (F) \$2,042,306.78 -\$2.09 \$10,530.50 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS  P.F. CROP TAXES	dit applied (subtract) des to be collected N DETAIL ON PAGE AND CHARGES EXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b)	3 d on property omitted from nded) (b) (c) \$\phi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ (c)}	23,599.71 34,593.96 1,938,554.28  Col 1 For Municipality 10,530.50 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 17,228.90  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (3 1.90= 0.00 + 0.00	23,599.71 34,593.96 1,955,783.18  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 +	(F-1) \$2,042,304.69 (F) \$2,042,306.78 -\$2.09 \$10,530.50 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS  P.F. CROP TAXES (a) (Acres)	dit applied (subtract) des to be collected N DETAIL ON PAGE AND CHARGES EXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b)	3 d on property omitted from nded) (b) (c) \$\phi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ (c)}	23,599.71 34,593.96 1,938,554.28  Col 1 For Municipality 10,530.50 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 17,228.90  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	23,599.71 34,593.96 1,955,783.18  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$2,042,304.69 (F) \$2,042,306.78 -\$2.09 \$10,530.50 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming crec First dollar credit applied Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS  P.F. CROP TAXES  (a) (Acres) MFL TAX 0.00 Open @	dit applied (subtract) des to be collected N DETAIL ON PAGE AND CHARGES EXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b)	3 d on property omitted from nded) (b) (c) \$\phi =   0.00 +  \q	23,599.71 34,593.96 1,938,554.28  Col 1 For Municipality 10,530.50 taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(	0.00 0.00 17,228.90  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	23,599.71 34,593.96 1,955,783.18  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 0.00 + (j)  Closed @\$7.87=\$ .00 =	(F-1) \$2,042,304.69 (F) \$2,042,306.78 -\$2.09 \$10,530.50 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming crec First dollar credit applied Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS  P.F. CROP TAXES  (a) (Acres) MFL TAX 0.00 Open @  1. COAL (sec. 70.42)	dit applied (subtract) des to be collected N DETAIL ON PAGE AND CHARGES EXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 0.00 St. 72 =\$ 0.00 +	3 d on property omitted from nded) (b) (c) (c) (Acres) (c) (Acres) (c) (0.00 Closed @\$ 1.68=\$	23,599.71 34,593.96 1,938,554.28  Col 1 For Municipality 10,530.50 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 0) (e) (Acres) 0.00 + 0.00 Open(accept) 1 + Number of Tons=(b)	0.00 0.00 17,228.90  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	23,599.71 34,593.96 1,955,783.18  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 0.00 + (j)  Closed @\$7.87=\$ .00 =	(F-1) \$2,042,304.69 (F) \$2,042,306.78 -\$2.09 \$10,530.56 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS  P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @  1. COAL (sec. 70.42) 2. PETROLEUM REFIN	dit applied (subtract) des to be collected N DETAIL ON PAGE AND CHARGES EXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) (c) 0.72 =\$	3 d on property omitted from nded) (b) (c  \$\phi =   0.00 +  \q	23,599.71 34,593.96 1,938,554.28  Col 1 For Municipality 10,530.50 taxation in previous yea  (c) (e) (Acres) (0.00	0.00 0.00 17,228.90  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	23,599.71 34,593.96 1,955,783.18  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 0.00 + (j)  Closed @\$7.87=\$ .00 =	(F-1) \$2,042,304.69 (F) \$2,042,306.78 -\$2.09 \$10,530.50 \$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming crec First dollar credit applied Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS  P.F. CROP TAXES  (a) (Acres) MFL TAX 0.00 Open @  1. COAL (sec. 70.42)	dit applied (subtract) des to be collected N DETAIL ON PAGE AND CHARGES EXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) (c) 0.72 =\$	3 d on property omitted from nded) (b) (c  \$\phi =   0.00 +  \q	23,599.71 34,593.96 1,938,554.28  Col 1 For Municipality 10,530.50 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 0) (e) (Acres) 0.00 + 0.00 Open(accept) 1 + Number of Tons=(b)	0.00 0.00 17,228.90  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	23,599.71 34,593.96 1,955,783.18  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 0.00 + (j)  Closed @\$7.87=\$ .00 =	(F-1) \$2,042,304.69 (F) \$2,042,306.78 -\$2.09 \$10,530.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming crec First dollar credit applied Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS  P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @  1. COAL (sec. 70.42) 2. PETROLEUM REFIN 3. IRON ORE CONCEN	dit applied (subtract) des to be collected N DETAIL ON PAGE AND CHARGES EXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) 0\$ .72 =\$	3 d on property omitted from nded) (b) (c  \$\phi =   0.00 +  \q	23,599.71 34,593.96 1,938,554.28  Col 1 For Municipality 10,530.50 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 0) (e) (Acres) 0.00 + 0.00 Open(access) 0.00 + 0.00 Open(access) 0.00 reg. Access acces	0.00 0.00 17,228.90  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	23,599.71 34,593.96 1,955,783.18  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 0.00 + (j)  Closed @\$7.87=\$ .00 =	(F-1) \$2,042,304.69 (F) \$2,042,306.78 -\$2.09 \$10,530.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	41	185	1120	FOR	VILLAGE	OF	WARRENS	MONROE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣E	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
/^	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
၂ ဗွ	04 05	Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
∣≩	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$10,530.50	\$0.00	\$0.00	\$10,530.50
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS	\$10,530.50	\$0.00	\$0.00	\$10,530.50

2023	41	185	1120	FOR	VILLAGE	OF	WARRENS	MONROE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

41 191 1121 СО MUN ACCT NO

				FOR	VILLAGE	•	OF	WILTON	MONROE	Amended
					Town- Village	-City	Muni	cipality	County	
SEC					Descripti	on of Tax by T	axing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges	upon county						\$9.14
	2. P	ortion of county tax	x levied over	entire municipality	у					\$117,413.55
ES (ES	3. S	pecial purpose cou								\$0.00
COUNTY	4. To	OTAL COUNTY T	AXES (sum	of A1 through A3	3)					\$117,422.69
		Special District Code	Acct No		Special District Name		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
ξ	4									
5	5									
TRI	6									
DIS	7									
SPECIAL DISTRICT TAXES	8									
PEC	9									
တ	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of E	31 through B11	')		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose distric	ct taxes (d <i>etail o</i>	n page 4)			•		\$0.00
	2. 7	Total tax increme	ent (except	t county environ	mental remed	liation tax incre	ement)			\$496,532.03
OR	<b>3</b> . C	County environm								\$0.00
VILLAGE, TY TAXES	<b>4</b> . C	Other state speci								\$0.00
4₹	5. C	County special cl								\$0.00
₹Ě	6. A	All other town, vil		y taxes						\$201,797.00
TOWN,	7. 8	Surplus funds ap	plied							\$0.00
2	8. TC	OTAL TOWN, VILL	AGE OR CI	TY TAXES (sum	of C1 through	C7)				\$698,329.03
Clerl	·					Date		REMARKS		
Pho	ne	,								
(		)								
Em	ail									

20	023 41	191	1121 FO	R <i>VILLA</i>	<i>GE</i> OF	WILTON	MONROE
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Codes	Acct No .		SCHOOL	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 413990	0252	SCH D OF NORWALK-	ONTARIO-WILTON			\$228,251.41
D.	2.						<b>,</b>
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
_ R	11.						
	12. TOTAL ELEMENTARY A		WESTERN TECHNICA				\$228,251.41
L. Si	1. 0200	0002	WESTERN TECHNICA	L COLLEGE LACK			\$26,432.43
	3.						
TECH. IT	4. TOTAL TECHNICAL C	OLLEGE TAXE	S (sum of E1 through	E3)			\$26,432.43
F.	TOTAL GENERAL PROPERTY	TAXES APPOR	TIONED (Total of Count	y, Special District, Lo	cal, School and Technica	al College Taxes)	\$1,070,435.56
	Summary of Ger	eral Property T	axes, State Tax Credits		ral Property Taxes to be Co		
				Col 1	Col 2	Col 3	
					Personal Property Roll		
F4				Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.	General property taxes from		summary	Real Estate Roll 1,058,333.34	12,102.43	Total ( Col 1 Plus Col 2) 1,070,435.77	
F2.	School levy tax credit applied	(subtract)	•	1,058,333.34 34,379.44	12,102.43 393.16	Total ( Col 1 Plus Col 2) 1,070,435.77 34,772.60	
F2. F3.	School levy tax credit applied Lottery and gaming credit ap	l (subtract) olied (subtract	•	1,058,333.34 34,379.44 43,732.52	12,102.43 393.16 0.00	Total ( Col 1 Plus Col 2) 1,070,435.77 34,772.60 43,732.52	(F-1) <b>\$1,070,435.77</b>
F2.	School levy tax credit applied	l (subtract) olied (subtract otract)	•	1,058,333.34 34,379.44	12,102.43 393.16 0.00 0.00	Total ( Col 1 Plus Col 2) 1,070,435.77 34,772.60	(F-1) <b>\$1,070,435.77</b>
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sur Net general property taxes to UNDERRUN/OVERRUN	l (subtract) blied (subtract) btract) be collected	<i>(</i> )	1,058,333.34 34,379.44 43,732.52 18,948.63	12,102.43 393.16 0.00 0.00	Total ( Col 1 Plus Col 2) 1,070,435.77 34,772.60 43,732.52 18,948.63	(F-1) \$1,070,435.77 (F) \$1,070,435.56
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sur Net general property taxes to UNDERRUN/OVERRUN	l (subtract) olied (subtract otract)	<i>(</i> )	Real Estate Roll 1,058,333.34 34,379.44 43,732.52 18,948.63 961,272.75  Col 1	12,102.43 393.16 0.00 0.00 11,709.27 Municipalit	Total ( Col 1 Plus Col 2)  1,070,435.77  34,772.60  43,732.52  18,948.63  972,982.02  y Acting as Agent for	(F-1) <b>\$1,070,435.77</b>
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sur Net general property taxes to UNDERRUN/OVERRUN  DETA	l (subtract) blied (subtract) btract) be collected	<i>(</i> )	Real Estate Roll 1,058,333.34 34,379.44 43,732.52 18,948.63 961,272.75  Col 1 For Municipality	12,102.43 393.16 0.00 0.00 11,709.27  Municipalit Col 2 Enterprise/Utility	Total ( Col 1 Plus Col 2)  1,070,435.77  34,772.60  43,732.52  18,948.63  972,982.02  y Acting as Agent for Col 3 Other	(F-1) \$1,070,435.77 (F) \$1,070,435.56 \$0.21
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sur Net general property taxes to UNDERRUN/OVERRUN DETA  SPECIAL ASSESSMENTS AND	l (subtract) blied (subtract) btract) be collected AIL ON PAGE 3	3	Real Estate Roll 1,058,333.34 34,379.44 43,732.52 18,948.63 961,272.75  Col 1 For Municipality 0.00	12,102.43 393.16 0.00 0.00 11,709.27  Municipalit Col 2 Enterprise/Utility 0.00	Total ( Col 1 Plus Col 2)  1,070,435.77  34,772.60  43,732.52  18,948.63  972,982.02  y Acting as Agent for	(F-1) \$1,070,435.77 (F) \$1,070,435.56 \$0.21
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sui Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES	l (subtract) blied (subtract) be collected  IL ON PAGE :  CHARGES (Net taxes levied	d on property omitted from	Real Estate Roll 1,058,333.34 34,379.44 43,732.52 18,948.63 961,272.75  Col 1 For Municipality 0.00	12,102.43 393.16 0.00 0.00 11,709.27  Municipalit Col 2 Enterprise/Utility 0.00	Total ( Col 1 Plus Col 2)  1,070,435.77  34,772.60  43,732.52  18,948.63  972,982.02  y Acting as Agent for Col 3 Other	(F-1) \$1,070,435.77 (F) \$1,070,435.56 \$0.21
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sur Net general property taxes to UNDERRUN/OVERRUN DETA  SPECIAL ASSESSMENTS AND	l (subtract) blied (subtract) be collected  IL ON PAGE :  CHARGES (Net taxes levied	d on property omitted from	Real Estate Roll 1,058,333.34 34,379.44 43,732.52 18,948.63 961,272.75  Col 1 For Municipality 0.00	12,102.43 393.16 0.00 0.00 11,709.27  Municipalit Col 2 Enterprise/Utility 0.00	Total ( Col 1 Plus Col 2)  1,070,435.77  34,772.60  43,732.52  18,948.63  972,982.02  y Acting as Agent for Col 3 Other	(F-1) \$1,070,435.77 (F) \$1,070,435.56 \$0.21 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sui Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	l (subtract) plied (subtract) plied (subtract) be collected  ALL ON PAGE 3  CHARGES (Net taxes levied axes due or reful  _Reg. Acs. @ 10	d on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Real Estate Roll  1,058,333.34  34,379.44  43,732.52  18,948.63  961,272.75  Col 1  For Municipality  0.00  taxation in previous year  c)  0.00  Reg. Acs. @ 3.60	12,102.43 393.16 0.00 0.00 11,709.27  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00	Total ( Col 1 Plus Col 2)  1,070,435.77 34,772.60 43,732.52 18,948.63 972,982.02  y Acting as Agent for Col 3 Other  0.00	(F-1) \$1,070,435.77 (F) \$1,070,435.56 \$0.21 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sui Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	charges (Net taxes levied  Reg. Acs. @ 10  (Subtract)  Dilied (subtract)  Dilied (subtract)  Dilied (subtract)  Dilied (subtract)  CHARGES  (Net taxes levied  All ON PAGE (subtract)  (Net taxes levied  All ON PA	#)  # on property omitted from (b)  # = \$0.00 +	Real Estate Roll	12,102.43 393.16 0.00 0.00 11,709.27  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	Total ( Col 1 Plus Col 2)  1,070,435.77 34,772.60 43,732.52 18,948.63 972,982.02  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$1,070,435.77 (F) \$1,070,435.56 \$0.21 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sui Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	charges (Net taxes levied  Reg. Acs. @ 10  (Subtract)  Dilied (subtract)  Dilied (subtract)  Dilied (subtract)  Dilied (subtract)  CHARGES  (Net taxes levied  All ON PAGE (subtract)  (Net taxes levied  All ON PA	#)  # on property omitted from (b)  # = \$0.00 +	Real Estate Roll	12,102.43 393.16 0.00 0.00 11,709.27  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	Total ( Col 1 Plus Col 2)  1,070,435.77  34,772.60  43,732.52  18,948.63  972,982.02  y Acting as Agent for Col 3 Other  0.00	(F-1) \$1,070,435.77 (F) \$1,070,435.56 \$0.21 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sui Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	charges (Net taxes levied  Reg. Acs. @ 10  (Subtract)  Dilied (subtract)  Dilied (subtract)  Dilied (subtract)  Dilied (subtract)  CHARGES  (Net taxes levied  All ON PAGE (subtract)  (Net taxes levied  All ON PA	#)  # on property omitted from (b)  # = \$0.00 +	Real Estate Roll	12,102.43 393.16 0.00 0.00 11,709.27  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres)00	Total ( Col 1 Plus Col 2)  1,070,435.77 34,772.60 43,732.52 18,948.63 972,982.02  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 0.00 + (h)	(F-1) \$1,070,435.77 (F) \$1,070,435.56 \$0.21 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sur Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	charges (Net taxes levied  Reg. Acs. @ 10  (Subtract)  Dilied (subtract)  Dilied (subtract)  Dilied (subtract)  Dilied (subtract)  CHARGES  (Net taxes levied  All ON PAGE (subtract)  (Net taxes levied  All ON PA	(b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Real Estate Roll	12,102.43 393.16 0.00 0.00 11,709.27  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	Total ( Col 1 Plus Col 2)  1,070,435.77  34,772.60  43,732.52  18,948.63  972,982.02  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 0.00 + (j)  Closed @\$7.87=\$ .00 =	(F-1) \$1,070,435.77 (F) \$1,070,435.56 \$0.21 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sur Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$ .72 s	I (subtract) Dilied (subtract)	(b) (b) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	1,058,333.34   34,379.44   43,732.52   18,948.63   961,272.75     Col 1   For Municipality   0.00   taxation in previous year   (c)   0.00   Reg. Acs. @ 3.60   (d)   (e) (Acres)   0.00   Open (d)   (e) (Acres)   (e	12,102.43 393.16 0.00 0.00 11,709.27  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	Total ( Col 1 Plus Col 2)  1,070,435.77  34,772.60  43,732.52  18,948.63  972,982.02  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 0.00 + (j)  Closed @\$7.87=\$ .00 =	(F-1) \$1,070,435.77 (F) \$1,070,435.56 \$0.21 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sur Net general property taxes to UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	I (subtract) Dilied (subtract)	(a) (b) (c) (c) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Real Estate Roll	12,102.43 393.16 0.00 0.00 11,709.27  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Total ( Col 1 Plus Col 2)  1,070,435.77  34,772.60  43,732.52  18,948.63  972,982.02  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 0.00 + (j)  Closed @\$7.87=\$ .00 =	(F-1) \$1,070,435.77 (F) \$1,070,435.56 \$0.21 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sui Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	I (subtract) Dilied (subtract)	(a) (b) (c) (c) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	Real Estate Roll	12,102.43 393.16 0.00 0.00 11,709.27  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	Total ( Col 1 Plus Col 2)  1,070,435.77  34,772.60  43,732.52  18,948.63  972,982.02  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 0.00 + (j)  Closed @\$7.87=\$ .00 =	(F-1) \$1,070,435.77 (F) \$1,070,435.56 \$0.21 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	41	191	1121	FOR	VILLAGE	OF	WILTON	MONROE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

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

2023	41	191	1121	FOR	VILLAGE	OF	WILTON	MONROE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

41 192 1122 CO MUN ACCT NO

WYEVILLE

**MONROE** 

OF

**VILLAGE** 

FOR

				Town- Village	-City	Munio	cipality	County	
SEC.				Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spe	cial charge	es upon county					\$3.18
	2. P	ortion of county tax	x levied ov	er entire municipality					\$42,610.66
ES E	3. S	special purpose cou	unty taxes						\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (su	m of A1 through A3)					\$42,613.84
		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
₹	4								
E	5								
꿆	6								
DIS.	7								
¥	8								
SPECIAL DISTRICT TAXES	9								
SP	10								
	11								
	12	TOTAL SPECIAL	DISTRIC	TTAXES (sum of B1 through B11	,,		\$0.00	\$0.00	\$0.00
					,		Ψ0.00	Ψ0.00	\$0.00
		· · · · · · · · · · · · · · · · · · ·	-	rict taxes (detail on page 4)					
~				ept county environmental remed	lation tax increment	t)			\$0.00 \$0.00
		County environm Other state speci							\$0.00
AGE, XES	4. (	County special cl		35					\$0.00
VILLAG TY TAXI	6	All other town, vil		rity taxes					\$7,011.00
ž.E	7. 5	Surplus funds ap		oity taxes					\$0.00
TOWN,	8. TO		<u>-                                      </u>	CITY TAXES (sum of C1 through	C7)				\$7,011.00
Clerk					Date		REMARKS		
Pho	ne				1				
(	-	)							
Ema	ail								

20	023 41	192	1122 FC	OR <i>VILLA</i>	<i>GE</i> OF	WYEVILLE	MONROE
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 415747	0254	SCH D OF TOMAH AR	EA			\$56,764.68
D.	2.						<b>400,00</b>
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
_ R	11.						
	12. TOTAL ELEMENTARY A						\$56,764.68
L. Si	1. 0200	0002	WESTERN TECHNICA	IL COLLEGE LACK			\$9,198.29
등등	3.						
TECH. IT	4. TOTAL TECHNICAL O	COLLEGE TAXE	S (sum of E1 through	1 E3)			\$9,198.29
F.	TOTAL GENERAL PROPERTY						\$115,587.81
	Summary of Ger	neral Property T	axes, State Tax Credits		ral Property Taxes to be Co		
				Col 1	Col 2	Col 3	
				Dool Estate Dell	Dorconal Droporty Dall	T-1-1 / O-1 4 Di O-1 0	
F4					Personal Property Roll	, , , , , , , , , , , , , , , , , , , ,	
F1.	General property taxes from	<u> </u>	summary	115,463.08	124.62	115,587.70	•
F2.	School levy tax credit applied	d (subtract)	•	115,463.08 9,877.78	124.62 10.66	115,587.70 9,888.44	
F2. F3.	School levy tax credit applied Lottery and gaming credit ap	d (subtract) plied (subtract	•	115,463.08 9,877.78 8,447.20	124.62	115,587.70 9,888.44 8,447.20	(F-1) <b>\$115,587.70</b>
F2.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su	d (subtract) plied (subtract btract)	•	115,463.08 9,877.78	124.62 10.66 0.00	115,587.70 9,888.44	(F-1) \$115,587.70
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN	d (subtract) plied (subtract) btract) be collected	t)	115,463.08 9,877.78 8,447.20 4,163.35	124.62 10.66 0.00 0.00	115,587.70 9,888.44 8,447.20 4,163.35	(F-1) \$115,587.70 (F) \$115,587.81
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN	d (subtract) plied (subtract btract)	t)	115,463.08 9,877.78 8,447.20 4,163.35 92,974.75 Col 1	124.62 10.66 0.00 0.00 113.96	115,587.70 9,888.44 8,447.20 4,163.35 93,088.71 y Acting as Agent for	(F-1) \$115,587.70
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET/	d (subtract) plied (subtract) btract) be collected  AIL ON PAGE	t)	115,463.08 9,877.78 8,447.20 4,163.35 92,974.75 Col 1 For Municipality	124.62 10.66 0.00 0.00 113.96 Municipalit	115,587.70 9,888.44 8,447.20 4,163.35 93,088.71 y Acting as Agent for Col 3 Other	(F-1) \$115,587.70 (F) \$115,587.81 -\$0.11
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND	d (subtract) plied (subtract) btract) be collected AIL ON PAGE:	t) 3	115,463.08 9,877.78 8,447.20 4,163.35 92,974.75 Col 1 For Municipality 1,392.20	124.62 10.66 0.00 0.00 113.96  Municipalit Col 2 Enterprise/Utility 0.00	115,587.70 9,888.44 8,447.20 4,163.35 93,088.71 y Acting as Agent for	(F-1) \$115,587.70 (F) \$115,587.81 -\$0.11
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied	t)  3  d on property omitted from	115,463.08 9,877.78 8,447.20 4,163.35 92,974.75 Col 1 For Municipality 1,392.20	124.62 10.66 0.00 0.00 113.96  Municipalit Col 2 Enterprise/Utility 0.00	115,587.70 9,888.44 8,447.20 4,163.35 93,088.71 y Acting as Agent for Col 3 Other	(F-1) \$115,587.70 (F) \$115,587.81 -\$0.11 \$1,392.20 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied	d on property omitted from	115,463.08 9,877.78 8,447.20 4,163.35 92,974.75 Col 1 For Municipality 1,392.20	124.62 10.66 0.00 0.00 113.96  Municipalit Col 2 Enterprise/Utility 0.00	115,587.70 9,888.44 8,447.20 4,163.35 93,088.71 y Acting as Agent for Col 3 Other	(F-1) \$115,587.70 (F) \$115,587.81 -\$0.11 \$1,392.20 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied	d on property omitted from	115,463.08 9,877.78 8,447.20 4,163.35 92,974.75  Col 1 For Municipality 1,392.20 a taxation in previous year	124.62 10.66 0.00 0.00 113.96  Municipalit Col 2 Enterprise/Utility 0.00 ars)	115,587.70 9,888.44 8,447.20 4,163.35 93,088.71 y Acting as Agent for Col 3 Other 0.00	(F-1) \$115,587.70 (F) \$115,587.81 -\$0.11 \$1,392.20 \$0.00
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F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	d (subtract) plied (subtract) btract) be collected  AIL ON PAGE: CHARGES (Net taxes levied axes due or reful  Reg. Acs. @ 10 (b) (c	d on property omitted from the following the following the following that the following the following that the following the following the following the following that the following the f	115,463.08 9,877.78 8,447.20 4,163.35 92,974.75  Col 1 For Municipality 1,392.20 n taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	124.62 10.66 0.00 0.00 113.96  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	115,587.70 9,888.44 8,447.20 4,163.35 93,088.71  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 +	(F-1) \$115,587.70 (F) \$115,587.81 -\$0.11 \$1,392.20 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$ .72	d (subtract) plied (subtract) btract) be collected  AIL ON PAGE: CHARGES (Net taxes levied axes due or reful  Reg. Acs. @ 10 (b) (c	d on property omitted from nded) (b)	115,463.08 9,877.78 8,447.20 4,163.35 92,974.75  Col 1 For Municipality 1,392.20 n taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	124.62 10.66 0.00 0.00 113.96  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	115,587.70 9,888.44 8,447.20 4,163.35 93,088.71  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$115,587.70 (F) \$115,587.81 -\$0.11 \$1,392.20 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$ .72	d (subtract) plied (subtract) plied (subtract) be collected  ALL ON PAGE: OCHARGES (Net taxes levied axes due or refunction (b)	3 d on property omitted from (b) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	115,463.08 9,877.78 8,447.20 4,163.35 92,974.75  Col 1 For Municipality 1,392.20 1 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 Open(d)	124.62 10.66 0.00 0.00 113.96  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	115,587.70 9,888.44 8,447.20 4,163.35 93,088.71  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$115,587.70 (F) \$115,587.81 -\$0.11 \$1,392.20 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	d (subtract) plied (subtract) plied (subtract) be collected  ALL ON PAGE:  O CHARGES (Net taxes levied axes due or reful Reg. Acs. @ 10(b)(c)\$0.00 +	d on property omitted from (b)  \$\psi =  0.00 +  (0.00) \qua	115,463.08 9,877.78 8,447.20 4,163.35 92,974.75  Col 1 For Municipality 1,392.20 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open (d) con + Number of Tons=(b)	124.62 10.66 0.00 0.00 113.96  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	115,587.70 9,888.44 8,447.20 4,163.35 93,088.71  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$115,587.70 (F) \$115,587.81 -\$0.11 \$1,392.20 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	d (subtract) plied (subtract) plied (subtract) be collected  ALL ON PAGE:  O CHARGES (Net taxes levied axes due or reful Reg. Acs. @ 10(b)(c)\$0.00 +	d on property omitted from (b)  \$\psi =  0.00 +  (0.00) \qua	115,463.08 9,877.78 8,447.20 4,163.35 92,974.75  Col 1 For Municipality 1,392.20 n taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open(accept to the property of the propert	124.62 10.66 0.00 0.00 113.96  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	115,587.70 9,888.44 8,447.20 4,163.35 93,088.71  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$115,587.70 (F) \$115,587.81 -\$0.11 \$1,392.20 \$0.00 \$0.00 \$0.00 \$0.00

2023	41	192	1122	FOR	VILLAGE	OF	WYEVILLE	MONROE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
₹	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
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∣≓						
∣ ਨੇ						
SPECIAL						
S						
	$\vdash$					
_			40.00		<b>A</b> 2 2 2	20.00
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(n	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Щ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ত	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$1,267.20	\$0.00	\$0.00	\$1,267.20
ા	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
ĺй	10	Mowing	\$125.00	\$0.00	\$0.00	\$125.00
S						
		TOTALS	\$1,392.20	\$0.00	\$0.00	\$1,392.20

2023	41	192	1122	FOR	VILLAGE	OF	WYEVILLE	MONROE	
VFΔR		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

41 281 1123 CO ACCT NO MUN

**MONROE** 

CITY

**FOR** OF **SPARTA** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$296.66 A. 2. Portion of county tax levied over entire municipality \$3,809,497.89 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$3,809,794.55 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 418030 0251 SPARTA-PERCH LAKE DISTRICT \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) C. \$550,579.28 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$4,446,780.00 All other town, village, or city taxes \$0.00 \$4,997,359.28 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

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20	)23	41	281	1123 FO	R <i>CIT</i>	γ OF	SPARTA	MONROE
	AR	CO N	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		school	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	415460	0253	SCH D OF SPARTA AR	EA			\$5,802,545.35
D.	2.							¥0,002,010100
	3.							
လူ	4.							
90	5.							
ELEMENTARY AND ECONDARY SCHOOLS	6.							
AR,	7.							
ELEMENTA SECONDARY	8.							
M S	9.							
20 2	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND						\$5,802,545.35
E. S	1.	0200	0002	WESTERN TECHNICAL	COLLEGE LACR			\$857,603.62
E E	2. 3.							
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	S (sum of E1 through	E3)			\$857,603.62
F.		AL GENERAL PROPERTY TA		·		ocal, School and Technica	al College Taxes)	\$15,467,302.80
Г.						ral Property Taxes to be Co		
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.		neral property taxes from cor	•	ummary	15,151,478.99	315,824.62	15,467,303.61	
F2.	Scho	nool levy tax credit applied (s	subtract)	•	1,236,462.06	25,773.31	1,262,235.37	{
F2. F3.	Scho	nool levy tax credit applied (see y and gaming credit applied	subtract) ed (subtract)	•	1,236,462.06 464,177.21	25,773.31 0.00	1,262,235.37 464,177.21	(F-1) <b>\$15,467,303.61</b>
F2. F3. F4.	Scho Lotte First	nool levy tax credit applied (sery and gaming credit applied t dollar credit applied (subtra	subtract) ed (subtract) act)	•	1,236,462.06 464,177.21 197,889.99	25,773.31 0.00 0.00	1,262,235.37 464,177.21 197,889.99	(F-1) \$15,467,303.61
F2. F3. F4. F5.	Scho Lotte First Net g	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)	•	1,236,462.06 464,177.21	25,773.31 0.00 0.00	1,262,235.37 464,177.21	(F-1) \$15,467,303.61
F2. F3. F4. F5. F6.	Scho Lotte First Net g	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN	subtract) ed (subtract) act)		1,236,462.06 464,177.21 197,889.99 13,252,949.73	25,773.31 0.00 0.00 290,051.31 Municipalit	1,262,235.37 464,177.21 197,889.99	(F-1) \$15,467,303.61 (F) \$15,467,302.80
F2. F3. F4. F5.	School Lotte First Net Q UNE	ery and gaming credit applied (s ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		1,236,462.06 464,177.21 197,889.99 13,252,949.73  Col 1 For Municipality	25,773.31 0.00 0.00 290,051.31 Municipalit Col 2 Enterprise/Utility	1,262,235.37 464,177.21 197,889.99 13,543,001.04 y Acting as Agent for Col 3 Other	(F-1) \$15,467,303.61 (F) \$15,467,302.80 \$0.81
F2. F3. F4. F5. F6.	Schol Lotte First Net g UNE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		1,236,462.06 464,177.21 197,889.99 13,252,949.73  Col 1 For Municipality 23,263.35	25,773.31 0.00 0.00 290,051.31 Municipalit Col 2 Enterprise/Utility 0.00	1,262,235.37 464,177.21 197,889.99 13,543,001.04 y Acting as Agent for	(F-1) \$15,467,303.61 (F) \$15,467,302.80 \$0.81 \$23,263.35
F2. F3. F4. F5. F6. G.	Scholar Schola	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	1,236,462.06 464,177.21 197,889.99 13,252,949.73  Col 1 For Municipality 23,263.35	25,773.31 0.00 0.00 290,051.31 Municipalit Col 2 Enterprise/Utility 0.00	1,262,235.37 464,177.21 197,889.99 13,543,001.04 y Acting as Agent for Col 3 Other	(F-1) \$15,467,303.61 (F) \$15,467,302.80 \$0.81 \$23,263.35 \$0.00
F2. F3. F4. F5. F6.	Scholar Schola	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	1,236,462.06 464,177.21 197,889.99 13,252,949.73  Col 1 For Municipality 23,263.35	25,773.31 0.00 0.00 290,051.31 Municipalit Col 2 Enterprise/Utility 0.00	1,262,235.37 464,177.21 197,889.99 13,543,001.04 y Acting as Agent for Col 3 Other	(F-1) \$15,467,303.61 (F) \$15,467,302.80 \$0.81 \$23,263.35
F2. F3. F4. F5. F6. G.	School Lotte First Net G UNI SPEC OMITS. 70	and levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CIAL CIAL ASSESSMENTS AND CIAL CORRECTIONS (Net taxed (a))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from ded)	1,236,462.06 464,177.21 197,889.99 13,252,949.73  Col 1 For Municipality 23,263.35 taxation in previous year	25,773.31 0.00 0.00 290,051.31  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e)	1,262,235.37 464,177.21 197,889.99 13,543,001.04 y Acting as Agent for Col 3 Other 0.00	(F-1) \$15,467,303.61 (F) \$15,467,302.80 \$0.81 \$23,263.35 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Schol Lotte First Net g UNI SPEC OMIT S. 70	cool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a))  CROP TAXES	ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c)	on property omitted from ded) (b) (= \$ 0.00 + (Acres)	1,236,462.06 464,177.21 197,889.99 13,252,949.73  Col 1 For Municipality 23,263.35 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	25,773.31 0.00 0.00 290,051.31  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	1,262,235.37 464,177.21 197,889.99 13,543,001.04  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$15,467,303.61 (F) \$15,467,302.80 \$0.81 \$23,263.35 \$0.00
F2. F3. F4. F5. F6. G.	Schol Lotte First Net g UNI SPEC OMIT S. 70	cool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net 10.44 CORP TAXES	ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c)	on property omitted from ded) (b) (= \$ 0.00 + (Acres)	1,236,462.06 464,177.21 197,889.99 13,252,949.73  Col 1 For Municipality 23,263.35 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	25,773.31  0.00  0.00  290,051.31  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  2,773.31	1,262,235.37 464,177.21 197,889.99 13,543,001.04  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00  (h) 0 Closed @\$ 9.49=\$ 0.00	(F-1) \$15,467,303.61 (F) \$15,467,302.80 \$0.81 \$23,263.35 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Schol Lotte First Net g UNI SPEC OMIT S. 70	cool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a))  CROP TAXES	ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c)	on property omitted from ded) (b) (= \$ 0.00 + (Acres)	1,236,462.06 464,177.21 197,889.99 13,252,949.73  Col 1 For Municipality 23,263.35 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	25,773.31  0.00  0.00  290,051.31  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (g) (Acres)  (i) (Acres)	1,262,235.37 464,177.21 197,889.99 13,543,001.04  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$15,467,303.61 (F) \$15,467,302.80 \$0.81 \$23,263.35 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNI SPEC OMIT S. 70 P.F.	cool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net 19)  CROP TAXES	ed (subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c)	on property omitted from ded) (b) ( = \$ 0.00 + (Acres) (0 0.00 Closed @\$ 1.68=\$	1,236,462.06 464,177.21 197,889.99 13,252,949.73  Col 1 For Municipality 23,263.35 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open	25,773.31  0.00  0.00  290,051.31  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (i) (Acres)  0.00	1,262,235.37 464,177.21 197,889.99 13,543,001.04  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 0.00 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$15,467,303.61 (F) \$15,467,302.80 \$0.81 \$23,263.35 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Scholar Special Specia	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxed (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refun  (b) (c)  0.00 +	on property omitted from ded) (b) (= \$ 0.00 + (Acres) (0.00 Closed @\$ 1.68=\$ 0.00 (0.00 Closed @\$ 1.68=\$ 0.00 (0.00 @5¢ per To	1,236,462.06 464,177.21 197,889.99 13,252,949.73  Col 1 For Municipality 23,263.35 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Openion n + Number of Tons=(b)	25,773.31 0.00 0.00 290,051.31  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.7¢ per Tor	1,262,235.37 464,177.21 197,889.99 13,543,001.04  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 0.00 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$15,467,303.61 (F) \$15,467,302.80 \$0.81 \$23,263.35 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNI SPEC OMIT S. 70 P.F. 0 1. CC 2. PE	cool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be in the cool of the cool	coubtract) ed (subtract) ed (s	on property omitted from (ded) (b) (res = \$ 0.00 + (Acres) (0.00 Closed @\$ 1.68=\$ 0.00 Num	1,236,462.06 464,177.21 197,889.99 13,252,949.73  Col 1 For Municipality 23,263.35 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 +	25,773.31  0.00  0.00  290,051.31   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  0.00  0.00 @7¢ per Tot  0.00 @5¢ per Ton	1,262,235.37 464,177.21 197,889.99 13,543,001.04  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 0.00 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$15,467,303.61 (F) \$15,467,302.80 \$0.81 \$23,263.35 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNI SPEC OMIT S. 70 P.F. 0 1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxed (a))  CROP TAXES	coubtract) ed (subtract) ed (s	on property omitted from (ded) (b) (res = \$ 0.00 + (Acres) (0.00 Closed @\$ 1.68=\$ 0.00 Num	1,236,462.06 464,177.21 197,889.99 13,252,949.73  Col 1 For Municipality 23,263.35 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Openion n + Number of Tons=(b)	25,773.31 0.00 0.00 290,051.31  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.7¢ per Tor	1,262,235.37 464,177.21 197,889.99 13,543,001.04  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 0.00 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$15,467,303.61 (F) \$15,467,302.80 \$0.81 \$23,263.35 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholler Special Speci	cool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be in the cool of the cool	contract) ed (subtract) ed (su	on property omitted from ded) (b) (c) = \$ 0.00 + (CACRES) (c) 0.00 Closed @\$ 1.68=\$ 0.00 Num (D) Num	1,236,462.06 464,177.21 197,889.99 13,252,949.73  Col 1 For Municipality 23,263.35 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open n + Number of Tons=(b) ber of Tons =(a)	25,773.31  0.00  0.00  290,051.31   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  0.00  0.00 @7¢ per Tot  0.00 @5¢ per Ton	1,262,235.37 464,177.21 197,889.99 13,543,001.04  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 0.00 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$15,467,303.61 (F) \$15,467,302.80 \$0.81 \$23,263.35 \$0.00 \$0.00 \$0.00 \$0.00

2023	41	281	1123	FOR	CITY	OF	SPARTA	MONROE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣E	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS						
	01	Weeds, Tree Planting, Removal	\$253.00	\$0.00	\$0.00	\$253.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$2,983.36	\$0.00	\$0.00	\$2,983.36
ც	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Š	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣∀	08	Delinquent Utility Charges	\$19,336.86	\$0.00	\$0.00	\$19,336.86
	09 10	Lottery Credit Audit Ag Use Penalty	\$0.00 \$690.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$690.13
SPECIAL		Tig Goo Fortally	\$600.10	<b>\$</b> 0.00	\$6.00	<b>\$665.</b> 16
		TOTALS	\$23,263.35	\$0.00	\$0.00	\$23,263.35

2023	41	281	1123	FOR	CITY	OF	SPARTA	MONROE	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{c|c}
41 & 286 & 1124 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

				FOR	CITY	OF		TOMAH	MONROE	Amended
					Town- Village	-City	Munic	cipality	County	
SEC	-				Descripti	on of Tax by Taxin	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	cial charg	es upon county						\$320.36
	2. Po	ortion of county tax	k levied o	ver entire municipality	у					\$4,113,828.36
S S	3. S	pecial purpose cou								\$0.00
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	ım of A1 through A3	3)					\$4,114,148.72
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	418020	0250	LAKE TOMAH REH	IABILITATION	DISTRICT		\$58,000.00	\$0.00	\$58,000.00
	2									
SPECIAL DISTRICT TAXES	3									
¥	4									
<u>C</u>	5									
STR	6									
ă	7									
Ν	8									
) PE(	9									
Ø	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of B	31 through B11	)		\$58,000.00	\$0.00	\$58,000.00
C.	1. C	Other special pur	pose dis	trict taxes (detail o	n page 4)					\$0.00
	2. 1	Total tax increme	ent (exc	ept county environ	mental remed	iation tax increme	ent)			\$1,740,078.40
OR		County environme								\$0.00
GE,	4. C	Other state speci		es						\$0.00
VILLAC TY TAX	5. C	County special ch								\$0.00
₹.	6. A	All other town, vil		city taxes						\$6,111,112.00
TOWN,	7. S	Surplus funds ap	plied							\$0.00
2	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$7,851,190.40
Clerl	K					Date		REMARKS		
Pho	ne									
(		)								
Em	ail									

20	023 41	286	1124 F	OR <i>CIT</i>	γ OF	TOMAH	MONROE
	AR CO	MUN A	ACCT NO	Town - Villaç	ge - City	Municipality	County
SEC.	School District Codes	Acct No .		school	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 415747	0254	SCH D OF TOMAH AF	REA			\$5,715,262.27
D.	2.						, , , , , , , , , , , , , , , , , , ,
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
S	11.						
	12. TOTAL ELEMENTARY A		WESTERN TECHNIC				\$5,715,262.27
E. Si	1. 0200	0002	WESTERN TECHNICA	AL COLLEGE LACK			\$926,115.25
E	3.						
TECH. M	4. TOTAL TECHNICAL O	OLLEGE TAXE	S (sum of E1 through	h E3)			\$926,115.25
F.	TOTAL GENERAL PROPERTY						\$18,664,716.64
	Summary of Ger	eral Property T	axes, State Tax Credits		ral Property Taxes to be Co		
				Col 1	Col 2	Col 3	
				Post Estato Poli	Personal Property Roll	Total ( Cal 1 Plus Cal 2)	
E4					Personal Property Roll	, ,	
F1.	General property taxes from		summary	18,121,287.61	543,429.16	18,664,716.77	-
F2.	School levy tax credit applied	d (subtract)	•	18,121,287.61 1,080,975.91	543,429.16 32,416.82	18,664,716.77 1,113,392.73	•
F2. F3.	School levy tax credit applied Lottery and gaming credit ap	d (subtract) plied (subtract	•	18,121,287.61	543,429.16 32,416.82 0.00	18,664,716.77 1,113,392.73 396,077.45	(F-1) <b>\$18,664,716.77</b>
F2.	School levy tax credit applied	d (subtract) plied (subtract btract)	•	18,121,287.61 1,080,975.91 396,077.45	543,429.16 32,416.82 0.00 0.00	18,664,716.77 1,113,392.73	(F-1) \$18,664,716.77
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN	d (subtract) plied (subtract) btract) be collected	·)	18,121,287.61 1,080,975.91 396,077.45 172,302.25	543,429.16 32,416.82 0.00 0.00	18,664,716.77 1,113,392.73 396,077.45 172,302.25	(F-1) \$18,664,716.77 (F) \$18,664,716.64
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN	d (subtract) plied (subtract btract)	·)	18,121,287.61 1,080,975.91 396,077.45 172,302.25 16,471,932.00	543,429.16 32,416.82 0.00 0.00 511,012.34 Municipalit	18,664,716.77 1,113,392.73 396,077.45 172,302.25 16,982,944.34 y Acting as Agent for	(F-1) \$18,664,716.77
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su. Net general property taxes to UNDERRUN/OVERRUN  DETA	d (subtract) plied (subtract) btract) be collected	·)	18,121,287.61 1,080,975.91 396,077.45 172,302.25 16,471,932.00 Col 1 For Municipality	543,429.16 32,416.82 0.00 0.00 511,012.34  Municipalit Col 2 Enterprise/Utility	18,664,716.77 1,113,392.73 396,077.45 172,302.25 16,982,944.34 y Acting as Agent for Col 3 Other	(F-1) \$18,664,716.77 (F) \$18,664,716.64 \$0.13
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA  SPECIAL ASSESSMENTS AND	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3	3	18,121,287.61 1,080,975.91 396,077.45 172,302.25 16,471,932.00 Col 1 For Municipality 26,542.93	543,429.16 32,416.82 0.00 0.00 511,012.34  Municipalit Col 2 Enterprise/Utility 0.00	18,664,716.77 1,113,392.73 396,077.45 172,302.25 16,982,944.34 y Acting as Agent for	(F-1) \$18,664,716.77 (F) \$18,664,716.64 \$0.13
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES	d (subtract) plied (subtract) btract) be collected AIL ON PAGE ( CHARGES (Net taxes levied)	3 I on property omitted fror	18,121,287.61 1,080,975.91 396,077.45 172,302.25 16,471,932.00 Col 1 For Municipality 26,542.93	543,429.16 32,416.82 0.00 0.00 511,012.34  Municipalit Col 2 Enterprise/Utility 0.00	18,664,716.77 1,113,392.73 396,077.45 172,302.25 16,982,944.34 y Acting as Agent for Col 3 Other	(F-1) \$18,664,716.77 (F) \$18,664,716.64 \$0.13 \$26,542.93 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA  SPECIAL ASSESSMENTS AND	d (subtract) plied (subtract) btract) be collected AIL ON PAGE ( CHARGES (Net taxes levied)	3 I on property omitted fror	18,121,287.61 1,080,975.91 396,077.45 172,302.25 16,471,932.00 Col 1 For Municipality 26,542.93	543,429.16 32,416.82 0.00 0.00 511,012.34  Municipalit Col 2 Enterprise/Utility 0.00	18,664,716.77 1,113,392.73 396,077.45 172,302.25 16,982,944.34 y Acting as Agent for Col 3 Other	(F-1) \$18,664,716.77 (F) \$18,664,716.64 \$0.13
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su. Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied axes due or refui	d on property omitted from the dominated from the d	18,121,287.61 1,080,975.91 396,077.45 172,302.25 16,471,932.00  Col 1 For Municipality 26,542.93 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60	543,429.16 32,416.82 0.00 0.00 511,012.34  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00	18,664,716.77 1,113,392.73 396,077.45 172,302.25 16,982,944.34 y Acting as Agent for Col 3 Other	(F-1) \$18,664,716.77 (F) \$18,664,716.64 \$0.13 \$26,542.93 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su. Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied axes due or refui	d on property omitted from the domain of th	18,121,287.61 1,080,975.91 396,077.45 172,302.25 16,471,932.00  Col 1 For Municipality 26,542.93 m taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	543,429.16 32,416.82 0.00 0.00 511,012.34  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	18,664,716.77 1,113,392.73 396,077.45 172,302.25 16,982,944.34  y Acting as Agent for Col 3 Other  0.00  (f)	(F-1) \$18,664,716.77 (F) \$18,664,716.64 \$0.13 \$26,542.93 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su. Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied axes due or refui	d on property omitted from the domain of th	18,121,287.61 1,080,975.91 396,077.45 172,302.25 16,471,932.00  Col 1 For Municipality 26,542.93 m taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	543,429.16 32,416.82 0.00 0.00 511,012.34  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	18,664,716.77 1,113,392.73 396,077.45 172,302.25 16,982,944.34  y Acting as Agent for Col 3 Other  0.00  (f)	(F-1) \$18,664,716.77 (F) \$18,664,716.64 \$0.13 \$26,542.93 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su. Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied axes due or refui	d on property omitted from the domain of th	18,121,287.61 1,080,975.91 396,077.45 172,302.25 16,471,932.00  Col 1 For Municipality 26,542.93 m taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	543,429.16   32,416.82   0.00   0.00     511,012.34	18,664,716.77 1,113,392.73 396,077.45 172,302.25 16,982,944.34  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 9.49=\$ 0.00 +	(F-1) \$18,664,716.77 (F) \$18,664,716.64 \$0.13 \$26,542.93 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su. Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$ .72 in	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied axes due or refui	(b) (b) (c) (Acres) (0.00 Closed @\$ 1.68=\$_	18,121,287.61 1,080,975.91 396,077.45 172,302.25 16,471,932.00  Col 1 For Municipality 26,542.93 m taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	543,429.16   32,416.82   0.00   0.00     511,012.34	18,664,716.77 1,113,392.73 396,077.45 172,302.25 16,982,944.34  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 9.49=\$ 0.00 +  (j)  Closed @\$7.87=\$ .00 =	(F-1) \$18,664,716.77 (F) \$18,664,716.64 \$0.13 \$26,542.93 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su. Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$ .72 seconds for the control of the contr	d (subtract) plied (subtract) btract) be collected  ALL ON PAGE 3  CHARGES (Net taxes levied axes due or refund)  Reg. Acs. @ 10 (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	(b)  ### (a)  ### (b)  ### (c)  ### (c)	18,121,287.61 1,080,975.91 396,077.45 172,302.25 16,471,932.00  Col 1 For Municipality 26,542.93 m taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Opendo	S43,429.16   32,416.82   0.00   0.00	18,664,716.77 1,113,392.73 396,077.45 172,302.25 16,982,944.34  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 9.49=\$ 0.00 +  (j)  Closed @\$7.87=\$ .00 =	(F-1) \$18,664,716.77 (F) \$18,664,716.64 \$0.13 \$26,542.93 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su. Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	d (subtract) plied (subtract) plied (subtract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied axes due or reful Reg. Acs. @ 10(b)	(b) (b) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	18,121,287.61 1,080,975.91 396,077.45 172,302.25 16,471,932.00  Col 1 For Municipality 26,542.93 In taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open (	S43,429.16   32,416.82   0.00   0.00	18,664,716.77 1,113,392.73 396,077.45 172,302.25 16,982,944.34  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 9.49=\$ 0.00 +  (j)  Closed @\$7.87=\$ .00 =	(F-1) \$18,664,716.77 (F) \$18,664,716.64 \$0.13 \$26,542.93 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su. Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	d (subtract) plied (subtract) plied (subtract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied axes due or reful Reg. Acs. @ 10(b)	(b) (b) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	18,121,287.61 1,080,975.91 396,077.45 172,302.25 16,471,932.00  Col 1 For Municipality 26,542.93 In taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open(	S43,429.16   32,416.82   0.00   0.00	18,664,716.77 1,113,392.73 396,077.45 172,302.25 16,982,944.34  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 9.49=\$ 0.00 +  (j)  Closed @\$7.87=\$ .00 =	(F-1) \$18,664,716.77 (F) \$18,664,716.64 \$0.13 \$26,542.93 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	41	286	1124	FOR	CITY	OF	TOMAH	MONROE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$901.10	\$0.00	\$0.00	\$901.10
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$18,829.75	\$0.00	\$0.00	\$18,829.75
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02 03	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
CHARGES	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
၂ ဗို	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$6,812.08	\$0.00	\$0.00	\$6,812.08
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS	\$26,542.93	\$0.00	\$0.00	\$26,542.93

2023	41	286	1124	FOR	CITY	OF	TOMAH	MONROE	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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