$\begin{array}{c|c}
48 & 002 & 1266 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	TOWN	OF	F	ALDEN	POLK	Amended
					Town- Village	-City	Munic	cipality	County	
SEC					Descripti	on of Tax by Taxii	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charg	es upon county						\$0.00
	2. P	ortion of county tax	k levied o	ver entire municipality	/					\$1,986,898.65
NES KES	3. S	pecial purpose cou								\$0.00
COUNTY TAXES	4. T	OTAL COUNTY TA	AXES (su	ım of A1 through A3	3)					\$1,986,898.65
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	488050	0292	CEDAR LAKE PRO	& REHAB DIS	TRICT		\$26,932.31	\$0.00	\$26,932.31
	2	488130	0299	CHURCH PINE, RO	OUND & BIG LA	KES PRO & REH		\$20,582.83	\$0.00	\$20,582.83
(ES	3									
₹	4									
<u>C</u>	5									
STR	6									
ă	7									
Ι	8									
SPECIAL DISTRICT TAXES	9									
Ø	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of B	1 through B11)		\$47,515.14	\$0.00	\$47,515.14
C.	1. (Other special pur	pose dis	trict taxes (detail o	n page 4)					\$0.00
	2.	Total tax increme	ent (exc	ept county environi	mental remed	iation tax increm	nent)			\$0.00
OR		County environme								\$0.00
GE,	4. (Other state speci		es						\$0.00
VILLAC TY TAX	5. (County special ch								\$0.00
₹,	6. A	All other town, vil		city taxes						\$841,914.00
TOWN,	7. 8	Surplus funds ap	piiea							\$0.00 \$841,914.00
2	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$841,914.00
Clerl	K					Date		REMARKS		
Pho	ne	,								
()								
Em	ail									

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20	023	48	002	1266	FOR	TOW	N OF	ALDEN	POLK	·
YE	AR	CO 1	MUN A	CCT NO	-	Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1.	480119	0286	SCH D OF AME	RY					\$1,307,710.09
D.	2.	484165	0292	SCH D OF OSC	EOLA					\$3,099,859.00
	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	V SCHOOL TAVE	C /2 of D4	through D44)				* 4.407.500.00
F		1700	0016	NORTHWOOD						\$4,407,569.09 \$159,745.57
ES:	2.	1700	0010	NORTHWOOD	ILOTINIOAL	DOLLLOL				Ψ133,743.37
TECH. M	3.									
8	4.	TOTAL TECHNICAL COI	LEGE TAXES	s (sum of E1 th	rough E3)					\$159,745.57
F.	TOTAL	L GENERAL PROPERTY TA								\$7,443,642.45
		Summary of Genera	al Property 1a	ixes, State Tax C	realts Applied	col 1	al Property Taxes to be C Col 2			
					Re		Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.	-	ral property taxes from con	<u> </u>	ummary		7,441,136.58	2,506.36	7,443,642.94		
F2.		ol levy tax credit applied (s		1		776,919.57	263.36	777,182.93	(F 4)	67 442 642 04
F3. F4.		ry and gaming credit applied (subtra		1		219,753.72 99,079.94	0.00	219,753.72 99,079.94	(F-1)	\$7,443,642.94
F5.		eneral property taxes to be				6,345,383.35	2,243.00	6,347,626.35	(F)	\$7,443,642.45
F6.		ERRUN/OVERRUN						, ,		\$0.49
G.		DETAIL	ON PAGE 3	}		Col 1	Municipali	y Acting as Agent for		
	CDECI	IAL ASSESSMENTS AND C	HARCES		Fo	r Municipality	Col 2 Enterprise/Utility	Col 3 Other		\$175,141.72
Н.		TED PROPERTY TAXES (Ne		on property omitte	ad from tavatio	0.00	0.00	175,141.72		\$0.00
i.		43 CORRECTIONS (Net taxe			o nom taxatic	on in previous yea	10)			\$0.00
	0	(a)	70 ddo or roran	(b)	(c)		(d) (e)	(f)		70000
J.	P.F. C	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$0.00	+0.00	_ Reg. Acs. @ 3.60	= \$+	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
K.	MFL T	(a) (Acres) TAX <u>0.00</u> Open @\$.72 =\$ _		(Acres) 96.78 Closed @\$ 1.	(d) 68=\$ <u>834.59</u>	(e) (Acres) + 32.86 Open@	(i) (Acres)	(h) 9 Closed @\$ 9.49=\$ 10431.31 (j) Closed @ \$7.87=\$.00 =		\$11,328.33
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5	¢ per Ton + Nu	mber of Tons=(b)	0.00 @7¢ per To			\$0.00
ATIO		TROLEUM REFINERIES	` '		Number of 7		0.00 @5¢ per Ton			\$0.00
J-S		ON ORE CONCENTRATE		21		`				\$0.00
⊣ # Ш	3. IKC	JIN OILE CONCLININALE	S (Sec. 70.4)))	Number of 1	ons =(a)	0.00 @5¢ per ion			
OCCUPATION TAXES P	3. IRC	DIN OILE CONCENTIVATE	5 (Sec. 70.40	<i>))</i>	Number of T	ons =(a)	0.00 @5¢ per Ton			

2023	48	002	1266	FOR	TOWN	OF	ALDEN	POLK	
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County	
				SEC	SECTION G - DETAIL SUMMARY				

		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	
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		Drain diten and watercourse (Sec. 86.42 & 86.43)	ψ0.00	40.00	90.00	40.00	
	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	
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
্র	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
₩	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
ᅵᆼ	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
≰	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	10	Cedar Lake Alum Treatment	\$0.00	\$0.00	\$175,141.72	\$175,141.72	
		TOTALS	\$0.00	\$0.00	\$175,141.72	\$175,141.72	
		IOIALO	Ψ0.00	1	¥ō,	¥5,141112	

2023	48	002	1266	FOR	TOWN	OF	ALDEN	POLK	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

2023 Statement of Taxes **FINAL**

48 004 1267 ACCT NO CO MUN

POLK

TOWN

FOR OF APPLE RIVER 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 \$830,937.61 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$830.937.61 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 488040 BALSAM LAKE PRO & REHAB DISTRICT 0291 \$36,800.05 \$36,800.05 \$0.00 2 0294 488070 WHITE ASH LAKE PRO & REHAB DISTRICT \$0.00 \$0.00 \$0.00 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$36,800.05 \$0.00 \$36,800.05 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$208,373.00 All other town, village, or city taxes \$0.00 \$208,373.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	48	004	1267 FOI	R TOW	/N OF	APPLE RIVER	POLK	
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.	S	School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportion	
	1.	480119	0286	SCH D OF AMERY				\$838.	,621.70
D.	2.	480238	0287	SCH D OF UNITY (MILL	.TOWN)				,569.22
	3.			,	·			+-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
AR III	8.								
N N	9.								
	10.								
_ R	11.							•	
		TOTAL ELEMENTARY AND		NORTHWOOD TECHNI					0,190.92
E.S	1.	1700	0016	NORTHWOOD TECHNI	CAL COLLEGE			\$00	6,806.93
등등	3.								
TECH. IT	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)			\$66	5,806.93
F.						cal, School and Technica		\$2,903	3,108.51
		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		
			4 . 1				, , , , , , , , , , , , , , , , , , , ,		
F1.	-	al property taxes from con	•	ummary	2,893,890.33	9,218.10	2,903,108.43		
F2. F3.		I levy tax credit applied (s		1	334,747.62 74,513.46	1,063.64	335,811.26 74,513.46	(E 1) \$2.003	3,108.43
F4.		ollar credit applied (subtra		<u> </u>	50,209.86		50,209.86	(I-I) <u> </u>	2, 100.43
F5.		onar oroan approa (oanour					50.209.66		
	INET ger	neral property taxes to be	e collected		2,434,419.39		2,442,573.85	(F) \$2,90 3	<u>3,108.51</u>
F6.		neral property taxes to be ERRUN/OVERRUN			2,434,419.39		-	(F) \$2,90 3	
F6. G.		RRUN/OVERRUN	on PAGE 3		Col 1	8,154.46 Municipality	2,442,573.85 Acting as Agent for	(F) \$2,90 3	3,108.51 -\$0.08
	UNDE	RRUN/OVERRUN DETAIL	ON PAGE 3		Col 1 For Municipality	8,154.46 Municipality Col 2 Enterprise/Utility	2,442,573.85 / Acting as Agent for Col 3 Other		-\$0.08
G.	UNDE	RRUN/OVERRUN DETAIL AL ASSESSMENTS AND CI	ON PAGE 3		Col 1 For Municipality 0.00	Municipality Col 2 Enterprise/Utility 32,038.00	2,442,573.85 Acting as Agent for		-\$0.08 2,038.00
	SPECIA OMITTE	RRUN/OVERRUN DETAIL AL ASSESSMENTS AND CI ED PROPERTY TAXES (Ne	ON PAGE 3 HARGES et taxes levied	on property omitted from	Col 1 For Municipality 0.00	Municipality Col 2 Enterprise/Utility 32,038.00	2,442,573.85 / Acting as Agent for Col 3 Other		-\$0.08 2,038.00 \$0.00
G. H. I.	SPECIA OMITTE	RRUN/OVERRUN DETAIL AL ASSESSMENTS AND CI	ON PAGE 3 HARGES et taxes levied	on property omitted from	Col 1 For Municipality 0.00 taxation in previous year	Municipality Col 2 Enterprise/Utility 32,038.00	2,442,573.85 / Acting as Agent for Col 3 Other		-\$0.08
G.	SPECIA OMITTE S. 70.43	AL ASSESSMENTS AND CIED PROPERTY TAXES (No. 3 CORRECTIONS (Net taxes (a)	ON PAGE 3 HARGES et taxes levied	on property omitted from ded) (b) (d	Col 1 For Municipality 0.00 taxation in previous year	Municipality Col 2 Enterprise/Utility 32,038.00 ars) (d) (e)	2,442,573.85 / Acting as Agent for Col 3 Other 0.00		-\$0.08 2,038.00 \$0.00
G. H. I. J.	SPECIA OMITTE S. 70.43 P.F. CF	AL ASSESSMENTS AND CIED PROPERTY TAXES (No. 3 CORRECTIONS (Net taxes (a)) ROP TAXES	HARGES et taxes levied es due or refun eteg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) (c) (ded)	Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	8,154.46 Municipality Col 2 Enterprise/Utility 32,038.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	2,442,573.85 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =		-\$0.08 2,038.00 \$0.00
G. H. I.	SPECIA OMITTE S. 70.43 P.F. CF	RRUN/OVERRUN DETAIL AL ASSESSMENTS AND CI ED PROPERTY TAXES (No 3 CORRECTIONS (Net taxe (a) ROP TAXES0.00R	HARGES et taxes levied es due or refun eteg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) (c) (ded)	Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	8,154.46 Municipality Col 2 Enterprise/Utility 32,038.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	2,442,573.85 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 24202.16 +	\$32	-\$0.08 2,038.00 \$0.00
G. H. I. J. K.	SPECIA OMITTE S. 70.43 P.F. CF	AL ASSESSMENTS AND CIED PROPERTY TAXES (No. 3 CORRECTIONS (Net taxes (a)) ROP TAXES	HARGES et taxes levied es due or refun eteg. Acs. @ 10 ¢ (b) (c)	on property omitted from (ded) (b) (c) (c) (Acres) (details of the content of the	Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	8,154.46 Municipality Col 2 Enterprise/Utility 32,038.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2\$ 1.90= 0.00 + 2550.26 (i) (Acres)	2,442,573.85 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$32	-\$0.08 2,038.00 \$0.00 \$0.00 \$0.00
G. H. I. J. K.	SPECIA OMITTE S. 70.43 P.F. CF	RRUN/OVERRUN DETAIL AL ASSESSMENTS AND CI ED PROPERTY TAXES (Net 3 CORRECTIONS (Net taxe (a) ROP TAXES	HARGES et taxes levied es due or refun eteg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) (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 (e) (Acres)	8,154.46 Municipality Col 2 Enterprise/Utility 32,038.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2\$ 1.90= 0.00 + 2550.26 (i) (Acres)	2,442,573.85 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 24202.16 + (j) Closed @\$7.87=\$.00 =	\$32	-\$0.08 2,038.00 \$0.00 \$0.00 \$0.00 4,663.61
G. H. I. J. K.	SPECIA OMITTE S. 70.43 P.F. CF MFL TA	RRUN/OVERRUN DETAIL AL ASSESSMENTS AND CI ED PROPERTY TAXES (Net 3 CORRECTIONS (Net taxes (a) ROP TAXES	HARGES et taxes levied es due or refun (b) (c) 0.00 + 27	on property omitted from ded) (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 0) (e) (Acres) 61.45 + 0.00 Open 6	8,154.46 Municipality Col 2 Enterprise/Utility 32,038.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	2,442,573.85 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 24202.16 + (j) Closed @\$7.87=\$.00 =	\$32	-\$0.08 2,038.00 \$0.00 \$0.00 \$0.00
G. H. I. J. K.	SPECIA OMITTE S. 70.43 P.F. CF MFL TA 1. COA 2. PETI	RRUN/OVERRUN DETAIL AL ASSESSMENTS AND CI ED PROPERTY TAXES (Net taxes (a) ROP TAXES	ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 27 r of Tons=(a) (sec. 70.421)	on property omitted from ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1 For Municipality 0.00 taxation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 61.45 + 0.00 Open(1 + Number of Tons=(b)	8,154.46 Municipality Col 2 Enterprise/Utility 32,038.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	2,442,573.85 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 24202.16 + (j) Closed @\$7.87=\$.00 =	\$32	-\$0.08 2,038.00 \$0.00 \$0.00 \$0.00 4,663.61
G. H. I. J.	SPECIA OMITTE S. 70.43 P.F. CF MFL TA 1. COA 2. PETI	RRUN/OVERRUN DETAIL AL ASSESSMENTS AND CI ED PROPERTY TAXES (Net taxes (a) ROP TAXES	ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 27 r of Tons=(a) (sec. 70.421)	on property omitted from ded) (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 (a) (e) (Acres) 61.45 + 0.00 Open(c) (b) r + Number of Tons=(b) ber of Tons =(a)	8,154.46 Municipality Col 2 Enterprise/Utility 32,038.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 @7¢ per Tor 0.00 @5¢ per Ton	2,442,573.85 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 24202.16 + (j) Closed @\$7.87=\$.00 =	\$32	-\$0.08 2,038.00 \$0.00 \$0.00 \$0.00 4,663.61 \$0.00

2023	48	004	1267	FOR	TOWN	OF	APPLE RIVER	POLK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	
				SEC	SECTION G - DETAIL SUMMARY				

		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	
∣b	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		Diam until and watercourse (sec. 60.42 & 60.43)	\$0.00	90.00	\$0.00	φ0.00	
SPECIAL CHARGES	01 02 03 04 05 06 07 08 09	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$32,038.00 \$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 \$32,038.00 \$0.00	
		TOTALS	\$0.00	\$32,038.00	\$0.00	\$32,038.00	
					,	. ,	

2023	48	004	1267	FOR	TOWN	OF	APPLE RIVER	POLK	
YFAR	CO	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**

48 006 1268 ACCT NO CO MUN

TOWN **POLK FOR** OF BALSAM LAKE Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$1,446,078.00 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,446,078.00 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 BALSAM LAKE-BALSAM FOREST/DIXIE SANITARY 487150 0575 \$0.00 \$0.00 \$0.00 2 488040 0291 BALSAM LAKE PRO & REHAB DISTRICT \$43,135.90 \$0.00 \$43,135.90 3 SPECIAL DISTRICT TAXES 488110 0297 LONG LAKE PROT & REHAB DISTRICT \$0.00 \$0.00 \$0.00 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$43,135.90 \$0.00 \$43,135.90 Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$413,052.00 All other town, village, or city taxes \$0.00 \$413,052.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	48	006	1268 FC	OR <i>TO</i> M	/N OF	BALSAM LAKE	POLK
YE	AR	CO 1	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.	480119	0286	SCH D OF AMERY				\$148,639.62
D.	2.	480238	0287	SCH D OF UNITY (MIL	LTOWN)			\$1,777,040.48
	3.	485019	0293	SCH D OF SAINT CRO	DIX FALLS			\$1,136,943.89
LS	4.							
ELEMENTARY AND SECONDARY SCHOOLS	5.							
Z Z	6.							
ELEMENTARY ECONDARY SC	7.							
AR EN	8.							
N N	9.							
급없	10.							
S	11.	TOTAL ELEMENTARY AND	SECONDAD	V SCHOOL TAVES (our	n of D4 through D44)			\$2,000,000,000,000
F	12.	1700	0016	NORTHWOOD TECHN				\$3,062,623.99 \$116,263.88
- ES	2.	1700	0010	NORTHWOOD TEORIE	WO'NE GOLLLOL			Ψ110,200.00
TECH. IT	3.							
- 8	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	1 E3)			\$116,263.88
F.	TOT	TAL GENERAL PROPERTY TA						\$5,081,153.77
		Summary of Genera	al Property 1a	ixes, State Tax Credits	Col 1	ral Property Taxes to be Co Col 2		
						Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.		neral property taxes from con	•	ummary	5,079,552.17	1,602.22	5,081,154.39	
F2.		nool levy tax credit applied (s			649,546.72	204.16	649,750.88	- · · · · · · · · · · · · · · · · · · ·
F3.		ery and gaming credit applied to delar credit applied to delar credit applied (subtrated)			95,687.74 72,484.86	143.89	95,831.63 72,484.86	(F-1) \$5,081,154.39
F4. F5.		general property taxes to be			4,261,832.85	1,254.17	4,263,087.02	(F) \$5,081,153.77
F6.		DERRUN/OVERRUN			,,,,,	,	,,,	\$0.62
G.		DETAIL	ON PAGE 3					
		DETAIL	ON PAGE 3		Col 1	Municipa <u>l</u> it	y Acting as Agent for	
	ODE				For Municipality	Col 2 Enterprise/Utility	Col 3 Other	****
ш		CIAL ASSESSMENTS AND C	HARGES		For Municipality 23,977.08	Col 2 Enterprise/Utility 0.00		\$23,977.08 \$0.00
H. I.	OMI	CIAL ASSESSMENTS AND CI	HARGES et taxes levied	on property omitted from	For Municipality 23,977.08	Col 2 Enterprise/Utility 0.00	Col 3 Other	\$0.00
H. I.	OMI	CIAL ASSESSMENTS AND C	HARGES et taxes levied	on property omitted from	For Municipality 23,977.08	Col 2 Enterprise/Utility 0.00	Col 3 Other	-
_	OMI S. 70	CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a)	HARGES et taxes levied	on property omitted from ded)	For Municipality 23,977.08 In taxation in previous year	Col 2 Enterprise/Utility 0.00 ars) (d) (e)	Col 3 Other 0.00 (f)	\$0.00
l.	OMI S. 70 P.F.	CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a)	HARGES et taxes levied es due or refund eteg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) = \$ 0.00 + (Acres)	For Municipality 23,977.08 1 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (ars) (g) (Acres) (i) (Acres) (i) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 9 Closed @\$ 9.49=\$ 3799.70 + (j)	\$0.00 \$0.00
I. J. K.	OMI S. 70 P.F. MFL	CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c) 0.00 +	on property omitted from ded) (b) = \$ 0.00 + (Acres) 99.27 Closed @\$ 1.68=\$_1	23,977.08 23,977.08 1 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) (166.77 + 25.00 Open (d) (d) (e) (Acres) (Col 2 Enterprise/Utility 0.00 ars) (d) (e) (e) (f) (g) (Acres) (i) (Acres) (i) (Acres)00	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 9 Closed @\$ 9.49=\$ 3799.70 + (j) Closed @\$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$4,013.97
I. J. K.	P.F. MFL	CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	HARGES et taxes levied es due or refun teg. Acs. @ 10 @ (b) (c) 0.00 +	on property omitted from ded) (b) = \$ 0.00 + (Acres) (99.27 Closed @\$ 1.68=\$_1	For Municipality 23,977.08 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 166.77 + 25.00 Open (control of Tons=(b)	Col 2 Enterprise/Utility 0.00 ars) (d) (e) (e) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) (o) (arg per Toronto (argument))	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 9 Closed @\$ 9.49=\$ 3799.70 + (j) Closed @\$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$4,013.97 \$0.00
I. J. K.	OMI S. 70 P.F. MFL	CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES	HARGES et taxes levied es due or refur (b) (c) 0.00 + (s) r of Tons=(a) (sec. 70.421)	on property omitted from ded) (b) = \$ 0.00 + (Acres) (99.27 Closed @\$ 1.68=\$_1	For Municipality 23,977.08 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 166.77 + 25.00 Open(on + Number of Tons=(b)	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) 9 Closed @\$ 9.49=\$ 3799.70 + (j) Closed @\$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$4,013.97 \$0.00 \$0.00
I. J.	OMI S. 70 P.F. MFL	CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	HARGES et taxes levied es due or refur (b) (c) 0.00 + (s) r of Tons=(a) (sec. 70.421)	on property omitted from ded) (b) = \$ 0.00 + (Acres) (99.27 Closed @\$ 1.68=\$_1	For Municipality 23,977.08 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 166.77 + 25.00 Open (control of Tons=(b)	Col 2 Enterprise/Utility 0.00 ars) (d) (e) (e) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) (00 (Acres) 0.00 (arg per Toronto) (arg per Toronto) (arg per Toronto) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 9 Closed @\$ 9.49=\$ 3799.70 + (j) Closed @\$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$4,013.97 \$0.00

2023	48	006	1268	FOR	TOWN	OF	BALSAM LAKE	POLK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS				Q 0.00		
CHARGES	01 02 03 04 05 06	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
∣ ક	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinguent Utility Charges	\$195.58	\$0.00	\$0.00	\$195.58
5	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Long Lake District	\$20,020.00	\$0.00	\$0.00	\$20,020.00
S	11	Village Of Balsam Lake	\$3,761.50	\$0.00	\$0.00	\$3,761.50
		TOTALS	\$23,977.08	\$0.00	\$0.00	\$23,977.08

2023	48	006	1268	FOR	TOWN	OF	BALSAM LAKE	POLK	
YFAR	<u></u>	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**

48 008 1269 ACCT NO CO MUN

POLK

TOWN

FOR OF **BEAVER** 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 \$492,233.03 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$492,233,03 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 488200 HORSESHOE LAKE PUBLIC INLAND LAKE DISTRI 0612 \$6,364.21 \$0.00 \$6,364.21 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$6,364.21 \$0.00 \$6,364.21 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$166,159.00 All other town, village, or city taxes \$0.00 \$166,159.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20)23 48	00	8	1269 FC	R TON	/N OF	BEAVER	POLK
YE	AR CO	MU	JN A	CCT NO	Town - Villaç	ge - City	Municipality	County
SEC.	School Distr	ict Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 0358	10	0028	SCH D OF TURTLE LA	KE			\$865,962.40
D.	2. 4801	19	0286	SCH D OF AMERY				\$91,533.22
	3.							, , , , , , , , , , , , , , , , , , , ,
LS	4.							
ELEMENTARY AND SECONDARY SCHOOLS	5.							
\ ₹ 5	6.							
ELEMENTARY ECONDARY SC	7.							
II A	8.							
N N	9.							
	10.							
S	11.							
			0016	SCHOOL TAXES (sun NORTHWOOD TECHN				\$957,495.62
SH	1. 170	0	0016	NORTHWOOD TECHN	ICAL COLLEGE			\$39,575.27
	3.							
TECH. M	4. TOTAL TEC	HNICAL COLLE	EGE TAXES	(sum of E1 through	E3)			\$39,575.27
F.	TOTAL GENERAL PI	ROPERTY TAXE	S APPORT	ONED (Total of Coun	ty, Special District, Lo	cal, School and Technic	al College Taxes)	\$1,661,827.13
	Summ	ary of General F	Property Ta	kes, State Tax Credits		ral Property Taxes to be C		
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.	General property ta	xes from comp	uterized su	ımmarv			,	
F1. F2.	General property ta	·		ımmary	1,658,286.82	3,540.02	1,661,826.84	
F1. F2. F3.	School levy tax cree	dit applied (sub	otract)	ımmary			,	
F2.		dit applied (sub credit applied	otract) (subtract)	ımmary	1,658,286.82 215,704.50	3,540.02 461.23 0.00	1,661,826.84 216,165.73 52,616.59 31,253.53	(F-1) \$1,661,826.84
F2. F3. F4. F5.	School levy tax cree Lottery and gaming First dollar credit ap Net general propert	dit applied (sub credit applied oplied (subtract y taxes to be co	otract) (subtract) t)	ımmary	1,658,286.82 215,704.50 52,616.59	3,540.02 461.23 0.00 0.00	1,661,826.84 216,165.73 52,616.59	(F-1) \$1,661,826.84 (F) \$1,661,827.13
F2. F3. F4.	School levy tax cree Lottery and gaming First dollar credit ap	dit applied (sub credit applied oplied (subtract y taxes to be co RRUN	otract) (subtract) t) ollected	ımmary	1,658,286.82 215,704.50 52,616.59 31,253.53 1,358,712.20	3,540.02 461.23 0.00 0.00 3,078.79	1,661,826.84 216,165.73 52,616.59 31,253.53 1,361,790.99	(F-1) \$1,661,826.84
F2. F3. F4. F5.	School levy tax cree Lottery and gaming First dollar credit ap Net general propert	dit applied (sub credit applied oplied (subtract y taxes to be co	otract) (subtract) t) ollected	ımmary	1,658,286.82 215,704.50 52,616.59 31,253.53 1,358,712.20	3,540.02 461.23 0.00 0.00 3,078.79	1,661,826.84 216,165.73 52,616.59 31,253.53 1,361,790.99 y Acting as Agent for	(F-1) \$1,661,826.84 (F) \$1,661,827.13
F2. F3. F4. F5. F6.	School levy tax cree Lottery and gaming First dollar credit ap Net general propert	dit applied (sub credit applied oplied (subtract y taxes to be co RRUN	otract) (subtract) t) ollected N PAGE 3	ımmary	1,658,286.82 215,704.50 52,616.59 31,253.53 1,358,712.20	3,540.02 461.23 0.00 0.00 3,078.79 Municipalit	1,661,826.84 216,165.73 52,616.59 31,253.53 1,361,790.99	(F-1) \$1,661,826.84 (F) \$1,661,827.13 -\$0.29
F2. F3. F4. F5. F6.	School levy tax cree Lottery and gaming First dollar credit ap Net general propert UNDERRUN/OVE	dit applied (subtract) credit applied oplied (subtract) y taxes to be concerned to be concerne	otract) (subtract) t) ollected N PAGE 3	immary	1,658,286.82 215,704.50 52,616.59 31,253.53 1,358,712.20 Col 1 For Municipality 120.00	3,540.02 461.23 0.00 0.00 3,078.79 Municipalit Col 2 Enterprise/Utility 0.00	1,661,826.84 216,165.73 52,616.59 31,253.53 1,361,790.99 y Acting as Agent for Col 3 Other	(F-1) \$1,661,826.84 (F) \$1,661,827.13
F2. F3. F4. F5. F6.	School levy tax cree Lottery and gaming First dollar credit ap Net general propert UNDERRUN/OVE	dit applied (subtract) credit applied oplied (subtract) y taxes to be concerned to be concerne	otract) (subtract) t) ollected N PAGE 3 RGES axes levied	on property omitted from	1,658,286.82 215,704.50 52,616.59 31,253.53 1,358,712.20 Col 1 For Municipality 120.00	3,540.02 461.23 0.00 0.00 3,078.79 Municipalit Col 2 Enterprise/Utility 0.00	1,661,826.84 216,165.73 52,616.59 31,253.53 1,361,790.99 y Acting as Agent for Col 3 Other	(F-1) \$1,661,826.84 (F) \$1,661,827.13 -\$0.29
F2. F3. F4. F5. F6. G.	School levy tax cree Lottery and gaming First dollar credit ap Net general propert UNDERRUN/OVE SPECIAL ASSESSMI OMITTED PROPERT S. 70.43 CORRECTION	dit applied (subtractive taxes to be constituted by taxes (Net taxes constituted by taxes to be constituted by taxes (a)	otract) (subtract) t) ollected N PAGE 3 RGES axes levied of	on property omitted from ded) (b)	1,658,286.82 215,704.50 52,616.59 31,253.53 1,358,712.20 Col 1 For Municipality 120.00 taxation in previous year	3,540.02 461.23 0.00 0.00 3,078.79 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	1,661,826.84 216,165.73 52,616.59 31,253.53 1,361,790.99 y Acting as Agent for Col 3 Other	(F-1) \$1,661,826.84 (F) \$1,661,827.13 -\$0.29 \$120.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cree Lottery and gaming First dollar credit ap Net general propert UNDERRUN/OVE SPECIAL ASSESSMI OMITTED PROPERT S. 70.43 CORRECTIO P.F. CROP TAXES	dit applied (subcredit applied (subtract) plied (subtract) y taxes to be concretely taxes to be concretely taxes to be concretely taxes to be concretely taxes (subtract) places (subtract) plac	otract) (subtract) t) ollected N PAGE 3 RGES axes levied of due or refund	on property omitted from ded) (b) = \$0.00+	1,658,286.82 215,704.50 52,616.59 31,253.53 1,358,712.20 Col 1 For Municipality 120.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60	3,540.02 461.23 0.00 0.00 3,078.79 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00	1,661,826.84 216,165.73 52,616.59 31,253.53 1,361,790.99 y Acting as Agent for Col 3 Other 0.00	(F-1) \$1,661,826.84 (F) \$1,661,827.13 -\$0.29 \$120.00
F2. F3. F4. F5. F6. G.	School levy tax cree Lottery and gaming First dollar credit ap Net general propert UNDERRUN/OVE SPECIAL ASSESSMI OMITTED PROPERT S. 70.43 CORRECTIO P.F. CROP TAXES (a) (Acres)	credit applied (subcredit applied oplied (subtract y taxes to be concretely taxes (Net taxes to be concretely taxe	otract) (subtract) t) ollected N PAGE 3 RGES axes levied of the or refund Acs. @ 10 ¢	on property omitted from (b) (b) = \$ 0.00 + (Acres)	1,658,286.82 215,704.50 52,616.59 31,253.53 1,358,712.20 Col 1 For Municipality 120.00 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	3,540.02 461.23 0.00 0.00 3,078.79 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	1,661,826.84 216,165.73 52,616.59 31,253.53 1,361,790.99 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h)	(F-1) \$1,661,826.84 (F) \$1,661,827.13 -\$0.29 \$120.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cree Lottery and gaming First dollar credit ap Net general propert UNDERRUN/OVE SPECIAL ASSESSMI OMITTED PROPERT S. 70.43 CORRECTIO P.F. CROP TAXES (a) (Acres)	credit applied (subcredit applied oplied (subtract y taxes to be concretely taxes (Net taxes to be concretely taxe	otract) (subtract) t) ollected N PAGE 3 RGES axes levied of the or refund Acs. @ 10 ¢	on property omitted from (b) (b) = \$ 0.00 + (Acres)	1,658,286.82 215,704.50 52,616.59 31,253.53 1,358,712.20 Col 1 For Municipality 120.00 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	3,540.02 461.23 0.00 0.00 3,078.79 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	1,661,826.84 216,165.73 52,616.59 31,253.53 1,361,790.99 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) (h) Closed @\$ 9.49=\$ 15270.36 + (j)	(F-1) \$1,661,826.84 (F) \$1,661,827.13 -\$0.29 \$120.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cree Lottery and gaming First dollar credit ap Net general propert UNDERRUN/OVE SPECIAL ASSESSMI OMITTED PROPERT S. 70.43 CORRECTIO P.F. CROP TAXES (a) (Acres) MFL TAX 0.000 op	dit applied (subcredit applied (subtract) credit applied (subtract) y taxes to be concretely taxes to be concretely DETAIL OF ENTS AND CHAIL Y TAXES (Net taxes of (a)) 0.00 Reg. (b) Denn @\$.72 =\$	otract) (subtract) t) ollected N PAGE 3 RGES axes levied of the or refund Acs. @ 10 ¢	on property omitted from (b) = \$ 0.00 + Acres) (8.38 Closed @\$ 1.68=\$10	1,658,286.82 215,704.50 52,616.59 31,253.53 1,358,712.20 Col 1 For Municipality 120.00 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 38.88 + 117.52 Open(3,540.02 461.23 0.00 0.00 3,078.79 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	1,661,826.84 216,165.73 52,616.59 31,253.53 1,361,790.99 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 15270.36 + (j) Closed @ \$7.87=\$.00 = (h)	(F-1) \$1,661,826.84 (F) \$1,661,827.13 -\$0.29 \$120.00 \$0.00 \$0.00 \$16,532.53
F2. F3. F4. F5. F6. G.	School levy tax cree Lottery and gaming First dollar credit ap Net general propert UNDERRUN/OVE SPECIAL ASSESSMI OMITTED PROPERT S. 70.43 CORRECTION P.F. CROP TAXES MFL TAX 0.000 op 1. COAL (sec. 70.42)	dit applied (subcredit applied (subtract) plied (subtract) y taxes to be concretely taxes to be concretely ENTS AND CHAIL Y TAXES (Net to concretely taxes or concrete	otract) (subtract) (t) ollected N PAGE 3 RGES axes levied of the or refund Acs. @ 10 ¢ 0) (c) 0.00 + 61	on property omitted from (b) = \$ 0.00 + Acres) (8.38 Closed @\$ 1.68=\$10	1,658,286.82 215,704.50 52,616.59 31,253.53 1,358,712.20 Col 1 For Municipality 120.00 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	3,540.02 461.23 0.00 0.00 3,078.79 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	1,661,826.84 216,165.73 52,616.59 31,253.53 1,361,790.99 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 15270.36 + (j) Closed @ \$7.87=\$.00 = (h)	(F-1) \$1,661,826.84 (F) \$1,661,827.13 -\$0.29 \$120.00 \$0.00 \$0.00 \$16,532.53
F2. F3. F4. F5. F6. G.	School levy tax cree Lottery and gaming First dollar credit ap Net general propert UNDERRUN/OVE SPECIAL ASSESSMI OMITTED PROPERT S. 70.43 CORRECTIO P.F. CROP TAXES (a) (Acres) MFL TAX	credit applied (subcredit applied (subtract) plied (subtract) y taxes to be concretely taxes to be concretely taxes to be concretely taxes to be concretely taxes (Net taxes of taxes) and taxes of taxes	otract) (subtract) t) ollected N PAGE 3 RGES axes levied of the contract of	on property omitted from the ded) (b) = \$0.00 + Acres) (8.38 Closed @\$ 1.68=\$10 0.00 @5¢ per To	1,658,286.82 215,704.50 52,616.59 31,253.53 1,358,712.20 Col 1 For Municipality 120.00 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 38.88 + 117.52 Open(3,540.02 461.23 0.00 0.00 3,078.79 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.7¢ per To	1,661,826.84 216,165.73 52,616.59 31,253.53 1,361,790.99 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 15270.36 + (j) Closed @ \$7.87=\$.00 = (h)	\$1,661,826.84 (F) \$1,661,827.13 -\$0.29 \$120.00 \$0.00 \$0.00 \$16,532.53 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax cree Lottery and gaming First dollar credit ap Net general propert UNDERRUN/OVE SPECIAL ASSESSMI OMITTED PROPERT S. 70.43 CORRECTION P.F. CROP TAXES MFL TAX 0.000 op 1. COAL (sec. 70.42)	credit applied (subcredit applied (subtract) plied (subtract) y taxes to be concretely taxes to be concretely taxes to be concretely taxes to be concretely taxes (Net taxes of taxes) and taxes of taxes	otract) (subtract) t) ollected N PAGE 3 RGES axes levied of the contract of	on property omitted from the ded) (b) = \$0.00 + Acres) (8.38 Closed @\$ 1.68=\$10 0.00 @5¢ per To	1,658,286.82 215,704.50 52,616.59 31,253.53 1,358,712.20 Col 1 For Municipality 120.00 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 38.88 + _117.52 Open(accept) on + Number of Tons=(b)	3,540.02 461.23 0.00 0.00 3,078.79 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.7¢ per To	1,661,826.84 216,165.73 52,616.59 31,253.53 1,361,790.99 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 15270.36 + (j) Closed @ \$7.87=\$.00 = (h)	(F-1) \$1,661,826.84 (F) \$1,661,827.13 -\$0.29 \$120.00 \$0.00 \$0.00 \$16,532.53
F2. F3. F4. F5. F6. G.	School levy tax cree Lottery and gaming First dollar credit ap Net general propert UNDERRUN/OVE SPECIAL ASSESSMI OMITTED PROPERT S. 70.43 CORRECTION P.F. CROP TAXES MFL TAX 0.000 op 1. COAL (sec. 70.42 2. PETROLEUM RE 3. IRON ORE CON	dit applied (subcredit applied (subcredit applied opplied (subtract opplied (subcredit opplied (subtract opplied (subcredit opplied (subtract opplied (subtract opplied (subtract opplied (subtract opplied (subcredit opplied (subtract opplied (subcredit opplied	otract) (subtract) t) ollected N PAGE 3 RGES axes levied of the or refund Acs. @ 10 ¢ 0.00 + 61 Tons=(a) ec. 70.421) (sec. 70.40	on property omitted from the ded) (b) = \$0.00 + Acres) (8.38 Closed @\$ 1.68=\$10 0.00 @5¢ per To	1,658,286.82 215,704.50 52,616.59 31,253.53 1,358,712.20 Col 1 For Municipality 120.00 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 38.88 + _117.52 Open(on + Number of Tons=(b) _ ober of Tons =(a) ber of Tons =(a)	3,540.02 461.23 0.00 0.00 3,078.79 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.7¢ per To	1,661,826.84 216,165.73 52,616.59 31,253.53 1,361,790.99 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 15270.36 + (j) Closed @ \$7.87=\$.00 = (h)	\$1,661,826.84 (F) \$1,661,827.13 -\$0.29 \$120.00 \$0.00 \$0.00 \$16,532.53 \$0.00

2023	48	800	1269	FOR	TOWN	OF	BEAVER	POLK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	NSF Check Charge	\$32.00	\$0.00	\$0.00	\$32.00
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SPECIAL						
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-	0.4	W T D C D	A 0.00	D 0.00	00.00	0.00
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
w	02	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Щ	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
5	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
4	08	Delinguent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
Ä	10	Animal Control Charge	\$88.00	\$0.00	\$0.00	\$88.00
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	\vdash					
-			* 400.00			£400.00
		TOTALS	\$120.00	\$0.00	\$0.00	\$120.00

2023	48	800	1269	FOR	TOWN	OF	BEAVER	POLK	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

48 010 1270 CO MUN ACCT NO

BLACK BROOK

OF

POLK

TOWN

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$669,098.71 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$669.098.71 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 \$343,324.00 \$0.00 \$343,324.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20)23	48	010	1270 FOI	R <i>Т</i> ОИ	/N OF	BLACK BROOK	POLK
YE	AR	CO N	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		school	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	480119	0286	SCH D OF AMERY				\$943,433.65
D.	2.	481127	0289	SCH D OF CLEAR LAKE				\$535,469.28
	3.							, , , , , , , , , , , , , , , , , , ,
LS	4.							
Q 8	5.							
ELEMENTARY AND ECONDARY SCHOOLS	6.							
AR Y S	7.							
ELEMENTA SECONDARY	8.							
N S	9.							
임띪	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND						\$1,478,902.93
E. 🖫	1.	1700	0016	NORTHWOOD TECHNI	CAL COLLEGE			\$53,795.17
E.S.	2. 3.							
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	s (sum of E1 through	E3)			\$53,795.17
F.		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of County	, Special District, Lo	ocal, School and Technica	nl College Taxes)	\$2,545,120.81
٠.		Summary of Genera	al Property Ta	xes, State Tax Credits A		ral Property Taxes to be Co		
					Col 1	Col 2	Col 3	
-4						Personal Property Roll	, , ,	
∣ F1.	Gen	neral property taxes from con	•	ummary	2,535,450.64	9,670.22	2,545,120.86	
	Cala							
F2.		ool levy tax credit applied (s			262,573.95	999.58	263,573.53	(E.4) \$2.545.420.96
F2. F3.	Lotte	ool levy tax credit applied (see y and gaming credit applied	ed (subtract)		102,893.38	0.00	102,893.38	(F-1) \$2,545,120.86
F2. F3. F4.	Lotte First	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated)	ed (subtract) act)		· · · · · · · · · · · · · · · · · · ·	0.00 0.00	102,893.38 40,708.04	40 - 41 - 400 04
F2. F3.	Lotte First Net (ool levy tax credit applied (see y and gaming credit applied	ed (subtract) act)		102,893.38 40,708.04	0.00 0.00	102,893.38	(F) \$2,545,120.81
F2. F3. F4. F5.	Lotte First Net (ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN	ed (subtract) act)		102,893.38 40,708.04 2,129,275.27	0.00 0.00 8,670.64 Municipalit	102,893.38 40,708.04 2,137,945.91 y Acting as Agent for	40 - 41 - 400 04
F2. F3. F4. F5. F6.	First Net (ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3		102,893.38 40,708.04 2,129,275.27 Col 1 For Municipality	0.00 0.00 8,670.64 Municipalit Col 2 Enterprise/Utility	102,893.38 40,708.04 2,137,945.91 y Acting as Agent for Col 3 Other	(F) \$2,545,120.81 \$0.05
F2. F3. F4. F5. F6.	First Net Q UNI	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) c collected ON PAGE 3		102,893.38 40,708.04 2,129,275.27 Col 1 For Municipality 0.00	0.00 0.00 8,670.64 Municipalit Col 2 Enterprise/Utility 0.00	102,893.38 40,708.04 2,137,945.91 y Acting as Agent for	(F) \$2,545,120.81 \$0.05
F2. F3. F4. F5. F6.	Lotte First Net (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 CITTED PROPERTY TAXES (New York applied to the property taxes)	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	102,893.38 40,708.04 2,129,275.27 Col 1 For Municipality 0.00	0.00 0.00 8,670.64 Municipalit Col 2 Enterprise/Utility 0.00	102,893.38 40,708.04 2,137,945.91 y Acting as Agent for Col 3 Other	(F) \$2,545,120.81 \$0.05 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Lotte First Net (UNI SPEC	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from ded)	102,893.38 40,708.04 2,129,275.27 Col 1 For Municipality 0.00	0.00 0.00 8,670.64 Municipalit Col 2 Enterprise/Utility 0.00	102,893.38 40,708.04 2,137,945.91 y Acting as Agent for Col 3 Other	(F) \$2,545,120.81 \$0.05
F2. F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxes (a))	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢	on property omitted from ded) (b) (c) (c) (c)	102,893.38 40,708.04 2,129,275.27 Col 1 For Municipality 0.00 taxation in previous years c) 0.00 Reg. Acs. @ 3.60	0.00 0.00 8,670.64 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00	102,893.38 40,708.04 2,137,945.91 y Acting as Agent for Col 3 Other	\$2,545,120.81 \$0.05 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	SPECOMITS. 70	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a)) CROP TAXES	ed (subtract) act) 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) (deceived)	102,893.38 40,708.04 2,129,275.27 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 8,670.64 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	102,893.38 40,708.04 2,137,945.91 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F) \$2,545,120.81 \$0.05 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxes (a)) CROP TAXES0.00R	ed (subtract) act) 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) (deceived)	102,893.38 40,708.04 2,129,275.27 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 8,670.64 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	102,893.38 40,708.04 2,137,945.91 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$2,545,120.81 \$0.05 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	SPECOMITS. 70	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a)) CROP TAXES	ed (subtract) act) 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) (deceived)	102,893.38 40,708.04 2,129,275.27 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 8,670.64 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) 1 = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	102,893.38 40,708.04 2,137,945.91 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 4807.35 +	\$2,545,120.81 \$0.05 \$0.00 \$0.00 \$0.00 \$0.00 \$5,655.03
F2. F3. F4. F5. F6. G.	SPECOMITS. 70	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net 19.0) CROP TAXES	ed (subtract) act) 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) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	102,893.38 40,708.04 2,129,275.27 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 8,670.64 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) 1 = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	102,893.38 40,708.04 2,137,945.91 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 4807.35 + (j) Closed @\$7.87=\$.00 =	\$2,545,120.81 \$0.05 \$0.00 \$0.00 \$0.00 \$5,655.03
F2. F3. F4. F5. F6. G.	SPECOMITS. 70	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net 19) O.43 CORRECTIONS (Net taxes (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c) 0.00 + 43	on property omitted from ded) (b) (c) = \$ 0.00 + (c) (Acres) (d) 34.14 Closed @\$ 1.68=\$_72	102,893.38 40,708.04 2,129,275.27 Col 1 For Municipality 0.00 taxation in previous yea (a) (b) (e) (Acres) (29.34 + 62.29 Open(0.00 0.00 8,670.64 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	102,893.38 40,708.04 2,137,945.91 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 4807.35 + (j) Closed @\$7.87=\$.00 =	\$2,545,120.81 \$0.05 \$0.00 \$0.00 \$0.00 \$5,655.03 \$0.00
F2. F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c) 0.00 + 43 r of Tons=(a) (sec. 70.421)	on property omitted from ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	102,893.38 40,708.04 2,129,275.27 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (a) (e) (Acres) 29.34 + 62.29 Open (a) (b) + Number of Tons=(b)	0.00 0.00 0.00 8,670.64 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) 0.00 0.00 (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 (0.7¢ per Tor	102,893.38 40,708.04 2,137,945.91 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 4807.35 + (j) Closed @\$7.87=\$.00 =	\$2,545,120.81 \$0.05 \$0.00 \$0.00 \$0.00 \$0.00 \$5,655.03
F2. F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c) 0.00 + 43 r of Tons=(a) (sec. 70.421)	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (d) 34.14 Closed @\$ 1.68=\$ 72	102,893.38 40,708.04 2,129,275.27 Col 1 For Municipality 0.00 taxation in previous yea (a) (b) (c) (e) (Acres) (29.34 + 62.29 Open(4) (a) (b) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	0.00 0.00 0.00 8,670.64 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	102,893.38 40,708.04 2,137,945.91 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 4807.35 + (j) Closed @\$7.87=\$.00 =	\$2,545,120.81 \$0.05 \$0.00 \$0.00 \$0.00 \$5,655.03 \$0.00

2023	48	010	1270	FOR	TOWN	OF	BLACK BROOK	POLK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

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

2023	48	010	1270	FOR	TOWN	OF	BLACK BROOK	POLK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

 48
 012
 1271

 CO
 MUN
 ACCT NO

				FOR	TOWN	0	DF BO	ONE LAKE	POLK	Amended
					Town- Village	-City	Munio	cipality	County	
SEC					Descripti	on of Tax by Taxi	ing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	cial charg	es upon county						\$0.00
	2. Po	ortion of county tax	x levied o	ver entire municipalit	у					\$548,470.03
VES XES	3. S	pecial purpose cou								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	\$548,470.03							
		Special District Code	Acct No		Special District Name	•	Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	488060	0293	BONE LAKE MANA	AGEMENT DIST	TRICT		\$7,767.73	\$0.00	\$7,767.73
	2									
KES	3									
ξ	4									
ICT	5									
STR	6									
	7 8									
CIA	9									
SPECIAL DISTRICT TAXES	10									
••	11									
		TOTAL ODEOLA	DIOTOIC			<u> </u>		\$7.7C7.70	\$0.00	67 767 7 0
				CT TAXES (sum of E		')		\$7,767.73	\$0.00	\$7,767.73
C.		<u> </u>		trict taxes (detail o	<u> </u>					\$0.00
œ				ept county environ	mental remed	liation tax increm	nent)			\$0.00 \$0.00
i, or S		County environments Other state speci-								\$0.00
AGE,	5 (County special ch		6 5						\$0.00
VILLAC TY TAX	6. A	All other town, vill		city taxes						\$175,872.00
Ž,Ž	7. S	Surplus funds app								\$0.00
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$175,872.00
Clerl	k					Date		REMARKS		
Pho	ne									
()								
Em	ail									

20	023	48	012	1271 FOF	R TOW	N OF	BONE LAKE	POLK	
YE	AR	CO N	MUN A	CCT NO	Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1.	481939	0290	SCH D OF FREDERIC					\$130,211.04
D.	2.	483213	0291	SCH D OF LUCK					\$1,100,992.06
	3.								, , , , , , , , , , , , , , , , , , ,
LS	4.								
ELEMENTARY AND SECONDARY SCHOOLS	5.								
\ ₹ 5	6.								
ELEMENTARY ECONDARY SC	7.								
II A	8.								
N N	9.								
	10.								
S	11.								
	12.	TOTAL ELEMENTARY AND 1700	0016	NORTHWOOD TECHNIC					\$1,231,203.10
SH	2.	1700	0016	NORTHWOOD TECHNIC	CAL COLLEGE				\$44,096.69
	3.								
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through I	E3)				\$44,096.69
F.		AL GENERAL PROPERTY TA	XES APPORT	IONED (Total of County	, Special District, Lo	cal, School and Technica	l College Taxes)		\$2,007,409.55
		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.		eral property taxes from cor	•	ummary	2,001,329.23	6,080.23	2,007,409.46		
F2.	Scho	ool levy tax credit applied (s	subtract)		207,520.35	625.44	208,145.79		
						005.47			
F3.		ery and gaming credit applied			55,980.07	235.47	56,215.54	(F-1)	\$2,007,409.46
F4.	First	t dollar credit applied (subtra	act)		34,319.58	0.00	34,319.58	(F-1)	
F4. F5.	First Net o	t dollar credit applied (subtra general property taxes to be	act)					(F-1) (F)	\$2,007,409.46 \$2,007,409.55 -\$0.09
F4. F5. F6.	First Net o	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	act)		34,319.58 1,703,509.23 Col 1	0.00 5,219.32 Municipalit	34,319.58 1,708,728.55 Acting as Agent for	(F-1)(F)	
F4. F5.	First Net o	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	act) e collected ON PAGE 3		34,319.58 1,703,509.23 Col 1 For Municipality	0.00 5,219.32 Municipalit Col 2 Enterprise/Utility	34,319.58 1,708,728.55 y Acting as Agent for Col 3 Other	(F-1)(F)	\$2,007,409.55 -\$0.09
F4. F5. F6. G.	First Net of UNI	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	act) e collected ON PAGE 3		34,319.58 1,703,509.23 Col 1 For Municipality 0.00	0.00 5,219.32 Municipality Col 2 Enterprise/Utility 0.00	34,319.58 1,708,728.55 Acting as Agent for	(F-1)(F)	\$2,007,409.55 -\$0.09
F4. F5. F6. G.	First Net of UNI SPEC	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Ne	act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	34,319.58 1,703,509.23 Col 1 For Municipality 0.00	0.00 5,219.32 Municipality Col 2 Enterprise/Utility 0.00	34,319.58 1,708,728.55 y Acting as Agent for Col 3 Other	(F-1)(F)	\$2,007,409.55 -\$0.09 \$0.00 \$0.00
F4. F5. F6. G.	First Net of UNI SPEC	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	34,319.58 1,703,509.23 Col 1 For Municipality 0.00 exaction in previous year	0.00 5,219.32 Municipality Col 2 Enterprise/Utility 0.00	34,319.58 1,708,728.55 y Acting as Agent for Col 3 Other	(F-1)(F)	\$2,007,409.55 -\$0.09 \$0.00 \$0.00
F4. F5. F6. G.	SPEC	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a)	act) c collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from t ded) (b) (c	34,319.58 1,703,509.23 Col 1 For Municipality 0.00 exaction in previous years	0.00 5,219.32 Municipality Col 2 Enterprise/Utility 0.00 rs) (d) (e)	34,319.58 1,708,728.55 y Acting as Agent for Col 3 Other 0.00	(F-1)(F)	\$2,007,409.55 -\$0.09 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (a) CROP TAXES	act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from t ded) (b) (c = \$ 0.00 + (d) (Acres) (d)	34,319.58 1,703,509.23 Col 1 For Municipality 0.00 exaction in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 5,219.32 Municipality Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	34,319.58 1,708,728.55 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1)(F)	\$2,007,409.55 -\$0.09
F4. F5. F6. G.	SPECOMITS. 70	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00R	act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from t ded) (b) (c = \$ 0.00 + (d) (Acres) (d)	34,319.58 1,703,509.23 Col 1 For Municipality 0.00 exaction in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 5,219.32 Municipality Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$\$1.90= 75.75 + 824.56	34,319.58 1,708,728.55 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 7825.07 +	(F-1)(F)	\$2,007,409.55 -\$0.09 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (a) CROP TAXES	act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from t ded) (b) (c = \$ 0.00 + (d) (Acres) (d)	34,319.58 1,703,509.23 Col 1 For Municipality 0.00 exaction in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 5,219.32 Municipality Col 2 Enterprise/Utility 0.00 (a) (b) (c) (c) (d) (e) (e) (e) (e) (f) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres)	34,319.58 1,708,728.55 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1)	\$2,007,409.55 -\$0.09 \$0.00 \$0.00 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net 1.43 CORRECTIONS (Net taxe (a) CROP TAXES	act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from toded) (b) (c) = \$ 0.00 + (d) (Acres) (d) 25.44 Closed @\$ 1.68=\$ 37	34,319.58 1,703,509.23 Col 1 For Municipality 0.00 exaction in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 5,219.32 Municipality Col 2 Enterprise/Utility 0.00 (a) (b) (c) (c) (d) (e) (e) (e) (e) (f) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres)	34,319.58 1,708,728.55 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 7825.07 + (j) Closed @\$7.87=\$.00 =	(F-1)	\$2,007,409.55 -\$0.09 \$0.00 \$0.00 \$0.00 \$8,279.56
F4. F5. F6. G. H. I.	SPECOMITS. 70 P.F. MFL	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES	act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 22	on property omitted from to ded) (b) (c) = \$ 0.00 + (d) (Acres) (d) 25.44 Closed @\$ 1.68=\$ 37	34,319.58 1,703,509.23 Col 1 For Municipality 0.00 exaction in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 8.74 + 39.87 Open 6	0.00 5,219.32 Municipality Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	34,319.58 1,708,728.55 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 7825.07 + (j) Closed @\$7.87=\$.00 =	(F-1)(F)	\$2,007,409.55 -\$0.09 \$0.00 \$0.00 \$0.00 \$8,279.56
F4. F5. F6. G. H. I.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTER PROPERTY TAXES (Net taxes (a)) CROP TAXES	e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 22 r of Tons=(a) (sec. 70.421)	on property omitted from to ded) (b) (c) = \$ 0.00 + (d) (Acres) (d) 25.44 Closed @\$ 1.68=\$ 37 0.00 @5¢ per Ton	34,319.58 1,703,509.23 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 8.74 + 39.87 Open (e) 1 + Number of Tons=(b)	0.00 5,219.32 Municipality Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	34,319.58 1,708,728.55 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 7825.07 + (j) Closed @\$7.87=\$.00 =	(F-1)	\$2,007,409.55 -\$0.09 \$0.00 \$0.00 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARLES (Net D.43 CORRECTIONS (Net taxe (a)) CROP TAXES	e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 22 r of Tons=(a) (sec. 70.421)	on property omitted from to ded) (b) (c) = \$ 0.00 + (d) (Acres) (d) 25.44 Closed @\$ 1.68=\$ 37 0.00 @5¢ per Ton	34,319.58 1,703,509.23 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 8.74 + 39.87 Open (accepted by the color of Tons=(b)	0.00 5,219.32 Municipality Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	34,319.58 1,708,728.55 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 7825.07 + (j) Closed @\$7.87=\$.00 =	(F-1)	\$2,007,409.55 -\$0.09 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	48	012	1271	FOR	TOWN	OF	BONE LAKE	POLK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a		Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
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						
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ี ฮี						
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
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
꿈	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08 09	Delinquent Utility Charges Lottery Credit Audit	\$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						
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	\vdash					
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

2023	48	012	1271	FOR	TOWN	OF	BONE LAKE	POLK	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

48 014 1272 CO MUN ACCT NO

TOWN **CLAM FALLS POLK** Amended **FOR** OF Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$275,162.10 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$275,162.10 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 LEWIS SANITARY DISTRICT 487100 0285 \$0.00 \$0.00 \$0.00 2 0286 CLAM FALLS PLAT SANITARY DISTRICT 487110 \$0.00 \$0.00 \$0.00 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 \$225,064.00 All other town, village, or city taxes \$0.00 \$225,064.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 48	014	1272 FOI	R TOW	N OF	CLAM FALLS	POLK
YE	AR CO	MUN A	ACCT NO	Town - Villag	je - City	Municipality	County
SEC.	School District Code	s Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 481939	0290	SCH D OF FREDERIC				\$613,780.72
D.	2.						40.03.00
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
	11.						
			Y SCHOOL TAXES (sum				\$613,780.72
	1. 1700	0016	NORTHWOOD TECHNI	CAL COLLEGE			\$22,122.88
	3.						
TECH. M	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through	E3)			\$22,122.88
F.	TOTAL GENERAL PROPERTY	TAXES APPOR	TIONED (Total of County	, Special District, Lo	cal, School and Technica	nl College Taxes)	\$1,136,129.70
••	Summary of Ge	neral Property T	axes, State Tax Credits A	<u>'</u>	al Property Taxes to be Co		
				Col 1	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
					i croomari roperty itom	Total (Col 1 Plus Col 2)	
E4	Canaval muon auto tavaa fuana						
F1.	General property taxes from	·	summary	1,131,607.13	4,522.11	1,136,129.24	
F2.	School levy tax credit applie	d (subtract)		1,131,607.13 128,796.21	4,522.11 514.70	1,136,129.24 129,310.91	
F2. F3.	School levy tax credit applie Lottery and gaming credit ap	d (subtract) pplied (subtract)		1,131,607.13	4,522.11	1,136,129.24	(F-1) \$1,136,129.24
F2.	School levy tax credit applie	d (subtract) oplied (subtract) ubtract)		1,131,607.13 128,796.21 39,003.30	4,522.11 514.70 0.00	1,136,129.24 129,310.91 39,003.30	(F-1) \$1,136,129.24
F2. F3. F4.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN	d (subtract) pplied (subtract) pb be collected	*)	1,131,607.13 128,796.21 39,003.30 24,508.48 939,299.14	4,522.11 514.70 0.00 0.00	1,136,129.24 129,310.91 39,003.30 24,508.48	(F-1) \$1,136,129.24
F2. F3. F4. F5.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN	d (subtract) oplied (subtract) ubtract)	*)	1,131,607.13 128,796.21 39,003.30 24,508.48 939,299.14	4,522.11 514.70 0.00 0.00 4,007.41 Municipalit	1,136,129.24 129,310.91 39,003.30 24,508.48 943,306.55 y Acting as Agent for	(F-1) \$1,136,129.24 (F) \$1,136,129.70
F2. F3. F4. F5. F6.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET	d (subtract) oplied (subtract) o be collected AIL ON PAGE	*)	1,131,607.13 128,796.21 39,003.30 24,508.48 939,299.14 Col 1 For Municipality	4,522.11 514.70 0.00 0.00 4,007.41 Municipalit Col 2 Enterprise/Utility	1,136,129.24 129,310.91 39,003.30 24,508.48 943,306.55 y Acting as Agent for Col 3 Other	(F-1) \$1,136,129.24 (F) \$1,136,129.70 -\$0.46
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AND	d (subtract) oplied (subtract) o be collected AIL ON PAGE 3	3	1,131,607.13 128,796.21 39,003.30 24,508.48 939,299.14 Col 1 For Municipality 0.00	4,522.11 514.70 0.00 0.00 4,007.41 Municipalit Col 2 Enterprise/Utility 0.00	1,136,129.24 129,310.91 39,003.30 24,508.48 943,306.55 y Acting as Agent for	(F-1) \$1,136,129.24 (F) \$1,136,129.70 -\$0.46
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (st. Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES	d (subtract) pplied (subtract) p be collected AIL ON PAGE 3 CHARGES (Net taxes levied	3 I on property omitted from a	1,131,607.13 128,796.21 39,003.30 24,508.48 939,299.14 Col 1 For Municipality 0.00	4,522.11 514.70 0.00 0.00 4,007.41 Municipalit Col 2 Enterprise/Utility 0.00	1,136,129.24 129,310.91 39,003.30 24,508.48 943,306.55 y Acting as Agent for Col 3 Other	(F-1) \$1,136,129.24 (F) \$1,136,129.70 -\$0.46 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AND	d (subtract) pplied (subtract) p be collected AIL ON PAGE 3 CHARGES (Net taxes levied	3 I on property omitted from a	1,131,607.13 128,796.21 39,003.30 24,508.48 939,299.14 Col 1 For Municipality 0.00 taxation in previous year	4,522.11 514.70 0.00 0.00 4,007.41 Municipalit Col 2 Enterprise/Utility 0.00	1,136,129.24 129,310.91 39,003.30 24,508.48 943,306.55 y Acting as Agent for Col 3 Other	(F-1) \$1,136,129.24 (F) \$1,136,129.70 -\$0.46 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) pplied (subtract) p be collected AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or reful	d on property omitted from anded) (b) (c) (c) (c)	1,131,607.13 128,796.21 39,003.30 24,508.48 939,299.14 Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 3.60	4,522.11 514.70 0.00 0.00 4,007.41 Municipalit Col 2 Enterprise/Utility 0.00 ors) (d) (e) = \$ 0.00 + 0.00	1,136,129.24 129,310.91 39,003.30 24,508.48 943,306.55 y Acting as Agent for Col 3 Other	(F-1) \$1,136,129.24 (F) \$1,136,129.70 -\$0.46 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (st. Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres)	d (subtract) pplied (subtract) pplied (subtract) p be collected AIL ON PAGE S CHARGES (Net taxes levied taxes due or reful (b) (c)	(b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	1,131,607.13 128,796.21 39,003.30 24,508.48 939,299.14 Col 1 For Municipality 0.00 taxation in previous years 0.00 Reg. Acs. @ 3.60 (e) (Acres)	4,522.11 514.70 0.00 0.00 4,007.41 Municipalit Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	1,136,129.24 129,310.91 39,003.30 24,508.48 943,306.55 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$1,136,129.24 (F) \$1,136,129.70 -\$0.46
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) pplied (subtract) pplied (subtract) p be collected AIL ON PAGE S CHARGES (Net taxes levied taxes due or reful (b) (c)	(b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	1,131,607.13 128,796.21 39,003.30 24,508.48 939,299.14 Col 1 For Municipality 0.00 taxation in previous years 0.00 Reg. Acs. @ 3.60 (e) (Acres)	4,522.11 514.70 0.00 0.00 4,007.41 Municipalit Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	1,136,129.24 129,310.91 39,003.30 24,508.48 943,306.55 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 21992.32 +	(F-1) \$1,136,129.24 (F) \$1,136,129.70 -\$0.46 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (st. Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres)	d (subtract) pplied (subtract) pplied (subtract) p be collected AIL ON PAGE S CHARGES (Net taxes levied taxes due or reful (b) (c)	(b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	1,131,607.13 128,796.21 39,003.30 24,508.48 939,299.14 Col 1 For Municipality 0.00 taxation in previous years 0.00 Reg. Acs. @ 3.60 (e) (Acres)	4,522.11 514.70 0.00 0.00 4,007.41 Municipalit Col 2 Enterprise/Utility 0.00 ors) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00	1,136,129.24 129,310.91 39,003.30 24,508.48 943,306.55 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 21992.32 +	\$1,136,129.24 (F) \$1,136,129.70 -\$0.46 \$0.00 \$0.00 \$0.00 \$0.00 \$23,566.75
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (st. Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) pplied (subtract) pplied (subtract) p be collected AIL ON PAGE S CHARGES (Net taxes levied taxes due or reful	(a) If on property omitted from a conded) (b) (c) \$\psi = 0.00 + \qu	1,131,607.13 128,796.21 39,003.30 24,508.48 939,299.14 Col 1 For Municipality 0.00 taxation in previous years 0.00 Reg. Acs. @ 3.60 (e) (Acres)	4,522.11 514.70 0.00 0.00 4,007.41 Municipalit Col 2 Enterprise/Utility 0.00 ors) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 73.59 + 2317.4; (i) (Acres)	1,136,129.24 129,310.91 39,003.30 24,508.48 943,306.55 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 21992.32 + (j) Closed @\$7.87=\$.00 =	\$1,136,129.24 (F) \$1,136,129.70 -\$0.46 \$0.00 \$0.00 \$0.00 \$23,566.75
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (st. Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) pplied (subtract) pplied (subtract) p be collected AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or reful (b) (c) =\$ 33.12 + 8	(a) If on property omitted from a conded) (b) (c) \$\psi = \frac{0.00}{1.68es} + \frac{1.68es}{1.68es} + \frac{1.68es}{1.68es} + \frac{0.00}{1.68es} +	1,131,607.13 128,796.21 39,003.30 24,508.48 939,299.14 Col 1 For Municipality 0.00 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 67.72 + 38.73 Open (c)	4,522.11 514.70 0.00 0.00 4,007.41 Municipalit Col 2 Enterprise/Utility 0.00 0rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 73.59 + 2317.4 (i) (Acres) 0.00	1,136,129.24 129,310.91 39,003.30 24,508.48 943,306.55 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 21992.32 + (j) Closed @\$7.87=\$.00 =	\$1,136,129.24 (F) \$1,136,129.70 -\$0.46 \$0.00 \$0.00 \$0.00 \$23,566.75 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (SL Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) oplied (subtract) oplied (subtract) obe collected AIL ON PAGE 3 O CHARGES (Net taxes levied taxes due or reful) (b) (c) (s) 33.12 + 8 mber of Tons=(a)	(a) (b) (c) (c) (c) (d) (d) (d) (d) (d	1,131,607.13 128,796.21 39,003.30 24,508.48 939,299.14 Col 1 For Municipality 0.00 taxation in previous year 0.00 Reg. Acs. @ 3.60 (e) (Acres) 67.72 + 38.73 Open (column of the column of the colum	4,522.11 514.70 0.00 0.00 4,007.41 Municipalit Col 2 Enterprise/Utility 0.00 ors) (d) (e) = \$ 0.00 + 0.00 (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	1,136,129.24 129,310.91 39,003.30 24,508.48 943,306.55 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 21992.32 + (j) Closed @\$7.87=\$.00 =	\$1,136,129.24 (F) \$1,136,129.70 -\$0.46 \$0.00 \$0.00 \$0.00 \$0.00 \$23,566.75
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (st. Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) oplied (subtract) oplied (subtract) obe collected AIL ON PAGE 3 O CHARGES (Net taxes levied taxes due or reful) (b) (c) (s) 33.12 + 8 mber of Tons=(a)	(a) (b) (c) (c) (c) (d) (d) (d) (d) (d	1,131,607.13 128,796.21 39,003.30 24,508.48 939,299.14 Col 1 For Municipality 0.00 (axation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 67.72 + 38.73 Open(6) (a + Number of Tons=(b)	4,522.11 514.70 0.00 0.00 4,007.41 Municipalit Col 2 Enterprise/Utility 0.00 0.00 (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 73.59 + 2317.4 (i) (Acres) 0.00 0.00 @7¢ per Tor	1,136,129.24 129,310.91 39,003.30 24,508.48 943,306.55 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 21992.32 + (j) Closed @\$7.87=\$.00 =	\$1,136,129.24 (F) \$1,136,129.70 -\$0.46 \$0.00 \$0.00 \$0.00 \$23,566.75 \$0.00

2023	48	014	1272	FOR	TOWN	OF	CLAM FALLS	POLK
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.			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	48	014	1272	FOR	TOWN	OF	CLAM FALLS	POLK	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

48 016 1273 CO MUN ACCT NO

CLAYTON

OF

POLK

TOWN

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$393,061.49 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$393.061.49 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 CLAYTON SANITARY DISTRICT #1 (POLK) 487130 0288 \$0.00 \$0.00 \$0.00 2 MAGNOR BARBO PUBLIC INLAND LAKE REHAB DI 488210 0619 \$0.00 \$0.00 \$0.00 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 \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$327,868.00 All other town, village, or city taxes \$0.00 \$327,868.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

2	023	48	016	1273	FOR	TOW	η OF		CLAYTON	PC)LK
YE	AR	CO N	MUN A	CCT NO		Town - Villag	je - City	_	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	. DISTRICT NAME	S			ts Apportioned ng Jurisdictions
	1.	035810	0028	SCH D OF TUR	RTLE LAKE						\$10,276.71
D.	2.	480119	0286	SCH D OF AME	ERY						\$105,446.34
	3.	481120	0288	SCH D OF CLA	YTON						\$1,065,603.28
ELEMENTARY AND SECONDARY SCHOOLS	4.	481127	0289	SCH D OF CLE	AR LAKE						\$47,048.56
AND	5.										¥ 11 , 1 1 1 1
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.										
ELEMENTARY ECONDARY SC	7.										
AR EN	8.										
N N	9.										
급없	10.										
S	11.	TOTAL ELEMENTARY AND	SECONDAD	CCHOOL TAX	EC /ours of l	D4 through D44)					£4 220 274 00
F	12.	1700	0016	NORTHWOOD							\$1,228,374.89 \$31,601.93
ES:	2.	1700	0010	NORTHWOOD	TEOTIMOAL	OOLLLOL					ψ51,001.55
TECH. IT	3.										
- 8	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 th	hrough E3)						\$31,601.93
F.	TOT	AL GENERAL PROPERTY TA	XES APPORT	IONED (Total o	of County, S	pecial District, Lo	cal, School and Te	echnica	al College Taxes)		\$1,980,906.31
		Summary of Genera	al Property Ta	xes, State Tax C	realts Appli	Col 1	Col 2	o be Co			
					F		Personal Propert	y Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from cor	•	ummary		1,979,510.99	·	94.96	1,980,905.95	-	
F2.		ool levy tax credit applied (s				209,711.98	1	41.67	209,853.65	·	A 4 a 22 a25 a5
F3.		ery and gaming credit applied				91,010.50 44,672.80		0.00	91,010.50 44,672.80	(F-1)	\$1,980,905.95
F4. F5.		dollar credit applied (subtra general property taxes to be				1,634,115.71	1.2	53.29	1,635,369.00	(F)	\$1,980,906.31
F6.		DERRUN/OVERRUN	<i>y</i> 001100100			1,004,110.71	.,_	.00.20	1,000,000.00		-\$0.36
G.	0.11		ON PAGE 3			Col 1	Muni	icipalit	y Acting as Agent for		·
					F	or Municipality	Col 2 Enterprise/Uti		Col 3 Other		*
	1	CIAL ASSESSMENTS AND CI			11 for an 1	0.00	-, -	08.03	0.00		\$23,208.03 \$0.00
H. I.	-	TTED PROPERTY TAXES (No. 1).43 CORRECTIONS (Net taxes			tea irom taxa	ntion in previous yea	irs)				\$0.00
	3. 70	(a)	s due or return	(b)	(c)		(d)	(e)	(f)		ψ0.00
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$0.00	+0.00	Reg. Acs. @ 3.60	= \$ 0.00 +	0.00	Reg.Acs.@20¢=\$ 0.00 =	 	\$0.00
	NACI	(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g)	(Acres)	(h)		
K.	IVIFL	TAX0.00 Open @\$.72 =\$ _	0.00_+_36	<u>02.47</u> Closed @\$ 1	1.68=\$ <u>606.9</u>	5 + <u>0.00</u> Open@		(Acres)	2 Closed @\$ 9.49=\$ 5335.47 + (j) Closed @ \$7.87=\$.00 =		\$5,944.42
z L.	1. C0	OAL <i>(sec.70.42)</i> Number	r of Tons=(a)	0.00 @	5¢ per Ton + N	Number of Tons=(b)	0.00 _{@7¢}	t per Tor			\$0.00
)EX		ETROLEUM REFINERIES	, ,		•	of Tons =(a)	0.00 @5¢ per Ton				\$0.00
JP/		ON ORE CONCENTRATE))		f Tons =(a)	0.00 @5¢ per Ton				\$0.00
OCCUPATION TAXES F			_ (555, 75, 76	·/		(4)					
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6	, G, H, I, J,	K, L)					\$2,010,058.40

2023	48	016	1273	FOR	TOWN	OF	CLAYTON	POLK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$5,528.88	\$0.00	\$5,528.88
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Sil	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
্র	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
⊢₩	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ᅵᆼ	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges	\$0.00	\$12,599.15	\$0.00	\$12,599.15
≰	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Lake Magnor/Barbo	\$0.00	\$5,080.00	\$0.00	\$5,080.00
		TOTALO	\$0.00	\$23,208.03	\$0.00	\$23,208.03
		TOTALS	\$0.00	\$ 23,208.03	ა დ. 00	\$ ∠3,∠08.03

2023	48	016	1273	FOR	TOWN	OF	CLAYTON	POLK	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{c|c}
48 & 018 & 1274 \\
\hline
CO & MUN & ACCT NO
\end{array}$

CLEAR LAKE

OF

POLK

TOWN

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$317,200.23 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$317,200.23 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 \$392,904.00 \$0.00 \$392,904.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 48	018	1274 FOF	R TOW	/N OF	CLEAR LAKE	POLK
YE	AR CO	MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County
SEC.	School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 481127	0289	SCH D OF CLEAR LAKE				\$695,242.41
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.	ND OF COMPAN	Y COLLOCK TAYED (- (D4 (b) (D44)			****
		0016	Y SCHOOL TAXES (sum				\$695,242.41 \$25,502.72
GES. T	2.	0010	NORTHWOOD TECHNI	CAL COLLEGE			\$25,302.72
TECH. M	3.						
- 5	4. TOTAL TECHNICAL C	OLLEGE TAXE	(sum of E1 through	E3)			\$25,502.72
F.	TOTAL GENERAL PROPERTY	TAXES APPOR	TIONED (Total of County	, Special District, Lo	cal, School and Technica	l College Taxes)	\$1,430,849.36
	Summary of Gen	eral Property Ta	axes, State Tax Credits A	Col 1	al Property Taxes to be Co Col 2		
					Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
							4
F1.	General property taxes from		ummary	1,429,894.27	955.05	1,430,849.32	
F2.	School levy tax credit applied	(subtract)	•	146,498.15	97.84	146,595.99	
F2. F3.	School levy tax credit applied Lottery and gaming credit ap	(subtract) plied (subtract)	•	146,498.15 56,975.52	97.84 0.00	146,595.99 56,975.52	
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit applied (suit	(subtract) blied (subtract) otract)	•	146,498.15 56,975.52 24,070.80	97.84 0.00 0.00	146,595.99 56,975.52 24,070.80	(F-1) \$1,430,849.32
F2. F3.	School levy tax credit applied Lottery and gaming credit ap	(subtract) blied (subtract) otract)	•	146,498.15 56,975.52	97.84 0.00	146,595.99 56,975.52	
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	(subtract) blied (subtract) otract))	146,498.15 56,975.52 24,070.80 1,202,349.80	97.84 0.00 0.00 857.21 Municipalit	146,595.99 56,975.52 24,070.80 1,203,207.01 y Acting as Agent for	(F-1) \$1,430,849.32 (F) \$1,430,849.36
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 DETA	(subtract) blied (subtract) btract) be collected)	146,498.15 56,975.52 24,070.80 1,202,349.80 Col 1 For Municipality	97.84 0.00 0.00 857.21 Municipalit Col 2 Enterprise/Utility	146,595.99 56,975.52 24,070.80 1,203,207.01 y Acting as Agent for Col 3 Other	(F-1) \$1,430,849.32 (F) \$1,430,849.36 -\$0.04
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	146,498.15 56,975.52 24,070.80 1,202,349.80 Col 1 For Municipality 2,002.50	97.84 0.00 0.00 857.21 Municipalit Col 2 Enterprise/Utility 0.00	146,595.99 56,975.52 24,070.80 1,203,207.01 y Acting as Agent for	(F-1) \$1,430,849.32 (F) \$1,430,849.36 -\$0.04
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 a	146,498.15 56,975.52 24,070.80 1,202,349.80 Col 1 For Municipality 2,002.50	97.84 0.00 0.00 857.21 Municipalit Col 2 Enterprise/Utility 0.00	146,595.99 56,975.52 24,070.80 1,203,207.01 y Acting as Agent for Col 3 Other	(F-1) \$1,430,849.32 (F) \$1,430,849.36 -\$0.04 \$2,002.50
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	(subtract) blied (subtract) bract) be collected IL ON PAGE 3 CHARGES (Net taxes levied	on property omitted from a	146,498.15 56,975.52 24,070.80 1,202,349.80 Col 1 For Municipality 2,002.50 taxation in previous year	97.84 0.00 0.00 857.21 Municipalit Col 2 Enterprise/Utility 0.00	146,595.99 56,975.52 24,070.80 1,203,207.01 y Acting as Agent for Col 3 Other	(F-1) \$1,430,849.32 (F) \$1,430,849.36 -\$0.04
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)	(subtract) blied (subtract) bract) be collected IL ON PAGE 3 CHARGES (Net taxes levied	on property omitted from anded) (b) (c	146,498.15 56,975.52 24,070.80 1,202,349.80 Col 1 For Municipality 2,002.50 taxation in previous year	97.84 0.00 0.00 857.21 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	146,595.99 56,975.52 24,070.80 1,203,207.01 y Acting as Agent for Col 3 Other 0.00	(F-1) \$1,430,849.32 (F) \$1,430,849.36 -\$0.04 \$2,002.50 \$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	(dores) (do	146,498.15 56,975.52 24,070.80 1,202,349.80 Col 1 For Municipality 2,002.50 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	97.84 0.00 0.00 857.21 Municipalit Col 2 Enterprise/Utility 0.00 0.00	146,595.99 56,975.52 24,070.80 1,203,207.01 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$1,430,849.32 (F) \$1,430,849.36 -\$0.04 \$2,002.50
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	(dores) (do	146,498.15 56,975.52 24,070.80 1,202,349.80 Col 1 For Municipality 2,002.50 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	97.84 0.00 0.00 857.21 Municipalit Col 2 Enterprise/Utility 0.00 0.00	146,595.99 56,975.52 24,070.80 1,203,207.01 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 4610.62 + (j)	(F-1) \$1,430,849.32 (F) \$1,430,849.36 -\$0.04 \$2,002.50 \$0.00
F2. F3. F4. F5. F6. G. H. I.	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 an anded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	146,498.15 56,975.52 24,070.80 1,202,349.80 Col 1 For Municipality 2,002.50 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	97.84 0.00 0.00 857.21 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)00	146,595.99 56,975.52 24,070.80 1,203,207.01 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 4610.62 +	(F-1) \$1,430,849.32 (F) \$1,430,849.36 -\$0.04 \$2,002.50 \$0.00 \$0.00 \$4,887.56
F2. F3. F4. F5. F6. G. H. I.	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	(a) On property omitted from a conded (b) (condense (conden	146,498.15 56,975.52 24,070.80 1,202,349.80 Col 1 For Municipality 2,002.50 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	97.84 0.00 0.00 857.21 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	146,595.99 56,975.52 24,070.80 1,203,207.01 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 4610.62 + (j) Closed @\$7.87=\$.00 =	\$1,430,849.32 (F) \$1,430,849.36 -\$0.04 \$2,002.50 \$0.00 \$0.00 \$4,887.56
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applied Lottery and gaming credit applied (suitery applied) Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to a) (a) (Acres) MFL TAX 0.00 Open @\$.72 = 1. COAL (sec. 70.42) Num 2. PETROLEUM REFINERIE	charges (b) (c) (c) (c) (c) (c) (c) (c)	(don property omitted from a standard) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (39.31 Closed @\$ 1.68=\$_6	146,498.15 56,975.52 24,070.80 1,202,349.80 Col 1 For Municipality 2,002.50 taxation in previous yea (a) (b) (c) (Acres) (6.04 + 111.00 Open(97.84 0.00 0.00 857.21 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00	146,595.99 56,975.52 24,070.80 1,203,207.01 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 4610.62 + (j) Closed @\$7.87=\$.00 =	\$1,430,849.32 (F) \$1,430,849.36 -\$0.04 \$2,002.50 \$0.00 \$0.00 \$4,887.56 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	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)	(don property omitted from a standard) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (39.31 Closed @\$ 1.68=\$_6	146,498.15 56,975.52 24,070.80 1,202,349.80 Col 1 For Municipality 2,002.50 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 66.04 + 111.00 Open(accept to the second to	97.84 0.00 0.00 857.21 Municipalit Col 2 Enterprise/Utility 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	146,595.99 56,975.52 24,070.80 1,203,207.01 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 4610.62 + (j) Closed @\$7.87=\$.00 =	\$1,430,849.32 (F) \$1,430,849.36 -\$0.04 \$2,002.50 \$0.00 \$0.00 \$4,887.56
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (suitery applied) Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to a) (a) (Acres) MFL TAX 0.00 Open @\$.72 = 1. COAL (sec. 70.42) Num 2. PETROLEUM REFINERIE	charges (b) (c) (c) (c) (c) (c) (c) (c)	(don property omitted from a standard) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (39.31 Closed @\$ 1.68=\$_6	146,498.15 56,975.52 24,070.80 1,202,349.80 Col 1 For Municipality 2,002.50 taxation in previous yea (a) (a) (b) (c) (c) (d) (c) (d) (d) (e) (d) (e) (d) (e) (d) (e) (e) (d) (e) (e) (e) (e) (f) (e) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	97.84 0.00 0.00 857.21 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	146,595.99 56,975.52 24,070.80 1,203,207.01 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 4610.62 + (j) Closed @\$7.87=\$.00 =	\$1,430,849.32 (F) \$1,430,849.36 -\$0.04 \$2,002.50 \$0.00 \$0.00 \$4,887.56 \$0.00 \$0.00

2023	48	018	1274	FOR	TOWN	OF	CLEAR LAKE	POLK
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
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
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS		Didni ditan did wataradisa (acc. 60. 42 d 60. 40)			40.00	
(0)	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
╛	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
∣	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Driveway	\$2,002.50	\$0.00	\$0.00	\$2,002.50
		TOTALS	\$2,002.50	\$0.00	\$0.00	\$2,002.50

2023	48	018	1274	FOR	TOWN	OF	CLEAR LAKE	POLK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

48	020	1275
CO	MUN	ACCT NO

				FOR	TOWN	OF	EUREKA	POLK	Amended
					Town- Village -Ci	ity	Municipality	County	
SEC	-				Description	of Tax by Taxing Ju	risiction		Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spe	cial charge	es upon county					\$0.00
	2. Po	ortion of county tax	x levied ov	er entire municipalit	у				\$797,407.34
ES T	3. Sp	pecial purpose cou	unty taxes						\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY T	AXES (sui	m of A1 through A3	3)				\$797,407.34
		Special District Code	Acct No		Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
¥	4								
5	5								
띪	6								
DIS	7								
SPECIAL DISTRICT TAXES	8								
ECI	9								
S	10								
	11								
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	31 through B11)		\$0.0	0 \$0.00	\$0.00
C.	1. O	ther special pur	pose dist	trict taxes (d <i>etail o</i>	n page 4)				\$0.00
	2. T	otal tax increme	ent (exce	ept county environ	mental remediati	ion tax increment)			\$0.00
OR	3. C	ounty environm		•		•			\$0.00
ES,	4. C	ther state speci	al charge	es S					\$0.00
ĕĕ	5 . C	County special cl							\$0.00
₹ [6. A	II other town, vil	-	ity taxes					\$409,300.00
ᅕᇶ	7 . S	urplus funds ap	plied						\$0.00
TOWN, VILLAGE, C	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C7)			\$409,300.00
Clerl	k				D	ate	REMARKS		
Pho	ne								

Printed 05-28-24 07:58 AM

Email

20	023	48	020	1275	FOR	TON	/N	OF	EUREKA	PC)LK
YE	AR	CO N	MUN A	CCT NO	_	Town - Villaç	ge - City		Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT	NAMES			ts Apportioned ng Jurisdictions
	1.	480238	0287	SCH D OF UNIT	Y (MILLTOWN	l)					\$485,222.61
D.	2.	483213	0291	SCH D OF LUCK							\$27,499.07
	3.	485019	0293	SCH D OF SAIN	Γ CROIX FALL	_S					\$1,230,341.47
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 COMPANY	V COLLOCK TAYER	2 / / 24	there exists D44)					A4 740 000 45
	12.	TOTAL ELEMENTARY AND 1700	0016	NORTHWOOD T							\$1,743,063.15 \$64,111.11
E. S	2.	1700	0010	NOKITWOOD I	LOI INICAL CO	OLLLGL					Ψ04 ,111.11
	3.										
TECH. IT	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 thr	ough E3)						\$64,111.11
F.		AL GENERAL PROPERTY TA									\$3,013,881.60
		Summary of Genera	al Property Ta	ixes, State Tax Cr	edits Applied			axes to be Co			
					Rea	Col 1 al Estate Roll			Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from cor		ummary		3,009,726.04		4,155.74	3,013,881.78	-	
F2.		ool levy tax credit applied (s				325,493.24		444.04	325,937.28	-	40.040.004.70
F3.		ery and gaming credit applied				124,702.42 53,941.64		0.00	124,702.42 53,941.64	(F-1)	\$3,013,881.78
F4. F5.		dollar credit applied (subtrageneral property taxes to be				2,505,588.74		3,711.70	2,509,300.44	(F)	\$3,013,881.60
F6.		DERRUN/OVERRUN	3 001100100			2,000,000.14		0,11110	2,000,000.44		\$0.18
G.	0.11		ON PAGE 3			Col 1		Municipality	y Acting as Agent for		·
					For	Municipality	Col 2 Enterp	,	Col 3 Other		
	1	CIAL ASSESSMENTS AND CI			16	0.00		0.00	0.00		\$0.00 \$0.00
H. I.		TTED PROPERTY TAXES (No. 1) 1.43 CORRECTIONS (Net taxe)			a irom taxatioi	n in previous yea	ars)				\$0.00
-	3. 70	(a)	es due or returi	(b)	(c)		(d)	(e)	(f)		ψ0.00
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$ +	0.00	Reg. Acs. @ 3.60	= \$0.00	+0.00	Reg.Acs.@20¢=\$ 0.00 :	<u> </u>	\$0.00
K.	MFL	(a) (Acres) TAX <u>158.44</u> Open @\$.72 =\$ _		(Acres) 78.87 Closed @\$ 1.6		e) (Acres) + <u>79.65</u> Open((f) @\$ 1.90= <u>151.</u>	(i) (Acres)	(h) 1 Closed @\$ 9.49=\$ 13087.75 (j) Closed @ \$7.87=\$.00 =		\$14,829.67
z L.	1 00	OAL <i>(sec.70.42)</i> Number	r of Tons=(a)	0.00 @5	t per Ton + Num	her of Tons-(h)	0.00				\$0.00
		ETROLEUM REFINERIES	` '					_ @/# poi /oi	1		\$0.00
UPA S:		ON ORE CONCENTRATE	. ,	2)	Number of To	` '	<u>0.00</u> @5¢ p	per Ton			\$0.00
OCCUPATION TAXES P	J. 11X	ON OIL CONCENTRATE	U (350. 70.4C	<u>'/</u>	Number of 10	ono =(a)	<u> </u>	CI IUII		-	Ţ3. 0
<u> </u>				of secs. F, F-6,	0 11 1 1 1	1.)					\$3,028,711.45

2023	48	020	1275	FOR	TOWN	OF	EUREKA	POLK
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	48	020	1275	FOR	TOWN	OF	EUREKA	POLK	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

48 022 1276 CO MUN ACCT NO

TOWN **POLK** Amended **FOR** OF **FARMINGTON** 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 \$907,219.37 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$907,219.37 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code 487090 В. 1 AMANI VILLAGE SANITARY DISTRICT 0284 \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$725,249.00 All other town, village, or city taxes \$0.00 \$725,249.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

2	023	48	022	1276	FOR	TOW	/N OF	FARMINGTON	POL	_K
YE	AR	00	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			s Apportioned g Jurisdictions
	1.	484165	0292	SCH D OF OS	CEOLA					\$2,011,504.10
D.	2.									
	3.									
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
AR III	8.									
N C	9.									
	10.									
S	11.									
	12.	TOTAL ELEMENTARY AND								\$2,011,504.10
E. 23	1. 2.	1700	0016	NORTHWOOD	TECHNICAL	LOLLEGE				\$72,939.94
E	3.									
TECH. IT	4.	TOTAL TECHNICAL COI	LLEGE TAXES	s (sum of E1 ti	hrough E3)	1				\$72,939.94
F.		AL GENERAL PROPERTY TA	XES APPORT	IONED (Total o	of County, S	pecial District, Lo	cal, School and Techr	nical College Taxes)		\$3,716,912.41
••		Summary of General	al Property Ta	xes, State Tax (Credits Appl	·	al Property Taxes to be			
					ı	Col 1 Real Estate Roll	Col 2 Personal Property R	Col 3 Oll Total (Col 1 Plus Col 2)		
F1.		eral property taxes from co	<u> </u>	ummary		3,713,604.95	3,306.6		_	
F2.		ool levy tax credit applied (s				379,538.34	337.9		_	
F3.		ery and gaming credit applied				125,263.60 51,200.10	0.0	,	_ `	\$3,716,911.63
F4. F5.		dollar credit applied (subtrage) general property taxes to be				3,157,602.91	2,968.7	01,200.10		\$3,716,912.41
F6.		DERRUN/OVERRUN	Collected			3,137,002.91	2,000.7	3,100,371.02		-\$0.78
G.	- Oite		ON PAGE 3			Col 1	Municip	ality Acting as Agent for		, .
0.					ı	For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				0.00	,	4 0.00		\$12,249.54
H. I.	I	TTED PROPERTY TAXES (Ne			tted from taxa	ation in previous yea	ars)			\$0.00 \$0.00
'-	S. 70	0.43 CORRECTIONS (Net taxed (a)	es due or retun	(b)	(c)		(d) (e)	(f)		\$0.00
J.	P.F.		Reg. Acs. @ 10 ¢			O Reg. Acs. @ 3.60		00 Reg.Acs.@20¢=\$ 0.00		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acre	es) (h)		
K.	MFL	. TAX <u>49.00</u> Open @\$.72 =\$ _.	35.28 + 22	28.49 Closed @\$ 1	1.68=\$ <u>383.8</u>	6 + 42.00 Open@	©\$ 1.90= <u>79.80</u> + <u>58</u> (i) (Acre	1.43 Closed @\$ 9.49=\$ 5517.77 (j)	†	\$6,016.71
								0 Closed @ \$7.87=\$.00 =		
z L.	1. C0	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @	5¢ per Ton + N	Number of Tons=(b)	0.00 @7¢ per	Ton		\$0.00
A		ETROLEUM REFINERIES	` '		•	of Tons =(a)	0.00 @5¢ per Ton			\$0.00
UP,		ON ORE CONCENTRATE))		of Tons =(a)	0.00 @5¢ per Ton		_	\$0.00
OCCUPATION TAXES F				,		.,				
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6	S, G, H, I, J,	K, L)				\$3,735,177.88

2023	48	022	1276	FOR	TOWN	OF	FARMINGTON	POLK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

G. Special Assessments and Special O1 Water main and lateral Installations	ii Cilaiges	For the Municipality	Col 2 Enterprise/Utility	0-10-045	(T. () () () () () ()
01 Water main and lateral Installations				Col 3 Other	(Total of columns 1,2 & 3)
		\$0.00	\$0.00	\$0.00	\$0.00
σ 02 Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
O2 Sewer main and lateral installations O3 Street improvements (ex: sidewalks, storm sewer O4 Street light installation O5 Greenbelts O6 Drain ditch and watercourse (sec. 88.42 & 88.43	rs, seal coating)	\$0.00	\$12,249.54	\$0.00	\$12,249.54
U 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
Ø	/	40.00	ψ5.55	ψ0.00	φοιοσ
A A					
4					
<u> </u>					
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
		\$0.00	\$0.00	\$0.00	\$0.00
04 Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
90 03 Refuse And Garbage Collection 04 Grading, Gravel, Culvert, Fencing 05 Fencing 06 Fire Calls 07 Recycling		\$0.00	\$0.00	\$0.00	\$0.00
06 Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00
08 Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
09 Lottery Credit Audit		\$0.00	\$0.00	\$0.00	\$0.00
08 Delinquent Utility Charges 09 Lottery Credit Audit					
<u> </u>					
TOTALS		\$0.00	\$12,249.54	\$0.00	\$12,249.54

2023	48	022	1276	FOR	TOWN	OF	FARMINGTON	POLK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

2023 Statement of Taxes **FINAL**

48 024 1277 СО MUN ACCT NO

				FOR	TOWN	OF	= G	GARFIELD	POLK	Amended
					Town- Village	-City	Munio	cipality	County	
SEC					Descripti	on of Tax by Taxir	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charg	es upon county						\$0.00
	2. P	ortion of county tax	x levied o	ver entire municipality	y					\$1,218,299.95
JNT (ES	3. S	special purpose cou	unty taxes	3						\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sι	ım of A1 through A3	3)					\$1,218,299.95
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	487040	0282	LAKE WAPOGASS	ET & BEAR TR	AP LAKE SANITAI	R	\$0.00	\$0.00	\$0.00
	2	488130	0299	CHURCH PINE, RO	OUND & BIG LA	KES PRO & REH		\$8,770.17	\$0.00	\$8,770.17
ES	3									
SPECIAL DISTRICT TAXES	4									
5	5									
IR	6									
DIS	7									
₹	8									
ž	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	TTAXES (sum of E	31 through B11)		\$8,770.17	\$0.00	\$8,770.17
C.	1. (Other special pur	pose dis	trict taxes (detail o	n page 4)		<u> </u>	I		\$0.00
		•	•	ept county environ		iation tax increme	ent)			\$0.00
OR		County environm	•	<u> </u>						\$0.00
, S		Other state speci								\$0.00
¥.	5. (County special cl	harges							\$0.00
VILLAGE, TY TAXES	6. <i>A</i>	All other town, vil	lage, or	city taxes						\$629,253.90
ŘΩ	7. 8	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$629,253.90
Clerl	K					Date		REMARKS		
Pho	ne									
()								
Em	ail									

Amended

20	023	48	024	1277	FOR	TON	/N OF	GARFIELD	POLK	
YE	AR	CO N	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	_ DISTRICT NAMES		Amounts Apportione by Taxing Jurisdiction	
	1.	480119	0286	SCH D OF AME	ERY				\$2,048,287	.79
D.	2.	484165	0292	SCH D OF OSC	CEOLA				\$336,157	
	3.	485019	0293	SCH D OF SAII	NT CROIX	FALLS			\$325,143	
LS.	4.								V 0=0,1.10	
98	5.									
ELEMENTARY AND SCONDARY SCHOOLS	6.									
AR Y S	7.									
ELEMENTA SECONDARY	8.									
E S	9.									
I I S	10.									
SE	11.									
	12.	TOTAL ELEMENTARY AND							\$2,709,58	
E.≅	1.	1700	0016	NORTHWOOD	TECHNIC	AL COLLEGE			\$97,95	0.65
EG.	2. 3.									
TECH. M	4.	TOTAL TECHNICAL COL	LLEGE TAXES	s (sum of E1 th	hrough E	(3)			\$97,950	0.65
F.		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total o	of County,	Special District, Lo	cal, School and Technica	al College Taxes)	\$4,663,863	
• •		Summary of Genera	al Property Ta	ixes, State Tax C	Credits Ap	•	ral Property Taxes to be Co			
						Col 1	Col 2	Col 3		
	_						Personal Property Roll	, ,		
F1.		eral property taxes from cor	•	ummary		4,646,895.83	16,967.73	4,663,863.56		
F2. F3.		ool levy tax credit applied (s		<u> </u>		483,517.85 110,302.70	1,770.33 232.79	485,288.18 110,535.49	(E.4) \$4.662.969	2 EC
F4.		ery and gaming credit applied (subtra		1		61,533.72		61,533.72	(F-1) \$4,663,86	3.50
F5.		general property taxes to be				3,991,541.56		4,006,506.17	(F) \$4,663,86	<u>3.51</u>
F6.		DERRUN/OVERRUN				-,,-		, , , , , , , , , , , , , , , , , , , ,		0.05
G.		DETAIL	ON PAGE 3			Col 1		y Acting as Agent for		
	0050	0141 400500451170 4110 01	UADOFO.			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	#4.00	7.50
H.	1	CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Ne		an nyanayh i amit	tod from to	1,007.50		0.00	\$1,00	0.00
I.		0.43 CORRECTIONS (Net taxe			teu mom ta	xalion in previous yea	113)			0.00
	3. 70	(a)	s due or return	(b)	(c)		(d) (e)	(f)	•	0.00
J.	P.F.	CROP TAXES0.00_R	teg. Acs. @ 10 ¢	= \$0.00	+0	.00 Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$	0.00
	NAITI	(a) (Acres)		(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)		
K.	IVIFL	. TAX0.00 Open @\$.72 =\$ _	<u> </u>	55.12 Closed @\$ 1	1.68=\$ <u>227</u>	.00 + 0.00 Open	@\$ 1.90=0.00 + <u>293.0</u> (i) (Acres)	1 Closed @\$ 9.49=\$ 2786.36 +	\$3,01	3.36
								Closed @ \$7.87=\$ =		
z L.	1. C	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @	5¢ per Ton -	+ Number of Tons=(b)	0.00 @7¢ per To	n	\$	0.00
ATI(2. PE	ETROLEUM REFINERIES	(sec.70.421)		Numbe	er of Tons =(a)	0.00 @5¢ per Ton		\$	0.00
ES CE		ON ORE CONCENTRATE	,	D)		r of Tons =(a)	0.00 @5¢ per Ton		\$	0.00
OCCUPATION TAXES P			•	-		.,	<u> </u>			
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6	G, G, H, I, 、	J, K, L)			\$4,667,88	4.42

2023	48	024	1277	FOR	TOWN	OF	GARFIELD	POLK
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
Ī	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		Drain ditch and watercourse (Sec. 00.42 & 00.43)	φυ.συ	\$0.00	φυ.ου	φ0.00
SPECIAL CHARGES	01 02 03 04 05 06 07 08 09	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,007.50 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,007.50 \$0.00
SPE		TOTALS	\$1,007.50	\$0.00	\$0.00	\$1,007.50

2023	48	024	1277	FOR	TOWN	OF	GARFIELD	POLK	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

48 026 1278 CO MUN ACCT NO

				FOR	TOWN	0	F GE	ORGETOWN	POLK	Amended
					Town- Village	-City	Muni	cipality	County	
SEC.					Descripti	on of Tax by Taxi	ing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	cial charg	es upon county						\$0.00
	2. Po	ortion of county tax	levied o	ver entire municipality	1					\$1,610,895.85
KES	<u> </u>	pecial purpose cou								\$0.00
TAXES	4. TO	OTAL COUNTY TA	AXES (su	um of A1 through A3	·)					\$1,610,895.85
		Special District Code	Acct No		Special District Name		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	488040	0291	BALSAM LAKE PRO	O & REHAB DI	STRICT		\$20,768.66	\$0.00	\$20,768.66
	2	488060	0293	BONE LAKE MANA	GEMENT DIST	TRICT		\$59,232.27	\$0.00	\$59,232.27
ES	3	488080	0295	BIG ROUND LAKE	PRO & REHAE	DISTRICT		\$206,800.00	\$0.00	\$206,800.00
≩	4	488100	0296	BLAKE LAKE POLK	CO PRO & R	EHAB DISTRICT		\$33,775.00	\$0.00	\$33,775.00
CT	5	488170	0303	LITTLE BLAKE LAK	E MANAGEME	NT DISTRICT		\$0.00	\$0.00	\$0.00
SPECIAL DISTRICT TAXES	6									
DIS	7									
<u>F</u>	8									
PEC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of B	1 through B11)		\$320,575.93	\$0.00	\$320,575.93
C.	1. C	Other special purp	pose dis	strict taxes (detail or	n page 4)		·	<u>'</u>		\$0.00
	2. T	Total tax increme	nt (exc	ept county environi	mental remed	iation tax increm	nent)			\$0.00
OR		County environme								\$0.00
VILLAGE, TY TAXES	4 . C	Other state specia	al charg	es						\$0.00
ŽΈ		County special ch								\$0.00
⋠⊱	6 . A	All other town, vill	age, or	city taxes						\$421,275.00
ξ̈́ū	7 . S	Surplus funds app	olied							\$0.00
Ď	8. TO	Surplus funds app	AGE OR	CITY TAXES (sum o	of C1 through	C7)				\$421,275.00
Clerk						Date		REMARKS		
								112.000		
Pho	ne									
()								
Em	ail									
								1		

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20	023	48	026	1278 FO	R TOW	/N OF	GEORGETOWN	POLK
YE	AR	CO N	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.	S	School District Codes	Acct No .		school	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	480238	0287	SCH D OF UNITY (MILL	_TOWN)			\$3,197,182.63
D.	2.	483213	0291	SCH D OF LUCK				\$85,689.28
	3.							, , , , , , , , , , , , , , , , , , , ,
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
R A	8.							
N N	9.							
	10.							
S	11.	TOTAL ELEMENTARY AND	CECONDAD	V COLLOOL TAYES (asset	of D4 through D44)			\$2,000,074,04
-		TOTAL ELEMENTARY AND 1700	0016	NORTHWOOD TECHN				\$3,282,871.91 \$129,515.14
ES:	2.	1700	0010	NOITHWOOD ILOHK	IOAL OOLLLOL			Ψ123,313.14
TECH. M	3.							
8	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)			\$129,515.14
F.	TOTAL	GENERAL PROPERTY TA	XES APPORT	TONED (Total of Count	y, Special District, Lo	cal, School and Technica	al College Taxes)	\$5,765,133.83
		Summary of Genera	al Property 1a	ixes, State Tax Credits A	Col 1	al Property Taxes to be Co Col 2	Col 3	
						Personal Property Roll		
F1.	-	al property taxes from cor	•	ummary	5,749,703.75	15,431.09	5,765,134.84	
F2.	School	I levy tax credit applied (s	subtract)	•	725,403.53	1,818.15	727,221.68	4
F2. F3.	School Lottery	l levy tax credit applied (s	subtract) ed (subtract)	•	725,403.53 67,896.71	1,818.15 0.00	727,221.68 67,896.71	4
F2. F3. F4.	School Lottery First do	I levy tax credit applied (s r and gaming credit applied ollar credit applied (subtra	subtract) ed (subtract) act)	•	725,403.53 67,896.71 79,181.33	1,818.15 0.00 0.00	727,221.68 67,896.71 79,181.33	(F-1) \$5,765,134.84
F2. F3. F4. F5.	School Lottery First do Net ger	I levy tax credit applied (stand gaming credit applied collar credit applied (subtrance) property taxes to be	subtract) ed (subtract) act)	•	725,403.53 67,896.71	1,818.15 0.00	727,221.68 67,896.71	(F-1) \$5,765,134.84 (F) \$5,765,133.83
F2. F3. F4. F5. F6.	School Lottery First do Net ger	I levy tax credit applied (stand gaming credit applied collar credit applied (subtrance) property taxes to be RRUN/OVERRUN	subtract) ed (subtract) act)		725,403.53 67,896.71 79,181.33 4,877,222.18	1,818.15 0.00 0.00 13,612.94 Municipalit	727,221.68 67,896.71 79,181.33 4,890,835.12 y Acting as Agent for	(F-1) \$5,765,134.84
F2. F3. F4. F5.	School Lottery First do Net ger UNDE	I levy tax credit applied (stand gaming credit applied collar credit applied (subtraineral property taxes to be RRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3		725,403.53 67,896.71 79,181.33 4,877,222.18 Col 1 For Municipality	1,818.15 0.00 0.00 13,612.94 Municipalit Col 2 Enterprise/Utility	727,221.68 67,896.71 79,181.33 4,890,835.12 y Acting as Agent for Col 3 Other	(F-1) \$5,765,134.84 (F) \$5,765,133.83 \$1.01
F2. F3. F4. F5. F6.	School Lottery First do Net ger UNDE	I levy tax credit applied (stand gaming credit applied blar credit applied (subtrated property taxes to be credit applied (standard) applied	subtract) ed (subtract) act) e collected ON PAGE 3		725,403.53 67,896.71 79,181.33 4,877,222.18 Col 1 For Municipality 44,358.00	1,818.15 0.00 0.00 13,612.94 Municipalit Col 2 Enterprise/Utility 0.00	727,221.68 67,896.71 79,181.33 4,890,835.12 y Acting as Agent for	(F-1) \$5,765,134.84 (F) \$5,765,133.83 \$1.01
F2. F3. F4. F5. F6. G.	School Lottery First do Net gen UNDE	I levy tax credit applied (strand gaming credit applied collar credit applied (subtrance) property taxes to be ERRUN/OVERRUN DETAIL AL ASSESSMENTS AND CHEED PROPERTY TAXES (New	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	725,403.53 67,896.71 79,181.33 4,877,222.18 Col 1 For Municipality 44,358.00	1,818.15 0.00 0.00 13,612.94 Municipalit Col 2 Enterprise/Utility 0.00	727,221.68 67,896.71 79,181.33 4,890,835.12 y Acting as Agent for Col 3 Other	(F-1) \$5,765,134.84 (F) \$5,765,133.83 \$1.01 \$44,358.00 \$0.00
F2. F3. F4. F5. F6.	School Lottery First do Net gen UNDE	I levy tax credit applied (stand gaming credit applied blar credit applied (subtrated property taxes to be credit applied (standard) applied	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	725,403.53 67,896.71 79,181.33 4,877,222.18 Col 1 For Municipality 44,358.00	1,818.15 0.00 0.00 13,612.94 Municipalit Col 2 Enterprise/Utility 0.00	727,221.68 67,896.71 79,181.33 4,890,835.12 y Acting as Agent for Col 3 Other	(F-1) \$5,765,134.84 (F) \$5,765,133.83 \$1.01
F2. F3. F4. F5. F6. G.	School Lottery First do Net ger UNDE SPECIA OMITTE S. 70.43	I levy tax credit applied (stand gaming credit applied follar credit applied (subtrance) follar credit appli	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from ded)	725,403.53 67,896.71 79,181.33 4,877,222.18 Col 1 For Municipality 44,358.00 taxation in previous year	1,818.15 0.00 0.00 13,612.94 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	727,221.68 67,896.71 79,181.33 4,890,835.12 y Acting as Agent for Col 3 Other 0.00	(F-1) \$5,765,134.84 (F) \$5,765,133.83 \$1.01 \$44,358.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lottery First do Net ger UNDE SPECIA OMITTE S. 70.43	I levy tax credit applied (strand gaming credit applied (subtrance) I levy tax credit applied (subtrance) I levy tax credit applied (subtrance) I levy tax credit applied (subtrance) I levy taxes to be set applied (subtrance) I levy tax credit applied (subtranc	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refund (leg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) = \$ 0.00 + (Acres) (c)	725,403.53 67,896.71 79,181.33 4,877,222.18 Col 1 For Municipality 44,358.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	1,818.15 0.00 0.00 13,612.94 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	727,221.68 67,896.71 79,181.33 4,890,835.12 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$5,765,134.84 (F) \$5,765,133.83 \$1.01 \$44,358.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lottery First do Net ger UNDE SPECIA OMITTE S. 70.43	I levy tax credit applied (strand gaming credit applied (subtrance) I levy tax credit applied (subtrance) I levy tax credit applied (subtrance) I levy tax credit applied (subtrance) I levy taxes to be set applied (subtrance) I levy tax credit applied (subtranc	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refund (leg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) = \$ 0.00 + (Acres) (c)	725,403.53 67,896.71 79,181.33 4,877,222.18 Col 1 For Municipality 44,358.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	1,818.15 0.00 0.00 13,612.94 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 281.20 + 1203.7	727,221.68 67,896.71 79,181.33 4,890,835.12 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 11423.50 +	(F-1) \$5,765,134.84 (F) \$5,765,133.83 \$1.01 \$44,358.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lottery First do Net ger UNDE SPECIA OMITTE S. 70.43	I levy tax credit applied (strand gaming credit applied (subtrance) I levy tax credit applied (subtrance) I levy tax credit applied (subtrance) I levy tax credit applied (subtrance) I levy taxes to be set applied (subtrance) I levy tax credit applied (subtranc	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refund (leg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) = \$ 0.00 + (Acres) (c)	725,403.53 67,896.71 79,181.33 4,877,222.18 Col 1 For Municipality 44,358.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	1,818.15 0.00 0.00 13,612.94 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	727,221.68 67,896.71 79,181.33 4,890,835.12 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$5,765,134.84 (F) \$5,765,133.83 \$1.01 \$44,358.00 \$0.00 \$0.00 \$12,219.80
F2. F3. F4. F5. F6. G.	School Lottery First do Net ger UNDE SPECIA OMITTE S. 70.43 P.F. CR	I levy tax credit applied (stand gaming credit applied (subtrated property taxes to be contact and property taxes (New Standard Property Taxes (New Standard Property Taxes (New Standard Property Taxes (a) Corrections (Net taxes (a) Corrections (Acres) Corre	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refund (leg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) (= \$ 0.00 + (Acres) (079.25 Closed @\$ 1.68=\$ 40	725,403.53 67,896.71 79,181.33 4,877,222.18 Col 1 For Municipality 44,358.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	1,818.15 0.00 0.00 13,612.94 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	727,221.68 67,896.71 79,181.33 4,890,835.12 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 11423.50 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$5,765,134.84 (F) \$5,765,133.83 \$1.01 \$44,358.00 \$0.00 \$0.00 \$12,219.80 \$0.00
F2. F3. F4. F5. F6. G.	School Lottery First do Net ger UNDE SPECIA OMITTE S. 70.43 P.F. CR MFL TA	I levy tax credit applied (stand gaming credit applied (subtrated property taxes to be contact and property taxes (New York Contact and Property taxes (New York Contact and Property taxes (a) ROP TAXES	subtract) ed (subtract) ed (subtract) ect) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c) 45.95 + 27 r of Tons=(a)	on property omitted from ded) (b) (= \$ 0.00 + (Acres) (0.79.25 Closed @\$ 1.68=\$ 44	725,403.53 67,896.71 79,181.33 4,877,222.18 Col 1 For Municipality 44,358.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 69.15 + 148.00 Open (accessed to the control of the contr	1,818.15 0.00 0.00 13,612.94 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00	727,221.68 67,896.71 79,181.33 4,890,835.12 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 11423.50 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$5,765,134.84 (F) \$5,765,133.83 \$1.01 \$44,358.00 \$0.00 \$0.00 \$12,219.80
F2. F3. F4. F5. F6. G.	School Lottery First do Net ger UNDE SPECIA OMITTE S. 70.43 P.F. CR MFL TA 1. COA 2. PETI	I levy tax credit applied (stand gaming credit applied (subtrated property taxes to be contact and property taxes (New York and Charles) AL ASSESSMENTS AND CHARLES AND CHARLES (New York and Property TAXES (New York and Property	subtract) ed (subtract) ed (su	on property omitted from (ded) (b) (= \$ 0.00 + (Acres) (0.79.25 Closed @\$ 1.68=\$ 40 0.00 (0.00) @5¢ per To	725,403.53 67,896.71 79,181.33 4,877,222.18 Col 1 For Municipality 44,358.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 69.15 + _148.00 Open(a) an + Number of Tons=(b)	1,818.15 0.00 0.00 13,612.94 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tol	727,221.68 67,896.71 79,181.33 4,890,835.12 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 11423.50 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$5,765,134.84 (F) \$5,765,133.83 \$1.01 \$44,358.00 \$0.00 \$0.00 \$12,219.80 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lottery First do Net ger UNDE SPECIA OMITTE S. 70.43 P.F. CR MFL TA 1. COA 2. PETI	I levy tax credit applied (stand gaming credit applied (subtra neral property taxes to be ERRUN/OVERRUN DETAIL AL ASSESSMENTS AND CHED PROPERTY TAXES (Net as CORRECTIONS (Net taxed (a)) ROP TAXES	subtract) ed (subtract) ed (su	on property omitted from (ded) (b) (= \$ 0.00 + (Acres) (0.79.25 Closed @\$ 1.68=\$ 40 0.00 (0.00) @5¢ per To	725,403.53 67,896.71 79,181.33 4,877,222.18 Col 1 For Municipality 44,358.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 69.15 + _148.00 Open(access) con + Number of Tons=(b) bber of Tons =(a)	1,818.15 0.00 0.00 13,612.94 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tot	727,221.68 67,896.71 79,181.33 4,890,835.12 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 11423.50 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$5,765,134.84 (F) \$5,765,133.83 \$1.01 \$44,358.00 \$0.00 \$0.00 \$12,219.80 \$0.00

2023	48	026	1278	FOR	TOWN	OF	GEORGETOWN	POLK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
₹	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
SIAL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
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	\$0.00	\$0.00	\$0.00	\$0.00
×	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≟	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₫	08 09	Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
SPECIAL	10	Other Other	\$44,358.00	\$0.00 \$0.00	\$0.00 \$0.00	\$44,358.00
		TOTALS	\$44,358.00	\$0.00	\$0.00	\$44,358.00

2023	48	026	1278	FOR	TOWN	OF	GEORGETOWN	POLK	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2023 Statement of Taxes **FINAL**

48 028 1279 ACCT NO CO MUN

TOWN **POLK FOR** OF **JOHNSTOWN** 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 \$556,456.96 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$556,456.96 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 PIPE & NORTH PIPE LAKES PRO & REHAB DIST 488190 0283 \$17,000.00 \$0.00 \$17,000.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$17,000.00 \$0.00 \$17,000.00 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 \$221,407.00 All other town, village, or city taxes \$0.00 \$221,407.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

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20	023	48	028	1279	FOR	TOW	/N OF	JOHNSTOWN	POLK	
YE	AR	CO 1	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportione by Taxing Jurisdiction	
	1.	031260	0025	SCH D OF CUM	IBERLAND				\$929).53
D.	2.	035810	0028	SCH D OF TUR	TLE LAKE				\$986,894	
	3.	480238	0287	SCH D OF UNIT	ΓΥ (MILLTO	WN)			\$32,835	
LS	4.	483213	0291	SCH D OF LUC	K				\$58,041	
200	5.									
ELEMENTARY AND SCONDARY SCHOOLS	6.									
AR Y S	7.									
ELEMENTA SECONDARY	8.									
N ON	9.									
	10.									
S	11.									
	12.	TOTAL ELEMENTARY AND			•				\$1,078,70	
E. 8	2.	1700	0016	NORTHWOOD	TECHNICA	L COLLEGE			\$44,73	8.83
E E	3.									
TECH. M	4.	TOTAL TECHNICAL COI	LLEGE TAXES	S (sum of E1 th	rough E3				\$44,738	8.83
F.		AL GENERAL PROPERTY TA							\$1,918,304	
		Summary of General	al Property Ta	axes, State Tax C	redits App	· ·	ral Property Taxes to be Co			
						Col 1	Col 2	Col 3		
							Personal Property Roll	, ,		
F1.		eral property taxes from co	<u> </u>	ummary		1,915,720.84	2,584.26	1,918,305.10		
F2. F3.		ool levy tax credit applied (s		1		228,079.29 27,744.77	309.92 386.22	228,389.21	(F.4) \$4.049.20	SE 40
F4.		ery and gaming credit applie t dollar credit applied <i>(subtr</i>)		26,460.42	0.00	28,130.99 26,460.42	(F-1) \$1,918,30	5.10
F5.		general property taxes to be				1,633,436.36	1,888.12	1,635,324.48	(F) \$1,918,30	4.62
F6.		DERRUN/OVERRUN				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	.,,.		0.48
G.		DETAIL	ON PAGE 3	3		Col 1	Municipalit	y Acting as Agent for		
						For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
ш		CIAL ASSESSMENTS AND C			fue te	0.00	0.00	0.00		\$0.00 \$0.00
H. I.		TTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe			ea from taxa	ation in previous yea	ars)			\$0.00 \$0.00
	3.70	(a)	es due or retur	(b)	(c)		(d) (e)	(f)	Ψ	0.00
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	t = \$0.00_	+40.0	0 Reg. Acs. @ 3.60	= \$ 144.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$14	14.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)		
K.	MFL	. TAX0.00_Open @\$.72 =\$	<u> 0.00</u> + <u>15</u>	75.66 Closed @\$ 1.	.68=\$ <u>2647.1</u>	1 + 508.//Open@	@\$ 1.90= <u>966.66</u> + <u>3713.80</u> (i) (Acres)	<u>U</u> Closed @\$ 9.49=\$ <u>35243.96</u> + (j)	\$38,85	57.73
								Closed @ \$7.87=\$ =	. ,	
- I	1 00	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @g	5¢ per Ton + l	Number of Tons=(b)	0.00 @7¢ per Tor)	4	\$0.00
<u> </u>	11. CC				• •					\$0.00
ATION :		, ,	(sec.70.421)		Number	of Tons =(a)	0.00 @5¢ per Ton		1	ֆՍ.ՍՍ
UPATION ES F	2. PE	ETROLEUM REFINERIES				of Tons =(a) of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton			
OCCUPATION AXES F	2. PE	, ,				of Tons =(a) of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES T	2. PE 3. IR	ETROLEUM REFINERIES	S (sec. 70.4)	0)	Number	of Tons =(a)				\$0.00

2023	48	028	1279	FOR	TOWN	OF	JOHNSTOWN	POLK
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	48	028	1279	FOR	TOWN	OF	JOHNSTOWN	POLK	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{c|c} 48 & 030 & 1280 \\ \hline CO & MUN & ACCT NO \end{array}$

LAKETOWN

OF

POLK

TOWN

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$460,422.05 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$460,422.05 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 487120 **CUSHING SANITARY DISTRICT 1** 0287 \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$284,156.13 All other town, village, or city taxes \$0.00 \$284,156.13 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	48	030	1280 FC	OR <i>TO</i> M	/N OF	LAKETOWN	POLK	
	AR	OO	MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .		school	DISTRICT NAMES		Amounts Apporti	
	1.	480238	0287	SCH D OF UNITY (MIL	LTOWN)			\$16	,772.90
D.	2.	481939	0290	SCH D OF FREDERIC					,764.80
	3.	483213	0291	SCH D OF LUCK					,624.14
LS	4.	485019	0293	SCH D OF SAINT CRO	DIX FALLS				,699.38
ELEMENTARY AND SECONDARY SCHOOLS	5.							¥	,
\ ₹ 5	6.								
ELEMENTARY ECONDARY SC	7.								
AR III	8.								
N N	9.								
	10.								
S	11.								
	12.	TOTAL ELEMENTARY AND							2,861.22
E.S	2.	1700	0016	NORTHWOOD TECHN	IICAL COLLEGE			\$3	7,017.68
59	3.								
TECH. IT	4.	TOTAL TECHNICAL COI	LLEGE TAXES	s (sum of E1 through	E3)			\$37	7,017.68
F.		AL GENERAL PROPERTY TA						\$1,814	4,457.08
		Summary of General	al Property Ta	xes, 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 co	mputerized s	ummarv	1,811,882.60	2,574.66	1,814,457.26		
F2.		nool levy tax credit applied (<u> </u>	· · · · · · · · · · · · · · · · · · ·	194,161.57	277.57	194,439.14		
F3.	Lotte	ery and gaming credit applie	ed (subtract)	1	78,279.79	235.47	78,515.26	(F-1) \$1,81	4,457.26
F4.		t dollar credit applied (subtr			39,848.38		39,848.38	(F) \$1.91	4,457.08
F5.		general property taxes to be	e collected		1,499,592.86	2,061.62	1,501,654.48	(F)	
F6.	UNI	DERRUN/OVERRUN							
G.			ONDACE		Cald	N	A :: A : 1 f		\$0.18
			ON PAGE 3	i	Col 1 For Municipality	Municipality Col 2 Enterprise/Utility	/ Acting as Agent for		\$0.18
	SPE				Col 1 For Municipality 0.00	Col 2 Enterprise/Utility	/ Acting as Agent for Col 3 Other	\$	\$0.18 7,008.28
Н.	+	DETAIL	HARGES		For Municipality 0.00	Col 2 Enterprise/Utility 7,008.28	Col 3 Other	\$	7,008.28
H. I.	OMI	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe)	HARGES et taxes levied	on property omitted from	For Municipality 0.00 n taxation in previous year	Col 2 Enterprise/Utility 7,008.28 ars)	Col 3 Other 0.00	\$	7,008.28
l.	OMI [*]	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a)	HARGES et taxes levied es due or refun	on property omitted from ded)	For Municipality 0.00 n taxation in previous year (c)	Col 2 Enterprise/Utility 7,008.28 ars) (d) (e)	Col 3 Other 0.00 (f)	\$	7,008.28 \$0.00 \$0.00
_	OMI [*]	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a) CROP TAXES0.00R	HARGES et taxes levied es due or refun	on property omitted from ded) (b) = \$ 0.00 +	For Municipality 0.00 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60	Col 2 Enterprise/Utility 7,008.28 ars) (d) (e) = \$ 0.00 + 0.00	Col 3 Other 0.00	\$	7,008.28 \$0.00 \$0.00
I. J.	OMI' S. 70 P.F.	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a)	HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) = \$ 0.00 + (Acres)	For Municipality	(d) (e) (f) (g) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)		7,008.28 \$0.00 \$0.00
l.	OMI' S. 70 P.F.	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a) CROP TAXES 0.00 R (a) (Acres)	HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) = \$ 0.00 + (Acres)	For Municipality	Col 2 Enterprise/Utility 7,008.28 ars) (d) (e) (e) (g) (Acres) (f) (g) (Acres) (i) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) [Closed @\$ 9.49=\$ 7127.08 + (j)		· ·
I. J. K.	OMI' S. 70 P.F. MFL	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a) CROP TAXES	HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) = \$ 0.00 + (Acres) (99.29 Closed @\$ 1.68=\$_8	For Municipality 0.00 1 taxation in previous year (c) (d) (e) (Acres)	Col 2 Enterprise/Utility 7,008.28 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 9.49=\$ 7127.08 + (j) Closed @\$7.87=\$.00 =		7,008.28 \$0.00 \$0.00 \$0.00
I. J. K.	OMI' S. 70 P.F. MFL	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a) CROP TAXES	HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 48	on property omitted from ded) (b) = \$ 0.00 + (Acres) (99.29 Closed @\$ 1.68=\$_8	For Municipality	Col 2 Enterprise/Utility 7,008.28 ars) (d) (e) (e) (g) (Acres) (f) (g) (Acres) (i) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 9.49=\$ 7127.08 + (j) Closed @\$7.87=\$.00 =		7,008.28 \$0.00 \$0.00 \$0.00 7,949.09
I. J. K.	OMI' S. 70 P.F. MFL	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a) CROP TAXES	HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 48 er of Tons=(a) (sec. 70.421)	on property omitted from ded) (b) = \$ 0.00 + (Acres) (39.29 Closed @\$ 1.68=\$ 8	For Municipality 0.00 1 taxation in previous year (c) (d) (e) (Acres)	Col 2 Enterprise/Utility 7,008.28 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 9.49=\$ 7127.08 + (j) Closed @\$7.87=\$.00 =		7,008.28 \$0.00 \$0.00 \$0.00 7,949.09 \$0.00
I. J. K.	OMI' S. 70 P.F. MFL	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a) CROP TAXES	HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 48 er of Tons=(a) (sec. 70.421)	on property omitted from ded) (b) = \$ 0.00 + (Acres) (39.29 Closed @\$ 1.68=\$ 8	For Municipality 0.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 322.01 + 0.00 Open (accessed to the control of the control	Col 2 Enterprise/Utility 7,008.28 ars) (d) (e) (e) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) (o) (0.00 (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 9.49=\$ 7127.08 + (j) Closed @\$7.87=\$.00 =		7,008.28 \$0.00 \$0.00 \$0.00 7,949.09
I. J.	OMI' S. 70 P.F. MFL	DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a) CROP TAXES	HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 48 er of Tons=(a) (sec. 70.421)	on property omitted from ded) (b) = \$ 0.00 + (Acres) (39.29 Closed @\$ 1.68=\$ 8	For Municipality 0.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 322.01 + 0.00 Open(acceptable) on + Number of Tons=(b)	Col 2 Enterprise/Utility 7,008.28 ars) (d) (e) (e) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) (o) (0.00 @7¢ per Toro) (0.00 @5¢ per Toro)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 9.49=\$ 7127.08 + (j) Closed @\$7.87=\$.00 =	\$	7,008.28 \$0.00 \$0.00 \$0.00 7,949.09 \$0.00

2023	48	030	1280	FOR	TOWN	OF	LAKETOWN	POLK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1					
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	\$2,463.78	\$0.00	\$2,463.78		
╛	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		Diam dich and watercourse (see. 60:42 & 60:45)		QU.00	\$0.00	φσ.σο		
CIAL CHARGES	01 02 03 04 05 06 07 08	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 \$4,544.50 \$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 \$4,544.50 \$0.00		
SPECIAL		TOTALS	\$0.00					
		ICIALS	ψ0.00	Ţ. ,000.20	Ţ0.00	Ψ1,0		

2023	48	030	1280	FOR	TOWN	OF	LAKETOWN	POLK	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{c|c}
48 & 032 & 1281 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	TOWN	OF	L	LINCOLN	POLK	Amended
					Town- Village	-City	Munic	cipality	County	
SEC.					Descripti	ion of Tax by Taxing	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	cial charg	ges upon county						\$0.00
	2. Pc	ortion of county tax	x levied o	over entire municipality	у					\$1,529,391.78
(ES	3. Sr	pecial purpose cou	unty taxes	s						\$0.00
TAXES	4. TO	OTAL COUNTY TA	AXES (sı	um of A1 through A3	3)					\$1,529,391.78
		Special District Code	Acct No		Special District Name	ŧ	Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	487040	0282	LAKE WAPOGASS	ET & BEAR TR	RAP LAKE SANITAR		\$0.00	\$0.00	\$0.00
	2	488030	0290	APPLE RIVER PRO) & REHAB DIS	STRICT		\$49,588.09	\$0.00	\$49,588.09
ES	3	488140	0300	AMERY LAKES PR	O & REHAB DI	ISTRICT		\$8,786.66	\$0.00	\$8,786.66
≩	4									
CT	5									
šTRI	6									
풉	7									
Ϊ	8									
SPECIAL DISTRICT TAXES	9						<u> </u>			
S	10									
	11									
	12.	TOTAL SPECIAL	. DISTRIC	CT TAXES (sum of B	31 through B11	1)		\$58,374.75	\$0.00	\$58,374.75
C.	1. O	Other special pur	pose dis	strict taxes (detail of	n page 4)			-		\$0.00
	2. T	Total tax increme	ent (exc	cept county environi	mental remed	liation tax increme	nt)			\$0.00
OR		County environme	ental tax	x increment						\$0.00
VILLAGE, TY TAXES	4 . O	Other state specia		jes						\$0.00
₹₽	5. C	County special ch								\$0.00
₹Ě	6 . A	All other town, vill		city taxes						\$808,066.00
ŽŪ	7. S	Surplus funds apported to the state of the s	plied							\$0.00
2	8. TO	TAL TOWN, VILL	.AGE OR	R CITY TAXES (sum o	of C1 through	C7)				\$808,066.00
Clerk						Date		REMARKS	-	
								_		
Pho	ne	,								
(
Em	ail									
							,	í.		

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20	023	48	032	1281 FO	OR TOW	/N OF	LINCOLN	POLK
YE	AR	00 1	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.	480119	0286	SCH D OF AMERY				\$3,393,242.36
D.	2.	481120	0288	SCH D OF CLAYTON				\$5,140.11
	3.							+ 3, 1311 1
LS	4.							
20	5.							
ELEMENTARY AND SCONDARY SCHOOLS	6.							
AR Y S	7.							
ELEMENTA SECONDARY	8.							
E S	9.							
임照	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND						\$3,398,382.47
E.≅	1.	1700	0016	NORTHWOOD TECHN	ICAL COLLEGE			\$122,962.26
E S.	3.							
TECH. M	4.	TOTAL TECHNICAL COI	LLEGE TAXES	」 S (sum of E1 through	E3)			\$122,962.26
F.		AL GENERAL PROPERTY TA	XES APPORT	FIONED (Total of Count	ty, Special District, Lo	ocal, School and Technica	al College Taxes)	\$5,917,177.26
		Summary of General	al Property Ta	axes, State Tax Credits		ral Property Taxes to be Co		
					Col 1	Col 2	Col 3	
-4						Personal Property Roll	, ,	
F1.		eral property taxes from co	<u> </u>	ummary	5,902,523.81	14,653.10	5,917,176.91	
F2. F3.		ool levy tax credit applied (s		1	613,550.79 160,742.70	1,516.65	615,067.44 160,742.70	
F4.		ery and gaming credit applie t dollar credit applied <i>(subtr</i>)	83,597.86		83,597.86	(F-1) \$5,917,176.91
F5.		general property taxes to be			5,044,632.46		5,057,768.91	(F) \$5,917,177.26
F6.		DERRUN/OVERRUN					-,,	-\$0.35
G.		DETAIL	ON PAGE 3	3	Col 1	Municipalit	y Acting as Agent for	
	CDE	CIAL ACCECCMENTS AND O	HADOEC		For Municipality	Col 2 Enterprise/Utility	Col 3 Other	***
H.	_	CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (No.		on proporty omitted from	0.00		0.00	\$0.00 \$0.00
i.		0.43 CORRECTIONS (Net taxe		· · · ·	taxation in previous yea	313)		\$0.00
	0.70	(a)	od dae or rerain		(c)	(d) (e)	(f)	Ţ
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	t = \$ +	0.00 Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	NACI	(a) (Acres) _ TAX			d) (e) (Acres)	(f) (g) (Acres)	(h)	
K.	IVIFL	- IAA0.00_Open @\$.72 =\$.	0.00_ +0	56.00 Closed @\$ 1.68=\$ <u>1</u>	47.04 + 40.25 Open	(i) (Acres)	<u>o</u> closed @\$ 9.49=\$5995.40 + (j)	\$6,231.12
							Closed @ \$7.87=\$	
								ተለ ለለ
g L.	1. C	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ per To	on + Number of Tons=(b) _	0.00 @7¢ per Tor	า	\$0.00
NOITA L.		OAL (sec.70.42) Numbe	() _	@0¢ poi 10	on + Number of Tons=(b) _ nber of Tons =(a)	0.00 @7¢ per Tor 0.00 @5¢ per Ton	1	\$0.00
CUPATION ES IT	2. PE	, ,	(sec.70.421)	Num		@7¢pci 1ci	1	·
OCCUPATION TAXES !T	2. PE	ETROLEUM REFINERIES	(sec.70.421)	Num	nber of Tons =(a)	0.00 @5¢ per Ton	1	\$0.00

2023	48	032	1281	FOR	TOWN	OF	LINCOLN	POLK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∥₩	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	48	032	1281	FOR	TOWN	OF	LINCOLN	POLK	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

48 034 1282 CO MUN ACCT NO

OF

LORAIN

POLK

TOWN

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$141,400.55 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$141,400.55 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied
8. TOTAL \$0.00 County special charges All other town, village, or city taxes \$106,107.93 \$0.00 \$106,107.93 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20)23 48	034	1282 FOI	R <i>Т</i> ОИ	N OF	LORAIN	POLK	
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County	
SEC.	School District Code	es Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdiction	
	1. 481939	0290	SCH D OF FREDERIC				\$315,410.	.20
D.	2.						, , , , , , , , , , , , , , , , , , ,	
	3.							
LS	4.							
ELEMENTARY AND SECONDARY SCHOOLS	5.							
\ Y Y	6.							
ELEMENTARY ECONDARY SC	7.							
AR III	8.							
N N	9.							
	10.							
_ R	11.						.	_
			Y SCHOOL TAXES (sum				\$315,410	
L. Si	1. 1700	0016	NORTHWOOD TECHNI	CAL COLLEGE			\$11,368	5.53
등등	3.							
TECH. IT	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through	E3)			\$11,368	3.53
F.	TOTAL GENERAL PROPERTY						\$574,287	⁷ .21
	Summary of Ge	neral Property T	axes, State Tax Credits A		al Property Taxes to be Co			
				Col 1	Col 2	Col 3		
				Dool Estate Dell	Darcanal Dranarty Dall	T-(-1 / O-1 4 Div O-1 0)		
F4					Personal Property Roll	, , , , , , , , , , , , , , , , , , , ,		
F1.	General property taxes from	<u> </u>	summary	571,449.74	2,837.39	574,287.13	-	
F2.	School levy tax credit applie	ed (subtract)		571,449.74 66,318.05	2,837.39 329.30	574,287.13 66,647.35		7 13
F2. F3.	School levy tax credit applied Lottery and gaming credit a	ed (subtract) oplied (subtract		571,449.74 66,318.05 21,977.20	2,837.39	574,287.13 66,647.35 21,977.20	(F-1) \$574,287	
F2.	School levy tax credit applied Lottery and gaming credit a First dollar credit applied (se	ed (subtract) oplied (subtract ubtract)		571,449.74 66,318.05	2,837.39 329.30 0.00	574,287.13 66,647.35	(F-1) \$574,287	
F2. F3. F4.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (s Net general property taxes t UNDERRUN/OVERRUN	ed (subtract) oplied (subtract) obe collected	()	571,449.74 66,318.05 21,977.20 13,252.91	2,837.39 329.30 0.00 0.00	574,287.13 66,647.35 21,977.20 13,252.91	(F-1) \$574,287 (F) \$574,287	
F2. F3. F4. F5.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (s Net general property taxes t UNDERRUN/OVERRUN	ed (subtract) oplied (subtract ubtract)	()	571,449.74 66,318.05 21,977.20 13,252.91 469,901.58	2,837.39 329.30 0.00 0.00 2,508.09 Municipalit	574,287.13 66,647.35 21,977.20 13,252.91 472,409.67 y Acting as Agent for	(F-1) \$574,287 (F) \$574,287	7.21
F2. F3. F4. F5. F6.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN DET	ed (subtract) oplied (subtract) ubtract) o be collected	()	571,449.74 66,318.05 21,977.20 13,252.91 469,901.58 Col 1 For Municipality	2,837.39 329.30 0.00 0.00 2,508.09 Municipalit Col 2 Enterprise/Utility	574,287.13 66,647.35 21,977.20 13,252.91 472,409.67 y Acting as Agent for Col 3 Other	(F-1) \$574,287 (F) \$574,287	7.21 0.08
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN	ed (subtract) oplied (subtract) o be collected AIL ON PAGE (3	571,449.74 66,318.05 21,977.20 13,252.91 469,901.58 Col 1 For Municipality 0.00	2,837.39 329.30 0.00 0.00 2,508.09 Municipalit Col 2 Enterprise/Utility 0.00	574,287.13 66,647.35 21,977.20 13,252.91 472,409.67 y Acting as Agent for	(F-1) \$574,287 (F) \$574,287 -\$0	7.21 0.08 0.00
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES	ed (subtract) oplied (subtract) o be collected FAIL ON PAGE (D CHARGES o (Net taxes levied)	d on property omitted from	571,449.74 66,318.05 21,977.20 13,252.91 469,901.58 Col 1 For Municipality 0.00	2,837.39 329.30 0.00 0.00 2,508.09 Municipalit Col 2 Enterprise/Utility 0.00	574,287.13 66,647.35 21,977.20 13,252.91 472,409.67 y Acting as Agent for Col 3 Other	(F-1) \$574,287 (F) \$574,287 -\$0	7.21 0.08 0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN	ed (subtract) oplied (subtract) o be collected FAIL ON PAGE (D CHARGES o (Net taxes levied)	d on property omitted from	571,449.74 66,318.05 21,977.20 13,252.91 469,901.58 Col 1 For Municipality 0.00 taxation in previous year	2,837.39 329.30 0.00 0.00 2,508.09 Municipalit Col 2 Enterprise/Utility 0.00	574,287.13 66,647.35 21,977.20 13,252.91 472,409.67 y Acting as Agent for Col 3 Other	(F-1) \$574,287 (F) \$574,287 -\$0	7.21 0.08 0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (s. Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net	ed (subtract) oplied (subtract) o be collected FAIL ON PAGE (D CHARGES o (Net taxes levied)	d on property omitted from anded) (b) (c	571,449.74 66,318.05 21,977.20 13,252.91 469,901.58 Col 1 For Municipality 0.00 taxation in previous year	2,837.39 329.30 0.00 0.00 2,508.09 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	574,287.13 66,647.35 21,977.20 13,252.91 472,409.67 y Acting as Agent for Col 3 Other 0.00	(F-1) \$574,287 (F) \$574,287 -\$0	7.21 0.08 0.00 0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (s. Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.0 (a) (Acres)	ed (subtract) coplied (subtract)	(b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	571,449.74 66,318.05 21,977.20 13,252.91 469,901.58 Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	2,837.39 329.30 0.00 0.00 2,508.09 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	574,287.13 66,647.35 21,977.20 13,252.91 472,409.67 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00	(F-1) \$574,287 (F) \$574,287 -\$0	7.21 0.08
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (s. Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.0	ed (subtract) coplied (subtract)	(b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	571,449.74 66,318.05 21,977.20 13,252.91 469,901.58 Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	2,837.39 329.30 0.00 0.00 2,508.09 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	574,287.13 66,647.35 21,977.20 13,252.91 472,409.67 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00	(F-1) \$574,287 (F) \$574,287 -\$0	7.21 0.08 0.00 60.00 0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (s. Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.0 (a) (Acres)	ed (subtract) coplied (subtract)	(b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	571,449.74 66,318.05 21,977.20 13,252.91 469,901.58 Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	2,837.39 329.30 0.00 0.00 2,508.09 Municipalit Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	574,287.13 66,647.35 21,977.20 13,252.91 472,409.67 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 9.49=\$ 16863.82 +	(F-1) \$574,287 (F) \$574,287 -\$0 \$0 \$18,366	7.21 0.08 0.00 0.00 0.00 0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.0 (a) (Acres) MFL TAX 40.00 Open @\$.72	ed (subtract) coplied (subtract)	(d) d on property omitted from anded) (b) (c) \$\phi = 0.00 + \	571,449.74 66,318.05 21,977.20 13,252.91 469,901.58 Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	2,837.39 329.30 0.00 0.00 2,508.09 Municipalit Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	574,287.13 66,647.35 21,977.20 13,252.91 472,409.67 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 9.49=\$ 16863.82 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$574,287 (F) \$574,287 -\$0 \$0 \$0 \$18,366	7.21 0.08 0.00 0.00 0.00 0.00 6.81
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (s. Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.0 (a) (Acres) MFL TAX 40.00 Open @\$.72	and (subtract) poplied (subtract	(a) (b) (c) (c) (c) (d) (d) (e) (e) (d) (e) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	571,449.74 66,318.05 21,977.20 13,252.91 469,901.58 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 0) (e) (Acres) 22.19 + 80.00 Open(a)	2,837.39 329.30 0.00 0.00 2,508.09 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	574,287.13 66,647.35 21,977.20 13,252.91 472,409.67 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 9.49=\$ 16863.82 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$574,287 (F) \$574,287 -\$0 \$0 \$0 \$18,366	7.21 0.08 0.00 0.00 0.00 0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.0 (a) (Acres) MFL TAX 40.00 Open @\$.72	ed (subtract) coplied (subtract)	(b) (c) (d) (d) (e) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	571,449.74 66,318.05 21,977.20 13,252.91 469,901.58 Col 1 For Municipality 0.00 taxation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 22.19 + 80.00 Open(accept to the second to	2,837.39 329.30 0.00 0.00 2,508.09 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.	574,287.13 66,647.35 21,977.20 13,252.91 472,409.67 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 9.49=\$ 16863.82 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$574,287 (F) \$574,287 -\$0 \$0 \$18,366 \$18,366	7.21 0.08 0.00 0.00 0.00 0.00 6.81
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (s. Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.0 (a) (Acres) MFL TAX 40.00 Open @\$.72 1. COAL (sec. 70.42) No. 2. PETROLEUM REFINERI	ed (subtract) coplied (subtract)	(b) (c) (d) (d) (e) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	571,449.74 66,318.05 21,977.20 13,252.91 469,901.58 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (a) (e) (Acres) 22.19 + 80.00 Open(a) (b) the previous of Tons (b) ber of Tons (a)	2,837.39 329.30 0.00 0.00 2,508.09 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	574,287.13 66,647.35 21,977.20 13,252.91 472,409.67 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 9.49=\$ 16863.82 + (j) Closed @ \$7.87=\$.00 =	(F-1) \$574,287 (F) \$574,287 -\$0 \$0 \$18,366 \$18,366	7.21 0.08 0.00 0.00 0.00 0.00 6.81

2023	48	034	1282	FOR	TOWN	OF	LORAIN	POLK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∥₩	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	48	034	1282	FOR	TOWN	OF	LORAIN	POLK	
VΕΔR		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

 48
 036
 1283

 CO
 MUN
 ACCT NO

LUCK

POLK

OF

TOWN

FOR

				Town- Village	-City	Municipality		County	
SEC				Description	on of Tax by Taxing Jurisio	ction			Amounts Apportioned by Taxing Jurisdictions
A.	1. F	Portion of state spec	cial charges	s upon county					\$0.00
	2. F	Portion of county tax	x levied ove	r entire municipality					\$417,297.91
Ę SI	3. S	Special purpose cou	unty taxes						\$0.00
COUNTY	4. T	TOTAL COUNTY TA	AXES (sum	of A1 through A3)					\$417,297.91
<u> </u>		Special District Code	Acct No	Special District Name		Property Taxes	s	State Special Charge	Property Taxes with State Special Charges
В.	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
•		<u> </u>		ot county environmental remedi	iation tax increment)				\$0.00
O _R		County environm	<u> </u>		anon tax moromoney				\$0.00
Ë, S		Other state speci							\$0.00
¥ ¥	5. (County special cl							\$0.00
, VILLAGE, TY TAXES	6. /	All other town, vil	lage, or cit	ty taxes					\$345,216.00
ŠΩ	7. \$	Surplus funds ap	plied						\$0.00
TOWN,	8. T	OTAL TOWN, VILL	\$345,216.00						
Clerl	(Date	REMA	RKS		
Dha	no								
Pho (iie)							
'		,							
Em	ail								

20	023 4	8	036	1283 FO	R <i>TOW</i>	/N OF	LUCK	POLK
YE	AR C	0	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School Dis	trict Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 48	1939	0290	SCH D OF FREDERIC				\$194,315.20
D.	2. 48	3213	0291	SCH D OF LUCK				\$741,755.66
	3.							, , , , , , , , , , , , , , , , , , , ,
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR EN	8.							
N N	9.							
	10.							
S	11. TOTAL FLE	MENTARY AND	N OF CONDAR	Y SOUGH TAYES (- (D4 (b b D44)			4000 070 07
-		MENTART AND 700	0016	Y SCHOOL TAXES (sum				\$936,070.86 \$33,550.52
GES. C	2.	700	0010	NORTHWOOD TECHN	ICAL COLLEGE			\$33,330.32
	3.							
TECH. M	4. TOTAL T	ECHNICAL CO	LLEGE TAXES	(sum of E1 through	E3)			\$33,550.52
F.	TOTAL GENERAL	PROPERTY TA	XES APPORT	TIONED (Total of Count	y, Special District, Lo	cal, School and Technica	al College Taxes)	\$1,732,135.29
	Sum	mary of Gener	al Property Ta	ixes, State Tax Credits A		al Property Taxes to be C		
					Col 1 Real Estate Roll	Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.	General property		<u> </u>	ummary	1,728,689.60	3,445.51	1,732,135.11	
F2.	School levy tax c	redit applied (subtract)		173,486.29	345.59	173,831.88	
F2. F3.	School levy tax control Lottery and gamin	redit applied <i>(</i> ng credit appli	subtract) ed (subtract)		173,486.29 70,059.84	345.59 0.00	173,831.88 70,059.84	
F2. F3. F4.	School levy tax contact Lottery and gamin First dollar credit	redit applied <i>(</i> ng credit appli applied <i>(subtr</i>	subtract) ed (subtract) act)		173,486.29 70,059.84 33,793.23	345.59 0.00 0.00	173,831.88 70,059.84 33,793.23	(F-1) \$1,732,135.11
F2. F3. F4. F5.	School levy tax conductor and gamin First dollar credit Net general property.	redit applied (ng credit appli applied (subtr erty taxes to be	subtract) ed (subtract) act)		173,486.29 70,059.84	345.59 0.00	173,831.88 70,059.84	(F-1) \$1,732,135.11 (F) \$1,732,135.29
F2. F3. F4. F5. F6.	School levy tax contact Lottery and gamin First dollar credit	redit applied (and credit applied (subtract) taxes to be ERRUN	subtract) ed (subtract) act))	173,486.29 70,059.84 33,793.23 1,451,350.24	345.59 0.00 0.00 3,099.92 Municipalit	173,831.88 70,059.84 33,793.23 1,454,450.16 y Acting as Agent for	(F-1) \$1,732,135.11
F2. F3. F4. F5.	School levy tax conductor and gamine First dollar credit Net general proper UNDERRUN/OV	redit applied (ng credit appli applied (subtr erty taxes to be ERRUN DETAIL	subtract) ed (subtract) eact) e collected . ON PAGE 3)	173,486.29 70,059.84 33,793.23 1,451,350.24 Col 1 For Municipality	345.59 0.00 0.00 3,099.92 Municipalit Col 2 Enterprise/Utility	173,831.88 70,059.84 33,793.23 1,454,450.16 y Acting as Agent for Col 3 Other	(F-1) \$1,732,135.11 (F) \$1,732,135.29 -\$0.18
F2. F3. F4. F5. F6.	School levy tax content and gamin First dollar credit Net general proper UNDERRUN/OV	redit applied (ng credit appli applied (subtr erty taxes to be ERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3	3	173,486.29 70,059.84 33,793.23 1,451,350.24 Col 1 For Municipality 0.00	345.59 0.00 0.00 3,099.92 Municipalit Col 2 Enterprise/Utility 0.00	173,831.88 70,059.84 33,793.23 1,454,450.16 y Acting as Agent for	(F-1) \$1,732,135.11 (F) \$1,732,135.29 -\$0.18
F2. F3. F4. F5. F6. G.	School levy tax content and gamin first dollar credit Net general proper UNDERRUN/OV SPECIAL ASSESS OMITTED PROPER	redit applied (ing credit applied (subtract) applied (subtract) applied (subtract) applied (subtract) applied (subtract) between the company applied (subtract) applied (subtract) between the company applied (subtract) applied (subtract) applied (subtract) applied (subtract) between the company applied (subtract) applied (subtract) applied (subtract) applied (subtract) between the company applied (subtract) ap	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	173,486.29 70,059.84 33,793.23 1,451,350.24 Col 1 For Municipality 0.00	345.59 0.00 0.00 3,099.92 Municipalit Col 2 Enterprise/Utility 0.00	173,831.88 70,059.84 33,793.23 1,454,450.16 y Acting as Agent for Col 3 Other	(F-1) \$1,732,135.11 (F) \$1,732,135.29 -\$0.18 \$0.00
F2. F3. F4. F5. F6.	School levy tax content and gamin First dollar credit Net general proper UNDERRUN/OV	redit applied (ing credit applied (subtract) applied (subtract) applied (subtract) applied (subtract) applied (subtract) between the company applied (subtract) applied (subtract) between the company applied (subtract) applied (subtract) applied (subtract) applied (subtract) between the company applied (subtract) applied (subtract) applied (subtract) applied (subtract) between the company applied (subtract) ap	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	173,486.29 70,059.84 33,793.23 1,451,350.24 Col 1 For Municipality 0.00	345.59 0.00 0.00 3,099.92 Municipalit Col 2 Enterprise/Utility 0.00	173,831.88 70,059.84 33,793.23 1,454,450.16 y Acting as Agent for Col 3 Other	(F-1) \$1,732,135.11 (F) \$1,732,135.29 -\$0.18
F2. F3. F4. F5. F6. G.	School levy tax content and gamin first dollar credit Net general proper UNDERRUN/OV SPECIAL ASSESS OMITTED PROPER	redit applied (ing credit applied (subtrance)	subtract) ed (subtract) eact) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from (b) (b)	173,486.29 70,059.84 33,793.23 1,451,350.24 Col 1 For Municipality 0.00 taxation in previous year	345.59 0.00 0.00 3,099.92 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	173,831.88 70,059.84 33,793.23 1,454,450.16 y Acting as Agent for Col 3 Other 0.00	(F-1) \$1,732,135.11 (F) \$1,732,135.29 -\$0.18 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax content and gaming First dollar credit Net general proper UNDERRUN/OV SPECIAL ASSESS OMITTED PROPER S. 70.43 CORRECT P.F. CROP TAXE (a) (Acres)	redit applied (ing credit applied (subtrance)) applied (subtrance) applied (subtrance) applied (subtrance) applied (subtrance) between the property taxes to be the property taxes to be the property taxes (subtrance) applied (subtrance) between taxes (subtrance) applied (subtrance) appl	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refund Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) = \$ 0.00 + 12 (Acres)	173,486.29 70,059.84 33,793.23 1,451,350.24 Col 1 For Municipality 0.00 taxation in previous yea c) 20.00 Reg. Acs. @ 3.60 d) (e) (Acres)	345.59 0.00 0.00 3,099.92 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 432.00 + 0.00 (f) (g) (Acres) \$ 1.90= 1307.24 + 963.6	173,831.88 70,059.84 33,793.23 1,454,450.16 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 9145.23 + (h)	\$1,732,135.11 (F) \$1,732,135.29 -\$0.18 \$0.00 \$0.00 \$0.00 \$432.00
F2. F3. F4. F5. F6. G.	School levy tax content and gaming First dollar credit Net general proper UNDERRUN/OV SPECIAL ASSESS OMITTED PROPER S. 70.43 CORRECT P.F. CROP TAXE (a) (Acres)	redit applied (ing credit applied (subtrance)) applied (subtrance) applied (subtrance) applied (subtrance) applied (subtrance) between the property taxes to be the property taxes to be the property taxes (subtrance) applied (subtrance) between taxes (subtrance) applied (subtrance) appl	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refund Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) = \$ 0.00 + 12 (Acres)	173,486.29 70,059.84 33,793.23 1,451,350.24 Col 1 For Municipality 0.00 taxation in previous yea c) 20.00 Reg. Acs. @ 3.60 d) (e) (Acres)	345.59 0.00 0.00 3,099.92 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 432.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	173,831.88 70,059.84 33,793.23 1,454,450.16 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = 1000	\$1,732,135.11 (F) \$1,732,135.29 -\$0.18 \$0.00 \$0.00 \$0.00 \$11,643.01
F2. F3. F4. F5. F6. G.	School levy tax content and gaming First dollar credit Net general proper UNDERRUN/OV SPECIAL ASSESS OMITTED PROPER S. 70.43 CORRECT P.F. CROP TAXE (a) (Acres)	redit applied (ing credit applied (subtreme ty taxes to be ERRUN DETAIL MENTS AND C RTY TAXES (Note taxed (a)) S 0.00 F Open @\$.72 =\$	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refund Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from (ded) (b) (c) = \$ 0.00 + 12 (Acres) (u72.83 Closed @\$ 1.68=\$ 9	173,486.29 70,059.84 33,793.23 1,451,350.24 Col 1 For Municipality 0.00 taxation in previous yea c) 20.00 Reg. Acs. @ 3.60 d) (e) (Acres)	345.59 0.00 0.00 3,099.92 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 432.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	173,831.88 70,059.84 33,793.23 1,454,450.16 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 9145.23 + (j) Closed @ \$7.87=\$.00 =	\$1,732,135.11 (F) \$1,732,135.29 -\$0.18 \$0.00 \$0.00 \$432.00 \$11,643.01
F2. F3. F4. F5. F6. G.	School levy tax conditions to the condition of the condit	redit applied (ng credit applied (subtrate of subtrate	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 228.19 + 5	on property omitted from (b) (c) = \$ 0.00 + 12 (Acres) (72.83 Closed @\$ 1.68=\$ 9	173,486.29 70,059.84 33,793.23 1,451,350.24 Col 1 For Municipality 0.00 taxation in previous yea c) 20.00 Reg. Acs. @ 3.60 d) (e) (Acres) 62.35 + 688.02 Open 6	345.59 0.00 0.00 3,099.92 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 432.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00	173,831.88 70,059.84 33,793.23 1,454,450.16 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 9145.23 + (j) Closed @ \$7.87=\$.00 =	\$1,732,135.11 (F) \$1,732,135.29 -\$0.18 \$0.00 \$0.00 \$0.00 \$11,643.01
F2. F3. F4. F5. F6. G.	School levy tax collections and gamin First dollar credit Net general proper UNDERRUN/OV SPECIAL ASSESS OMITTED PROPER S. 70.43 CORRECT P.F. CROP TAXE (a) (Acres) MFL TAX _316.93	redit applied (ing credit applied (subtrance)	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 228.19 + 5 er of Tons=(a)	on property omitted from oded) (b) (c = \$ 0.00 + 12 (Acres) (72.83 Closed @\$ 1.68=\$ 9	173,486.29 70,059.84 33,793.23 1,451,350.24 Col 1 For Municipality 0.00 taxation in previous yea c) 20.00 Reg. Acs. @ 3.60 d) (e) (Acres) 62.35 + 688.02 Open (access) 62.35 + 688.02 Open (access) 63.35 Reg. Acs. (access) 64.35 Reg. Acs. (access) 65.35 Reg. Acs. (access) 66.35 Reg. Acs. (access) 67.35 Reg. Acs. (access) 688.02 Open (access)	345.59 0.00 0.00 3,099.92 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 432.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.7¢ per To	173,831.88 70,059.84 33,793.23 1,454,450.16 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 9145.23 + (j) Closed @ \$7.87=\$.00 =	\$1,732,135.11 (F) \$1,732,135.29 -\$0.18 \$0.00 \$0.00 \$432.00 \$11,643.01
F2. F3. F4. F5. F6. G.	School levy tax content to the conte	redit applied (ing credit applied (subtrance)	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 228.19 + 5 er of Tons=(a)	on property omitted from oded) (b) (c = \$ 0.00 + 12 (Acres) (72.83 Closed @\$ 1.68=\$ 9	173,486.29 70,059.84 33,793.23 1,451,350.24 Col 1 For Municipality 0.00 taxation in previous yea c) 20.00 Reg. Acs. @ 3.60 d) (e) (Acres) 62.35 + _688.02 Open(access) con + Number of Tons=(b) aber of Tons =(a)	345.59 0.00 0.00 3,099.92 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 432.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To	173,831.88 70,059.84 33,793.23 1,454,450.16 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 9145.23 + (j) Closed @ \$7.87=\$.00 =	\$1,732,135.11 (F) \$1,732,135.29 -\$0.18 \$0.00 \$0.00 \$11,643.00 \$0.00 \$11,643.00 \$0.00 \$0.00

2023	48	036	1283	FOR	TOWN	OF	LUCK	POLK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	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
SS						
∣₹						
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
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						
\ \						
	$\mid - \mid$					
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

2023	48	036	1283	FOR	TOWN	OF	LUCK	POLK	
VΕΔR		MHN	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**

48 038 1284 СО MUN ACCT NO

				FOR	TOWN	O	F N	ICKINLEY	POLK	Amended
					Town- Village	-City	Munio	cipality	County	
SEC					Descripti	on of Tax by Taxi	ing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charge	es upon county						\$0.00
	2. P	ortion of county tax	x levied ov	ver entire municipalit	у					\$241,350.87
JNT (ES	3. S	pecial purpose cou	unty taxes	i						\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (su	m of A1 through A	3)					\$241,350.87
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	488120	0298	LARGON LAKES P	PRO & REHAB [DISTRICT		\$0.00	\$0.00	\$0.00
	2									
(ES	3									
SPECIAL DISTRICT TAXES	4									
CT	5									
TRI	6									
<u> </u>	7									
¥	8									
EC	9									
ଊ	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose dis	trict taxes (detail o	n page 4)		'			\$0.00
	2.	Total tax increme	ent (exc	ept county environ	mental remed	iation tax increm	nent)			\$0.00
OR	3. (County environm					,			\$0.00
VILLAGE, TY TAXES	4. (Other state speci	al charge	es						\$0.00
Ăξ	5. (County special cl	harges							\$0.00
₹ [6. <i>A</i>	All other town, vil		city taxes						\$140,445.00
ŘΩ	7. 8	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$140,445.00
Clerl	k					Date		REMARKS		
Pho	ne	,								
()								
Em	ail									

Amended

20	023	48	038	1284	FOR	TOW	N OF	MCKINLEY	POLK	
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apby Taxing Ju	
	1.	031260	0025	SCH D OF CUM	IBERLAND					\$295,590.20
D.	2.	481939	0290	SCH D OF FRE	DERIC					\$2,650.04
	3.	483213	0291	SCH D OF LUC	K					\$208,303.19
LS	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
Z Z	6.									
ELEMENTARY ECONDARY SC	7.									
IN A	8.									
ΜŽ	9.									
	10.									
S	11.	TOTAL ELEMENTARY AND	OF CONDAD	Y COLLOCK TAYE	0 /	4 (b b. D44)				\$500.540.40
	12.	TOTAL ELEMENTARY AND 1700	0016	NORTHWOOD						\$506,543.43 \$19,404.48
] - S	2.	1700	0010	NOKTIWOOD	TECHNICAL	COLLEGE				Φ19,404.40
풉씍	3.									
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 th	rough E3)					\$19,404.48
F.		AL GENERAL PROPERTY TA								\$907,743.78
		Summary of Genera	al Property Ta	ixes, State Tax C	redits Applie	*	al Property Taxes to be C Col 2			
					R	Col 1 eal Estate Roll		Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from cor	•	ummary		902,609.42	5,133.91	907,743.33		
F2.		ool levy tax credit applied (s				96,667.33	542.04	97,209.37		400==40.00
F3.		ery and gaming credit applied)		26,851.25 18,913.04	0.00	26,851.25 18,913.04	(F-1)	\$907,743.33
F4. F5.		t dollar credit applied (subtra general property taxes to be				760,177.80	4,591.87	764,769.67	(F)	\$907,743.78
F6.		DERRUN/OVERRUN	<i>3</i> 001100100			700,177.00	.,00	704,700.07		-\$0.45
G.	0.11		ON PAGE 3	}		Col 1	Municipali	ty Acting as Agent for		<u> </u>
					Fo	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		
		CIAL ASSESSMENTS AND CI			1 ((0.00	0.00	2,840.00		\$2,840.00 \$0.00
H. I.		TTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe			ea irom taxati	on in previous yea	rs)			\$0.00
	3. 70	(a)	s due or retur	(b)	(c)		(d) (e)	(f)		Ψ0.00
J.	P.F.	CROP TAXES0.00_R	eg. 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>0.82</u> Open @\$.72 =\$ _	. ,	(Acres) 28.34 Closed @\$ 1.	(d) .68=\$ <u>3407.61</u>	(e) (Acres) +0.00 Open@	(f) (g) (Acres) (g) (Acres) (i) (Acres)	(h) 16 Closed @\$ 9.49=\$ 33851.40 +		\$37,259.60
								Closed @ \$7.87=\$		
1 -	1 -	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5	5¢ per Ton + Nu	ımber of Tons=(b)	0.00 @7¢ per To	n		\$0.00
∣g L.	1. C	OTIL (300.70.42) Number	· · · · · · · · · · · · · · · · · · ·							
NOLLE L		ETROLEUM REFINERIES	` '		Number of	Tons =(a)	0.00 @5¢ per Ton			\$0.00
CUPATION (ES F	2. PE	•	(sec.70.421)	0)	Number of	,	0.00 @5¢ per Ton 0.00 @5¢ per Ton			\$0.00 \$0.00
OCCUPATION TAXES P	2. PE	ETROLEUM REFINERIES	(sec.70.421)	0)		,				

2023	48	038	1284	FOR	TOWN	OF	MCKINLEY	POLK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Si	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
CHARGES	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
្រ	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 \$0.00
ᅵᇴ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Largon Lake Rehab Dt	\$0.00	\$0.00	\$2,840.00	\$2,840.00
		TOTALS	\$0.00	\$0.00	\$2,840.00	\$2,840.00

2023	48	038	1284	FOR	TOWN	OF	MCKINLEY	POLK	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

48	040	1285
CO	MUN	ACCT NO

TOWN OF **MILLTOWN POLK** Amended **FOR** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$1,325,876.74 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,325,876.74 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 488020 HALF MOON LAKE PRO & REHAB DISTRICT 0289 \$88,086.00 \$88,086.00 \$0.00 2 0291 488040 BALSAM LAKE PRO & REHAB DISTRICT \$0.00 \$86,386.11 \$86,386.11 3 SPECIAL DISTRICT TAXES 488180 0304 ANTLER LAKE ASSOCIATION \$0.00 \$0.00 \$0.00 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$174,472.11 \$0.00 \$174,472.11 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$738,500.00 All other town, village, or city taxes \$0.00 \$738,500.00 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	48	040	1285	FOR	TOW	N OF	MILLTOWN	POLK	
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Appor by Taxing Jurisd	
	1.	480238	0287	SCH D OF UNITY	(MILLTOWN)				\$2,69	1,184.69
D.	2.	483213	0291	SCH D OF LUCK						4,569.75
	3.								,	, , , , , , , , , , , , , , , , , , , ,
LS	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.									
ELEMENTARY ECONDARY SC	7.									
Z X	8.									
N N	9.									
1 Si	10.									
S	11.	TOTAL ELEMENTARY AND	050011040	, 00U001 TAYE0						
	12.	TOTAL ELEMENTARY AND 1700	0016	NORTHWOOD TE						95,754.44 06,599.76
L.S	2.	1700	0016	NORTHWOOD II	ECHINICAL CC	DLLEGE			\$10	06,599.76
등등	3.									
TECH. M	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 thro	ough E3)				\$10	06,599.76
F.		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of C	County, Spec	cial District, Lo	cal, School and Techni	cal College Taxes)	\$5,04	41,203.05
		Summary of Genera	al Property Ta	ixes, State Tax Cre	edits Applied,		al Property Taxes to be			
					Rea	Col 1 Il Estate Roll	Col 2 Personal Property Ro	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from co	<u> </u>	ummary		5,036,341.02	4,862.15	· · ·		
F2.		ool levy tax credit applied (s				577,753.59	577.84	•		
F3.		ery and gaming credit applied)		79,459.61 59,109.46	0.00	,	(F-1) \$5,0 4	41,203.17
F4. F5.		dollar credit applied (subtra general property taxes to be				4,320,018.36	4,284.31	00,100.40	(F) \$5,0 4	41,203.05
F6.		DERRUN/OVERRUN	3 001100100			4,020,010.00	.,_0	4,024,002.01		\$0.12
G.	0.12		ON PAGE 3	}		Col 1	Municipa	lity Acting as Agent for		•
					For	Municipality	Col 2 Enterprise/Utility	Col 3 Other		
		CIAL ASSESSMENTS AND CI			1.6	0.00	0.00	78,827.19	\$	578,827.19 \$0.00
H. I.		TTED PROPERTY TAXES (No.		<u> </u>	trom taxation	in previous yea	rs)			\$0.00
· •	3. 70.	.43 CORRECTIONS (Net taxe	es aue or return	(b)	(c)		(d) (e)	(f)		φυ.υυ
J.	P.F. (CROP TAXES 0.00 R	Reg. Acs. @ 10 ¢	= \$+	0.00	Reg. Acs. @ 3.60	= \$ 0.00 + 0.0	0 Reg.Acs.@20¢=\$ 0.00		\$0.00
K.	MFL	(a) (Acres)	(b) (c)	(Acres)	(d) (e	e) (Acres)	(f) (g) (Acres	.37 Closed @\$ 9.49=\$ 11135.28	\$	512,574.59
								Closed @ \$7.87=\$		
ج L.	1. CC	DAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢	per Ton + Numb	per of Tons=(b)	0.00 @7¢ per T	on		\$0.00
Ĭ	2. PE	TROLEUM REFINERIES	(sec.70.421)		Number of To	ns =(a)	0.00 @5¢ per Ton			\$0.00
_ ₽ o										\$0.00
공표	3. IR	ON ORE CONCENTRATE	S (sec. 70.40	0)	Number of To	ns =(a)	0.00 @5¢ per Ton			φυ.υι
OCCUPATION TAXES P	3. IR	ON ORE CONCENTRATE	S (sec. 70.40	0)	Number of To	ns =(a)	0.00 @5¢ per Ton			φυ.υι

2023	48	040	1285	FOR	TOWN	OF	MILLTOWN	POLK
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.			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		Didni ditori dila watorodise (see. 60. 42 d 60. 46)	φο.σο		\$0.00	
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	\$0.00	\$0.00	\$0.00	\$0.00
١٧	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣≨	06	Fire Calls	\$0.00	\$0.00	\$76,277.19	\$76,277.19
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
I₽	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
∣ ਹੋ	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Antler Lake	\$0.00	\$0.00	\$2,550.00	\$2,550.00
		TOTALS	\$0.00	\$0.00	\$78,827.19	\$78,827.19

2023	48	040	1285	FOR	TOWN	OF	MILLTOWN	POLK	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

 48
 042
 1286

 CO
 MUN
 ACCT NO

OSCEOLA

POLK

OF

TOWN

FOR

				Town- Village	-City	Munio	cipality	County	
SEC.				Descripti		Amounts Apportioned by Taxing Jurisdictions			
Α.	1. P	ortion of state spe	cial charge	es upon county					\$0.00
	2. P	ortion of county tax	x levied ov	er entire municipality					\$1,581,340.75
ES E	3. S	special purpose cou	unty taxes						\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (su	m of A1 through A3)					\$1,581,340.75
		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								
<u>DIS</u>	7								
¥	8								
SPECIAL DISTRICT TAXES	9								
SP	10								
	11								
	12	TOTAL SPECIAL	DISTRIC	TTAXES (sum of B1 through B11	<u>, </u>		\$0.00	\$0.00	\$0.00
)		Ψ0.00	Ψ0.00	\$0.00
		· · · · · · · · · · · · · · · · · · ·	-	trict taxes (detail on page 4)		()			
~				ept county environmental remed	iation 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	5. K	All other town, vil		city taxes					\$852,277.00
Z, Z	7. \$	Surplus funds ap		nty taxes					\$0.00
TOWN,	8. TC		<u> </u>	CITY TAXES (sum of C1 through	C7)				\$852,277.00
Clerk					Date		REMARKS		
Pho	ne				I				
()							
Ema	ail								

20	023	48	042	1286	FOR	TOW	η OF	OSCEOLA	POLK	
YE	AR	CO I	MUN A	CCT NO	_	Town - Villag	je - City	Municipality	County	
SEC.	S	School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Appo	
	1.	484165	0292	SCH D OF OSCE	EOLA				\$2,6	606,463.69
D.	2.	485019	0293	SCH D OF SAIN	T CROIX FALL	S				13,588.33
	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	050011040	, 0011001 TAVE	0 / 101				40	
		TOTAL ELEMENTARY AND 1700	0016	NORTHWOOD T						,520,052.02 5127,138.93
S	2.	1700	0016	NORTHWOOD I	ECHNICAL CC	JLLEGE			•	121,130.93
등등	3.									
TECH. IT	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 thr	rough E3)				\$1	127,138.93
F.		. GENERAL PROPERTY TA							\$6,0	080,808.70
		Summary of Genera	al Property Ta	ixes, State Tax Cr	edits Applied,		al Property Taxes to be C			
					Rea	Col 1 Il Estate Roll	Col 2 Personal Property Rol	Col 3 Total (Col 1 Plus Col 2)		
F1.	-	al property taxes from co		ummary		6,068,241.93	12,566.57	6,080,808.50		
F2.		ol levy tax credit applied (s				629,008.01	1,305.12	630,313.13		
F3.		y and gaming credit applied)		204,641.48 86,196.33	0.00	204,641.48 86,196.33	(F-1) \$6, 0	080,808.50
F4. F5.		lollar credit applied (subtra eneral property taxes to be				5,148,396.11	11,261.45	5,159,657.56	(F) \$6, 0	080,808.70
F6.		ERRUN/OVERRUN	3 001100100			0,140,000.11	,	0,100,007.00		-\$0.20
G.	0.122		ON PAGE 3	}		Col 1	Municipali	ty Acting as Agent for		
					For	Municipality	Col 2 Enterprise/Utility	Col 3 Other		
		AL ASSESSMENTS AND CI				0.00		0.00		\$0.00 \$0.00
H. I.		ED PROPERTY TAXES (Not 13 CORRECTIONS (Net taxes)			a irom taxation	i in previous yea	irs)			\$0.00
	3. 70.4	(a)	es due or returi	(b)	(c)		(d) (e)	(f)		Ψ0.00
J.	P.F. CF	ROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$ +	0.00	Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
K.	MFL TA	(a) (Acres) AX <u>10.00</u> Open @\$.72 =\$	(b) (c)	(Acres)	(d) (e	e) (Acres)	(f) (g) (Acres)	(h) (h) 26 Closed @\$ 9.49=\$ 4147.69 +		
							(i) (Acres) 	(j) (j) Closed @ \$7.87=\$.00 =		\$5,619.19
z L.	1. COA	AL (sec.70.42) Numbe	r of Tons=(a)	0.00 @59	¢ per Ton + Numl	ber of Tons=(b)	0.00 @7¢ per To	on		\$0.00
ıĕ		•	/ 70 40 41		Number of To	unc =(a)	0.00 @5¢ per Ton			\$0.00
'∢	2. PET	TROLEUM REFINERIES	(Sec.70.421)		Number of 10	nis =(a)	_0.00 @3¢ per ron			
:UPATES		N ORE CONCENTRATE	• • • • • • • • • • • • • • • • • • • •	 O)	Number of To	. , _	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES F			• • • • • • • • • • • • • • • • • • • •	0)		. , _				\$0.00

2023	48	042	1286	FOR	TOWN	OF	OSCEOLA	POLK
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	48	042	1286	FOR	TOWN	OF	OSCEOLA	POLK	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

48 044 1287 CO MUN ACCT NO

SAINT CROIX FALLS

OF

POLK

TOWN

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$870,646.03 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$870,646.03 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 ST CROIX FALLS TOWN SANITARY DISTRICT #1 487140 0508 \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$826,855.00 All other town, village, or city taxes \$0.00 \$826,855.00 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	48	044	1287 F	OR TOV	VN OF	SAINT CROIX FALLS	POLK
YE	AR	CO	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOO	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	480238	0287	SCH D OF UNITY (MI	LLTOWN)			\$221,160.49
D.	2.	485019	0293	SCH D OF SAINT CR	OIX FALLS			\$1,715,241.86
	3.							ψ 1,1 10, <u>1</u> 11100
LS.	4.							
28	5.							
ELEMENTARY AND SCONDARY SCHOOLS	6.							
AR ≺S	7.							
ELEMENTA SECONDARY	8.							
N ON	9.							
	10.							
S	11.							
	12.	TOTAL ELEMENTARY AND		Y SCHOOL TAXES (su NORTHWOOD TECH				\$1,936,402.35
E. Si	2.	1700	0016	NORTHWOOD TECH	NICAL COLLEGE			\$69,999.46
E S	3.							
TECH. M	4.	TOTAL TECHNICAL COI	LEGE TAXES	s (sum of E1 throug	h E3)			\$69,999.46
F.		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of Coul	nty, Special District, Lo	ocal, School and Technica	al College Taxes)	\$3,703,902.84
٠.		Summary of General	al Property Ta	ixes, State Tax Credits		ral Property Taxes to be Co		
					Col 1	Col 2 Personal Property Roll	Col 3	
F4	0-11						, ,	
F1.		eral property taxes from colool levy tax credit applied (s	•	ummary	3,696,167.44 395,251.17	,	3,703,902.49 396,077.09	
F3.		ery and gaming credit applied (s		1	78,453.10		78,569.99	(F-1) \$3,703,902.49
F4.		: dollar credit applied (subtr		<i></i>	44,438.48		44,438.48	
F5.		general property taxes to be			3,178,024.69		3,184,816.93	(F) \$3,703,902.84
F6.	UNI	DERRUN/OVERRUN						-\$0.35
G.		DETAIL	ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
	SDE	CIAL ASSESSMENTS AND C	HADGES		For Municipality	Col 2 Enterprise/Utility 0.00	Col 3 Other	\$0.00
H.	1	TTED PROPERTY TAXES (Ne		on property omitted from			0.00	\$0.00
I.		0.43 CORRECTIONS (Net taxe			The canada in the provided you	u. 0)		\$0.00
		(a)		(b)	(c)	(d) (e)	(f)	
J.	P.F.		teg. Acs. @ 10 ¢				Reg.Acs.@20¢ <u>=\$ 0.00</u> =	\$0.00
K.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.72 =\$ _		(Acres) 91.00 Closed @\$ 1.68=\$_	(d) (e) (Acres) 152.88 + 89.13 Open			\$10,340.16
						(i) (Acres) 	(j) Closed @ \$7.87=\$, .,
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 _{@5¢ per} -	Ton + Number of Tons=(b) _	0.00 @7¢ per To	<u> </u>	\$0.00
2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						0.00 @5¢ per Ton		\$0.00
UP/		ON ORE CONCENTRATE			mber of Tons =(a)	0.00 @5¢ per Ton	,	\$0.00
OCCUPATION TAXES P			(,	(-)	= 1		
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G, H	!, I, J, K, L)			\$3,714,242.65

2023	48	044	1287	FOR	TOWN	OF	SAINT CROIX FALLS	POLK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.			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	48	044	1287	FOR	TOWN	OF	SAINT CROIX FALLS	POLK	
VEAD		MUN	ACCT NO	·	Town - Village - City		Municipality	County	

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

48 046 1288 CO MUN ACCT NO

OF

STERLING

POLK

TOWN

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$301,456.34 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$301,456.34 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 487120 **CUSHING SANITARY DISTRICT 1** 0287 \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$155,484.00 All other town, village, or city taxes \$0.00 \$155,484.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	48	046	1288	FOR	TOW	N OF	STERLING	POLK	
YE	AR	СО	MUN A	CCT NO	_	Town - Villag	e - City	Municipality	County	
SEC.	Se	chool District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts App by Taxing Juri	
	1.	072233	0045	SCH D OF GRA	NTSBURG				\$	5113,277.54
D.	2.	485019	0293	SCH D OF SAIN	NT CROIX FALI	LS				5532,479.28
	3.								·	
LS	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.									
ELEMENTARY ECONDARY SC	7.									
E A	8.									
ΜŽ	9.									
	10.									
S	11.	OTAL ELEMENTARY AND	OF COMPANY	V COLLOCI. TAVE	50 (6 D 4	(h				A045 750 00
		OTAL ELEMENTARY AND 1700	0016	NORTHWOOD					,	\$645,756.82 \$24,236.92
ES. C	2.	1700	0010	NORTHWOOD	TECHNICAL C	OLLEGE				Ψ24,230.32
풉씍	3.									
TECH. IT	4.	TOTAL TECHNICAL CO	LLEGE TAXES	s (sum of E1 th	rough E3)					\$24,236.92
F.							cal, School and Technic		\$1	,126,934.08
		Summary of Gener	al Property Ta	axes, State Tax C	redits Applied	*	al Property Taxes to be C Col 2			
					Re	Col 1 al Estate Roll	Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.	-	property taxes from co	_ •	ummary		1,118,699.26	8,235.26	1,126,934.52		
F2.		levy tax credit applied (136,359.34	977.91	137,337.25		
F3.		and gaming credit appli)		52,056.82 32,851.44	0.00	52,056.82 32,851.44	(F-1) \$1	1,126,934.52
F4. F5.		llar credit applied (subtremail) eral property taxes to be				897,431.66	7,257.35	904,689.01	(F) \$1	1,126,934.08
F6.		RRUN/OVERRUN	o oonootoa			007,401.00	.,	304,000.01		\$0.44
G.	0.1.2		ON PAGE 3	3		Col 1	Municipali	ty Acting as Agent for		
					Foi	r Municipality	Col 2 Enterprise/Utility	Col 3 Other		
		L ASSESSMENTS AND C				0.00	14,418.05	0.00		\$14,418.05 \$0.00
H. I.		D PROPERTY TAXES (N			ea from taxatio	n in previous yea	rs)			\$0.00
· ·	5. 70.43	CORRECTIONS (Net taxe	es que or retur	(b)	(c)		(d) (e)	(f)		Ψ0.00
J.	P.F. CR	OP TAXES0.00_F	Reg. Acs. @ 10 ¢	t = \$ 0.00	+ 0.00	Reg. Acs. @ 3.60	=\$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
K.		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h) 10 Closed @\$ 9.49=\$ 17313.55 +		
							(i) (Acres) 	(j) (j) Closed @ \$7.87=\$.00 =		\$19,501.46
z L.	1. COAL	_ (sec.70.42) Numbe	er of Tons=(a)	0.00 @	5¢ per Ton + Num	nber of Tons=(b)	0.00 @7¢ per To	nn		\$0.00
A		ROLEUM REFINERIES	, ,		Number of T		0.00 @5¢ per Ton			\$0.00
1 -						· / —				
l ⊋ Si		ORE CONCENTRATE	S (sec. 70.4)	0)	Number of To	ons =(a)	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES F		ORE CONCENTRATE	S (sec. 70.4	0)	Number of To	ons =(a)	0.00 @5¢ per Ton			\$0.00

2023	48	046	1288	FOR	TOWN	OF	STERLING	POLK
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	\$3,057.33	\$0.00	\$3,057.33
╛	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		Traini ditori dila watorodase (see: 80.142 d 30.146)				
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
ဟ	02	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Ü	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
₽	08	Delinquent Utility Charges	\$0.00	\$11,360.72	\$0.00	\$11,360.72
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS	\$0.00	\$14,418.05	\$0.00	\$14,418.05

2023	48	046	1288	FOR	TOWN	OF	STERLING	POLK	
VΕΔR		MHM	ACCT NO		Town - Village - City		Municipality	County	

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

 48
 048
 1289

 CO
 MUN
 ACCT NO

WEST SWEDEN

POLK

OF

TOWN

FOR

				Town- Village	-City	Munio	cipality	County	
SEC.				Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spe	cial charge	es upon county					\$0.00
	2. P	ortion of county ta	x levied ov	er entire municipality					\$298,960.80
ES E	3. S	special purpose co	unty taxes						\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (su	m of A1 through A3)					\$298,960.80
<u> </u>		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
₹	4								
E	5								
꿆	6								
DIS.	7								
¥	8								
SPECIAL DISTRICT TAXES	9								
SP	10								
	11								
	12	TOTAL SPECIAL	DISTRIC	TTAXES (sum of B1 through B11	,		\$0.00	\$0.00	\$0.00
)		Ψ0.00	Ψ0.00	\$0.00
		· · · · · · · · · · · · · · · · · · ·	-	trict taxes (detail on page 4)		()			
~				ept county environmental remed	iation tax increment	t)			\$0.00 \$0.00
		County environm							\$0.00
AGE, XES	4. (Other state speci County special c		35					\$0.00
VILLAG TY TAXI	6 4	All other town, vil		rity taxes					\$230,500.00
ž.É	7. 5	Surplus funds ap		oity taxes					\$0.00
TOWN,	8. TC		<u> </u>	CITY TAXES (sum of C1 through	C7)				\$230,500.00
Clerk					Date		REMARKS		
Pho	ne				1				
()							
Ema	ail								

20	023 48	048	1289 FOI	R TOW	/N OF	WEST SWEDEN	POLK
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. 481939	0290	SCH D OF FREDERIC				\$666,866.48
D.	2.						4000,000110
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
A R	8.						
N S	9.						
	10.						
SE	11.						
	12. TOTAL ELEMENTARY AN						\$666,866.48
E. 8	1. 1700	0016	NORTHWOOD TECHNI	CAL COLLEGE			\$24,036.28
E	3.						
TECH. M	4. TOTAL TECHNICAL C	OLLEGE TAXES	S (sum of E1 through	E3)			\$24,036.28
F.	TOTAL GENERAL PROPERTY	TAXES APPOR	TIONED (Total of County	, Special District, Lo	cal, School and Technica	l College Taxes)	\$1,220,363.56
••	Summary of Gene	eral Property Ta	axes, State Tax Credits A	<u> </u>	ral Property Taxes to be Co		
				Col 1	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.	Consulation of the second					, , ,	
F1.	General property taxes from o	•	summary	1,219,077.86 157,225.70	1,285.49 165.78	1,220,363.35	
E2	School levy tay credit applied	(cuhtract)					
F2.	School levy tax credit applied	· · · · · ·	·)	,		157,391.48 52 905 19	
F3.	Lottery and gaming credit app	olied (subtract)	52,905.19 28,659.53	0.00	52,905.19 28,659.53	(F-1) \$1,220,363.35
		olied (subtract)	52,905.19	0.00	52,905.19	(F-1) \$1,220,363.35
F3. F4.	Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN	blied (subtract) tract) be collected		52,905.19 28,659.53 980,287.44	0.00 0.00 1,119.71	52,905.19 28,659.53 981,407.15	(F-1) \$1,220,363.35
F3. F4. F5.	Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN	olied (subtract		52,905.19 28,659.53 980,287.44	0.00 0.00 1,119.71 Municipalit	52,905.19 28,659.53 981,407.15 Acting as Agent for	(F-1) \$1,220,363.35 (F) \$1,220,363.56
F3. F4. F5. F6.	Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA	blied (subtract) be collected		52,905.19 28,659.53 980,287.44 Col 1 For Municipality	0.00 0.00 1,119.71 Municipalit Col 2 Enterprise/Utility	52,905.19 28,659.53 981,407.15 / Acting as Agent for Col 3 Other	(F-1) \$1,220,363.35 (F) \$1,220,363.56 -\$0.21
F3. F4. F5. F6.	Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	blied (subtract) be collected IL ON PAGE 3 CHARGES	3	52,905.19 28,659.53 980,287.44 Col 1 For Municipality 0.00	0.00 0.00 1,119.71 Municipalit Col 2 Enterprise/Utility 0.00	52,905.19 28,659.53 981,407.15 Acting as Agent for	(F-1) \$1,220,363.35 (F) \$1,220,363.56
F3. F4. F5. F6.	Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA	blied (subtract) be collected IL ON PAGE 3 CHARGES (Net taxes levied)	3 on property omitted from	52,905.19 28,659.53 980,287.44 Col 1 For Municipality 0.00	0.00 0.00 1,119.71 Municipalit Col 2 Enterprise/Utility 0.00	52,905.19 28,659.53 981,407.15 / Acting as Agent for Col 3 Other	(F-1) \$1,220,363.35 (F) \$1,220,363.56 -\$0.21
F3. F4. F5. F6. G.	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	be collected IL ON PAGE 3 CHARGES Net taxes levied axes due or refur	on property omitted from anded)	52,905.19 28,659.53 980,287.44 Col 1 For Municipality 0.00 taxation in previous years	0.00 0.00 1,119.71 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e)	52,905.19 28,659.53 981,407.15 / Acting as Agent for Col 3 Other	(F-1) \$1,220,363.35 (F) \$1,220,363.56 -\$0.21 \$0.00 \$0.00
F3. F4. F5. F6. G.	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 TAXES0.00	be collected IL ON PAGE 3 CHARGES Net taxes levied axes due or refur	on property omitted from aded) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	52,905.19 28,659.53 980,287.44 Col 1 For Municipality 0.00 taxation in previous years: 0.00 Reg. Acs. @ 3.60	0.00 0.00 1,119.71 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00	52,905.19 28,659.53 981,407.15 / Acting as Agent for Col 3 Other	(F-1) \$1,220,363.35 (F) \$1,220,363.56 -\$0.21 \$0.00 \$0.00
F3. F4. F5. F6. G.	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 TAXES	be collected IL ON PAGE 3 CHARGES Net taxes levied exes due or refurements Reg. Acs. @ 10 (b) (c)	3 I on property omitted from inded) (b) (c) \$\phi = \(\frac{0.00}{4} + \frac{1}{4} \) (Acres) (d)	52,905.19 28,659.53 980,287.44 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 1,119.71 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	52,905.19 28,659.53 981,407.15 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$1,220,363.35 (F) \$1,220,363.56 -\$0.21 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	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 TAXES0.00	be collected IL ON PAGE 3 CHARGES Net taxes levied exes due or refurements Reg. Acs. @ 10 (b) (c)	3 I on property omitted from inded) (b) (c) \$\phi = \mathbb{S} \text{0.00} + \text{0.00} \text{(dcres)}	52,905.19 28,659.53 980,287.44 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 1,119.71 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	52,905.19 28,659.53 981,407.15 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 12100.03 +	(F-1) \$1,220,363.35 (F) \$1,220,363.56 -\$0.21 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming credit applied (sub Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta (a)) P.F. CROP TAXES	be collected IL ON PAGE 3 CHARGES Net taxes levied exes due or refurements Reg. Acs. @ 10 (b) (c)	3 (on property omitted from oded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	52,905.19 28,659.53 980,287.44 Col 1 For Municipality 0.00 taxation in previous yea 3) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 62.63 + 0.00 Open (c)	0.00 0.00 1,119.71 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 +	52,905.19 28,659.53 981,407.15 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 12100.03 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,220,363.35 (F) \$1,220,363.56 -\$0.21 \$0.00 \$0.00 \$0.00 \$13,162.66
F3. F4. F5. F6. G.	Lottery and gaming credit applied (sub Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net taxon) (a) (Acres) MFL TAX 0.00 Open @\$.72 = 1. COAL (sec. 70.42) Number 1. COAL (sec. 70.42) Number 1. Coal (subsection) (subse	ber of Tons=(a)	3 (on property omitted from oded) (b) (c) = \$ 0.00 + (0.00 + 0.00) (0.00 @5¢ per Total control of the contro	52,905.19 28,659.53 980,287.44 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 1,119.71 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	52,905.19 28,659.53 981,407.15 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 12100.03 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,220,363.35 (F) \$1,220,363.56 -\$0.21 \$0.00 \$0.00 \$0.00 \$13,162.66 \$0.00
F3. F4. F5. F6. G.	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	be collected CHARGES Net taxes levied axes due or refur Reg. Acs. @ 10 (b) (c) (b) (c) (c) (c) (d) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	3 (on property omitted from oded) (b) (c) \$\phi = \q	52,905.19 28,659.53 980,287.44 Col 1 For Municipality 0.00 taxation in previous yea 3) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 62.63 + 0.00 Open (c)	0.00 0.00 1,119.71 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 +	52,905.19 28,659.53 981,407.15 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 12100.03 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,220,363.35 (F) \$1,220,363.56 -\$0.21 \$0.00 \$0.00 \$0.00 \$13,162.66 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming credit applied (sub Net general property taxes to UNDERRUN/OVERRUN SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net taxon) (a) (Acres) MFL TAX 0.00 Open @\$.72 = 1. COAL (sec. 70.42) Number 1. COAL (sec. 70.42) Number 1. Coal (subsection) (subse	be collected CHARGES Net taxes levied axes due or refur Reg. Acs. @ 10 (b) (c) (b) (c) (c) (c) (d) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	3 (on property omitted from oded) (b) (c) \$\phi = \q	52,905.19 28,659.53 980,287.44 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (a) (e) (Acres) (52.63 + 0.00 Open (a) (b) + Number of Tons=(b)	0.00 0.00 1,119.71 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	52,905.19 28,659.53 981,407.15 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 12100.03 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,220,363.35 (F) \$1,220,363.56 -\$0.21 \$0.00 \$0.00 \$0.00 \$13,162.66 \$0.00
F3. F4. F5. F6. G.	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	be collected CHARGES Net taxes levied axes due or refur Reg. Acs. @ 10 (b) (c) (b) (c) (c) (c) (d) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	3 (on property omitted from oded) (b) (c) \$\phi = \q	52,905.19 28,659.53 980,287.44 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 62.63 +	0.00 0.00 1,119.71 Municipality 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	52,905.19 28,659.53 981,407.15 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 12100.03 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,220,363.35 (F) \$1,220,363.56 -\$0.21 \$0.00 \$0.00 \$0.00 \$13,162.66 \$0.00 \$0.00

2023	48	048	1289	FOR	TOWN	OF	WEST SWEDEN	POLK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	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
To 06 Fire Calls \$0.00	\$0.00 \$0.00
Veryoning \$0.00	\$0.00
	\$0.00
	73.33
<u>α</u>	
	Ac 25
TOTALS \$0.00 \$0.00	\$0.00

2023	48	048	1289	FOR	TOWN	OF	WEST SWEDEN	POLK	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

 $\begin{array}{c|c}
48 & 106 & 1290 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	VILLAGE		OF BA	LSAM LAKE	POLK	Amended
					Town- Village	-City	Muni	cipality	County	
SEC	-				Descripti	on of Tax by Ta	axing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	cial charg	es upon county						\$0.00
	2. Po			ver entire municipalit	y					\$542,401.25
NES KES	3. S	pecial purpose cou								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of A1 through A3	3)					\$542,401.25
		Special District Code	Acct No		Special District Name		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	488040	0291	BALSAM LAKE PR	O & REHAB DI	STRICT		\$73,043.28	\$0.00	\$73,043.28
	2									
(ES	3									
₹	4									
CT	5									
STR	6									
ă	7									
SPECIAL DISTRICT TAXES	8									
) PE(9									
Ø	10									
	11									
	12.	TOTAL SPECIAL	. DISTRIC	CT TAXES (sum of E	31 through B11	')		\$73,043.28	\$0.00	\$73,043.28
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	liation tax incre	ement)			\$122,166.75
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	Il other town, vill		city taxes						\$635,552.00
TOWN,	7. S	Surplus funds app	plied						-	\$0.00
2	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$757,718.75
Clerl	K					Date		REMARKS		
Pho	ne									
()						-		
Em	ail									

20	023	48	106	1290 FC	R VILLA	<i>GE</i> OF	BALSAM LAKE	POLK
YE	AR	CO N	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	480238	0287	SCH D OF UNITY (MIL	LTOWN)			\$1,170,853.10
D.	2.			,	,			V 1,110,000110
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR A	8.							
₩ Q	9.							
20 2	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND						\$1,170,853.10
E.∞	1.	1700	0016	NORTHWOOD TECHN	ICAL COLLEGE			\$46,307.18
F S	2. 3.							
TECH. IT	4.	TOTAL TECHNICAL COL	LEGE TAXES	 S (sum of E1 through	E3)			\$46,307.18
		AL GENERAL PROPERTY TA		·		cal. School and Technica	nl College Taxes)	\$2,590,323.56
F.		Summary of Genera	al Property Ta	ixes, State Tax Credits	Applied, and Net Gener	al Property Taxes to be Co	ollected	
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		neral property taxes from con	•	ummary	2,579,515.98	10,807.54	2,590,323.52	
F2.	Scho	ool levy tax credit applied (s	subtract)		263,147.45	1,126.33	264,273.78	4
F2. F3.	Scho	ool levy tax credit applied (see y and gaming credit applied	subtract) ed (subtract)		263,147.45 37,807.60	1,126.33 0.00	264,273.78 37,807.60	4
F2. F3. F4.	Scho Lotte First	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated)	subtract) ed (subtract) act)		263,147.45 37,807.60 33,826.94	1,126.33 0.00 0.00	264,273.78 37,807.60 33,826.94	(F-1) \$2,590,323.52
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)		263,147.45 37,807.60	1,126.33 0.00	264,273.78 37,807.60	(F-1) \$2,590,323.52 (F) \$2,590,323.56
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)		263,147.45 37,807.60 33,826.94	1,126.33 0.00 0.00 9,681.21 Municipalit	264,273.78 37,807.60 33,826.94	(F-1) \$2,590,323.52
F2. F3. F4. F5.	Scho Lotte First Net g	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		263,147.45 37,807.60 33,826.94 2,244,733.99 Col 1 For Municipality	1,126.33 0.00 0.00 9,681.21 Municipalit Col 2 Enterprise/Utility	264,273.78 37,807.60 33,826.94 2,254,415.20 y Acting as Agent for Col 3 Other	(F-1) \$2,590,323.52 (F) \$2,590,323.56 -\$0.04
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		263,147.45 37,807.60 33,826.94 2,244,733.99 Col 1 For Municipality 7,924.45	1,126.33 0.00 0.00 9,681.21 Municipalit Col 2 Enterprise/Utility 0.00	264,273.78 37,807.60 33,826.94 2,254,415.20 y Acting as Agent for	(F-1) \$2,590,323.52 (F) \$2,590,323.56 -\$0.04
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNE 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 CITTED PROPERTY TAXES (New 1997)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	263,147.45 37,807.60 33,826.94 2,244,733.99 Col 1 For Municipality 7,924.45	1,126.33 0.00 0.00 9,681.21 Municipalit Col 2 Enterprise/Utility 0.00	264,273.78 37,807.60 33,826.94 2,254,415.20 y Acting as Agent for Col 3 Other	(F-1) \$2,590,323.52 (F) \$2,590,323.56 -\$0.04 \$7,924.45
F2. F3. F4. F5. F6.	Scho Lotte First Net g UNE SPEC	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	263,147.45 37,807.60 33,826.94 2,244,733.99 Col 1 For Municipality 7,924.45	1,126.33 0.00 0.00 9,681.21 Municipalit Col 2 Enterprise/Utility 0.00	264,273.78 37,807.60 33,826.94 2,254,415.20 y Acting as Agent for Col 3 Other	(F-1) \$2,590,323.52 (F) \$2,590,323.56 -\$0.04
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 (Net taxes (a))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur	on property omitted from (b)	263,147.45 37,807.60 33,826.94 2,244,733.99 Col 1 For Municipality 7,924.45 taxation in previous year	1,126.33 0.00 0.00 9,681.21 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	264,273.78 37,807.60 33,826.94 2,254,415.20 y Acting as Agent for Col 3 Other 0.00	(F-1) \$2,590,323.52 (F) \$2,590,323.56 -\$0.04 \$7,924.45 \$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	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (leg. Acs. @ 10 (c))	on property omitted from (b) (b) (Acres) (Acres)	263,147.45 37,807.60 33,826.94 2,244,733.99 Col 1 For Municipality 7,924.45 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	1,126.33 0.00 0.00 9,681.21 Municipalit Col 2 Enterprise/Utility 0.00 ors) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	264,273.78 37,807.60 33,826.94 2,254,415.20 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$2,590,323.52 (F) \$2,590,323.56 -\$0.04 \$7,924.45
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 (Net taxes (a)) CROP TAXES0.00R	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (leg. Acs. @ 10 (c))	on property omitted from (b) (b) (Acres) (Acres)	263,147.45 37,807.60 33,826.94 2,244,733.99 Col 1 For Municipality 7,924.45 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	1,126.33 0.00 0.00 9,681.21 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 0.00	264,273.78 37,807.60 33,826.94 2,254,415.20 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 +	(F-1) \$2,590,323.52 (F) \$2,590,323.56 -\$0.04 \$7,924.45 \$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 (New (a)) CROP TAXES	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (leg. Acs. @ 10 (c))	on property omitted from (b) (b) (Acres) (Acres)	263,147.45 37,807.60 33,826.94 2,244,733.99 Col 1 For Municipality 7,924.45 taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	1,126.33 0.00 0.00 9,681.21 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	264,273.78 37,807.60 33,826.94 2,254,415.20 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j)	(F-1) \$2,590,323.52 (F) \$2,590,323.56 -\$0.04 \$7,924.45 \$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 CIATTED PROPERTY TAXES (Net 19.43 CORRECTIONS (Net taxes (a)) CROP TAXES	coubtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 +	on property omitted from (ded) (b) (= \$ 0.00 + (Acres) (0.00 Closed @\$ 1.68=\$	263,147.45 37,807.60 33,826.94 2,244,733.99 Col 1 For Municipality 7,924.45 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 Open(1,126.33 0.00 0.00 9,681.21 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00	264,273.78 37,807.60 33,826.94 2,254,415.20 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$2,590,323.52 (F) \$2,590,323.56 -\$0.04 \$7,924.45 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholler Specific Spe	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 +	on property omitted from (b) (b) (c) (Acres) (c) (0.00 Closed @\$ 1.68=\$	263,147.45 37,807.60 33,826.94 2,244,733.99 Col 1 For Municipality 7,924.45 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(accept the property of the pr	1,126.33 0.00 0.00 9,681.21 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00	264,273.78 37,807.60 33,826.94 2,254,415.20 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$2,590,323.52 (F) \$2,590,323.56 -\$0.04 \$7,924.45 \$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 CIATTED PROPERTY TAXES (Net (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + or of Tons=(a) (sec. 70.421)	on property omitted from (ded) (b) = \$ 0.00 + (Acres) (0.00 Closed @\$ 1.68=\$	263,147.45 37,807.60 33,826.94 2,244,733.99 Col 1 For Municipality 7,924.45 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(accept to the property of the	1,126.33 0.00 0.00 9,681.21 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	264,273.78 37,807.60 33,826.94 2,254,415.20 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$2,590,323.52 (F) \$2,590,323.56 -\$0.04 \$7,924.45 \$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 CIATTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + or of Tons=(a) (sec. 70.421)	on property omitted from (ded) (b) = \$ 0.00 + (Acres) (0.00 Closed @\$ 1.68=\$	263,147.45 37,807.60 33,826.94 2,244,733.99 Col 1 For Municipality 7,924.45 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(accept the property of the pr	1,126.33 0.00 0.00 9,681.21 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00	264,273.78 37,807.60 33,826.94 2,254,415.20 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$2,590,323.52 (F) \$2,590,323.56 -\$0.04 \$7,924.45 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholler Specific Spe	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a)) CROP TAXES	coubtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + r of Tons=(a) (sec. 70.421) S (sec. 70.441)	on property omitted from ded) (b) (c) (Acres) (0.00 Closed @\$ 1.68=\$	263,147.45 37,807.60 33,826.94 2,244,733.99 Col 1 For Municipality 7,924.45 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open (acres) 0.00 + 0.00 Open (acres) 0.00 Home of Tons (b) Dependence of Tons (c) (c) (d) (e) (for the color of the col	1,126.33 0.00 0.00 9,681.21 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	264,273.78 37,807.60 33,826.94 2,254,415.20 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$2,590,323.52 (F) \$2,590,323.56 -\$0.04 \$7,924.45 \$0.00 \$0.00 \$0.00 \$0.00

2023	48	106	1290	FOR	VILLAGE	OF	BALSAM LAKE	POLK
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	\$4,675.65	\$0.00	\$0.00	\$4,675.65
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣E	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>[</u> 5	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
60	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$686.04 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$686.04 \$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ਠ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges Lottery Credit Audit	\$2,562.76 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,562.76 \$0.00
ds .						
		TOTALS	\$7,924.45	\$0.00	\$0.00	\$7,924.45

2023	48	106	1290	FOR	VILLAGE	OF	BALSAM LAKE	POLK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

48 111 1291 CO MUN ACCT NO

CENTURIA

POLK

OF

VILLAGE

FOR

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				\$0.00
	2. Po	ortion of county tax	k levied ove	er entire municipality				\$164,173.85
ES Z	3. Sp	pecial purpose cou	ınty taxes					\$0.00
COUNTY	4. TO	OTAL COUNTY TA	AXES (sur	m of A1 through A3)				\$164,173.85
		Special District Code	Acct No	Special District Name	Pr	pperty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1							
	2							
ES	3							
<u> </u>	4							
F [5							
N I	6							
SIG	7							
- F	8							
SPECIAL DISTRICT TAXES	9							
S	10							
	11							
-	12	TOTAL SPECIAL	DISTRIC	T TAXES (sum of B1 through B11	,	\$0.00	\$0.00	\$0.00
)	φυ.υυ	ψ0.00	\$0.00
-			-	rict taxes (detail on page 4)				
~ -		otal tax increme		pt county environmental remed	lation tax increment)			\$105,674.83 \$0.00
		Other state speci						\$0.00
	1. C	County special ch		5				\$0.00
VILLAC TY TAXI	5. A	Il other town, vill		ity taxes				\$214,202.00
, Y S	7. S	Surplus funds app		ny tanàn				\$0.00
TOWN,	3. TO			CITY TAXES (sum of C1 through	C7)			\$319,876.83
Clerk					Date	REMARKS	_	
Phone	е				I			
()						
Emai	il							

20	023 48	111	1291 FOI	RVILLA	GE OF	CENTURIA	POLK
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. 480238	0287	SCH D OF UNITY (MILL	TOWN)			\$354,393.47
D.	2.			·			,
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N ON	9.						
	10.						
S	11.						
			NORTHWOOD TECHNI				\$354,393.47
E.S	1. 1700	0016	NORTHWOOD TECHNI	CAL COLLEGE			\$14,016.24
	3.						
TECH. M	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through	E3)			\$14,016.24
F.	TOTAL GENERAL PROPERTY						\$852,460.39
••	Summary of Ge	neral Property T	axes, State Tax Credits A		ral Property Taxes to be Co		
				Col 1	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
				Itcai Estate Itoli	r orderia. r reporty rten	Total (Col 1 Flus Col 2)	
F1	General property taxes from	computarized	numman/	941 954 20	10.606.01	952.460.24	
F1.	General property taxes from	<u> </u>	summary	841,854.30 56,534.86	10,606.01 712.24	852,460.31 57,247,10	
F2.	School levy tax credit applie	d (subtract)		56,534.86	712.24	57,247.10	
F2. F3.	School levy tax credit applied Lottery and gaming credit applied to the school of the	d (subtract) pplied (subtract)		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	(F-1) \$852,460.31
F2.	School levy tax credit applie	d (subtract) oplied (subtract) ubtract)		56,534.86 31,388.24	712.24 0.00	57,247.10 31,388.24	(F-1) \$852,460.31
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	()	56,534.86 31,388.24 18,545.76 735,385.44	712.24 0.00 0.00 9,893.77	57,247.10 31,388.24 18,545.76 745,279.21	(F-1) \$852,460.31 (F) \$852,460.39
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)	()	56,534.86 31,388.24 18,545.76 735,385.44	712.24 0.00 0.00 9,893.77 Municipalit	57,247.10 31,388.24 18,545.76 745,279.21 y Acting as Agent for	(F-1) \$852,460.31
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 :	()	56,534.86 31,388.24 18,545.76 735,385.44 Col 1 For Municipality	712.24 0.00 0.00 9,893.77 Municipalit Col 2 Enterprise/Utility	57,247.10 31,388.24 18,545.76 745,279.21 y Acting as Agent for Col 3 Other	(F-1) \$852,460.31 (F) \$852,460.39 -\$0.08
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	3	56,534.86 31,388.24 18,545.76 735,385.44 Col 1 For Municipality 0.00	712.24 0.00 0.00 9,893.77 Municipalit Col 2 Enterprise/Utility 0.00	57,247.10 31,388.24 18,545.76 745,279.21 y Acting as Agent for	(F-1) \$852,460.31 (F) \$852,460.39
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 3 O CHARGES (Net taxes levied	d on property omitted from	56,534.86 31,388.24 18,545.76 735,385.44 Col 1 For Municipality 0.00	712.24 0.00 0.00 9,893.77 Municipalit Col 2 Enterprise/Utility 0.00	57,247.10 31,388.24 18,545.76 745,279.21 y Acting as Agent for Col 3 Other	(F-1) \$852,460.31 (F) \$852,460.39 -\$0.08 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net	d (subtract) oplied (subtract) o be collected AIL ON PAGE 3 O CHARGES (Net taxes levied taxes due or refut	d on property omitted from anded) (b) (c	56,534.86 31,388.24 18,545.76 735,385.44 Col 1 For Municipality 0.00 taxation in previous years	712.24 0.00 0.00 9,893.77 Municipalit Col 2 Enterprise/Utility 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	57,247.10 31,388.24 18,545.76 745,279.21 y Acting as Agent for Col 3 Other	(F-1) \$852,460.31 (F) \$852,460.39 -\$0.08 \$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 3 O CHARGES (Net taxes levied taxes due or reful	(b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	56,534.86 31,388.24 18,545.76 735,385.44 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60	712.24 0.00 0.00 9,893.77 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00	57,247.10 31,388.24 18,545.76 745,279.21 y Acting as Agent for Col 3 Other	(F-1) \$852,460.31 (F) \$852,460.39 -\$0.08 \$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 S O CHARGES (Net taxes levied taxes due or reful	(b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	56,534.86 31,388.24 18,545.76 735,385.44 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	712.24 0.00 0.00 9,893.77 Municipalit Col 2 Enterprise/Utility 0.00 0rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	57,247.10 31,388.24 18,545.76 745,279.21 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$852,460.31 (F) \$852,460.39 -\$0.08 \$0.00 \$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 S O CHARGES (Net taxes levied taxes due or reful	(b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	56,534.86 31,388.24 18,545.76 735,385.44 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	712.24 0.00 0.00 9,893.77 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	57,247.10 31,388.24 18,545.76 745,279.21 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 +	(F-1) \$852,460.31 (F) \$852,460.39 -\$0.08 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	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) oplied (subtract) obe collected AIL ON PAGE S O CHARGES (Net taxes levied taxes due or reful	(d) d on property omitted from a moded) (b) (c) \$\phi = 0.00 +	56,534.86 31,388.24 18,545.76 735,385.44 Col 1 For Municipality 0.00 taxation in previous yea (a) (b) (c) (Acres) (0.00 + 0.00 Open(a)	712.24 0.00 0.00 9,893.77 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00	57,247.10 31,388.24 18,545.76 745,279.21 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) \$852,460.31 (F) \$852,460.39 -\$0.08 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	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) pplied (subtract) pplied (subtract) p be collected AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or reful (b) —————————————————————————————————	(d) (a) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	56,534.86 31,388.24 18,545.76 735,385.44 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	712.24 0.00 0.00 9,893.77 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	57,247.10 31,388.24 18,545.76 745,279.21 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) \$852,460.31 (F) \$852,460.39 -\$0.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (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	d (subtract) oplied (subtract) oplied (subtract) obe collected AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or reful (b) (c) (s) (0.00 + (1.00 + 1.0	(b) (c) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	56,534.86 31,388.24 18,545.76 735,385.44 Col 1 For Municipality 0.00 taxation in previous yea (a) (b) (c) (Acres) (0.00 + 0.00 Open(a)	712.24 0.00 0.00 9,893.77 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00	57,247.10 31,388.24 18,545.76 745,279.21 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) \$852,460.31 (F) \$852,460.39 -\$0.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit 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 3 CHARGES (Net taxes levied taxes due or reful (b) (c) (s) (0.00 + (1.00 + 1.0	(b) (c) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	56,534.86 31,388.24 18,545.76 735,385.44 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 0 (e) (Acres) 0.00 + 0.00 Open(accept to the previous of the previous year) 1 + Number of Tons=(b)	712.24 0.00 0.00 9,893.77 Municipalit Col 2 Enterprise/Utility 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	57,247.10 31,388.24 18,545.76 745,279.21 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) \$852,460.31 (F) \$852,460.39 -\$0.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (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	d (subtract) oplied (subtract) oplied (subtract) obe collected AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or reful (b) (c) (s) (0.00 + (1.00 + 1.0	(b) (c) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	56,534.86 31,388.24 18,545.76 735,385.44 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 0 (e) (Acres) 0.00 +	712.24 0.00 0.00 9,893.77 Municipalit Col 2 Enterprise/Utility 0.00	57,247.10 31,388.24 18,545.76 745,279.21 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) \$852,460.31 (F) \$852,460.39 -\$0.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	48	111	1291	FOR	VILLAGE	OF	CENTURIA	POLK
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
To 06 Fire Calls \$0.00	\$0.00 \$0.00
Veryoning \$0.00	\$0.00
	\$0.00
	73.33
<u>α</u>	
	Ac 25
TOTALS \$0.00 \$0.00	\$0.00

2023	48	111	1291	FOR	VILLAGE	OF	CENTURIA	POLK	
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

 48
 112
 1292

 CO
 MUN
 ACCT NO

CLAYTON

POLK

OF

VILLAGE

FOR

				Town- Village	-City	Municipa	ality	County	
SEC.				Description	on of Tax by Taxing Jurisi	iction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	Portion of state spec	cial charges	s upon county					\$0.00
	2. F	Portion of county tax	x levied ove	er entire municipality					\$115,874.94
ES ES	3. S	Special purpose cou	unty taxes						\$0.00
COUNTY	4. T	TOTAL COUNTY TA	AXES (sum	of A1 through A3)					\$115,874.94
<u> </u>		Special District Code	Acct No	Special District Name		Property ⁻	Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
S	3								
ξ	4								
Ë	5								
NE NE	6								
DIS.	7								
A F	8								
SPECIAL DISTRICT TAXES	9								
SP	10								
	11								
	12.	. TOTAL SPECIAL	DISTRICT	TAXES (sum of B1 through B11))		\$0.00	\$0.00	\$0.00
C.				ict taxes (detail on page 4)					\$0.00
•		<u> </u>		ot county environmental remedi	ation tax increment)				\$59,784.56
OR		County environme	<u> </u>		anon tax morementy				\$0.00
Ë,S		Other state speci							\$0.00
, VILLAGE, TY TAXES	5. (County special ch							\$0.00
₹ \	6. /	All other town, vil	lage, or cit	ty taxes					\$167,790.00
ŠΩ	7. \$	Surplus funds ap	plied						\$0.00
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum of C1 through (C7)				\$227,574.56
Clerk	(Date	R	EMARKS		·
Pho	no								
<i>(</i>	iie)							
'		,							
Em	ail								

20	023	48	112	1292 F	ORVILLA	<i>IGE</i> OF	CLAYTON	POLK
YE	AR	CO N	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	481120	0288	SCH D OF CLAYTON				\$388,329.92
D.	2.							,
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
A A	8.							
ME A	9.							
딩띮	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND	SECONDAR					\$388,329.92
E. 🔉	1.	1700	0016	NORTHWOOD TECH	NICAL COLLEGE			\$9,339.61
품필	2.							
TECH. IT	3.	TOTAL TECHNICAL COL	LEGE TAYES	S (sum of F1 throug	h F3\			\$9,339.61
		AL GENERAL PROPERTY TA		·		ocal School and Technica	al College Tayes)	\$741,119.03
F.	1017					ral Property Taxes to be Co		41.11,110.00
					Col 1	Col 2	Col 3	
						Personal Property Roll		
F1.	Gene	neral property taxes from cor	mputerized s	ummary		Personal Property Roll		
F2.	Scho	nool levy tax credit applied (s	subtract)		Real Estate Roll 682,874.75 63,702.65	Personal Property Roll 58,244.34 5,433.39	Total (Col 1 Plus Col 2) 741,119.09 69,136.04	
F2. F3.	Scho	nool levy tax credit applied (see y and gaming credit applied	subtract) ed (subtract)		Real Estate Roll 682,874.75 63,702.65 31,184.71	Personal Property Roll	Total (Col 1 Plus Col 2) 741,119.09 69,136.04 31,184.71	
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)		Real Estate Roll 682,874.75 63,702.65 31,184.71 18,591.72	58,244.34 5,433.39 0.00 0.00	Total (Col 1 Plus Col 2) 741,119.09 69,136.04 31,184.71 18,591.72	(F-1) \$741,119.09
F2. F3. F4. F5.	Lotte First Net o	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)		Real Estate Roll 682,874.75 63,702.65 31,184.71	58,244.34 5,433.39 0.00 0.00	Total (Col 1 Plus Col 2) 741,119.09 69,136.04 31,184.71	(F-1) \$741,119.09 (F) \$741,119.03
F2. F3. F4. F5. F6.	Lotte First Net o	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) e collected)	Real Estate Roll 682,874.75 63,702.65 31,184.71 18,591.72 569,395.67	58,244.34 5,433.39 0.00 0.00 52,810.95	Total (Col 1 Plus Col 2) 741,119.09 69,136.04 31,184.71 18,591.72 622,206.62	(F-1) \$741,119.09 (F) \$741,119.03
F2. F3. F4. F5.	Lotte First Net o	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN	subtract) ed (subtract) act))	Real Estate Roll 682,874.75 63,702.65 31,184.71 18,591.72	58,244.34 5,433.39 0.00 0.00 52,810.95	Total (Col 1 Plus Col 2) 741,119.09 69,136.04 31,184.71 18,591.72	(F-1) \$741,119.09 (F) \$741,119.03 \$0.06
F2. F3. F4. F5. F6.	School Lotte First Net (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) e collected ON PAGE 3)	Real Estate Roll 682,874.75 63,702.65 31,184.71 18,591.72 569,395.67	S8,244.34 5,433.39 0.00 0.00 52,810.95 Municipalit Col 2 Enterprise/Utility	Total (Col 1 Plus Col 2) 741,119.09 69,136.04 31,184.71 18,591.72 622,206.62 y Acting as Agent for	(F-1) \$741,119.09 (F) \$741,119.03 \$0.06
F2. F3. F4. F5. F6. G.	Scholar Schola	and levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted fro	Real Estate Roll 682,874.75 63,702.65 31,184.71 18,591.72 569,395.67 Col 1 For Municipality 0.00	S8,244.34	Total (Col 1 Plus Col 2) 741,119.09 69,136.04 31,184.71 18,591.72 622,206.62 y Acting as Agent for Col 3 Other	(F-1) \$741,119.09 (F) \$741,119.03 \$0.06 \$34,342.91 \$0.00
F2. F3. F4. F5. F6.	Scholar Schola	and 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 0.43 CORRECTIONS (Net taxe)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted fro	Real Estate Roll 682,874.75 63,702.65 31,184.71 18,591.72 569,395.67 Col 1 For Municipality 0.00 m taxation in previous year	Second Property Roll	Total (Col 1 Plus Col 2) 741,119.09 69,136.04 31,184.71 18,591.72 622,206.62 y Acting as Agent for Col 3 Other 0.00	(F-1) \$741,119.09 (F) \$741,119.03 \$0.06
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNI SPEC	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 refur	on property omitted from	Real Estate Roll 682,874.75 63,702.65 31,184.71 18,591.72 569,395.67 Col 1 For Municipality 0.00 m taxation in previous year	S8,244.34 5,433.39 0.00 0.00 52,810.95 Municipalit Col 2 Enterprise/Utility 34,342.91 ars) (d) (e)	Total (Col 1 Plus Col 2) 741,119.09 69,136.04 31,184.71 18,591.72 622,206.62 y Acting as Agent for Col 3 Other 0.00	(F-1) \$741,119.09 (F) \$741,119.03 \$0.06 \$34,342.91 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNI SPEC	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, act) e collected ON PAGE 3 HARGES et taxes levied es due or refur	on property omitted from	Real Estate Roll 682,874.75 63,702.65 31,184.71 18,591.72 569,395.67 Col 1 For Municipality 0.00 m taxation in previous year	S8,244.34 58,244.34 5,433.39 0.00 0.00 0.00 52,810.95 Municipalit Col 2 Enterprise/Utility 34,342.91 ars) (d) (e) = \$ 0.00 + 0.00	Total (Col 1 Plus Col 2) 741,119.09 69,136.04 31,184.71 18,591.72 622,206.62 y Acting as Agent for Col 3 Other 0.00	(F-1) \$741,119.09 (F) \$741,119.03 \$0.06 \$34,342.91 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net G UNI SPEC OMITS. 70	cool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be 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 refur (leg. Acs. @ 10 (c))	on property omitted from the ded) (b) (c) = \$ 0.00 +	Real Estate Roll 682,874.75 63,702.65 31,184.71 18,591.72 569,395.67 Col 1 For Municipality 0.00 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	Section Sect	Total (Col 1 Plus Col 2) 741,119.09 69,136.04 31,184.71 18,591.72 622,206.62 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (h)	(F-1) \$741,119.09 (F) \$741,119.03 \$0.06 \$34,342.91 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net G UNI SPEC OMITS. 70	cool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be 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 refur (leg. Acs. @ 10 (c))	on property omitted from the ded) (b) (c) = \$ 0.00 +	Real Estate Roll 682,874.75 63,702.65 31,184.71 18,591.72 569,395.67 Col 1 For Municipality 0.00 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	Section Sect	Total (Col 1 Plus Col 2) 741,119.09 69,136.04 31,184.71 18,591.72 622,206.62 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 + (j)	(F-1) \$741,119.09 (F) \$741,119.03 \$0.06 \$34,342.91 \$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 (New 10.43 CORRECTIONS (Net taxes 10.43 CORRECTIONS (Net taxes 10.44 CORRECTIONS (Net t	coubtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 +	on property omitted from (b) c = \$ 0.00 +	Real Estate Roll 682,874.75 63,702.65 31,184.71 18,591.72 569,395.67 Col 1 For Municipality 0.00 m taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 Open	Section Sect	Total (Col 1 Plus Col 2) 741,119.09 69,136.04 31,184.71 18,591.72 622,206.62 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) \$741,119.09 (F) \$741,119.03 \$0.06 \$34,342.91 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	Scholar Scholar Special Specia	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 +	on property omitted from the ded) (b) c = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.68=\$	Real Estate Roll 682,874.75 63,702.65 31,184.71 18,591.72 569,395.67 Col 1 For Municipality 0.00 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open	Section Sect	Total (Col 1 Plus Col 2) 741,119.09 69,136.04 31,184.71 18,591.72 622,206.62 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) \$741,119.09 (F) \$741,119.03 \$0.06 \$34,342.91 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE	cool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be in the cool of the cool	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + or of Tons=(a) (sec. 70.421)	on property omitted from the ded) (b) (c) = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.68=\$_	Real Estate Roll 682,874.75 63,702.65 31,184.71 18,591.72 569,395.67 Col 1 For Municipality 0.00 m taxation in previous year (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open (Ton + Number of Tons=(b) (amber of Tons=(a) (b) (b) (b) (c) (c)	Section Sect	Total (Col 1 Plus Col 2) 741,119.09 69,136.04 31,184.71 18,591.72 622,206.62 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) \$741,119.09 (F) \$741,119.03 \$0.06 \$34,342.91 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + or of Tons=(a) (sec. 70.421)	on property omitted from the ded) (b) (c) = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.68=\$_	Real Estate Roll 682,874.75 63,702.65 31,184.71 18,591.72 569,395.67 Col 1 For Municipality 0.00 m taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open	Section Sect	Total (Col 1 Plus Col 2) 741,119.09 69,136.04 31,184.71 18,591.72 622,206.62 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) \$741,119.09 (F) \$741,119.03 \$0.06 \$34,342.91 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Scholar Special Specia	cool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be in the cool of the cool	coubtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refur (eg. Acs. @ 10 @ (b) (c) 0.00 + r of Tons=(a) (sec. 70.421) S (sec. 70.441)	on property omitted from the ded) (b) c = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.68=\$_ 0.00 @5¢ per Nu	Real Estate Roll 682,874.75 63,702.65 31,184.71 18,591.72 569,395.67	Section Sect	Total (Col 1 Plus Col 2) 741,119.09 69,136.04 31,184.71 18,591.72 622,206.62 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) \$741,119.09 (F) \$741,119.03 \$0.06 \$34,342.91 \$0.00 \$0.00 \$0.00 \$0.00

2023	48	112	1292	FOR	VILLAGE	OF	CLAYTON	POLK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
<u> </u>	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 06	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
급	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00	\$34,342.91 \$0.00	\$0.00 \$0.00	\$34,342.91 \$0.00
		TOTALS	\$0.00	\$34,342.91	\$0.00	\$34,342.91

2023	48	112	1292	FOR	VILLAGE	OF	CLAYTON	POLK	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

 48
 113
 1293

 CO
 MUN
 ACCT NO

CLEAR LAKE

POLK

OF

VILLAGE

FOR

SEC.								
				Descripti	on of Tax by Taxing Jurisiction	on		Amounts Apportioned by Taxing Jurisdictions
A. 1	I. Po	rtion of state spec	cial charge	s upon county				\$0.00
1 2	2. Po	rtion of county tax	k levied ove	er entire municipality				\$289,451.64
ES 3	3. Sp	ecial purpose cou	ınty taxes					\$0.00
COUNTY TAXES	ı. TC	TAL COUNTY TA	AXES (sur	m of A1 through A3)				\$289,451.64
		Special District Code	Acct No	Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1							
	2							
ES	3							
<u>₹</u>	4							
E _	5							
IR.	6							
.SIQ	7							
A	8							
SPECIAL DISTRICT TAXES	9							
PS .	10							
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	11							
	12	TOTAL SPECIAL	DISTRICT	T TAXES (sum of B1 through B11	1)	\$0.00	\$0.00	\$0.00
)	ψ0.00	ψ0.00	\$0.00
C. 1.			-	rict taxes (detail on page 4)	(i - (i (((())			
$\frac{2}{3}$		otal tax increme		pt county environmental remed	lation tax increment)			\$185,872.99 \$0.00
		ther state specia						\$0.00
		ounty special ch		5				\$0.00
VILLAC 12. EV 12. EV	. O	l other town, vill		ity taxes				\$456,000.00
Z 5 7.	S	urplus funds app		,				\$0.00
Ý Ö 7.	то			CITY TAXES (sum of C1 through	C7)			\$641,872.99
Clerk					Date	REMARKS		
Phone	:				1			
()						
Email								

20	023	48	113	1293 FO	R <i>VILLA</i>	<i>GE</i> OF	CLEAR LAKE	POLK
YE	AR	CO N	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		school	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	481127	0289	SCH D OF CLEAR LAK	E			\$673,679.53
D.	2.							, , , , , , , , , , , , , , , , , , , ,
	3.							
LS	4.							
ELEMENTARY AND SECONDARY SCHOOLS	5.							
⊁ Š	6.							
ELEMENTARY ECONDARY SC	7.							
A. A.	8.							
M N	9.							
B : B	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND						\$673,679.53
E. _≌	1.	1700	0016	NORTHWOOD TECHN	ICAL COLLEGE			\$24,711.76
문원	2. 3.							
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	S (sum of E1 through	E3)			\$24,711.76
		AL GENERAL PROPERTY TA		<u> </u>	<u> </u>	cal. School and Technica	al College Taxes)	\$1,629,715.92
F.						ral Property Taxes to be Co		
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		neral property taxes from con	•	ummary	1,546,566.10	83,149.82	1,629,715.92	
F2.	Scho	ool levy tax credit applied (s	subtract)	•	137,482.30	7,391.62	144,873.92	4
F2. F3.	Scho	ool levy tax credit applied (see y and gaming credit applied	subtract) ed (subtract)	•	137,482.30 51,232.02	7,391.62 0.00	144,873.92 51,232.02	4
F2. F3. F4.	Scho Lotte First	ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated)	subtract) ed (subtract) act)	•	137,482.30 51,232.02 26,539.60	7,391.62 0.00 0.00	144,873.92 51,232.02 26,539.60	(F-1) \$1,629,715.92
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)	•	137,482.30 51,232.02	7,391.62 0.00 0.00	144,873.92 51,232.02	(F-1) \$1,629,715.92 (F) \$1,629,715.92
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)		137,482.30 51,232.02 26,539.60	7,391.62 0.00 0.00 75,758.20	144,873.92 51,232.02 26,539.60 1,407,070.38	(F-1) \$1,629,715.92 (F) \$1,629,715.92
F2. F3. F4. F5.	Scho Lotte First Net g	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		137,482.30 51,232.02 26,539.60 1,331,312.18 Col 1 For Municipality	7,391.62 0.00 0.00 75,758.20 Municipalit Col 2 Enterprise/Utility	144,873.92 51,232.02 26,539.60	(F-1) \$1,629,715.92 (F) \$1,629,715.92 \$0.00
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		137,482.30 51,232.02 26,539.60 1,331,312.18 Col 1 For Municipality 16,886.36	7,391.62 0.00 0.00 75,758.20 Municipalit Col 2 Enterprise/Utility 0.00	144,873.92 51,232.02 26,539.60 1,407,070.38 y Acting as Agent for	(F-1) \$1,629,715.92 (F) \$1,629,715.92 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net g UNE	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (New 1997)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	137,482.30 51,232.02 26,539.60 1,331,312.18 Col 1 For Municipality 16,886.36	7,391.62 0.00 0.00 75,758.20 Municipalit Col 2 Enterprise/Utility 0.00	144,873.92 51,232.02 26,539.60 1,407,070.38 y Acting as Agent for Col 3 Other	(F-1) \$1,629,715.92 (F) \$1,629,715.92 \$0.00 \$16,886.36 \$0.00
F2. F3. F4. F5. F6.	School Lotte First Net g UNE	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (New 19.43 CORRECTIONS (Net taxes)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	137,482.30 51,232.02 26,539.60 1,331,312.18 Col 1 For Municipality 16,886.36 taxation in previous year	7,391.62 0.00 0.00 75,758.20 Municipalit Col 2 Enterprise/Utility 0.00	144,873.92 51,232.02 26,539.60 1,407,070.38 y Acting as Agent for Col 3 Other	(F-1) \$1,629,715.92 (F) \$1,629,715.92 \$0.00 \$16,886.36 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net g UNE SPEC OMIT S. 70	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxes (a))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from ded)	137,482.30 51,232.02 26,539.60 1,331,312.18 Col 1 For Municipality 16,886.36 taxation in previous year	7,391.62 0.00 0.00 75,758.20 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	144,873.92 51,232.02 26,539.60 1,407,070.38 y Acting as Agent for Col 3 Other 0.00	(F-1) \$1,629,715.92 (F) \$1,629,715.92 \$0.00 \$16,886.36 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net of UNI SPEC OMITS. 70	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (New (a)) CROP TAXES	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)	137,482.30 51,232.02 26,539.60 1,331,312.18 Col 1 For Municipality 16,886.36 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	7,391.62 0.00 0.00 75,758.20 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	144,873.92 51,232.02 26,539.60 1,407,070.38 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$1,629,715.92 (F) \$1,629,715.92 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net of UNI SPEC OMITS. 70	ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxes (a)) CROP TAXES0.00R	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)	137,482.30 51,232.02 26,539.60 1,331,312.18 Col 1 For Municipality 16,886.36 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	7,391.62 0.00 0.00 75,758.20 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.00 + 0.0	144,873.92 51,232.02 26,539.60 1,407,070.38 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) \$1,629,715.92 (F) \$1,629,715.92 \$0.00 \$16,886.36 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School Lotte First Net of UNI SPEC OMITS. 70	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a)) CROP TAXES	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from ded) (b) (= \$ 0.00 + (Acres)	137,482.30 51,232.02 26,539.60 1,331,312.18 Col 1 For Municipality 16,886.36 taxation in previous year c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	7,391.62 0.00 0.00 75,758.20 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	144,873.92 51,232.02 26,539.60 1,407,070.38 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) (h) Closed @\$ 9.49=\$ 0.00 + (j)	(F-1) \$1,629,715.92 (F) \$1,629,715.92 \$0.00 \$16,886.36 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F.	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net 19.43 CORRECTIONS (Net taxes (a)) CROP TAXES	ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 +	on property omitted from ded) (b) (= \$ 0.00 + (Acres) (0 0.00 Closed @\$ 1.68=\$	137,482.30 51,232.02 26,539.60 1,331,312.18 Col 1 For Municipality 16,886.36 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 3) (e) (Acres) 0.00 + 0.00 Open(7,391.62 0.00 0.00 75,758.20 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	144,873.92 51,232.02 26,539.60 1,407,070.38 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,629,715.92 (F) \$1,629,715.92 \$0.00 \$16,886.36 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholler Specific Spe	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c) 0.00 +	on property omitted from ded) (b) (= \$ 0.00 + (Acres) (0.00 Closed @\$ 1.68=\$ 0.00 (0.00 Closed @\$ 1.68=\$ 0.00 (0.00 @5¢ per To	137,482.30 51,232.02 26,539.60 1,331,312.18 Col 1 For Municipality 16,886.36 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)	7,391.62 0.00 0.00 75,758.20 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00	144,873.92 51,232.02 26,539.60 1,407,070.38 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,629,715.92 (F) \$1,629,715.92 \$0.00 \$16,886.36 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F. 0 1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + or of Tons=(a) (sec. 70.421)	on property omitted from (ded) (b) (res = \$ 0.00 + (Acres) (0.00 Closed @\$ 1.68=\$ 0.00 Num	137,482.30 51,232.02 26,539.60 1,331,312.18 Col 1 For Municipality 16,886.36 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 +	7,391.62 0.00 0.00 75,758.20 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	144,873.92 51,232.02 26,539.60 1,407,070.38 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,629,715.92 (F) \$1,629,715.92 \$0.00 \$16,886.36 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F. 0 1. CC 2. PE	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed (a)) CROP TAXES	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + or of Tons=(a) (sec. 70.421)	on property omitted from (ded) (b) (res = \$ 0.00 + (Acres) (0.00 Closed @\$ 1.68=\$ 0.00 Num	137,482.30 51,232.02 26,539.60 1,331,312.18 Col 1 For Municipality 16,886.36 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)	7,391.62 0.00 0.00 75,758.20 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00	144,873.92 51,232.02 26,539.60 1,407,070.38 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,629,715.92 (F) \$1,629,715.92 \$0.00 \$16,886.36 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholler Specific Spe	cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a)) CROP TAXES	coubtract) ed (subtract) ed (sec. 70.421) ed (sec. 70.44)	on property omitted from ded) (b) (c) = \$ 0.00 + (CACRES) (c) 0.00 Closed @\$ 1.68=\$ 0.00 Num (D) Num	137,482.30 51,232.02 26,539.60 1,331,312.18 Col 1 For Municipality 16,886.36 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 open (Acres)	7,391.62 0.00 0.00 75,758.20 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	144,873.92 51,232.02 26,539.60 1,407,070.38 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	(F-1) \$1,629,715.92 (F) \$1,629,715.92 \$0.00 \$16,886.36 \$0.00 \$0.00 \$0.00 \$0.00

2023	48	113	1293	FOR	VILLAGE	OF	CLEAR LAKE	POLK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SUI	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
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 06 07	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling	\$400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
SPECIAL	08 09	Delinquent Utility Charges Lottery Credit Audit	\$16,486.36 \$0.00	\$0.00	\$0.00 \$0.00	\$16,486.36 \$0.00
		TOTALS	\$16,886.36	\$0.00	\$0.00	\$16,886.36

2023	48	113	1293	FOR	VILLAGE	OF	CLEAR LAKE	POLK	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{c|c}
48 & 116 & 1294 \\
\hline
CO & MUN & ACCT NO
\end{array}$

DRESSER

POLK

OF

VILLAGE

FOR

				Town- Village	-City	Municipality	County	
SEC				Description	on of Tax by Taxing Jurisicti	ion		Amounts Apportioned by Taxing Jurisdictions
A.	1. P	Portion of state spec	cial charges	s upon county				\$0.00
	2. F	Portion of county tax	x levied ove	r entire municipality				\$289,775.46
N ES →	3. S	Special purpose cou	unty taxes					\$0.00
COUNTY	4. T	TOTAL COUNTY TA	AXES (sum	of A1 through A3)				\$289,775.46
<u> </u>		Special District Code	Acct No	Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1							
	2							
S	3							
Ϋ́	4							
Ë	5							
ξ	6							
ISI	7							
SPECIAL DISTRICT TAXES	8							
<u></u>	9							
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.		<u> </u>		ot county environmental remedi	iation toy ingrament)			\$0.00
OR		County environm	<u> </u>		alion lax increment)			\$0.00
Щ, Ñ		Other state speci						\$0.00
A AG	5. (County special cl						\$0.00
, VILLAGE, TY TAXES	6. /	All other town, vil		ty taxes				\$532,383.00
Ž,Ž	7. \$	Surplus funds ap	•	•				\$0.00
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum of C1 through 0	C7)			\$532,383.00
Clerl	(Date	REMARKS		
Dha	no							
Pho	пе	1						
'		,						
Em	ail							

20	023 48	116	1294	FOR	VILLA	GE OF	DRESSER	POLK	
YE	AR CO	MUN	ACCT NO		Town - Villag	e - City	Municipality	County	
SEC.	School Distric	t Codes Acct No	· .		SCHOOL	DISTRICT NAMES		Amounts A by Taxing J	pportioned urisdictions
	1. 484165	0292	SCH D OF OSC	EOLA					\$0.00
D.	2. 485019	0293	SCH D OF SAIN	NT CROIX FALLS	3				\$692,771.90
	3.								, , , , , , , , , , , , , , , , , , ,
LS	4.								
ELEMENTARY AND SECONDARY SCHOOLS	5.								
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.								
ELEMENTARY ECONDARY SC	7.								
Z X	8.								
N N	9.								
	10.								
S	11.								•
		TARY AND SECOND							\$692,771.90
E. Si	1. 1700	0016	NORTHWOOD	TECHNICAL CO	LLEGE				\$24,739.41
59	3.								
TECH. IT	4. TOTAL TECH	NICAL COLLEGE TAX	(ES (sum of E1 th	rough E3)					\$24,739.41
F.	TOTAL GENERAL PRO					cal, School and Technic			\$1,539,669.77
	Summar	y of General Property	Taxes, State Tax C	redits Applied,		al Property Taxes to be C			
				Rea	Col 1 Estate Roll	Col 2 Personal Property Rol	Col 3 Total (Col 1 Plus Col 2)		
F1.	General property taxe	·	d summary		1,518,554.18	21,115.83	1,539,670.01		
F2.	School levy tax credit	· · · · · · · · · · · · · · · · · · ·			135,945.51	1,890.35		.	
F3.	Lottery and gaming c		nct)		53,567.46	0.00		(F-1)	\$1,539,670.01
F4.	First dollar credit app Net general property				23,010.68	19,225.48	20,010.00	(F)	\$1,539,669.77
F5. F6.	UNDERRUN/OVER		l		1,306,030.53	19,223.40	1,325,230.01		\$0.24
G.	ONDERNOW/OVERI	DETAIL ON PAGE	≣ 3		Col 1	Municipal	ity Acting as Agent for		Ψ0.2-1
G.				For	Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	SPECIAL ASSESSMEN				36,199.78	0.00	0.00		\$36,199.78
H.	OMITTED PROPERTY	•		ed from taxation	in previous yea	rs)			\$0.00
l.	S. 70.43 CORRECTION	(Net taxes due or re	funded) (b)	(c)		(d) (e)	(f)		\$0.00
J.	P.F. CROP TAXES	0.00Reg. Acs. @ 1			Reg. Acs. @ 3.60		O Reg.Acs.@20¢=\$ 0.00		\$0.00
	(a) (Acres)		(c) (Acres)) (Acres)	(f) (g) (Acres) (h)	-	Ψ0.00
K.	MFL TAX0.00 Oper	n @\$.72 =\$ <u>0.00</u> +	0.00 Closed @\$ 1.	.68=\$ <u>0.00</u> +	0.00 Open@		00 Closed @\$ 9.49=\$0.00		\$0.00
						(i) (Acres) .00	(j) _ Closed @ \$7.87=\$		ψ0.00
z L.	1 COAL (sec 70.42)	Number of Tons=(a)	0.00	5¢ ner Ton ± Numb	er of Tons-(b)	0.00 @7¢ por T	on		\$0.00
NOE.	1. COAL (sec.70.42)	Number of Tons=(a)		5¢ per Ton + Numb		0.00 @7¢ per To	on		<u> </u>
UPATION S:	2. PETROLEUM REF	INERIES (sec.70.42	 ?1)	Number of Tor	ns =(a)	0.00 @5¢ per Ton	on		\$0.00
CCUPATION AXES IT	, ,	INERIES (sec.70.42	 ?1)	•	ns =(a)		on		<u> </u>
OCCUPATION TAXES T	2. PETROLEUM REF	INERIES (sec.70.42 ENTRATES (sec. 70	2.1) 0.40)	Number of Tor	s =(a)	0.00 @5¢ per Ton	on		\$0.00

2023	48	116	1294	FOR	VILLAGE	OF	DRESSER	POLK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL 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
်္လ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
B	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
궂	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	\$36,199.78 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$36,199.78 \$0.00
SP						
		TOTALS	\$36,199.78	\$0.00	\$0.00	\$36,199.78

2023	48	116	1294	FOR	VILLAGE	OF	DRESSER	POLK	
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

48 126 1295 СО MUN ACCT NO

				FOR	VILLAGE		OF	FREDERIC	POLK	Amended
					Town- Village	-City		Municipality	County	
SEC					Description	on of Tax by	Taxing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spe	cial charge	s upon county						\$0.00
	2. Po	ortion of county ta	x levied ove	er entire municipalit	у					\$255,200.14
JNT (ES	3. S	pecial purpose co	unty taxes							\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY T	AXES (sur	m of A1 through A3	3)					\$255,200.14
		Special District Code	Acct No		Special District Name		Р	operty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1									
	2									
ES	3									
[₹	4									
5	5									
IZ.	6									
SPECIAL DISTRICT TAXES	7									
	8									
ည	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose disti	rict taxes (d <i>etail o</i>	n page 4)		'			\$0.00
	2. 1	otal tax increme	ent (exce	ept county environ	mental remed	iation tax in	crement)			\$32,378.60
OR	3. C	ounty environm					•			\$0.00
所 以 記	4. C	Other state speci	ial charge	 S						\$0.00
ΜŽ	5 . C	County special c	harges							\$0.00
⋠⊱	6. A	II other town, vil	llage, or c	ity taxes						\$468,077.00
₹ ¤	7. S	urplus funds ap	plied							\$0.00
TOWN, VILLAGE, (8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$500,455.60
Clerl	Date REMARKS									
Pho	ne									
(
Em	ail									

Amended

20	023 48	126	1295 F	FOR VILLA	<i>GE</i> OF	FREDERIC	POLK
YE	EAR CO	MUN	ACCT NO	Town - Villa	ge - City	Municipality	County
SEC.	School District	Codes Acct No		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 481939	0290	SCH D OF FREDERI	С			\$604,477.47
D.	2.						400 .,
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
S	11.						
			RY SCHOOL TAXES (se				\$604,477.47
	1. 1700	0016	NORTHWOOD TECH	INICAL COLLEGE			\$21,787.56
등등	3.						
TECH. IT	4. TOTAL TECHN	ICAL COLLEGE TAXE	S (sum of E1 throug	gh E3)			\$21,787.56
F.	TOTAL GENERAL PROF	\$1,381,920.77					
	Summary						
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.	General property taxes	· · · · · · · · · · · · · · · · · · ·	summary	1,354,381.80	27,538.80	1,381,920.60	
F2.	School levy tax credit	••••		132,377.69	2,691.56	135,069.25	4
F3.	Lottery and gaming cre		et)	52,838.80 30,462.85	0.00	52,838.80 30,462.85	(F-1) \$1,381,920.60
F4. F5.	First dollar credit application Net general property ta			1,138,702.46		1,163,549.70	(F) \$1,381,920.77
F6.	UNDERRUN/OVERR			1,100,702.40	_ 1,0	1,100,040.70	-\$0.17
G.		DETAIL ON PAGE	3	Col 1	Municipalit	Acting as Agent for	
				For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENT			0.00		0.00	\$0.00 \$0.00
H. I.		30 0					
1.		•		om taxation in previous yea	113)		·
	S. 70.43 CORRECTIONS	•		(c)	(d) (e)	(f)	\$0.00
J.	S. 70.43 CORRECTIONS	(Net taxes due or refu (a)	inded) (b)	(c)	(d) (e)	`,	·
	P.F. CROP TAXES(a) (Acres)	(Net taxes due or refu (a) 0.00 Reg. Acs. @ 10	(b) (b) (c) (Acres)	(c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
J. K.	P.F. CROP TAXES(a) (Acres)	(Net taxes due or refu (a) 0.00 Reg. Acs. @ 10	(b) (b) (c) (Acres)	(c) 0.00 Reg. Acs. @ 3.60	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 +	\$0.00 \$0.00
	P.F. CROP TAXES(a) (Acres)	(Net taxes due or refu (a) 0.00 Reg. Acs. @ 10	(b) (b) (c) (Acres)	(c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.00 + 0.00 (i) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
K.	P.F. CROP TAXES(a) (Acres)	(Net taxes due or refu (a) 0.00 Reg. Acs. @ 10	(b) (b) (c) (Acres) (c) (Acres) (c) (Closed @\$ 1.68=\$_	(c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.00 + 0.00 (i) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00
K.	P.F. CROP TAXES	(Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) (c) (c) (c) Number of Tons=(a)	(b) (c) (d) (e) = \$ 0.00 + 0.00 (Acres) (d) (d) (d) (e) = \$ 0.00 (Acres) (e) (Acres) (e) (Acres) (e) (Acres) (e) (Acres) (f) ((c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.00 + 0.00 (i) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00
K.	P.F. CROP TAXES	(Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) (c) @\$.72 =\$ 0.00 + Number of Tons=(a)	(b) (c) (c) (d) (e) = \$ 0.00 + 0.00 + 0.00	(c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open((d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) \$ 1.90= 0.00 + 0.00 (i) (Acres) 0.00 @7¢ per Tor 0.00 @5¢ per Ton	Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00
	P.F. CROP TAXES	(Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) (c) @\$.72 =\$ 0.00 + Number of Tons=(a)	(b) (c) (c) (d) (e) = \$ 0.00 + 0.00 + 0.00	(c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open(Ton + Number of Tons=(b) umber of Tons =(a)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 1.90= 0.00 + 0.00 (i) (Acres)	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

2023	48	126	1295	FOR	VILLAGE	OF	FREDERIC	POLK
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
To 06 Fire Calls \$0.00	\$0.00 \$0.00
Veryoning \$0.00	\$0.00
	\$0.00
	73.33
<u>α</u>	
	Ac 25
TOTALS \$0.00 \$0.00	\$0.00

2023	48	126	1295	FOR	VILLAGE	OF	FREDERIC	POLK	
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		

48 146 1296 CO MUN ACCT NO

OF

LUCK

POLK

VILLAGE

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$303,298.09 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$303,298.09 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 BIG BUTTERNUT LAKE MGT. DISTRICT 488160 0302 \$8,000.00 \$0.00 \$8,000.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$8,000.00 \$0.00 \$8,000.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$208,242.27 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$592,473.00 All other town, village, or city taxes \$0.00 \$800,715.27 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 48	146	1296 FOI			LUCK	POLK	
YE	AR CO	MUN	ACCT NO	Town - Villag	ge - City	Municipality	County	
SEC.	School District Co	odes Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdiction	
	1. 483213	0291	SCH D OF LUCK				\$723,515	5.23
D.	2.						V : 20,010	
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR III	8.							
N N	9.							
	10.							
	11.							
			NORTHWOOD TECHNI				\$723,51	
	1. 1700	0016	NORTHWOOD TECHNI	CAL COLLEGE			\$25,893	3.89
	3.							
TECH. M	4. TOTAL TECHNIC	AL COLLEGE TAXE	S (sum of E1 through	E3)			\$25,893	3.89
F.								2.48
	Summary of							
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.	General property taxes from		summary	1,833,240.65	28,182.21	1,861,422.86		
F2.	Cabaallassitasi agadit am	aliaal /ab.t.caatl		139,809.67	2,149.30	141,958.97		
	School levy tax credit app	. ,		,	·			
F3.	Lottery and gaming credi	t applied (subtrac	t)	57,985.75	0.00	57,985.75	(F-1) \$1,861,42 2	2.86
F3. F4.	Lottery and gaming credi First dollar credit applied	t applied (subtract)	<i>t)</i>	57,985.75 35,013.72	0.00 0.00	57,985.75 35,013.72		
F3. F4. F5.	Lottery and gaming credi First dollar credit applied Net general property taxe	t applied (subtract) (subtract) es to be collected	t)	57,985.75	0.00	57,985.75	(F) \$1,861,42 2	2.48
F3. F4. F5. F6.	Lottery and gaming credi First dollar credit applied Net general property taxe UNDERRUN/OVERRUN	t applied (subtract) (subtract) es to be collected		57,985.75 35,013.72 1,600,431.51	0.00 0.00 26,032.91 Municipality	57,985.75 35,013.72	(F) \$1,861,42 2	
F3. F4. F5.	Lottery and gaming credi First dollar credit applied Net general property taxe UNDERRUN/OVERRUN D	t applied (subtract) (subtract) s to be collected ETAIL ON PAGE		57,985.75 35,013.72 1,600,431.51 Col 1 For Municipality	0.00 0.00 26,032.91 Municipality Col 2 Enterprise/Utility	57,985.75 35,013.72 1,626,464.42 / Acting as Agent for Col 3 Other	(F) \$1,861,422	2.48 0.38
F3. F4. F5. F6.	Lottery and gaming credit First dollar credit applied Net general property taxe UNDERRUN/OVERRUN D SPECIAL ASSESSMENTS	t applied (subtract) s to be collected ETAIL ON PAGE AND CHARGES	3	57,985.75 35,013.72 1,600,431.51 Col 1 For Municipality 0.00	0.00 0.00 26,032.91 Municipality Col 2 Enterprise/Utility 0.00	57,985.75 35,013.72 1,626,464.42 / Acting as Agent for	(F) \$1,861,422 \$6	2.48 0.38
F3. F4. F5. F6. G.	Lottery and gaming credit First dollar credit applied Net general property taxe UNDERRUN/OVERRUN D SPECIAL ASSESSMENTS OMITTED PROPERTY TAX	t applied (subtract) (subtract) s to be collected I ETAIL ON PAGE AND CHARGES (ES (Net taxes levied	3 d on property omitted from	57,985.75 35,013.72 1,600,431.51 Col 1 For Municipality 0.00	0.00 0.00 26,032.91 Municipality Col 2 Enterprise/Utility 0.00	57,985.75 35,013.72 1,626,464.42 / Acting as Agent for Col 3 Other	(F) \$1,861,422 \$0 \$1	2.48 0.38 0.00
F3. F4. F5. F6.	Lottery and gaming credit First dollar credit applied Net general property taxe UNDERRUN/OVERRUN D SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (//	t applied (subtract) s to be collected ETAIL ON PAGE AND CHARGES (ES (Net taxes levied) Net taxes due or refu	3 d on property omitted from anded)	57,985.75 35,013.72 1,600,431.51 Col 1 For Municipality 0.00 taxation in previous year	0.00 0.00 26,032.91 Municipality Col 2 Enterprise/Utility 0.00	57,985.75 35,013.72 1,626,464.42 / Acting as Agent for Col 3 Other	(F) \$1,861,422 \$0 \$1	2.48 0.38
F3. F4. F5. F6. G.	Lottery and gaming credi First dollar credit applied Net general property taxe UNDERRUN/OVERRUN D SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (P	t applied (subtract) (subtract) (s to be collected I ETAIL ON PAGE AND CHARGES (ES (Net taxes levied) (vet taxes due or refu	3 d on property omitted from anded) (b) (c)	57,985.75 35,013.72 1,600,431.51 Col 1 For Municipality 0.00 taxation in previous years	0.00 0.00 26,032.91 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e)	57,985.75 35,013.72 1,626,464.42 / Acting as Agent for Col 3 Other 0.00	(F) \$1,861,422 \$6	0.38 0.00 0.00
F3. F4. F5. F6. G.	Lottery and gaming credit First dollar credit applied Net general property taxe UNDERRUN/OVERRUN SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (I) P.F. CROP TAXES	t applied (subtract) (subtract) (st to be collected) I ETAIL ON PAGE AND CHARGES (SES (Net taxes levied) (vet taxes due or refu (a) (b) (c)	3 d on property omitted from a nded) (b) (c \$\phi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ (d)}	57,985.75 35,013.72 1,600,431.51 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 26,032.91 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	57,985.75 35,013.72 1,626,464.42 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F) \$1,861,422 \$6	2.48 0.38 0.00
F3. F4. F5. F6. G.	Lottery and gaming credi First dollar credit applied Net general property taxe UNDERRUN/OVERRUN D SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (I	t applied (subtract) (subtract) (st to be collected) I ETAIL ON PAGE AND CHARGES (SES (Net taxes levied) (vet taxes due or refu (a) (b) (c)	3 d on property omitted from a nded) (b) (c \$\phi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ (d)}	57,985.75 35,013.72 1,600,431.51 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 26,032.91 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 0.00	57,985.75 35,013.72 1,626,464.42 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 +	\$1,861,422 \$0 \$0 \$1,861,422 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	2.48 0.38 0.00 0.00 0.00
F3. F4. F5. F6. G.	Lottery and gaming credit First dollar credit applied Net general property taxe UNDERRUN/OVERRUN SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (I) P.F. CROP TAXES	t applied (subtract) (subtract) (st to be collected) I ETAIL ON PAGE AND CHARGES (SES (Net taxes levied) (vet taxes due or refu (a) (b) (c)	3 d on property omitted from a nded) (b) (c \$\phi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ (d)}	57,985.75 35,013.72 1,600,431.51 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 26,032.91 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	57,985.75 35,013.72 1,626,464.42 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	\$1,861,422 \$0 \$0 \$1,861,422 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	0.38 0.00 0.00 0.00
F3. F4. F5. F6. G.	Lottery and gaming credit First dollar credit applied Net general property taxe UNDERRUN/OVERRUN SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (I) P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @\$	t applied (subtract) (subtract) (st to be collected) I ETAIL ON PAGE AND CHARGES (SES (Net taxes levied) (vet taxes due or refu (a) (b) (c)	3 d on property omitted from anded) (b) (c) \$\phi = 0.00 + (d) 0.00 (d) 0.00 (d)	57,985.75 35,013.72 1,600,431.51 Col 1 For Municipality 0.00 taxation in previous yea (5) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open (6)	0.00 0.00 0.00 26,032.91 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 (arcs)	57,985.75 35,013.72 1,626,464.42 / 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 =	\$1,861,422 \$0 \$1 \$1 \$1 \$1 \$1 \$1 \$1	2.48 0.38 0.00 0.00 0.00
F3. F4. F5. F6. G.	Lottery and gaming credit First dollar credit applied Net general property taxe UNDERRUN/OVERRUN SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (// P.F. CROP TAXES	t applied (subtract) (subtract) (st to be collected) I ETAIL ON PAGE AND CHARGES (ES (Net taxes levied) (vet taxes due or refulation) (a) (b) (c) (c) (d) (d) (d) (d) (d) (e) (d) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	3 d on property omitted from anded) (b) (c) \$\psi = 0.00 + 0.00 \q	57,985.75 35,013.72 1,600,431.51 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 0) (e) (Acres) 0.00 + 0.00 Open(c) 0.00 + Number of Tons=(b)	0.00 0.00 0.00 26,032.91 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	57,985.75 35,013.72 1,626,464.42 / 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 =	\$1,861,422 \$6 \$6 \$5 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6	2.48 0.38 0.00 0.00 0.00
F3. F4. F5. F6. G.	Lottery and gaming credit First dollar credit applied Net general property taxe UNDERRUN/OVERRUN SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (I) P.F. CROP TAXES (a) (Acres) MFL TAX	t applied (subtract) st to be collected st to be collected ETAIL ON PAGE AND CHARGES SES (Net taxes levied Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) (c) .72 =\$0.00 + Number of Tons=(a) ERIES (sec.70.421	3 d on property omitted from a nded) (b) (c = \$	57,985.75 35,013.72 1,600,431.51 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 0) (e) (Acres) 0.00 + 0.00 Open(6) 0.00 + 0.00 Open(6) 0.00 + Number of Tons=(b) ber of Tons =(a)	0.00 0.00 26,032.91 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 (i) (Acres) 0.00 @7¢ per Tor	57,985.75 35,013.72 1,626,464.42 / 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 =	\$1,861,422 \$0 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1	2.48 0.38 0.00 60.00 0.00 60.00
F3. F4. F5. F6. G.	Lottery and gaming credit First dollar credit applied Net general property taxe UNDERRUN/OVERRUN SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (// P.F. CROP TAXES	t applied (subtract) st to be collected st to be collected ETAIL ON PAGE AND CHARGES SES (Net taxes levied Net taxes due or refu (a) 0.00 Reg. Acs. @ 10 (b) (c) .72 =\$0.00 + Number of Tons=(a) ERIES (sec.70.421	3 d on property omitted from a nded) (b) (c = \$	57,985.75 35,013.72 1,600,431.51 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 0) (e) (Acres) 0.00 + 0.00 Open(c) 0.00 + Number of Tons=(b)	0.00 0.00 0.00 26,032.91 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	57,985.75 35,013.72 1,626,464.42 / 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 =	\$1,861,422 \$0 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1	2.48 0.38 0.00 0.00 0.00 0.00 60.00
F3. F4. F5. F6. G.	Lottery and gaming credit First dollar credit applied Net general property taxe UNDERRUN/OVERRUN SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (I) P.F. CROP TAXES (a) (Acres) MFL TAX	t applied (subtract) (subtract) (st to be collected) I ETAIL ON PAGE AND CHARGES (ES (Net taxes levied) (subtract) (subtract) (subtract) (ETAIL ON PAGE AND CHARGES (SES (Net taxes levied) (subtract) (subtrac	3 d on property omitted from anded) (b) (c) \$\psi = \q	57,985.75 35,013.72 1,600,431.51 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 0) (e) (Acres) 0.00 + 0.00 Open(e) 0.00 + 0.00 Open(e) 0.00 reg. Acs. @ 3.60 0.00 per of Tons=(a)	0.00 0.00 26,032.91 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 (i) (Acres) 0.00 @7¢ per Tor	57,985.75 35,013.72 1,626,464.42 / 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 =	\$1,861,422 \$0 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1	2.48 0.38 0.00 60.00 60.00 60.00 60.00 60.00

2023	48	146	1296	FOR	VILLAGE	OF	LUCK	POLK
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	48	146	1296	FOR	VILLAGE	OF	LUCK	POLK	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

48	151	1297
СО	MUN	ACCT NO

				FOR	VILLAGE	OF	κ	ILLTOWN	POLK	Amended
					Town- Village	-City	Munic	cipality	County	
SEC					Descripti	on of Tax by Taxin	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges	upon county						\$0.00
	2. P	ortion of county tax	x levied over	entire municipality	у					\$217,912.57
S S	3. S	pecial purpose cou	unty taxes							\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sum	of A1 through A3	3)					\$217,912.57
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1									
	2									
ES	3									
ξ	4									
C	5									
IR	6									
DIS	7									
₹	8									
SPECIAL DISTRICT TAXES	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of E	31 through B11	")		\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose distric	ct taxes (d <i>etail o</i>	n page 4)		1	l		\$0.00
		• •	•	•		liation tax increme	nt)			\$82,140.08
OR		County environm					,			\$0.00
ËS,		Other state speci								\$0.00
ĕξ	5. (County special cl	harges							\$0.00
, VILLAGE, TY TAXES	6. <i>P</i>	All other town, vil		y taxes						\$494,566.00
Řρ	7 . S	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR CI	TY TAXES (sum	of C1 through	C7)				\$576,706.08
Clerl	<u> </u>					Date		REMARKS		
Pho	ne									
()								
Em	ail									

2	023	48	151	1297	FOR	VILLA		MILLTOWN		DLK
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			nts Apportioned ng Jurisdictions
	1.	480238	0287	SCH D OF UN	ITY (MILLTO	WN)				\$470,396.43
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.	TOTAL ELEMENTARY AND	250011040			544 (544)				A.T 10
	12.	TOTAL ELEMENTARY AND 1700	0016	NORTHWOOD						\$470,396.43 \$18,604.15
E. Si	2.	1700	0010	NORTHWOOL	TECHNICAL	LOLLEGE				\$10,004.13
꼽屰	3.									
TECH. IT	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 t	hrough E3)					\$18,604.15
F.		AL GENERAL PROPERTY TA	XES APPORT	IONED (Total o	of County, S	Special District, Lo	cal, School and Techn	ical College Taxes)		\$1,283,619.23
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3									
					ı		Personal Property Ro	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from con	•	ummary		1,270,195.21	13,423.9		_	
F2.		ool levy tax credit applied (s				82,193.67	868.6	· · · · · · · · · · · · · · · · · · ·	-	£4 000 040 40
F3.		ery and gaming credit applied (subtra)		45,747.70 25,317.25	0.0	1-7	_ `	\$1,283,619.18
F4. F5.		general property taxes to be				1,116,936.59	12,555.3	20,017.20	- / - \	\$1,283,619.23
F6.		DERRUN/OVERRUN	<i>3</i> 001100100			1,110,000.00		1,126,161.6	'	-\$0.05
G.			ON PAGE 3			Col 1	Municipa	ality Acting as Agent for		·
						For Municipality	Col 2 Enterprise/Utility	Col 3 Other		****
	1	CIAL ASSESSMENTS AND CI			# ! for	26,532.15	0.00	0.00		\$26,532.15 \$0.00
H. I.	I	TTED PROPERTY TAXES (No. 1) 0.43 CORRECTIONS (Net taxe)			ttea from taxa	ation in previous yea	irs)			\$0.00
	3. 70	(a)	s due or return	(b)	(c)		(d) (e)	(f)		ψ0.00
J.	P.F.	CROP TAXES0.00_R	eg. Acs. @ 10 ¢	= \$0.00	_ +0.00	0 Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	00 Reg.Acs.@20¢=\$ 0.00		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acre	es) (h)		
K.	INIFL	. TAX0.00 Open @\$.72 =\$ _	0.00_ +	0.00 Closed @\$	1.68=\$0.0	<u>IU</u> + <u> </u>	②\$ 1.90= <u> </u>	0.00 Closed @\$ 9.49=\$ 0.00 (j)	1	\$0.00
								0 Closed @ \$7.87=\$.00 =		
z L.	1. C	OAL <i>(sec.70.42)</i> Numbe	r of Tons=(a)	0.00	95¢ per Ton + N	Number of Tons=(b)	0.00 @7¢ per	Ton		\$0.00
A	2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a) @5¢ per Ton									\$0.00
ES ES		ON ORE CONCENTRATE))		of Tons =(a)	0.00 @5¢ per Ton		_	\$0.00
OCCUPATION TAXES F				•		.,	. 1			
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6	6, G, H, I, J,	K, L)				\$1,310,151.33

2023	48	151	1297	FOR	VILLAGE	OF	MILLTOWN	POLK
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
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
SPECIAL						
S P						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	01	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$5,653.87	\$0.00	\$0.00	\$5,653.87
一思	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
l ₽	08	Delinquent Utility Charges	\$20,878.28	\$0.00	\$0.00	\$20,878.28
SPECIAL CHARGES	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SP						
		TOTALS	\$26,532.15	\$0.00	\$0.00	\$26,532.15

2023	48	151	1297	FOR	VILLAGE	OF	MILLTOWN	POLK	
ΥFΔR		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

165 1298 СО MUN ACCT NO

				FOR	VILLAGE		OF C	SCEOLA	POLK	Amended
					Town- Village	-City	Munio	cipality	County	
SEC					Descripti	on of Tax by Tax	king Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges	upon county						\$0.00
	2. P	ortion of county ta	x levied over	entire municipality	у					\$981,995.25
JNT (ES	3. S	pecial purpose cou	unty taxes							\$0.00
COUNTY TAXES	4. To	OTAL COUNTY T	AXES (sum	of A1 through A3	3)					\$981,995.25
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
Ϋ́	4									
CT	5									
3TR	6									
SPECIAL DISTRICT TAXES	7									
ĬΑ	8									
PE	9									
S	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	t taxes (d <i>etail o</i>	n page 4)					\$0.00
		Total tax increme		-	mental remed	liation tax increr	ment)			\$43,085.08
o.	3. C	County environm		crement						\$0.00
VILLAGE, TY TAXES	4 . C	Other state speci								\$0.00
_} ₹	5. (County special cl								\$0.00
₹.	6. A	All other town, vil Burplus funds ap		/ taxes						\$1,597,085.00 \$0.00
TOWN,	7. 3	burpius iurius ap	pileu							\$1,640,170.08
ĭ	8. TC	OTAL TOWN, VILL	AGE OR CI	TY TAXES (sum	of C1 through	C7)				ψ1,040,170.00
Clerl	<					Date		REMARKS		
Pho	ne	,								
(,								
Em	ail									

20	023 48	165		1298	FOR	VILLA	GE OF	OSCEOLA	P	OLK
YE	AR CO	MUN	I AC	CCT NO	-	Town - Villag	e - City	Municipality	County	/
SEC.	School Distr	ict Codes Ac	cct No .			SCHOOL	DISTRICT NAMES			nts Apportioned ing Jurisdictions
	1. 4841	65	0292	SCH D OF OSCE	OLA					\$2,312,025.19
D.	2.									+-, ,
	3.									
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
AR III	8.									
N N	9.									
	10.									
_ R	11.				,					
				SCHOOL TAXES						\$2,312,025.19
L. Si	1. 170	0	0016	NORTHWOOD TE	CHNICAL	OLLEGE				\$83,837.25
등등	3.									
TECH. IT	4. TOTAL TEC	HNICAL COLLEG	E TAXES	(sum of E1 thro	ough E3)					\$83,837.25
F.	TOTAL GENERAL PI						cal, School and Techn			\$5,018,027.77
	Summ	ary of General Pr	operty Tax	es, State Tax Cre	dits Applie	*	al Property Taxes to be			
					Re	Col 1 eal Estate Roll	Col 2 Personal Property Ro	Col 3 Total (Col 1 Plus Col 2)		
F1.	General property ta			mmary		4,778,205.64	239,821.5	· · ·		
F2.	School levy tax cre					386,012.07	19,374.2	•		4=
F3.	Lottery and gaming		subtract)			133,397.60	0.0	,	_ \ /	\$5,018,027.21
F4. F5.	First dollar credit ap	· · · · · · · · · · · · · · · · · · ·	lected			61,253.64 4,197,542.33	220,447.3	01,200.0		\$5,018,027.77
F6.	UNDERRUN/OVE		icolou			4,197,042.00	220,447.0	4,417,909.0		-\$0.56
G.	OND ENGINEERS	DETAIL ON	PAGE 3			Col 1	Municipa	lity Acting as Agent for		,,,,,,
0.					Fo	r Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	SPECIAL ASSESSM	こりょう マンコン マコンロ	GES			000 005 70				\$289,895.79
	-					289,895.79	0.00	0.0	0	<u> </u>
H.	OMITTED PROPERT	Y TAXES (Net tax	es levied c	· · ·	 from taxation	,		0.0	0	\$0.00
H. I.	-	Y TAXES (Net tax	es levied c	led)		,	rs)	(f)	0	\$0.00 -\$2,509.57
_	OMITTED PROPERT S. 70.43 CORRECTION	ONS (Net taxes du	es levied o	(b)	(c)	on in previous yea	(d) (e)	(f)	0	-\$2,509.57
l.	OMITTED PROPERT S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	ONS (Net taxes du (a) 0.00 Reg. A (b)	res levied come or refundance. @ 10 ¢ = (c) ((b) (b) = \$0.00 + Acres)	(c) 0.00 (d)	n in previous yea Reg. Acs. @ 3.60	(d) (e) = \$ 0.00 + 0.0 (f) (g) (Acre	(f) (n) (n) (n) (n) (n)	=	· · · · · · · · · · · · · · · · · · ·
l.	OMITTED PROPERT S. 70.43 CORRECTION P.F. CROP TAXES	ONS (Net taxes du (a) 0.00 Reg. A (b)	res levied come or refundance. @ 10 ¢ = (c) ((b) (b) = \$0.00 + Acres)	(c) 0.00 (d)	n in previous yea Reg. Acs. @ 3.60	(d) (e) = \$ 0.00 + 0.0 (f) (g) (Acre 0.00 + 0.00 + 0.00 (Acre)	(f) 10 Reg.Acs.@20¢=\$ 0.00 is) (h) .00 Closed @\$ 9.49=\$ 0.00	=	-\$2,509.57 \$0.00
I. J.	OMITTED PROPERT S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres)	ONS (Net taxes du (a) 0.00 Reg. A (b)	res levied come or refundance. @ 10 ¢ = (c) ((b) (b) = \$0.00 + Acres)	(c) 0.00 (d)	n in previous yea Reg. Acs. @ 3.60	(d) (e) = \$ 0.00 + 0.0 (f) (g) (Acre (i) (Acres (i) (Acres	(f) 10 Reg.Acs.@20¢=\$ 0.00 s) (h) .00 Closed @\$ 9.49=\$ 0.00	= ++	-\$2,509.57
I. J. K.	OMITTED PROPERT S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.000	ONS (Net taxes du (a)	ces levied c e or refund cs. @ 10 ¢ = (c) (.00 +	(b) (b) = \$0.00 + Acres) 0.00 Closed @\$ 1.68	(c) 0.00 (d) 3=\$0.00	Reg. Acs. @ 3.60 (e) (Acres) + 0.00 Open((d) (e) = \$ 0.00 + 0.0 (f) (g) (Acre (i) (Acre00	(f) 10 Reg.Acs.@20¢=\$ 0.00 (s) (h) 1.00 Closed @\$ 9.49=\$ 0.00 (j) 1. Closed @ \$7.87=\$.00	= +	-\$2,509.57 \$0.00
I. J. K.	OMITTED PROPERT S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 on 1. COAL (sec. 70.42)	ONS (Net taxes du (a) 0.00 Reg. A (b) 0en @\$.72 =\$ 0	res levied c e or refund .cs. @ 10 ¢ = (c) (.00 +	(b) (b) = \$0.00 + Acres) 0.00 Closed @\$ 1.68	(c) 0.00 (d) 3=\$0.00 per Ton + Nui	Reg. Acs. @ 3.60 (e) (Acres) + 0.00 Open@	(d) (e) = \$ 0.00 + 0.0 (f) (g) (Acre (i) (Acres 0.00 0.00 @7¢ per	(f) 10 Reg.Acs.@20¢=\$ 0.00 (s) (h) 1.00 Closed @\$ 9.49=\$ 0.00 (j) 1. Closed @ \$7.87=\$.00	= + = =	-\$2,509.57 \$0.00 \$0.00
I. J. K.	OMITTED PROPERT S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.000 1. COAL (sec. 70.42 2. PETROLEUM RI	Y TAXES (Net tax DNS (Net taxes du (a)	res levied c e or refund .cs. @ 10 ¢ = .00 +	(b) (b) = \$ 0.00 + Acres) 0.00 Closed @\$ 1.68	(c) 0.00 (d) 3=\$ 0.00 per Ton + Nur	Reg. Acs. @ 3.60 (e) (Acres) +0.00 Open(mber of Tons=(b)	(d) (e) = \$ 0.00 + 0.0 (f) (g) (Acre (i) (Acres 0.00 @7¢ per	(f) 10 Reg.Acs.@20¢=\$ 0.00 (s) (h) 1.00 Closed @\$ 9.49=\$ 0.00 (j) 1. Closed @ \$7.87=\$.00	= ++	-\$2,509.57 \$0.00 \$0.00
I. J. K.	OMITTED PROPERT S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 on 1. COAL (sec. 70.42)	TY TAXES (Net tax ONS (Net taxes du (a)	res levied c e or refund .cs. @ 10 ¢ = .00 +	(b) (b) = \$ 0.00 + Acres) 0.00 Closed @\$ 1.68	(c) 0.00 (d) 3=\$0.00 per Ton + Nui	Reg. Acs. @ 3.60 (e) (Acres) +0.00 Open(mber of Tons=(b)	(d) (e) = \$ 0.00 + 0.0 (f) (g) (Acre (i) (Acres 0.00 0.00 @7¢ per	(f) 10 Reg.Acs.@20¢=\$ 0.00 (s) (h) 1.00 Closed @\$ 9.49=\$ 0.00 (j) 1. Closed @ \$7.87=\$.00	= + + = =	-\$2,509.57 \$0.00 \$0.00 \$0.00 \$0.00
I. J.	OMITTED PROPERT S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.000 1. COAL (sec. 70.42 2. PETROLEUM RI	Y TAXES (Net tax ONS (Net taxes du (a)	ces levied content of the content of	(b) (b) = \$0.00 + Acres) 0.00 Closed @\$ 1.68	(c) 0.00 (d) 3=\$0.00 per Ton + Nur Number of T	Reg. Acs. @ 3.60 (e) (Acres) + 0.00 Open@ mber of Tons=(b) Fons =(a)	(d) (e) = \$ 0.00 + 0.0 (f) (g) (Acre (i) (Acres 0.00 @7¢ per	(f) 10 Reg.Acs.@20¢=\$ 0.00 (s) (h) 1.00 Closed @\$ 9.49=\$ 0.00 (j) 1. Closed @ \$7.87=\$.00	= + + =	-\$2,509.57 \$0.00 \$0.00 \$0.00

2023	48	165	1298	FOR	VILLAGE	OF	OSCEOLA	POLK
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)	\$1,696.22	\$0.00	\$0.00	\$1,696.22	
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	
4.	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	
၂ ဗွ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	
ᅵ픙	06	Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	
	07	Delinquent Utility Charges	\$562.56	\$0.00	\$0.00	\$562.56	
≰	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
	10	Hydrant Rent	\$239,454.01	\$0.00	\$0.00	\$239,454.01	
SPECIAL	11	Bid District	\$48,183.00	\$0.00	\$0.00	\$48,183.00	
		TOTALS	\$289,895.79	\$0.00	\$0.00	\$289,895.79	

2023	48	165	1298	FOR	VILLAGE	OF	OSCEOLA	POLK	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

48 168 1299 СО ACCT NO MUN

				FOR	VILLAGE		OF	TUI	RTLE LAKE	POLK	Amended
					Town- Village	-City		Munic	ipality	County	
SEC.					Descripti	on of Tax b	y Taxing Jurisi	ction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spe	cial charges ι	upon county							\$0.00
	2. P	ortion of county ta	x levied over	entire municipality	y						\$63,946.26
JNT (ES	3. S	pecial purpose co	unty taxes								\$0.00
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sum o	of A1 through A3	3)						\$63,946.26
		Special District Code	Acct No		Special District Name			Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
TAXES	3										
	4										
CT	5										
IR	6										
<u> </u>	7										
SPECIAL DISTRICT TAXES	8										
	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of B	31 through B11)			\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose distric	t taxes (detail o	n page 4)		<u>'</u>				\$0.00
	2.	Total tax increme	ent (except	county environi	mental remed	iation tax ii	ncrement)				\$222,621.56
OR	3. (County environm		-			•				\$0.00
ËS,	4. (Other state spec	al charges								\$0.00
Žξ	5. (County special c									\$0.00
VILLAGE, TY TAXES	6. <i>A</i>	All other town, vil	-	taxes							\$153,746.69
χ̈́Ω	7. S	Surplus funds ap	plied								\$0.00
TOWN,	8. ТС	OTAL TOWN, VILL	AGE OR CIT	TY TAXES (sum	of C1 through	C7)					\$376,368.25
Clerk	(Date			REMARKS		
Pho	ne										
()									
Em	ail	,									

20	023 48	168	1299 FO	R <i>VILLA</i>	<i>GE</i> OF	TURTLE LAKE	POLK	
YE	EAR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County	
SEC.	School District Cod	es Acct No .		school	DISTRICT NAMES		Amounts App by Taxing Jur	
	1. 035810	0028	SCH D OF TURTLE LA	KE			\$	130,374.89
D.	2.						•	· · · · · · · · · · · · · · · · · · ·
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR III	8.							
N N	9.							
	10.							
_ R	11.							
			Y SCHOOL TAXES (sum					\$130,374.89
L.Si	1. 1700	0016	NORTHWOOD TECHN	ICAL COLLEGE				\$5,459.37
등등	3.							
TECH. IT	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through	E3)				\$5,459.37
F.	TOTAL GENERAL PROPERT						,	\$576,148.77
	Summary of G	eneral 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	n computerized s	summary	542,491.81	33,657.00	576,148.81		
F2.	School levy tax credit appli			30,484.85	1,891.35	32,376.20		
F3.	Lottery and gaming credit a		·)	2,415.00	0.00	2,415.00	(F-1)	<u>\$576,148.81</u>
F4.	First dollar credit applied (s Net general property taxes			2,270.94	31,765.65	2,270.94		\$576,148.77
F5. F6.	inet general property taxes					E20 000 07	(F)	\$370,140.77
<u> </u>	LINDERRIIN/OVERRIIN	10 00 001100100		507,321.02	31,703.03	539,086.67	(F)	
G	UNDERRUN/OVERRUN DE	TAIL ON PAGE (3			·	(F)	\$0.04
G.	DE	TAIL ON PAGE (3	Col 1 For Municipality		y Acting as Agent for Col 3 Other	(F)	\$0.04
	DE SPECIAL ASSESSMENTS AN	TAIL ON PAGE (Col 1 For Municipality 41.17	Municipality Col 2 Enterprise/Utility 0.00	y Acting as Agent for	(F)	\$0.04 \$41.17
Н.	DE SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXE	TAIL ON PAGE : ND CHARGES S (Net taxes levied	on property omitted from	Col 1 For Municipality 41.17	Municipality Col 2 Enterprise/Utility 0.00	y Acting as Agent for Col 3 Other	(F)	\$0.04 \$41.17 \$0.00
	SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne	TAIL ON PAGE : ND CHARGES S (Net taxes levied taxes due or refui	on property omitted from	Col 1 For Municipality 41.17 taxation in previous yea	Municipality Col 2 Enterprise/Utility 0.00	y Acting as Agent for Col 3 Other	(F)	\$0.04 \$41.17
Н.	SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne	TAIL ON PAGE : ND CHARGES S (Net taxes levied t taxes due or refui	on property omitted from (b) (b)	Col 1 For Municipality 41.17 taxation in previous yea	Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e)	y Acting as Agent for Col 3 Other 0.00	(F)	\$0.04 \$41.17 \$0.00 \$0.00
H. I.	SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES 0.0 (a) (Acres)	TAIL ON PAGE : ND CHARGES S (Net taxes levied taxes due or reful 00 Reg. Acs. @ 10 (b) (c)	(b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1 For Municipality 41.17 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	Municipality	/ Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ (h)	(F)	\$0.04 \$41.17 \$0.00
H. I.	SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES	TAIL ON PAGE : ND CHARGES S (Net taxes levied taxes due or reful 00 Reg. Acs. @ 10 (b) (c)	(b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1 For Municipality 41.17 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= 0.00 + 0.00	/ Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 +	(F)	\$0.04 \$41.17 \$0.00 \$0.00
H. I. J.	SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES 0.0 (a) (Acres)	TAIL ON PAGE : ND CHARGES S (Net taxes levied taxes due or reful 00 Reg. Acs. @ 10 (b) (c)	(b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1 For Municipality 41.17 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	Municipality Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	/ Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ (h)	(F)	\$0.04 \$41.17 \$0.00 \$0.00
H. I. J.	SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES	TAIL ON PAGE 3 ND CHARGES S (Net taxes levied taxes due or reful DO Reg. Acs. @ 10 (c) (b) (c) (2 = \$ 0.00 +	on property omitted from (b)	Col 1 For Municipality 41.17 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open (acres)	Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	/ 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)	\$0.04 \$41.17 \$0.00 \$0.00
H. I. J.	SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES	TAIL ON PAGE 3 ND CHARGES S (Net taxes levied taxes due or refundation of taxes) (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	don property omitted from (b)	Col 1 For Municipality 41.17 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(acres) on + Number of Tons=(b)	Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	/ 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)	\$0.04 \$41.17 \$0.00 \$0.00 \$0.00
H. I. J.	SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES	TAIL ON PAGE : ND CHARGES S (Net taxes levied taxes due or reful 00 Reg. Acs. @ 10 (c) (2 =\$ 0.00 +	(on property omitted from onded) (b) (\$\psi = \sqrt{0.00} + \frac{0.00}{0.00} (order of the context of t	Col 1 For Municipality 41.17 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(acres) n + Number of Tons=(b)	Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 @7¢ per Tor 0.00 @5¢ per Tor	/ 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)	\$0.04 \$41.17 \$0.00 \$0.00 \$0.00
H. I. J.	SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES	TAIL ON PAGE : ND CHARGES S (Net taxes levied taxes due or reful 00 Reg. Acs. @ 10 (c) (2 =\$ 0.00 +	(on property omitted from onded) (b) (\$\psi = \sqrt{0.00} + \frac{0.00}{0.00} (order of the context of t	Col 1 For Municipality 41.17 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Open(acres) on + Number of Tons=(b)	Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	/ 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)	\$0.04 \$41.17 \$0.00 \$0.00 \$0.00 \$0.00
H. I. J.	SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES	TAIL ON PAGE : ND CHARGES S (Net taxes levied taxes due or refund) (b) (c) (c) =\$	On property omitted from (b)	Col 1 For Municipality 41.17 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)	Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 @7¢ per Tor 0.00 @5¢ per Tor	/ 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 =		\$0.04 \$41.17 \$0.00 \$0.00 \$0.00 \$0.00

2023	48	168	1299	FOR	VILLAGE	OF	TURTLE LAKE	POLK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Createl Assessments and Createl Channes	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
눌	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
Š	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
SPE						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ୂ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ᆼ	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
<u> </u>	08	Delinquent Utility Charges	\$41.17	\$0.00	\$0.00	\$0.00
≰	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
		zono.) Groun ridan	\$6.00	ψ3.33	ψ0.00	φο.σο
SPECIAL						
		TOTALS	\$41.17	\$0.00	\$0.00	\$41.17

2023	48	168	1299	FOR	VILLAGE	OF	TURTLE LAKE	POLK	
YEAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

48 201 1300 ACCT NO CO MUN

CITY **POLK FOR** OF **AMERY** 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 \$871,565.42 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$871.565.42 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 488030 APPLE RIVER PRO & REHAB DISTRICT 0290 \$10,411.91 \$10,411.91 \$0.00 2 0300 488140 AMERY LAKES PRO & REHAB DISTRICT \$0.00 \$80.763.34 \$80,763.34 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$91,175.25 \$0.00 \$91,175.25 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$547,581.23 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$2,248,662.00 All other town, village, or city taxes \$0.00 \$2,796,243.23 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	48	201	1300	FOR <i>CIT</i>	·γ OF _	AMERY	POLK
YE	AR	00 1	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		schoo	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	480119	0286	SCH D OF AMERY				\$2,055,452.93
D.	2.							*=, 000,00=.00
	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 AND						\$2,055,452.93
L.Si	2.	1700	0016	NORTHWOOD TEC	HNICAL COLLEGE			\$74,409.37
	3.							
TECH. IT	4.	TOTAL TECHNICAL COI	LEGE TAXES	S (sum of E1 through	gh E3)			\$74,409.37
F.		AL GENERAL PROPERTY TA						\$5,888,846.20
		Summary of General	al Property Ta	axes, State Tax Credit		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.		eral property taxes from co	•	ummary	5,759,923.55	128,922.37	5,888,845.92	
F2.		ool levy tax credit applied (s			414,423.68		423,710.53	
F3.		ery and gaming credit applied dollar credit applied (subtra)	147,588.86 70,073.29		147,588.86 70,073.29	(F-1) \$5,888,845.92
F4. F5.		general property taxes to be			5,127,837.72		5,247,473.24	(F) \$5,888,846.20
F6.		DERRUN/OVERRUN	<i>3</i> 001100100		0,121,007.172	,	0,211,110.21	-\$0.28
G.			ON PAGE 3	3	Col 1		Acting as Agent for	
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
								\$4,000,40
		CIAL ASSESSMENTS AND C			4,883.42	1	0.00	\$4,883.42 \$0.00
H.	OMIT	TTED PROPERTY TAXES (No	et taxes levied			1	0.00	\$0.00
H. I.	OMIT		et taxes levied			1	(f)	-
_	OMIT S. 70.	TTED PROPERTY TAXES (No. .43 CORRECTIONS (Net taxe	et taxes levied	nded) (b)	om taxation in previous ye	(d) (e)	(f)	\$0.00
I. J.	OMIT S. 70.	LAS CORRECTIONS (Net taxes (a) CROP TAXES0.00R	et taxes levied es due or refur deg. Acs. @ 10 @ (b) (c)	(b) (b) (c) (Acres)	(c) Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) (e) (f) (g) (Acres)	(f)Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.00 \$0.00
l.	OMIT S. 70.	.43 CORRECTIONS (Net taxes (a) CROP TAXES0.00R	et taxes levied es due or refur deg. Acs. @ 10 @ (b) (c)	(b) (b) (c) (Acres)	(c) Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) 0 \$1.90 = 0.00 + 14.00	(f)Reg.Acs.@20¢=\$ 0.00 =(h)Closed @\$ 9.49=\$ 132.86 +	\$0.00 \$0.00
I. J. K.	OMIT S. 70.	LAS CORRECTIONS (Net taxes (a) CROP TAXES0.00R	et taxes levied es due or refur deg. Acs. @ 10 @ (b) (c)	(b) (b) (c) (Acres)	(c) Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) (a) \$1.90 = 0.00 + 14.00 (i) (Acres)	(f)Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.00 \$0.00 \$0.00 \$132.86
I. J. K.	P.F. C	CROP TAXES0.00R (a) (Acres) TAX0.00_Open @\$.72 =\$	et taxes levied es due or refur deg. Acs. @ 10 @ (b) (c)	(b) (b) (Acres) (Acres) (O.00 (@\$ 1.68=\$	(c) Reg. Acs. @ 3.60 (d) (e) (Acres)	(d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) (a) \$1.90 = 0.00 + 14.00 (i) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$132.86	\$0.00 \$0.00 \$0.00 \$132.86
I. J. K.	OMIT S. 70. P.F. (MFL	CROP TAXES0.00_ R (a) (A	et taxes levied es due or refur eteg. Acs. @ 10 @ (b) (c) 0.00 +	(b) (b) (c) (Acres) (0.00 (@5¢ pe	(c) Reg. Acs. @ 3.60 (d) (e) (Acres) + 0.00 Open	(d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$132.86	\$0.00 \$0.00 \$0.00 \$132.86
I. J. K.	OMIT S. 70. P.F. (MFL -	CROP TAXES	et taxes levied es due or refur eg. Acs. @ 10 @ (b) (c) 0.00 + r of Tons=(a) (sec. 70.421)	(b) (c) (Acres) (0.00 (e) \$1.68=\$	(c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) (5.0.00 + 0.00 Open	(d) (e) 9 = \$0.00 ++ 0.00 (f) (g) (Acres) (i) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$132.86	\$0.00 \$0.00 \$0.00 \$132.86
I. J.	OMIT S. 70. P.F. (MFL -	CROP TAXES 0.00R (a) (Acres) TAX 0.00 Open @\$.72 =\$ DAL (sec. 70.42) Number	et taxes levied es due or refur eg. Acs. @ 10 @ (b) (c) 0.00 + r of Tons=(a) (sec. 70.421)	(b) (c) (Acres) (0.00 (e) \$1.68=\$	(c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) (5.000 + 0.00 Open r Ton + Number of Tons=(b)	(d) (e) 9 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	(f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$132.86	\$0.00 \$0.00 \$132.86 \$0.00 \$0.00

2023	48	201	1300	FOR	CITY	OF	AMERY	POLK
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$1,011.16	\$0.00	\$0.00	\$1,011.16
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS		Drain ditori and watercourse (sec. 60.42 & 60.43)	φυ.συ	\$0.00	φυ.ου	90.00
SPECIAL CHARGES	01 02 03 04 05 06 07 08 09	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,872.26 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,872.26 \$0.00
		TOTALS	\$4,883.42	\$0.00	\$0.00	\$4,883.42

2023	48	201	1300	FOR	CITY	OF	AMERY	POLK	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

48 281 1301 СО MUN ACCT NO

				FOR	CITY		OF	SAINT	CROIX FALLS	POLK	Amended
					Town- Village	-City		Munio	ripality	County	
SEC					Descripti	on of Tax by	Taxing Juris	siction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges ι	pon county							\$0.00
	2. P	ortion of county ta	x levied over	entire municipality	у						\$884,557.99
ES (ES	3. S	pecial purpose co									\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sum o	of A1 through A3	3)						\$884,557.99
		Special District Code	Acct No		Special District Name			Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
TAXES	3										
	4										
CT	5										
ĭTR	6										
SPECIAL DISTRICT TAXES	7										
	8										
	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of B	31 through B11)			\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose distric	t taxes (detail o	n page 4)		'				\$0.00
	2.	Total tax increme	ent (except	county environi	mental remed	iation tax ind	crement)				\$0.00
OR	3. (County environm									\$0.00
ЭË, ES	4. (Other state speci	al charges								\$0.00
VILLAGE, TY TAXES	5. (County special c									\$0.00
₹.	6. <i>F</i>	All other town, vil		taxes							\$1,422,883.00
χ̈́Ω	7. 5	Surplus funds ap	plied								\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of C1 through	C7)					\$1,422,883.00
Clerl	k					Date			REMARKS		
Pho	ne	,									
()									
Em	ail										

Amended

20	023	48	281	1301 FO	R <i>CIT</i>	Υ OF	SAINT CROIX FALLS	POLK
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.	485019	0293	SCH D OF SAINT CROI	X FALLS			\$2,114,730.18
D.	2.							_ ,,. \
	3.							
LS.	4.							
98	5.							
Z Y	6.							
ELEMENTARY AND ECONDARY SCHOOLS	7.							
ELEMENTA SECONDARY	8.							
M S	9.							
20 2	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND						\$2,114,730.18
E. ကျ	1.	1700	0016	NORTHWOOD TECHNI	CAL COLLEGE			\$75,518.60
공 교	2. 3.							
TECH. M	4.	TOTAL TECHNICAL COL	LLEGE TAXES	S (sum of E1 through	E3)			\$75,518.60
F.		AL GENERAL PROPERTY TA		·		ocal. School and Technica	I College Taxes)	\$4,497,689.77
F.						ral Property Taxes to be Co		
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		neral property taxes from cor	•	ummary	4,403,345.83	94,343.78	4,497,689.61	
F2.	Scho				400 004 00	10 10 1 27	500,296.17	
		nool levy tax credit applied (s			489,801.90	10,494.27	·	
F3.	Lotte	ery and gaming credit applie	ed (subtract))	121,529.70	0.00	121,529.70	(F-1) \$4,497,689.61
F4.	Lotte First	ery and gaming credit applie t dollar credit applied (subtra	ed (subtract) act))	121,529.70 59,051.46	0.00	121,529.70 59,051.46	(F) \$4.407.690.77
F4. F5.	Lotte First Net o	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be	ed (subtract) act)		121,529.70	0.00	121,529.70	(F) \$4,497,689.77
F4. F5. F6.	Lotte First Net o	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ed (subtract) act)		121,529.70 59,051.46 3,732,962.77	0.00 0.00 83,849.51 Municipalit	121,529.70 59,051.46	(F) \$4.407.690.77
F4. F5.	Lotte First Net (ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract, act) e collected . ON PAGE 3		121,529.70 59,051.46 3,732,962.77 Col 1 For Municipality	0.00 0.00 83,849.51 Municipalit Col 2 Enterprise/Utility	121,529.70 59,051.46 3,816,812.28 y Acting as Agent for Col 3 Other	(F) \$4,497,689.77 -\$0.16
F4. F5. F6. G.	Lotte First Net Q UNI	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) e collected ON PAGE 3	3	121,529.70 59,051.46 3,732,962.77 Col 1 For Municipality 26,008.31	0.00 0.00 83,849.51 Municipalit Col 2 Enterprise/Utility 6,237.49	121,529.70 59,051.46 3,816,812.28 Acting as Agent for	(F) \$4,497,689.77 -\$0.16
F4. F5. F6. G.	Lotte First Net (UNI SPEC	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	121,529.70 59,051.46 3,732,962.77 Col 1 For Municipality 26,008.31	0.00 0.00 83,849.51 Municipalit Col 2 Enterprise/Utility 6,237.49	121,529.70 59,051.46 3,816,812.28 y Acting as Agent for Col 3 Other	(F) \$4,497,689.77 -\$0.16 \$32,245.80 \$0.00
F4. F5. F6. G.	Lotte First Net (UNI SPEC	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	121,529.70 59,051.46 3,732,962.77 Col 1 For Municipality 26,008.31	0.00 0.00 83,849.51 Municipalit Col 2 Enterprise/Utility 6,237.49	121,529.70 59,051.46 3,816,812.28 y Acting as Agent for Col 3 Other	(F) \$4,497,689.77 -\$0.16 \$32,245.80 \$0.00
F4. F5. F6. G.	Lotte First Net Q UNI SPEC OMIT S. 70	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIAL ITTED PROPERTY TAXES (No. 10.43 CORRECTIONS (Net taxes (a))	ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur	on property omitted from ided)	121,529.70 59,051.46 3,732,962.77 Col 1 For Municipality 26,008.31 taxation in previous year	0.00 0.00 83,849.51 Municipality Col 2 Enterprise/Utility 6,237.49 ars) (d) (e)	121,529.70 59,051.46 3,816,812.28 y Acting as Agent for Col 3 Other 0.00	(F) \$4,497,689.77 -\$0.16 \$32,245.80 \$0.00
F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @	on property omitted from oded) (b) (c) = \$ 0.00 + (Cares)	121,529.70 59,051.46 3,732,962.77 Col 1 For Municipality 26,008.31 taxation in previous year C) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 83,849.51 Municipality Col 2 Enterprise/Utility 6,237.49 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	121,529.70 59,051.46 3,816,812.28 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F) \$4,497,689.77 -\$0.16
F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a) CROP TAXES0.00R	ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @	on property omitted from oded) (b) (c) = \$ 0.00 + (Cares)	121,529.70 59,051.46 3,732,962.77 Col 1 For Municipality 26,008.31 taxation in previous year C) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 83,849.51 Municipality Col 2 Enterprise/Utility 6,237.49 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2\$ 1.90= 0.00 + 0.00	121,529.70 59,051.46 3,816,812.28 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 +	\$4,497,689.77 -\$0.16 \$32,245.80 \$0.00 \$0.00
F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @	on property omitted from oded) (b) (c) = \$ 0.00 + (Cares)	121,529.70 59,051.46 3,732,962.77 Col 1 For Municipality 26,008.31 taxation in previous year C) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 0.00 83,849.51 Municipality Col 2 Enterprise/Utility 6,237.49 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	121,529.70 59,051.46 3,816,812.28 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F) \$4,497,689.77 -\$0.16 \$32,245.80 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 +	on property omitted from (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	121,529.70 59,051.46 3,732,962.77 Col 1 For Municipality 26,008.31 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(0.00 0.00 0.00 83,849.51 Municipalit Col 2 Enterprise/Utility 6,237.49 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	121,529.70 59,051.46 3,816,812.28 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$4,497,689.77 -\$0.16 \$32,245.80 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70 P.F. MFL	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 +	on property omitted from oded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	121,529.70 59,051.46 3,732,962.77 Col 1 For Municipality 26,008.31 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (b) (e) (Acres) 0.00 + 0.00 Open(acres) 0.00 + Number of Tons=(b)	0.00 0.00 0.00 0.00 83,849.51 Municipality 6,237.49 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	121,529.70 59,051.46 3,816,812.28 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$4,497,689.77 -\$0.16 \$32,245.80 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxes) CROP TAXES	ed (subtract) act) act) actor collected ON PAGE 3 HARGES at taxes levied as due or refur Reg. Acs. @ 10 a (b) (c) 0.00 +	on property omitted from oded) (b) (c) = \$ 0.00 + (Acres) (c) 0.00 Closed @\$ 1.68=\$ Num	121,529.70 59,051.46 3,732,962.77 Col 1 For Municipality 26,008.31 taxation in previous yea 0.00 Reg. Acs. @ 3.60 (i) (e) (Acres) 0.00 + 0.00 Open(n + Number of Tons=(b) ber of Tons=(a)	0.00 0.00 0.00 83,849.51 Municipality Col 2 Enterprise/Utility 6,237.49 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) -0.00 0.00 @7¢ per Tor	121,529.70 59,051.46 3,816,812.28 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$4,497,689.77 -\$0.16 \$32,245.80 \$0.00 \$0.00 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed) CROP TAXES	ed (subtract) act) act) actor collected ON PAGE 3 HARGES at taxes levied as due or refur Reg. Acs. @ 10 a (b) (c) 0.00 +	on property omitted from oded) (b) (c) = \$ 0.00 + (Acres) (c) 0.00 Closed @\$ 1.68=\$ Num	121,529.70 59,051.46 3,732,962.77 Col 1 For Municipality 26,008.31 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (b) (e) (Acres) 0.00 + 0.00 Open(acres) 0.00 + Number of Tons=(b)	0.00 0.00 0.00 0.00 83,849.51 Municipality 6,237.49 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	121,529.70 59,051.46 3,816,812.28 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$4,497,689.77 -\$0.16 \$32,245.80 \$0.00 \$0.00
F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE 3. IR	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxes) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + (sec. 70.421) S (sec. 70.44)	on property omitted from oded) (b) (c) = \$ 0.00 + (CAcres) (c) (0.00 Closed @\$ 1.68=\$ (0.00 Num	121,529.70 59,051.46 3,732,962.77 Col 1 For Municipality 26,008.31 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 0.00 Opendon to the color of Tons=(b) ber of Tons=(a) ber of Tons=(a)	0.00 0.00 0.00 83,849.51 Municipality Col 2 Enterprise/Utility 6,237.49 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) -0.00 0.00 @7¢ per Tor	121,529.70 59,051.46 3,816,812.28 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$.00 =	\$4,497,689.77 -\$0.16 \$32,245.80 \$0.00 \$0.00 \$0.00 \$0.00

2023	48	281	1301	FOR	CITY	OF	SAINT CROIX FALLS	POLK
YEAR	CO	MUN	ACCT NO		Town - Village - City	<u> </u>	Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Chariel Accessments and Charles Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$237.66	\$0.00	\$237.66
Ś	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
늘	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$15,289.67	\$0.00	\$0.00	\$15,289.67
፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
R						
	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
5	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$5,999.83	\$0.00 \$0.00	\$0.00 \$5,999.83
≰	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Bid	\$10,718.64	\$0.00	\$0.00	\$10,718.64
ဟ						
		TOTALS	\$26,008.31	\$6,237.49	\$0.00	\$32,245.80

2023	48	281	1301	FOR	CITY	OF	SAINT CROIX FALLS	POLK	
VEAD		MIINI	ACCT NO	·	Town - Village - City		Municipality	County	

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