2022 Statement of Taxas

FIN	AL	2023 S	Statem	ent of Taxes	8	53 	002 	1397 ACCT NO		
				FOR_	TOWN Town- Village	OF		AVON	ROCK County	Amended
SEC.						on of Tax by Taxin				Amounts Apportioned by Taxing Jurisdictions
A. ≿ ∽	2. Pc		levied ov	er entire municipal	ity					\$3.76 \$370,868.67
COUNTY TAXES		pecial purpose cou		\$0.00						
5 F	4. 10		\$370,872.43							
		Special District Code	State Special Charge	Property Taxes with State Special Charges						
В.	1									
S	2 3									
TAXES	3 4									
11/	5									
DISTRICT	6									
DISID	7									
	8									
SPECIAL	9									
SF	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special purp	oose dist	rict taxes (d <i>etail</i>	on page 4)			ŀ		\$0.00
	2. T	otal tax increme	nt (exce	ept county enviro	nmental remed	iation tax increme	nt)			\$0.00
		ounty environme								\$0.00
AGE	4. O	ther state specia		es						\$0.00 \$0.00
VILLAGE, FY TAXES	5. C	ounty special ch Il other town, vill	<u> </u>	Nity taxes						\$0.00
, v L	7. S	urplus funds app		\$0.00						
		TAL TOWN, VILL		\$183,437.86						
Clerk	<u> </u>					Date		REMARKS		
Phor	ne							-		
()								
Ema	ail							-		

20)23		002	1397	FOR			AVON	ROCK
YE	AR	CO	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	230700	0145	SCH D OF BRO	DHEAD				\$380,813.06
D.	2.	534151	0322	SCH D OF PAR	RKVIEW (C	ORFORDVILLE)			\$175,387.68
	3.								+ , -
LS	4.								
P S	5.								
×Ξ	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR	8.								
N N N	9.								
S II	10.								
S R	11.								
L	12.	TOTAL ELEMENTARY AND	1						\$556,200.74
E. 🔐	1.	0500	0005	BLACKHAWK	TECHNICA	AL COLLEGE JA	NE		\$68,052.77
LEG.H.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL CO		(sum of E1 th	hrouah E	(3)			\$68,052.77
F .		AL GENERAL PROPERTY TA		•	-	,	cal. School and Technica	al College Taxes)	\$1,178,563.80
F.		Summary of Generation	ollected						
						Col 1	Col 2	Col 3	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from co	•	ummary		1,173,853.67	4,710.16	1,178,563.83	
F2.		ool levy tax credit applied (s	,			110,364.73	445.22	110,809.95	
F3.		ery and gaming credit applie dollar credit applied (subtr				41,390.02 15,889.62	0.00	41,390.02	(F-1) \$1,178,563.83
F4. F5.		general property taxes to be	/			1,006,209.30	4,264.94	1,010,474.24	(F) \$1,178,563.80
F6.		DERRUN/OVERRUN	00100100			1,000,200.00	.,200.1	1,010,414.24	\$0.03
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	· · · · ·
						For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				0.00	0.00	0.00	\$0.00
H. I.	·	TTED PROPERTY TAXES (Ne		,	ted from ta	ixation in previous yea	nrs)		\$0.00 \$0.00
	5.70	0.43 CORRECTIONS (Net taxe (a)	es aue or retun	(b)	(c)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 R	Reg. Acs. @ 10 ¢	= \$ 0.00	+ 0.	.00 Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	TAX <u>0.00</u> Open @\$.72 =\$	0.00 + 2	9.00 Closed @\$ 1	1.68=\$ <u>48</u>	<u>8.72</u> + <u>0.00</u> Open@	②\$ 1.90= <u>0.00</u> + <u>37.0</u> (i) (Acres)	0 Closed @\$ 9.49=\$ 351.13 +	\$399.85
								(j) Closed @ \$7.87=\$0_ =	
zL.	1 CC	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @	5¢ per Ton -	+ Number of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
UTI0		ETROLEUM REFINERIES				er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
NPA S:		ON ORE CONCENTRATE	•))		r of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	5. 11	ON ONE CONCENTRALE	0 1000. 70.40	7/	NULLDE	(d)			
0 F		GREGATE AMOUNT OF T	AVES /Total	of soos E E E	CHI				\$1,178,963.68
Μ.				ψι, ι ι 0,000.00					

ΥΕΑ G. 01 02	Special Assessments and Special Charges Water main and lateral Installations Sewer main and lateral installations Street improvements (ex: sidewalks, storm sewers, seal coating)	Town - Village - City SECTION G - DETAIL SUM Col 1 For the Municipality	Municipality Acting a	-	County	
01	Water main and lateral Installations Sewer main and lateral installations Street improvements (ex: sidewalks, storm sewers, seal coating)			s Agent for	Total for Each Line	
01	Water main and lateral Installations Sewer main and lateral installations Street improvements (ex: sidewalks, storm sewers, seal coating)				Total for Each Line	
00	Sewer main and lateral installations Street improvements (ex: sidewalks, storm sewers, seal coating)		Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
ഗ 02	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
		\$0.00	\$0.00	\$0.00	\$0.00	
L 03		 \$0.00	\$0.00	\$0.00	\$0.00	
W 04	Street light installation	 \$0.00	\$0.00	\$0.00	\$0.00	
VSS 05 06	Greenbelts	 \$0.00	\$0.00	\$0.00	\$0.00	
A SSESSMENTS	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
CIA						
SPECIAL						
<u> </u>						
01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
 02 03	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
Ü 03	Grading, Gravel, Culvert, Fencing	 \$0.00	\$0.00	\$0.00	\$0.00	
05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES 03 04 05 06 07	Fire Calls	 \$0.00	\$0.00	\$0.00	\$0.00	
	Recycling Delinquent Utility Charges	 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL 80	,	•	· · ·			
S						
	TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	

2023	53	002	1397	FOR	TOWN	OF	AVON	ROCK	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C.	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
тс	OTALS		\$0.00	

2022 Statement of Taxos

FIN	AL	2023 5	Statem	ent of Taxes	S	53		004	1398		
					_	CO		MUN	ACCT NO		
				FOR	TOWN	C	DF		BELOIT	ROCK	Amended
				_	Town- Village	-City		Mur	nicipality	County	
						on of Tax by Tax	ing Juri	siction			Amounts Apportioned
SEC.						-					by Taxing Jurisdictions
Α.	1. P	ortion of state spec	ial charge	es upon county							\$36.03
				ver entire municipali	ity						\$3,557,190.72
XES	-	pecial purpose cou	-								\$0.00
COUNTY TAXES	4. T	OTAL COUNTY TA	XES (su	m of A1 through A	43)						\$3,557,226.75
		Special District Code	Acct No		Special District Name			Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
(ES	3										
1 A	4										
Ե	5										
JTR	6										
SPECIAL DISTRICT TAXES	7										
JAL	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11)			\$0.00	\$0.00	\$0.00
C.	1. C	Other special purp	oose dist	trict taxes (d <i>etail</i> o	on page 4)						\$0.00
				ept county enviror	nmental remed	iation tax incren	nent)				\$0.00
OR		County environme									\$0.00
LLAGE, TAXES	4. (Other state specia		es e							\$0.00
A L	5. (County special ch	-	·· ·							\$0.00
l≥Ĕ	6. All other town, village, or city taxes										\$3,973,025.00
OWN, VILLAGE, CITY TAXES	7. 8	Surplus funds app	blied								\$0.00 \$3,973,025.00
Ĕ	8. TC	\$3,973,023.00									
Clerk	(Date			REMARKS		
									_		
Pho	ne	`									
()							_		
Em	imail										

20)23		004	1398	FOR	ТОЖ		BELOIT	ROCK
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	530413	0315	SCH D OF BELOI	Т				\$466,799.06
D.	2.	530422	0316	SCH D OF BELOI	T TURNER				\$4,891,723.22
	3.								• • • • • • • • • • • • • • • • • • • •
LS I	4.								
P S	5.								
A H	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR, NT	8.								
N N N	9.								
5 1	10.								
L R	11.								
	12.	TOTAL ELEMENTARY AND	1	-		e ,			\$5,358,522.28
E. 🛛	1.	0500	0005	BLACKHAWK TE	CHNICAL CO	LLEGE JA	NE		\$652,728.84
LEG.	2. 3.								
TECH. M	<u> </u>	TOTAL TECHNICAL COI		S (sum of E1 thro	ouah E3)				\$652,728.84
F .	<u> </u>	AL GENERAL PROPERTY TA		•	• •	cial District. Lo	cal. School and Technica	l College Taxes)	\$13,541,502.87
<u>г</u> .		Summary of Genera	ollected						
						Col 1	Col 2	Col 3	
					Rea			Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary		13,439,903.44	101,598.72	13,541,502.16	
F2.		ool levy tax credit applied (s	,	1		1,191,340.67	9,090.30	1,200,430.97	
F3.		ery and gaming credit applie t dollar credit applied (subtra)		529,624.59 188,399.10	0.00	529,624.59 188,399.10	(F-1) \$13,541,502.16
F4. F5.		general property taxes to be				11,530,539.08	92,508.42	11,623,047.50	(F) \$13,541,502.87
F6.		DERRUN/OVERRUN				,000,000.00	- ,	,020,000	-\$0.71
G.			ON PAGE 3	3		Col 1		y Acting as Agent for	
					For	Municipality	Col 2 Enterprise/Utility	Col 3 Other	
L.	-	CIAL ASSESSMENTS AND C			1 fue un 4 1'	282,332.26	91,144.44	36,655.23	\$410,131.93 \$0.00
H. I.		TTED PROPERTY TAXES (Net taxe)			trom taxation	n in previous yea	rs)		\$0.00
••	5.70	(a)	es que or retur	(b)	(c)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 _R	eg. Acs. @ 10 ø	s = \$ 0.00 +	0.00	Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (e	e) (Acres)	(f) (g) (Acres)	(h)	
K.	MFL	. TAX0.00_Open @\$.72 =\$ _	0.00 +	<u>0.00</u> Closed @\$ 1.68	3=\$ <u>0.00</u> ·	+0.00_Open@	\$ 1.90= <u>0.00</u> + <u>0.00</u> (i) (Acres)	0_Closed @\$ 9.49=\$ +	\$0.00
								Closed @ \$7.87=\$ =	
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 _{@5¢}	per Ton + Numl	ber of Tons=(b)	0.00 @7¢ per Tor)	\$0.00
ATIO		ETROLEUM REFINERIES	(sec.70.421)		Number of To		0.00 @5¢ per Ton		\$0.00
UP,		ON ORE CONCENTRATE			Number of To		<u>0.00</u> @5¢ per Ton		\$0.00
OCCUPATION TAXES T				,		\-/ <u></u>			
		GREGATE AMOUNT OF T	AVES /Total	of secs E E-6 (ЭНТІК	()			\$13,951,634.09
Μ.	AG								

	202	3 53	004	1398	FOR	TOWN	OF BEL	.OIT	ROCK	
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County	
						Col 1	Municipality Acting a	as Agent for	Total for Each Line	
G.		Special Assess	nents and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Insta	allations			\$0.00	\$0.00	\$0.00	\$0.00	
ပ္ပ	02	Sewer main and lateral insta	allations			\$280,454.35	\$0.00	\$0.00	\$280,454.35	
E	03	Street improvements (ex: sid	dewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00	
U H	04	Street light installation				\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	
l S	05	Greenbelts				\$0.00	\$0.00	\$0.00		
ASSESSMENTS	06	Drain ditch and watercourse	(sec. 88.42 8	\$ 88.43)		\$0.00	\$0.00	\$0.00	\$0.00	
I										
SPECIAL										
S										
	01	Weeds, Tree Planting, Rem	oval			\$675.00	\$0.00	\$0.00	\$675.00	
6	02	Snow Removal, Plowing	(*			\$0.00	\$0.00	\$0.00	\$0.00	
ES	03 04	Refuse And Garbage Collec Grading, Gravel, Culvert, Fe	tion			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
L S	04	Fencing	anding			\$0.00	\$0.00	\$0.00	\$0.00	
CHARGE	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00	
Ö	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00	
F	08	Delinquent Utility Charges				\$0.00	\$91,144.44	\$36,655.23	\$127,799.67	
U D	09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	10	Ag Use Conversion Charge				\$1,202.91	\$0.00	\$0.00	\$1,202.91	
	$\left \right $									
						<u> </u>		600.055.00	<u> </u>	
		TOTALS				\$282,332.26	\$91,144.44	\$36,655.23	\$410,131.93	

2023	53	004	1398	FOR	TOWN	OF	BELOIT	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
тс	OTALS		\$0.00	

2023 Statement of Taxes

FIN	IAL 2023 Statement			ent of Taxes	5	53		006	1399		
			<i>y</i> tute:			CO	,	MUN	ACCT NO		
				FOR	TOWN	С	OF	Е	RADFORD	ROCK	Amended
					Town- Village	-City		Muni	icipality	County	
						<i>/</i>					Amounts Apportioned
SEC.					Descripti	ion of Tax by Tax	ing Ju	risiction			by Taxing Jurisdictions
Α.		ortion of state spec									\$6.69
≻ "	2. Pc			ver entire municipali	ity						\$660,582.37
UN N N	3. Sp	pecial purpose cou	-								\$0.00
COUNTY TAXES	4. TC	TAL COUNTY T	AXES (sui	m of A1 through A	13)						\$660,589.06
		Special District Code	Acct No		Special District Name			Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
ES	3										
1 Î	4										
<u>5</u>	5										
JTRI	6										
B	7										
SPECIAL DISTRICT TAXES	8										
PEC	9						\perp				
S	10			ļ							
	11										
	12.	TOTAL SPECIAL	. DISTRIC	T TAXES (sum of	B1 through B11	<i>IJ</i>			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	trict taxes (detail o	on page 4)						\$0.00
				ept county enviror	nmental remed	liation tax incren	nent)				\$0.00
OR		ounty environme									\$0.00
ES S	4. O	Other state specia		¥S							\$0.00
, VILLAGE, TY TAXES	5. C	County special ch	-	•• •							\$0.00
<u>₹</u> [6. A 7. S	Il other town, vill	-	ity taxes							\$338,252.00
OWN, CIT	o 7. Surplus funds applied										\$0.00
► 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)											\$338,252.00
Clerk	·					Date			REMARKS		
									_		
Pho	ne	``									
()							_		
Em	ail										

)23		006	1399	FOR	тои		BRADFORD	ROCK
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	531134	0317	SCH D OF CLINT		NITY			\$1,585,267.90
D.	2.	641380	0375	SCH D OF DELAV	AN-DARIEN				\$55,734.97
	3.								· · · · · · · · · · · · · · · · · · ·
LS	4.								
	5.								
ΣA	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR NT	8.								
ND N	9.								
S III	10.								
SE	11.								
<u> </u>	12.	TOTAL ELEMENTARY AND			-				\$1,641,002.87
E. 👸	1.	0500	0005	BLACKHAWK TEO	CHNICAL CO	OLLEGE JA	NE		\$121,213.96
LEG.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 thro	ough E3)				\$121,213.96
F .		AL GENERAL PROPERTY TA		•	• ·	cial District, Lo	cal, School and Technica	al College Taxes)	\$2,761,057.89
		Summary of Genera							
						Col 1	Col 2	Col 3	
					Rea		Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary		2,757,710.96	3,347.75	2,761,058.71	
F2.		ool levy tax credit applied (s	,			291,005.44	<u> </u>	291,354.17	
F3.		ery and gaming credit applie dollar credit applied (subtra				97,808.82 36,079.93	0.00	97,808.82 36,079.93	(F-1) \$2,761,058.71
F4. F5.		general property taxes to be	/			2,332,816.77	2,999.02	2,335,815.79	(F) \$2,761,057.89
F6.		DERRUN/OVERRUN				_,00_,01011	,	2,000,010110	\$0.82
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
_					For	Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				0.00	0.00	0.00	\$0.00 \$0.00
H. I.	·	TTED PROPERTY TAXES (Net taxe)			nom taxatior	n in previous yea	us)		\$0.00
	3.70	(a)		(b)	(c)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 R	eg. Acs. @ 10 ¢	= \$+	0.00	Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)		(Acres)	(d) (d	e) (Acres)	(f) (g) (Acres)	(h)	
K.	MFL	TAX0.00Open @\$.72 =\$ _	0.00 + 6	6.00 Closed @\$ 1.68	s=\$ <u>110.88</u>	+ <u>0.00</u> Open@	2\$ 1.90= <u>0.00</u> + <u>68.0</u> (i) (Acres)	0 Closed @\$ 9.49=\$ 645.32 + (j)	\$756.20
								Closed @ \$7.87=\$0 =	
z L.	1. CC	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 _{@5¢}	per Ton + Num	ber of Tons=(b)	0.00 @7¢ per Tor	ı	\$0.00
ATIO		ETROLEUM REFINERIES			Number of To		0.00 @5¢ per Ton		\$0.00
ES ES		ON ORE CONCENTRATE	•))	Number of To		0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T				,					
M.	AGO	GREGATE AMOUNT OF T	AXES (Total	of secs. F. F-6 G	. Н. І. Ј. К	L)			\$2,761,814.91
					, ., ., ., . , .	/			

	202	3 53 006 1399	FOR	TOWN	OF BRAD	FORD	ROCK
	YEA			Town - Village - City SECTION G - DETAIL SUM	Municipa	ality	County
				Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charge	S	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
လု	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: sidewalks, storm sewers, seal coa	ating)	\$0.00	\$0.00	\$0.00	\$0.00
₩	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL							
SPE							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
ഗ	02	Snow Removal, Plowing		\$0.00 \$0.00	\$0.00 \$0.00	\$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
L R	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
∣ ₹	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit		\$0.00	\$0.00	\$0.00	\$0.00
S I							
				\$ 0.00			<u> </u>
		TOTALS		\$0.00	\$0.00	\$0.00	\$0.00

2023	53	006	1399	FOR	TOWN	OF	BRADFORD	ROCK	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

2023 Statement of Taxes

FIN	AL	2023 \$	Statem	nent of Taxes		53		008	1400		
						CO	, –	MUN	ACCT NO		
				FOR	TOWN	C	OF		CENTER	ROCK	Amended
					Town- Village	-City		Mur	nicipality	County	
SEC.					Descripti	ion of Tax by Tax	cing Jur	isiction			Amounts Apportioned by Taxing Jurisdictions
<u> </u>	1. Pc	ortion of state spec	cial charge	es upon county							\$7.01
A .	2 Pc			ver entire municipalit							\$692,004.21
	3. Sr	pecial purpose cou			<u>,</u>						\$0.00
COUNTY TAXES	4. TC	TAL COUNTY T	AXES (su	m of A1 through A	3)				\$692,011.22		
0.		Special District Code	Acct No	_	Special District Name	•		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	1		1							
	2										
ES	3										
SPECIAL DISTRICT TAXES	4			<u> </u>							
5	5										
TRI	6										
DIS	7										
IAL	8										
L L L L L L L L L L L L L L L L L L L	9										
S	10		L								
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	31 through B11	1)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	trict taxes (d <i>etail c</i>	on page 4)						\$0.00
	2. T	otal tax increme	ent (exce	ept county environ	mental remed	liation tax increr	nent)				\$0.00
OR	3. C	county environme									\$0.00
GE,	4. O	Other state speci		€S							\$0.00
14 F	4. O 5. C	County special ch	-								\$0.00
<u>₹</u> E	6. A	Il other town, vill	-	city taxes							\$344,520.00
FOWN, VILLAGE, C	7. S	urplus funds app	plied								\$0.00 \$344,520.00
10	8. TOTAL TOWN, VILLAGE OR CITY TAXES (Sum of CT mrough CT)										\$344,520.00
Clerk	K					Date			REMARKS		
									_		
Pho	ne	\ \									
<u> </u>)							_		
Em	ail										

20	23	53	008	1400 FO			CENTER	ROCK
YE	AR	СО	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.	531568	0318	SCH D OF EDGERTON	I			\$34,846.76
D.	2.	531694	0319	SCH D OF EVANSVILL	E COMMUNITY			\$877,830.14
	3.	534151	0322	SCH D OF PARKVIEW	(ORFORDVILLE)			\$231,324.82
LS	4.							
	5.							
CH A	6.							
AR Y S	7.							
AR, NT	8.							
MAN	9.							
ELEMENTARY AND SECONDARY SCHOOLS	10.							
S E	11.							
	12.	TOTAL ELEMENTARY AN	DSECONDAR	SCHOOL TAXES (sum	of D1 through D11)			\$1,144,001.72
E. _ທ	1.	0500	0005	BLACKHAWK TECHNIC	CAL COLLEGE JA	NE		\$126,979.73
E E	2.							
TECH. M	3.			s (sum of E1 through	E 2)			\$126,979.73
	4. TOT	AL GENERAL PROPERTY T				cal School and Tachnica	N Collogo Taxos)	\$126,979.73
F .	1017					al Property Taxes to be Co		\$2,001,012.01
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	omputerized s	ummary	2,260,450.38	47,062.11	2,307,512.49	
F2.	Scho	ool levy tax credit applied	(subtract)		269,787.88	6,239.07	276,026.95	
F3.		ery and gaming credit appl			86,913.88	0.00	86,913.88	
F4.		dollar credit applied (subt			29,682.56	0.00	29,682.56	
F5.		general property taxes to b	be collected		1,874,066.06	40,823.04	1,914,889.10	
F6.	UNL	DERRUN/OVERRUN	L ON PAGE 3		Col 1	Municipality	Acting on Agent for	-\$0.18
G.		DETAI	L ON FAGE 3		For Municipality	Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND (CHARGES		91,087.00		0.00	\$91,087.00
Н.	ОМІТ	TTED PROPERTY TAXES (/	let taxes levied	on property omitted from	taxation in previous yea	ars)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net tax	kes due or refun	ded)				\$0.00
I		(a)			c)	(d) (e)	(f)	
J.	P.F.		Reg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	= \$+ 0.00 (f) (g) (Acres)		\$0.00
К.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.72 =\$	(h) <u>0</u> Closed @\$ 9.49=\$ <u>654.81</u> + (j) Closed @ \$7.87=\$ <u>.00</u> =	\$770.83				
zL.	1. CO	OAL (sec.70.42) Numb	er of Tons=(a)	0.00 @5¢ per To	n + Number of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
ATIC		ETROLEUM REFINERIES	6 (sec.70.421)	· · ·	iber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
1		ON ORE CONCENTRATI	1 /		ber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ŏ≱ M.	AG	GREGATE AMOUNT OF	TAXES (Total	of secs. F, F-6, G, H,	I, J, K, L)			\$2,399,370.32

	202	3 53	008	1400	FOR	TOWN	OF CEN	TER	ROCK
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
		0				Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessn	nents and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Insta	allations			\$0.00	\$0.00	\$0.00	\$0.00
ပ	02	Sewer main and lateral insta				\$0.00	\$0.00	\$0.00	\$0.00
Ι	03	Street improvements (ex: sid	dewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
U H	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
l.S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse	e (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
AS									
F									
SPECIAL									
S									
	01	Weeds, Tree Planting, Rem	oval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
S S	03	Refuse And Garbage Collec Grading, Gravel, Culvert, Fe	tion			\$91,087.00	\$0.00	\$0.00	\$91,087.00
0	04	Grading, Gravel, Culvert, Fe	encing			\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06 07	Fire Calls Recycling				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	07	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00
SPE									
	TOTALS					\$91,087.00	\$0.00	\$0.00	\$91,087.00

2023	53	008	1400	FOR	TOWN	OF	CENTER	ROCK	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C) .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	\rightarrow				
	\rightarrow				
	\neg				
	_				
	+				
	1			.	
T	ΌТ	ALS		\$0.00	
L					

2022 Statement of Taxos

FINAL 2023 Statement of Taxes 53 010 1401											
						C	0	MUN	ACCT NO		
				FOR	TOWN		OF		CLINTON	ROCK	Amended
					Town- Village	-City		Mu	nicipality	County	
										-	Amounts Apportioned
SEC.					Descripti	on of Tax by Ta	axing Ju	irisiction			by Taxing Jurisdictions
A.		ortion of state spec	-								\$5.12
	2. P			er entire municipali	ty			\$505,839.35			
COUNTY TAXES	3. S	pecial purpose cou						\$0.00			
S₹	4. TO		AXES (sur	m of A1 through A	3)						\$505,844.47
		Special District Code	Acct No		Special District Name			Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
Ե	5										
TR	6										
BIG	7										
	8										
PEO	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11)			\$0.00	\$0.00	\$0.00
C.	1. C	other special purp	pose dist	rict taxes (d <i>etail</i> o	on page 4)						\$0.00
	2. 1	otal tax increme	ent <i>(exce</i>	pt county enviror	nmental remed	liation tax incre	ement)				\$0.00
OR	3. C	county environme									\$0.00
Ц Ц С С С С С С С С С С С С С С С С С	4. C	Other state specia	<u> </u>	S							\$0.00
A L	5. C	County special ch	-	·							\$0.00
l≥Ĕ	6. A 7. S	Il other town, vill	-	ity taxes							\$467,072.00
FOWN, VILLAGE, (CITY TAXES	7. 8	surplus funds app	blied								\$0.00 \$467,072.00
10	8. TC	TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of C1 through	C7)					\$467,072.00
Clerl	lerk Date					Date			REMARKS		
Dhana											
Pho	ne)									
		1							_		
Em	ail										

)23		010	-	FOR <u>TOW</u>		CLINTON	ROCK
YE	AR	CO	MUN A	CCT NO	Town - Villag	je - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	531134	0317	SCH D OF CLINTON	I COMMUNITY			\$1,286,748.42
D.	2.							····
	3.							
Lo Lo	4.							
<u>P</u> O	5.							
RY AND SCHOOLS	6.							
ELEMENTARY AND ECONDARY SCHOO	7.							
ELEMENTA SECONDARY	8.							
MEND	9.							
S E	10.							
Ш Й S	11.							
	12.	TOTAL ELEMENTARY AND	SECONDAR					\$1,286,748.42
E. 🔐	1.	0500	0005	BLACKHAWK TECH	NICAL COLLEGE JA	NE		\$92,819.29
EG. H.	2. 3.							
TECH. M	3. 4.	TOTAL TECHNICAL CO		(sum of F1 throug	ah E3			\$92,819.29
		AL GENERAL PROPERTY TA		•		cal. School and Technica	I College Taxes)	\$2,352,484.18
F .		Summary of Genera	llected					
					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	2,346,762.00	5,721.93	2,352,483.93	
F2.		ool levy tax credit applied (s	,		233,600.83	569.58	234,170.41	
F3.		ery and gaming credit applie			93,109.29	0.00	93,109.29	(F-1) \$2,352,483.93
F4. F5.		t dollar credit applied (subtra general property taxes to be	1		35,526.40	5,152.35	35,526.40 1,989,677.83	(F) \$2,352,484.18
F5.		DERRUN/OVERRUN	COllected		1,904,525.40	0,102.00	1,909,077.03	-\$0.25
G.			ON PAGE 3		Col 1	Municipalit	/ Acting as Agent for	
0.					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C			0.00	0.00	0.00	\$0.00
H.	I			\$0.00				
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	ded) (b)	(C)	(d) (e)	(f)	\$0.00
J.		(a)						
	PF	(a) CROPTAXES 0.00 R	en Acs @ 10 ¢				Reg Acs @ $20c = $ 0.00 =	\$0.00
		CROP TAXES 0.00 R (a) (Acres)		= \$0.00+(Acres)	0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	= \$+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.00
к.		CROP TAXES0.00 _R	(b) (c)	= \$0.00+(Acres)	0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	= \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 0.00 (i) (Acres)	(h) <u>0</u> Closed @\$ 9.49=\$ <u>0.00</u> + (j)	\$0.00 \$104.31
к.	MFL	CROP TAXES0.00 _R (a) (Acres) _ TAX0.00Open @\$.72 =\$ _	(b) (c) 0.00 + 6	= \$0.00+(Acres) ;2.09_Closed @\$ 1.68=\$	0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 104.31 + 0.00 Open(= \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 0.00 (i) (Acres) 	(h) <u>C</u> Closed @\$ 9.49=\$0.00+ (j) Closed @ \$7.87=\$00=	
к.	MFL 1. C(CROP TAXES 0.00 R (a) (Acres) .72 =\$ TAX 0.00 Open @\$.72 =\$ OAL (sec.70.42) Number	(b) (c) 0.00 + 6	= \$0.00+(Acres) <u>62.09</u> Closed @\$ 1.68=\$ 0.0005¢ per	0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 104.31 + 0.00 Open(Ton + Number of Tons=(b)	= \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 + 0.00 (i) (Acres) 0.00 @7¢ per Tor	(h) <u>C</u> Closed @\$ 9.49=\$0.00+ (j) Closed @ \$7.87=\$00=	\$104.31
к.	MFL <u>1. C(</u> 2. PE	CROP TAXES 0.00 R (a) (Acres) (Acres	(b) (c) 0.00 + 6 r of Tons=(a) (sec. 70.421)	= \$0.00 +(Acres) 52.09 Closed @\$ 1.68=\$ 0.00 @5¢ per	0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 104.31 + 0.00 Open (Ton + Number of Tons=(b)	= \$ 0.00 + 0.00 $(f) (g) (Acres)$ 2 1.90= 0.00 + 0.00$ (i) (Acres) (i) (A	(h) <u>C</u> Closed @\$ 9.49=\$0.00+ (j) Closed @ \$7.87=\$00=	\$104.31 \$0.00
к.	MFL <u>1. C(</u> 2. PE	CROP TAXES 0.00 R (a) (Acres) .72 =\$ TAX 0.00 Open @\$.72 =\$ OAL (sec.70.42) Number	(b) (c) 0.00 + 6 r of Tons=(a) (sec. 70.421)	= \$0.00 +(Acres) 52.09 Closed @\$ 1.68=\$ 0.00 @5¢ per	0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 104.31 + 0.00 Open(Ton + Number of Tons=(b)	= \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (i) (Acres) 0.00 e7¢ per Tor	(h) <u>C</u> Closed @\$ 9.49=\$0.00+ (j) Closed @ \$7.87=\$00=	\$104.31 \$0.00 \$0.00
	MFL 1. CO 2. PE 3. IR	CROP TAXES 0.00 R (a) (Acres) (Acres	(b) (c) 0.00 + 6 r of Tons=(a) (sec. 70.421) S (sec. 70.40	= \$0.00+(Acres) <u>1.68=</u> \$ <u>0.00</u> @5¢ per <u>N</u>	Reg. Acs. @ 3.60 (d) (e) (Acres) 104.31 + 0.00 Open(Ton + Number of Tons=(b) lumber of Tons =(a) umber of Tons =(a)	= \$ 0.00 + 0.00 $(f) (g) (Acres)$ 2 1.90= 0.00 + 0.00$ (i) (Acres) (i) (A	(h) <u>C</u> Closed @\$ 9.49=\$0.00+ (j) Closed @ \$7.87=\$00=	\$104.31 \$0.00 \$0.00

	202	3 53 010	1401	FOR	TOWN	OF CLIN	ITON	ROCK
	YEA		ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
					Col 1	Municipality Acting a	as Agent for	Total for Each Line
G.		Special Assessments and S	pecial Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations			\$0.00	\$0.00	\$0.00	\$0.00
ုတ	02	Sewer main and lateral installations			\$0.00	\$0.00	\$0.00	\$0.00
Ξ.	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
SSI	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
IAL								
SPECIAL								
S								
	01 02	Weeds, Tree Planting, Removal			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	02	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00
Щ Ш	04	Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00
۲ ۲	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
Ι	08 09	Delinquent Utility Charges Lottery Credit Audit			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
SPECIAL	09				\$0.00	\$0.00	\$0.00	\$0.00
S								
-		TOTALS			\$0.00	\$0.00	\$0.00	\$0.00

2023	53	010	1401	FOR	TOWN	OF	CLINTON	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C) .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	\rightarrow				
	\rightarrow				
	\neg				
	_				
	+				
	1			.	
T	ΌТ	ALS		\$0.00	

0000 0 ст.

FIN	AL	2023 \$	Statem	nent of Taxes	6	53 		1402		
				FOR	TOWN		DF	FULTON	ROCK	Amended
					Town- Village			inicipality	County	
SEC.					Descriptio	on of Tax by Tax	king Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charg	es upon county						\$33.98
				ver entire municipali	ty					\$3,354,865.36
COUNTY TAXES	-	pecial purpose cou	-							\$0.00
TA CO	4. TC	DTAL COUNTY TA	\$3,354,899.34							
		Special District Code	Property Taxes with State Special Charges							
В.	1	537050	0583	FULTON SANITA	RY DISTRICT #2			\$15,877.00	\$0.00	\$15,877.00
	2	537060	0594	KOSHKONONG S	ANITARY DISTR	RICT #2		\$298,121.00	\$0.00	\$298,121.00
(ES	3	538030	0544	ROCK-KOSHKON	ONG LAKE DIS	TRICT		\$133,775.43	\$0.00	\$133,775.43
DISTRICT TAXE	4									
CT	5									
STR	6									
	7 8									
SPECIAL	9									
SPE	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	B1 through B11)		\$447,773.43	\$0.00	\$447,773.43
C.	1. O	ther special purp	pose dis	trict taxes (d <i>etail</i>	on page 4)		· ·	ł		\$400,332.00
	2. T	otal tax increme	ent (exc	ept county envirol	nmental remed	iation tax increr	ment)			\$0.00
		ounty environme								\$0.00
U S S S S S S S S S S S S S S S S S S S		other state specia		es						\$0.00
VILLAGE, FY TAXES		County special ch Il other town, vill	-	aity taxaa						\$0.00 \$453,933.00
>≻ Z		urplus funds app								\$455,955.00
TOWN, CI			\$854,265.00							
-	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				
Clerk						Date		REMARKS		
Pho	ne					1				
()								
Ema	ail							—		

	2023 53 012 1402 FOR TOWN OF FULTON						ROCK		
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	531568	0318	SCH D OF EDGE	RTON				\$4,832,521.58
D.	2.	533612	0321	SCH D OF MILTO	N				\$1,080,842.89
	3.								· · · · · · · · · · · · · · · · · · ·
LS	4.								
P S	5.								
A H	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR, NT	8.								
N N N	9.								
S E	10.								
SE SE	11.								
	12.	TOTAL ELEMENTARY AND		1		2 /			\$5,913,364.47
E. 🔐	1.	0500	0005	BLACKHAWK TE	CHNICAL (COLLEGE JAI	NE		\$615,603.03
-В.	2. 3.								
TECH. M	<u> </u>	TOTAL TECHNICAL COI		(sum of E1 thr	ouah E3)				\$615,603.03
F .		AL GENERAL PROPERTY TA		•	•	pecial District. Lo	cal. School and Technica	al College Taxes)	\$11,185,905.27
F.		Summary of Genera	al Property Ta	xes, State Tax Cre	edits Applie	ed, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
					R	teal Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary		11,144,336.34	41,573.76	11,185,910.10	
F2.		ool levy tax credit applied (s	,			1,061,385.33	3,852.63	1,065,237.96	
F3.		ery and gaming credit applie t dollar credit applied (subtra				333,253.78 156,123.74	0.00	<u>333,253.78</u> 156,123.74	(F-1) \$11,185,910.10
F4. F5.		general property taxes to be	/			9,593,573.49	37,721.13	9,631,294.62	(F) \$11,185,905.27
F6.		DERRUN/OVERRUN				3,000,010.40	07,721.10	5,001,204.02	\$4.83
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	· · · · ·
					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND C				326,244.00	0.00	43,558.41	\$369,802.41
H. I.					d from taxat	tion in previous yea	rs)		\$0.00
	5.70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	(b)	(c)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 R	Reg. Acs. @ 10 ¢	= \$ 0.00 +	0.00	Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	<u>.</u>
К.	MFL	. TAX0.00_Open @\$.72 =\$.	2 Closed @\$ 9.49=\$ <u>1507.20</u> + (j) Closed @ \$7.87=\$ <u>.00</u> =	\$1,604.64					
zL.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @.5¢	per Ton + N	umber of Tons=(b)	0.00 @7¢ per Tor		\$0.00
ATIO		ETROLEUM REFINERIES				f Tons =(a)	0.00 @5¢ per Ton		\$0.00
UP/		ON ORE CONCENTRATE	• • • •))	Number of		0.00@5¢ per Ton	······································	\$0.00
OCCUPATION TAXES T									
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F F-6 (G. H. I .I I	K. I.)			\$11,557,317.15
					-,, ., 0, 1	·, _/			

YEAR CO MUN ACCT NOT Tom-Vilse-City Municipality Cauty 0. Special Assessments and Special Charges Co 1 Co 1 Col 1 Strate Transmitty Col 1 Charges Special (Scing as Agent for Col 2 Enterprise/MUNIC) Total for Each Line (Total of calums 12.2 & 30.00 10 Water main and iterani Installations 50.00 \$0.00 <td< th=""><th></th><th>202</th><th>3 53</th><th>012</th><th>1402</th><th>FOR</th><th>TOWN</th><th>OF FUL</th><th>TON</th><th>ROCK</th></td<>		202	3 53	012	1402	FOR	TOWN	OF FUL	TON	ROCK
G. Special Assessments and Special Charges Col 1 For the Municipality of Writer main and loard installations Total for Each Line (Col 2 Charger/set/Ulity) Stoco Total for Each Line (Col 3 Charger/set/Ulity) Stoco Total for Each Line (Total of clams 1, 2.8.3) 01 Writer main and loard installations \$30.00 \$0.00		YEA		MUN	ACCT NO				ality	County
G. Special Assessments and Special Charges For the Municipality Col 2 Entroprise/Utility Col 3 Entroprise/U									s Agent for	Total for Each Line
g 28 Sever main and lateral installations \$30.00 <td>G.</td> <td></td> <td>Special Assessme</td> <td>nts and S</td> <td>Special Charges</td> <td></td> <td></td> <td></td> <td>-</td> <td></td>	G.		Special Assessme	nts and S	Special Charges				-	
Image: space improvements (ex: sidewaks, storm servers, seal conting) \$0.00 \$0.0			Water main and lateral Installat	tions						
You Image: Constraint of the second sec	ုတ									
You Image: Constraint of the second sec	I Z			valks, storr	m sewers, seal coating)					
You Image: Constraint of the second sec	₩									
You Image: Constraint of the second sec	SSI									
TODA Image: constraint of the second se	SES	06	Drain ditch and watercourse (se	ec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
01 Weeds, Tree Planting, Removal 0 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>										
01 Weeds, Tree Planting, Removal \$0.00 \$	CIAL									
01 Weeds, Tree Planting, Removal \$0.00 \$	SPE(
90 Snow Removal, Plowing \$0.00 <td></td>										
Subscription \$0.00										
Subscription \$0.00										
Subscription \$0.00										
Subscription \$0.00										
Subscription \$0.00										
90 Snow Removal, Plowing \$0.00 <td></td>										
Subscription \$0.00		01	Weeds Tree Planting Remova	al			\$0.00	\$0.00	\$0.00	\$0.00
Signed Processing SignedProceseration SigneProceseration			Snow Removal, Plowing				\$0.00		\$0.00	
VE Fencing \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0	S S	03	Refuse And Garbage Collection	n			\$326,244.00			\$326,244.00
08 Delinquent Utility Charges \$0.00 \$0.00 \$43,558.41 \$43,558.41 09 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0 Lottery Credit Audit 0 0 \$0.00 \$0.00 \$0.00 \$0.00 0 Lottery Credit Audit 0 0 0 \$0.00 \$0.00 \$0.00 0 Lottery Credit Audit 0 0 0 0 \$0.00 \$0.00 1 Lottery Credit Audit 0 0 0 0 0 \$0.00 1 Lottery Credit Audit 0 0 0 0 0 0 1 Lottery Credit Audit 0 0 0 0 0 0 1 Lottery Credit Audit 0 0 0 0 0 0 1 Lottery Credit Audit 1 0 0 0 0 0 0 1 Lottery Credit Audit<	Ū	04	Grading, Gravel, Culvert, Fenci	ing						
08 Delinquent Utility Charges \$0.00 \$0.00 \$43,558.41 \$43,558.41 09 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0 Lottery Credit Audit 0 0 \$0.00 \$0.00 \$0.00 \$0.00 0 Lottery Credit Audit 0 0 0 \$0.00 \$0.00 \$0.00 0 Lottery Credit Audit 0 0 0 0 \$0.00 \$0.00 1 Lottery Credit Audit 0 0 0 0 0 \$0.00 1 Lottery Credit Audit 0 0 0 0 0 0 1 Lottery Credit Audit 0 0 0 0 0 0 1 Lottery Credit Audit 0 0 0 0 0 0 1 Lottery Credit Audit 0 0 0 0 0 0 0 1 Lottery Credit Audit<	AR	05	Fencing							
08 Delinquent Utility Charges \$0.00 \$0.00 \$43,558.41 \$43,558.41 09 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0 Lottery Credit Audit 0 0 \$0.00 \$0.00 \$0.00 \$0.00 0 Lottery Credit Audit 0 0 0 \$0.00 \$0.00 \$0.00 0 Lottery Credit Audit 0 0 0 0 \$0.00 \$0.00 1 Lottery Credit Audit 0 0 0 0 0 \$0.00 1 Lottery Credit Audit 0 0 0 0 0 0 1 Lottery Credit Audit 0 0 0 0 0 0 1 Lottery Credit Audit 0 0 0 0 0 0 1 Lottery Credit Audit 0 0 0 0 0 0 0 1 Lottery Credit Audit<	물	06					\$0.00		\$0.00	
O9 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00		07							\$43,558,41	
Image: space spac	ECIA	09	Lottery Credit Audit							
TOTALS \$326,244.00 \$0.00 \$43,558.41 \$369,802.41	SPI									
TOTALS \$326,244.00 \$0.00 \$43,558.41 \$369,802.41										
TOTALS \$326,244.00 \$0.00 \$43,558.41 \$369,802.41										
TOTALS \$326,244.00 \$0.00 \$43,558.41 \$369,802.41										
TOTALS \$326,244.00 \$0.00 \$43,558.41 \$369,802.41										
TOTALS \$326,244.00 \$0.00 \$43,558.41 \$369,802.41										
TOTALS \$326,244.00 \$0.00 \$43,558.41 \$369,802.41										
			TOTALS				\$326,244.00	\$0.00	\$43,558.41	\$369,802.41

2023	53	012	1402	FOR	TOWN	OF	FULTON	ROCK	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1	Edgerton Fire Protection District	\$730,864,680.00	\$400,332.00	
то	TALS		\$400,332.00	

2022 Statement of Taxos

FIN	ΔΙ	2023 \$	Statem	ent of Taxes	5	ł	53	014	1403			
						(CO	MUN	ACCT NO			
				FOR	TOWN		OF		HARMONY	ROCK	Amended	
					Town- Village	-City			nicipality	County		
						on of Tax by	Taxing .lı	urisiction			Amounts Apportioned	
SEC.					Decempti		ruxing et				by Taxing Jurisdictions	
Α.		ortion of state spec	-								\$18.17	
				er entire municipali	ty						\$1,793,748.62	
XES		pecial purpose cou	-								\$0.00	
COUNTY TAXES	4. TC	DTAL COUNTY T		\$1,793,766.79								
	Special District Code Acct No Special District Name Property Taxes State Special Charge										Property Taxes with State Special Charges	
В.	1											
	2											
SPECIAL DISTRICT TAXES	3											
₹	4											
<u>L</u>	5											
STR	6											
ă	7											
JA I	8											
L E	9											
S N	10											
	11											
				T TAXES (sum of		1)			\$0.00	\$0.00	\$0.00	
C.	1. O	ther special pur	pose dist	rict taxes (detail o	on page 4)						\$0.00	
~			-	ept county enviror	nmental remed	liation tax inc	rement)				\$0.00	
OR OR		ounty environm									\$0.00	
NGE S	4. C	ther state speci		es							\$0.00	
, VILLAGE, TY TAXES	5. C	County special ch	-								\$0.00 \$830,963.84	
∑Ę	6. A 7. S	Il other town, vil	-	city taxes								
OWN, CIT	1. 5	urplus funds ap	\$0.00 \$830,963.84									
Ĕ	B. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)											
Clerk	<u> </u>					Date			REMARKS			
Pho	ne											
()										
Em	ail											

	2023 53 014 1403 FOR TOWN OF HARMONY							ROCK
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	532695	0320	SCH D OF JANESVII	LLE			\$7,878.85
D.	2.	533612	0321	SCH D OF MILTON				\$3,141,508.06
	3.							¥ • ; • • • ; • • • • • •
LS L	4.							
P S	5.							
A H	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR, NT	8.							
N N N	9.							
S II	10.							
S E	11.							
	12.	TOTAL ELEMENTARY AND						\$3,149,386.91
E. 🔬	1.	0500	0005	BLACKHAWK TECH	NICAL COLLEGE JA	NE		\$329,144.98
EG.H.	2. 3.							
TECH. M	<u> </u>	TOTAL TECHNICAL COL		(sum of E1 throug	1h E3)			\$329,144.98
		AL GENERAL PROPERTY TA				cal. School and Technica	al College Taxes)	\$6,103,262.52
F .		Summary of Genera	al Property Ta	xes, State Tax Credit	s Applied, and Net Gener	ral 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.		eral property taxes from con		ummary	6,092,725.87	10,538.69	6,103,264.56	
F2.		ool levy tax credit applied (s	,		621,559.86	1,075.09	622,634.95	
F3.		ery and gaming credit applie t dollar credit applied (subtra			212,110.52 69,857.34	0.00	212,110.52 69,857.34	(F-1) \$6,103,264.56
F4. F5.		general property taxes to be	/		5,189,198.15		5,198,661.75	(F) \$6,103,262.52
F6.		DERRUN/OVERRUN			3,103,130.13	0,100.00	3,100,001.73	\$2.04
G.			ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	· · · · ·
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND CI			236,872.00		0.00	\$236,872.00
H. I.	I			,	om taxation in previous yea	ars)		\$0.00
1.	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	(b)	(C)	(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 _R	Reg. Acs. @ 10 ¢	= \$ 0.00 +	0.00 Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	_ TAX0.00Open @\$.72 =\$ _	0.00 + 3	8.00 Closed @\$ 1.68=\$_	<u>63.84</u> + <u>0.00</u> Open(@\$ 1.90= <u>0.00</u> + <u>0.0</u> (i) (Acres)	0 Closed @\$ 9.49=\$ 0.00 +	\$63.84
							Closed @ \$7.87=\$0 =	• • • •
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		\$0.00
OIT		ETROLEUM REFINERIES			umber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
UP/		RON ORE CONCENTRATE			umber of Tons =(a)			\$0.00
OCCUPATION TAXES T			- 1000. 10.10					
 M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs E E-6 C H				\$6,340,200.40
141.	1.00			o. oooo. , , , o, o, o, r	., ., 0, . , _/			,.,,,

	202	3 53 014 1403 F	OR TOWN	OF HARM	IONY	ROCK
	YEA		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
			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
ပ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
E E	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ξ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
S	02	Show Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00 \$153,967.00
Ш	04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
A N	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges	\$82,905.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$82,905.00 \$0.00
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS	\$236,872.00	\$0.00	\$0.00	\$236,872.00

2023	53	014	1403	FOR	TOWN	OF	HARMONY	ROCK	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

2022 Statement of Taxas

FINA	AL 2023 Statement of Tax				5	53 	016 	1404 ACCT NO		
				FOR	TOWN Town- Village	OF	J	ANESVILLE	ROCK County	Amended
SEC.					Descripti	on of Tax by Taxing	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec	-	es upon county er entire municipali	h. /					\$29.66
ະມ		ecial purpose cou			ty					\$2,927,999.46 \$0.00
COUNTY TAXES	-		-	m of A1 through A	3)					\$0.00
		Special District Code	Acct No		Special District Name		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
TAXES	3									
A I	4									
DISTRICT	5									
STR	6									
	7									
SPECIAL	8									
SPE	10									
	11									
		TOTAL SPECIAL	DISTRIC	T TAXES (sum of I	B1 through B11)		\$0.00	\$0.00	\$0.00
C .				rict taxes (detail of		/		\$0.00	÷0.00	\$0.00
				-		iation tax increme	nt)			\$0.00
		ounty environme					n)			\$0.00
Ц Ш Ш		ther state specia								\$0.00
VILLAGE, TY TAXES	5. C	ounty special ch								\$0.00
μĘ	6. A	ll other town, vill		taxes						\$1,471,462.00
Ϋ́υ	7. S	urplus funds app		\$0.00						
	8. TO	\$1,471,462.00								
Clerk						Date		REMARKS	L	
Phor	ne					I		1		
()								
Ema	ail							-		

20	23	53	016	1404	FOR	тои	<i>N</i> OF	JANESVILLE	ROCK	
YE			MUN A	CCT NO		Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions	
	1.	531568	0318	SCH D OF EDG	ERTON				\$256,322.0)6
D.	2.	531694	0319	SCH D OF EVA	NSVILLE C	COMMUNITY			\$491,247.4	42
	3.	532695	0320	SCH D OF JAN	ESVILLE	\$2,157,649.0	00			
ELEMENTARY AND SECONDARY SCHOOLS	4.	533612	0321	SCH D OF MILT	ΓON				\$2,116,858.3	
	5.					¥=,				
× Π Ω Η	6.									
AR Y S	7.									
AR	8.									
ND N	9.									
CO ELE	10.									
SE _	11.									
<u> </u>	12.	TOTAL ELEMENTARY AN							\$5,022,076.	
E. 🔐	1.	0500	0005	BLACKHAWK T	ECHNICAL	COLLEGE JA	NE		\$537,275.	.01
LEG.	2. 3.									
TECH. M	<u> </u>	TOTAL TECHNICAL CO		(sum of E1 th	rouah E3	3)			\$537,275.0	01
		AL GENERAL PROPERTY TA		•	•	,	cal. School and Techr	ical College Taxes)	\$9,958,842.9	
F.		Summary of Gener	ral Property Ta	xes, State Tax C	redits App	lied, and Net Gener	al Property Taxes to be	Collected		
						Col 1	Col 2	Col 3	-	
						Real Estate Roll	Personal Property R	Total (Col 1 Plus Col 2)		
F1.		eral property taxes from co		ummary		9,934,222.18	24,620.6		-	
F2.		ool levy tax credit applied (,			1,003,175.74	2,498.2		-	
F3.		ery and gaming credit appli				329,344.55	708.5	,		.84
F4.		dollar credit applied (subt	1			106,796.99	21,413.8	100,100.0		.95
F5. F6.		general property taxes to b DERRUN/OVERRUN	e collected			8,494,904.90	21,413.0	8,516,318.7	-\$0.	11
G.	UNL		ON PAGE 3			Col 1	Municip	ality Acting as Agent for	φ0.	
G.					-	For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			307,840.82	0.00	0.00	\$ 307,840 .	.82
Н.	OMI	TTED PROPERTY TAXES (N	let taxes levied	on property omitt	ed from tax	ation in previous yea	nrs)			0.00
l.	S. 70	.43 CORRECTIONS (Net tax	es due or refun	(-)			(d) (a)	755	\$0.	.00
J.	P.F.			(D) = \$0.00		00 Reg. Acs. @ 3.60		00 Reg.Acs.@20¢ <u>=\$</u>	\$0.	.00
К.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) MFL TAX 0.00 Open @\$.72 =\$ 0.00 + 0.00 Closed @\$ 1.68=\$ 0.00 + 0.00 Open @\$ 1.90= 0.00 + 259.70 Closed @\$ 9.49=\$ 2464.55 + (i) (Acres) (ii) (Acres) (j) (j) - 0.00 Closed @\$ 7.87=\$.00 =								+ \$2,464.	.55
z L.	1. CC	OAL (sec.70.42) Number	er of Tons=(a)	0.00 _{@!}	5¢ per Ton +	Number of Tons=(b)	0.00 @7¢ per		\$0.	0.00
0IT/				@.	•				\$0.	0.00
S:								_	0.00	
OCCUPATION TAXES T	J. IK		-0 ,000. 70.40			u iuis =(a)	0.00 @5¢ per Ton			
M.	AG	GREGATE AMOUNT OF 1	TAXES (Total	of secs. F, F-6,	G, H, I, J	, K, L)			\$10,269,148.	.21

	202	3 53	016	1404	FOR	TOWN	OF JANE	SVILLE	ROCK
	YEA		MUN	ACCT NO		Town - Village - City	Munici	pality	County
						SECTION G - DETAIL SUN Col 1	Municipality Acting	as Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	-	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
s.	02	Sewer main and lateral ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
1	03	Street improvements (ex: s	sidewalks, storr	m sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
H	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
F									
SPECIAL									
S I									
-	01	Weeds, Tree Planting, Rer	moval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03 04	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$307,840.82 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$307,840.82 \$0.00
L S	04	Fencing	encing			\$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
F	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
R									
			-						
		TOTALS				\$307,840.82	\$0.0	0 \$0.00	\$307,840.82
		-							

2023	53	016	1404	FOR	TOWN	OF	JANESVILLE	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2023 Statement of Taxes

FIN	FINAL 2023 Statement of Taxes				6	53 CO	018 	1405 ACCT NO		
				FOR	TOWN Town- Village	O	F	IOHNSTOWN	County	Amended
SEC.	Description of Tax by Taxing Jurisiction									Amounts Apportioned by Taxing Jurisdictions
Α.	1. Portion of state special charges upon county 2. Portion of county tax levied over entire municipality									\$5.14
کا		pecial purpose cou			ty					\$507,710.51
COUNTY TAXES				m of A1 through A	3)					\$0.00 \$507,715.65
<u>5</u> –		Special District	Acct		Special		Pror	erty Taxes	State Special Charge	Property Taxes with
	_	Code	No		District Name					State Special Charges
B.	1 2									
S	2									
DISTRICT TAXES	3 4									
11	5									
RIC	6									
IST	7									
	8									
SPECIAL	9									
SP	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special purp	pose dist	trict taxes (d <i>etail</i> o	on page 4)					\$0.00
				ept county enviro	nmental remed	iation tax increm	nent)			\$0.00
N, OR	3. C	ounty environme								\$0.00
AGE	4. C	other state specia	<u> </u>	es						\$0.00 \$0.00
VILLAGE, TY TAXES	5. C	County special ch Il other town, vill	-	sity taxes						\$0.00
z, z	7. S	urplus funds app	-							\$0.00
	5 7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)								\$215,962.00	
Clerk	erk Date REMARKS									
Pho	Phone									
(
Em	ail									

)23		018	1405	FOR	ТОЖ		JOHNSTOWN	ROCK
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	533612	0321	SCH D OF MILTO	N				\$686,062.59
D.	2.	646461	0388	SCH D OF WHITE	EWATER				\$212,084.47
	3.								¥= • =,• • • • • •
LS LS	4.								
P S	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
N N N	9.								
S II	10.								
L R	11.								
	12.	TOTAL ELEMENTARY AND		-					\$898,147.06
E. 👸	1.	0500	0005	BLACKHAWK TE	CHNICAL CO	OLLEGE JA	NE		\$93,162.64
EG.	2. 3.								
TECH. M	<u> </u>	TOTAL TECHNICAL COI		S (sum of E1 thro	ouah E3)				\$93,162.64
F .		AL GENERAL PROPERTY TA		•	• /	ecial District. Lo	cal. School and Technica	al College Taxes)	\$1,714,987.35
<u>г</u> .	-	Summary of Genera	al Property Ta	xes, State Tax Cre	edits Applied	d, and Net Gener	al Property Taxes to be Co	ollected	
					_	Col 1	Col 2	Col 3	
					Re	eal Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con	-	ummary		1,713,490.96	1,496.94	1,714,987.90	
F2.		ool levy tax credit applied (s	,			188,521.71	163.50	188,685.21	
F3.		ery and gaming credit applie dollar credit applied (subtra				62,267.87 24,176.06	0.00	<u>62,267.87</u> 24,176.06	(F-1) \$1,714,987.90
F4. F5.		general property taxes to be	/			1,438,525.32	1,333.44	1,439,858.76	(F) \$1,714,987.35
F6.		DERRUN/OVERRUN				1,400,020.02	.,	1,400,000.70	\$0.55
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	· · · · ·
					Fo	r Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND C				63,000.00	0.00	0.00	\$63,000.00
H. I.		TTED PROPERTY TAXES (Ne		,	d from taxatic	on in previous yea	rs)		\$0.00 \$0.00
	5.70	0.43 CORRECTIONS (Net taxe (a)	es aue or retun	(b)	(C)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 R	eg. Acs. @ 10 ¢	= \$ 0.00 +	0.00	Reg. Acs. @ 3.60	= \$+	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	. TAX0.00Open @\$.72 =\$ _	0.00 + 5	58.00 Closed @\$ 1.68	8=\$ <u>97.44</u>	+ <u>0.00</u> Open@	\$ 1.90= <u>0.00</u> + <u>209.5</u> (i) (Acres)	5 Closed @\$ 9.49=\$ <u>1988.63</u> +	\$2,086.07
								(j) Closed @ \$7.87=\$00 =	
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 _{@.5¢}	per Ton + Nur	mber of Tons=(b)	0.00 @7¢ per Tor		\$0.00
TI0		ETROLEUM REFINERIES			Number of T		0.00 @5¢ per Ton		\$0.00
NP4 Si		ON ORE CONCENTRATE	, ,	2)	Number of T		0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	0. 11		0 1000. 70.40	//		uns –(a)			
_o⊢ M.	100	GREGATE AMOUNT OF T	AVES /Total	of soos E E E C	2 4 1 1 4				\$1,780,073.97
		GREGATE AWOUNT OF I	MAES (10/al	UI SECS. F, F-0, C	э, п, ı, J, K,	, L)			ψι,ιου,υιο.σι

	202	3 53 018 1405 I	FOR TOWN	OF JOHNS	STOWN	ROCK
	YEA		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
			Col 1	Municipality Acting a	is 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
ုပ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
I Z	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
SSI	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						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
6	02	Snow Removal, Plowing	\$0.00 \$63,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$63,000.00
Ш	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
N N	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
CIAI	08 09	Delinquent Utility Charges Lottery Credit Audit	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL						
				\$0.00	00.03	00 000 C34
		TOTALS	\$63,000.00	ې 0.00	\$0.00	\$63,000.00

2023	53	018	1405	FOR	TOWN	OF	JOHNSTOWN	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C).	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	+				
T	OTA	ALS		\$0.00	

FIN	AL	2023 5	Statem	ent of Taxes	5		53	020	1406		
					-		CO	MUN	ACCT NO		
				FOR	TOWN		OF	L	A PRAIRIE	ROCK	Amended
					Town- Village	-City		Mun	icipality	County	
SEC.					Descript	ion of Tax by	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	ial charge	es upon county							\$5.24
	2. Po	ortion of county tax	levied ov	er entire municipali	ty						\$517,518.26
INT (ES	3. Sj	pecial purpose cou	nty taxes								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (sui	m of A1 through A	3)						\$517,523.50
		Special District Code	Acct No		Special District Name)		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
XES	3										
TA	4										
ICT	5										
STR	6										
	7 8										
SPECIAL DISTRICT TAXES	9										
SPE	10										
	11										
			DICTRIC		D4 three web D4	4)			\$0.00	\$0.00	\$0.00
				T TAXES (sum of)			\$0.00	\$U.UU	
C.				rict taxes (detail			0				\$0.00
0R		otal tax increme		pt county enviror	nmental remed	liation tax ind	crement)				\$0.00 \$0.00
		Other state specia									\$0.00
OWN, VILLAGE, CITY TAXES		County special ch									\$0.00
∃ ≻		Il other town, vill	-	ity taxes							\$464,143.00
C, Y	6. A 7. S	urplus funds app	olied								\$0.00
TOV	8. ТО	TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of C1 through	C7)					\$464,143.00
Clerk	(Date			REMARKS		
Pho	ne	,									
()							_		
Em	ail										

20)23		020	1406	FOR	ТОИ		LA PRAIRIE	ROCK
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	530422	0316	SCH D OF BE	LOIT TURN	ER			\$19,344.17
D.	2.	531134	0317	SCH D OF CL	INTON COM	IMUNITY			\$490,347.54
	3.	532695	0320	SCH D OF JA	NESVILLE				\$517,059.50
LS	4.								40 · · · 1
	5.								
ΥĀ	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR, NT	8.								
N N N	9.								
S III	10.								
L R	11.								
	12.	TOTAL ELEMENTARY AND							\$1,026,751.21
E. 🛯	1.	0500	0005	BLACKHAWK	TECHNICA	L COLLEGE JAI	NE		\$94,962.32
EG.	2. 3.								
TECH. M	<u> </u>	TOTAL TECHNICAL COL		s (sum of E1	through E3	3)			\$94,962.32
	<u> </u>	AL GENERAL PROPERTY TA		•	-		cal. School and Technica	al College Taxes)	\$2,103,380.03
F.		Summary of Genera	al Property Ta	xes, State Tax	Credits App	lied, 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.		eral property taxes from cor	•	ummary		2,082,227.35	21,152.25	2,103,379.60	
F2.		ool levy tax credit applied (s	,			190,810.48	2,077.36	192,887.84	
F3.		ery and gaming credit applie				66,911.91 29,042.85	0.00	66,911.91	(F-1) \$2,103,379.60
F4. F5.		dollar credit applied (subtra general property taxes to be				29,042.85	19,074.89	29,042.85 1,814,537.00	(F) \$2,103,380.03
F5.		DERRUN/OVERRUN	conected			1,795,402.11	10,014.00	1,014,337.00	-\$0.43
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
0.						For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND CI				59,598.50	0.00	0.00	\$59,598.50
H.	I				itted from tax	ation in previous yea	nrs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	<i>ded)</i> (b)	(C)		(d) (e)	(f)	\$0.00
J.	PF	CROP TAXES 0.00 R	eg. Acs. @ 10 ¢) + 0.0	00 Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	. TAX <u>0.00</u> Open @\$.72 =\$ _	0.00 +	0.00 Closed @\$	6 1.68=\$0.	00 +0.00_Open@		0 Closed @\$ 9.49=\$ 303.68 +	\$303.68
							(i) (Acres) .00	(j) Closed @ \$7.87=\$0_ =	\$000.00
z L.	1 00	OAL (sec.70.42) Number	r of Tons=(a)	0.00	@5¢ por Top +	Number of Tons=(b)	0.00 @7¢ per To		\$0.00
		ETROLEUM REFINERIES						11	\$0.00
S		ON ORE CONCENTRATE)		of Tons =(a)	· · ·		\$0.00
OCCUPATION TAXES T	5. IR		J (JEC. 10.4L	7	Inumper	of Tons =(a)	<u>0.00</u> @5¢ per Ton		÷0.00
ŌÈ		GREGATE AMOUNT OF T	AVEO /T- / /						\$2,163,281.78
M.		GREGATE AMIOLINI ()E L	AXES (10tal	UI SECS. F. F-	•o, G, H, I, J	, N, L)			φ2,103,201.70

	202	3 53	020	1406	FOR	TOWN	OF LA PR	AIRIE	ROCK
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Ins	stallations			\$0.00	\$0.00	\$0.00	\$0.00
ုပ	02	Sewer main and lateral ins				\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex:	sidewalks, storr	m sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
H H	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
CIAL									
SPECIAL									
	01	Weeds, Tree Planting, Re	moval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
ပ္ပ	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$59,598.50	\$0.00	\$0.00	\$59,598.50
5	04	Grading, Gravel, Culvert, F	Fencing			\$0.00	\$0.00	\$0.00	\$0.00
AR	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 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL	08	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00
SPE									
		TOTALS				\$59,598.50	\$0.00	\$0.00	\$59,598.50
		TUTALO				¥00,000.00	\$0.00	\$0.00	\$00,000.00

2023	53	020	1406	FOR	TOWN	OF	LA PRAIRIE	ROCK	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

2022 64-44 ant of T

FIN	AL	2023 \$	Statem	ent of Taxe	S	53 	022 	1407 ACCT NO		
				FOR_	TOWN Town- Village -	OF		LIMA	ROCK	Amended
SEC.						on of Tax by Taxing			County	Amounts Apportioned by Taxing Jurisdictions
A. ≿ (0	2 0	ortion of state spec ortion of county tax	levied ov	ver entire municipa	lity					\$6.03 \$594,995.28
COUNTY TAXES	3. S	pecial purpose cou			4.01					\$0.00
8₹ 2	4. 10	OTAL COUNTY TA		m of A1 through /	·					\$595,001.31
		Special District Code	Acct No		Special District Name		Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
DISTRICT TAXES	3									
LTA	4 5									
RIC.	6									
IST	7									
	8									
SPECIAL	9									
SP	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11)	1		\$0.00	\$0.00	\$0.00
C.	1. C	Other special purp	oose dist	trict taxes (d <i>etail</i>	on page 4)					\$0.00
~					nmental remedia	ation tax increme	nt)			\$0.00
N, OR		County environme								\$0.00
AGE X		Other state specia		es						\$0.00 \$0.00
VILLAGE, TY TAXES		County special ch	-	city taxes						\$166,985.00
WN, V CIT		Surplus funds app	-							\$0.00
		TAL TOWN, VILL		CITY TAXES (sun	n of C1 through C	:7)			ſ	\$166,985.00
Clerk	<u> </u> [Date		REMARKS		
Pho (ne)								
Em	ail							_		

20)23	53	022	1407 F0	OR <i>TON</i>	/N OF	LIMA	ROCK
	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	281883	0164	SCH D OF FORT ATK	INSON			\$43,655.01
D.	2.	533612	0321	SCH D OF MILTON				\$263,641.85
	3.	646461	0388	SCH D OF WHITEWA	TER			\$771,177.24
LS	4.							¥ 1
	5.							
CH ∧	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR	8.							
ND N	9.							
2 H	10.							
SE SE	11.							
	12.	TOTAL ELEMENTARY AND						\$1,078,474.10
E. _ທ	1.	0500	0005	BLACKHAWK TECHN	IICAL COLLEGE JA	NE		\$109,179.01
EGI.	2. 3.							
TECH. M	I	TOTAL TECHNICAL CO		(sum of E1 through	h F 2)			\$109,179.01
	4.	AL GENERAL PROPERTY TA				cal School and Technica	al College Taxes)	\$1,949,639.42
F .	1017					al Property Taxes to be Co		\$1,040,000.42
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	omputerized s	ummary	1,949,372.53	268.09	1,949,640.62	
F2.	Scho	ool levy tax credit applied ((subtract)		244,918.10	33.66	244,951.76	
F3.		ery and gaming credit appli			82,332.61	0.00	82,332.61	(F-1) \$1,949,640.62
F4.		dollar credit applied (subtr			30,438.56	0.00	30,438.56	(F) \$1,949,639.42
F5.		general property taxes to b	e collected		1,591,683.26	234.43	1,591,917.69	
F6.	UNI	DERRUN/OVERRUN	L ON PAGE 3	1	Col 1	N Aussia in a lit		\$1.20
G.		DETAIL	L ON FAGE 3	•	For Municipality	Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		112,099.46	0.00	0.00	\$112,099.46
Н.	OMI	TTED PROPERTY TAXES (N	let taxes levied	on property omitted fror		ars)		\$0.00
Ι.	S. 70	0.43 CORRECTIONS (Net tax	es due or refun	ded)	· · ·			\$0.00
		(a)		(b)	(C)	(d) (e)	(f)	
J.	P.F.			= \$+ +				\$0.00
К.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.72 =\$			(d) (e) (Acres) 67.20 + 0.00 Open ((i) (Acres)	(h) <u>0</u> Closed @\$ 9.49=\$ <u>664.30</u> + (j) Closed @ \$7.87=\$ <u>.00</u> =	\$731.50
z L.	1. CO	OAL (sec.70.42) Numbe	er of Tons=(a)	0.00 @5¢ per 1	Fon + Number of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
VTI0		ETROLEUM REFINERIES		000 po: 1	mber of Tons =(a)	@5¢ per Ton		\$0.00
S:		ON ORE CONCENTRATE	· · · · · ·		mber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	J. IIX	ON ONE CONCLIMINATE	-0 (360. 70.40		(a)			
0 F		GREGATE AMOUNT OF T	TAXES (Total	of secs E E-6 G H	1.1.K.1)			\$2,062,471.58
M.								<i> </i>

YEAR OO MUN ACCT NO TomVisge-City Municipality County 6. Special Assessments and Special Charges Col 1 Col 2 Entraprised/URING Col 3 Out Total for Each Line Total of Caluma 12.8 3 6. Visge-City South Col 2 Entraprised/URING Col 3 Out Stool \$0.00		202	3 53	022	1407	FOR	TOWN	OF <i>LI</i>		ROCK
G. Special Assessments and Special Charges For the Municipality Col 2 Enterprise/Utility Col 3 Enterprise/Utility Sol 00		YEA	R CO	MUN	ACCT NO				ality	County
G. Special Assessments and Special Charges For the Municipality Col 2 Enterprise/Utility Col 3 Enterprise/Utility Sol 00			A				Col 1	Municipality Acting a	s Agent for	Total for Each Line
g 28 Sever main and lateral installations 50.00 \$0.00 <t< td=""><td>G.</td><td></td><td>Special Assess</td><td>sments and S</td><td>Special Charges</td><td></td><td></td><td></td><td>-</td><td></td></t<>	G.		Special Assess	sments and S	Special Charges				-	
Image: space improvements (ex: sidewaks, storm servers, seal coating) 30.00 \$0.0		01	Water main and lateral Inst	tallations			\$0.00			
View Main and Status Status <tht< td=""><td>ပ္</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td>\$0.00</td></tht<>	ပ္								\$0.00	\$0.00
View Main and Status Status <tht< td=""><td> E</td><td></td><td></td><td>sidewalks, storr</td><td>n sewers, seal coating)</td><td></td><td></td><td></td><td></td><td></td></tht<>	E			sidewalks, storr	n sewers, seal coating)					
View Main and Status Status <tht< td=""><td>Ψ</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tht<>	Ψ									
View Main and Status Status <tht< td=""><td>ls:</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tht<>	ls:									
Yong of the second se	Ш Э Ц	06	Drain ditch and watercours	se (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
Yong of the second se	ASS									
Image: state in the s										
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30 Refuse And Garbage Collection \$112,099.46 \$0.00 \$0.00 \$10.099.46 40 Grading, Gravel, Culvert, Fencing \$0.00			Weeds, Tree Planting, Rer	moval						
VF CS Fencing \$0.00 \$0.	6		Snow Removal, Plowing							
VF CS Fencing \$0.00 \$0.	Ш	03	Grading Gravel Culvert	Ection			\$112,099.46			
08 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 \$0.00 09 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 1	L D	04	Fencing	encing					\$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 \$0.00 1	₽	06	Fire Calls							
Og Lottery Credit Audit \$0.00		07	Recycling				\$0.00	\$0.00	\$0.00	
Image: space spac	F		Delinquent Utility Charges							
Image: space spac		09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00
Image: Second	SPI									
TOTALS \$112,099.46 \$0.00 \$0.00 \$112,099.46										
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TOTALS \$112,099.46 \$0.00 \$0.00 \$112,099.46										
TOTALS \$112,099.46 \$0.00 \$0.00 \$112,099.46		$\left \right $								
		1	TOTALS				\$112,099.46	\$0.00	\$0.00	\$112,099.46

2023	53	022	1407	FOR	TOWN	OF	LIMA	ROCK	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C) .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	\rightarrow				
	\rightarrow				
	\neg				
	_				
	+				
	1			.	
T	ОΤ	ALS		\$0.00	
L					

FIN	ΔΙ	2023 \$	Statem	ent of Taxes	5	53		024	1408		
						CC)	MUN	ACCT NO		
				FOR	TOWN	(OF		MAGNOLIA	ROCK	Amended
					Town- Village		-		nicipality	County	
						,			, ,	,	
SEC					Descripti	ion of Tax by Tax	xing Ju	risiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	cial charge	es upon county							\$4.51
	2. Po	ortion of county tax	k levied ov	ver entire municipali	ty						\$445,189.59
INT (ES	3. Sp	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of A1 through A	3)						\$445,194.10
		Special District Code	Acct No		Special District Name)		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1			1							
	2										
ES	3										
I ¥	4										
E	5										
TRI	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
LC LC	9										
R	10										
	11										
	12.	TOTAL SPECIAL		T TAXES (sum of I	B1 through B11	1)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	trict taxes (d <i>etail d</i>	on page 4)						\$0.00
	2. T	otal tax increme	ent <i>(exce</i>	ept county enviror	nmental remed	liation tax increi	ment)				\$0.00
OR	3. C	ounty environme									\$0.00
GE, GE	4. C	other state speci		es							\$0.00
	4. C 5. C	county special ch	<u> </u>	-							\$0.00
∣₹Ľ	6. A	Il other town, vil	<u> </u>	city taxes							\$165,182.00
N O	7. S	urplus funds ap	plied								\$0.00
P	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)					\$165,182.00
Cler	< <u> </u>					Date			REMARKS		
Pho	ne										
()									
Em	ail										

20	23	53	024	1408	FOR	тоw	N OF	MAGNOLIA	ROCK
YE		СО	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	230063	0144	SCH D OF ALE	BANY				\$26,229.27
D.	2.	230700	0145	SCH D OF BRO	ODHEAD				\$78,660.90
	3.	531694	0319	SCH D OF EVA	ANSVILLE C	OMMUNITY			\$632,250.05
ELEMENTARY AND SECONDARY SCHOOLS	4.	534151	0322	SCH D OF PAF	RKVIEW (OF	RFORDVILLE)			\$41,789.38
	5.					·			+
CH N	6.								
TAR Y S	7.								
AR	8.								
N N N	9.								
	10.								
	11.				/				
	12.								\$778,929.60
E. S	1. 2.	0500	0005	BLACKHAWK	TECHNICAL	COLLEGE JAI	NE		\$81,690.33
LEG.	<u>2</u> . 3.								
TECH. M	4.	TOTAL TECHNICAL CO	LLEGE TAXES	(sum of E1 t	hrough E3)			\$81,690.33
F .		AL GENERAL PROPERTY TA							\$1,470,996.03
		Summary of Gener	al Property Ta	xes, State Tax (Credits App		al Property Taxes to be		
						Col 1 Real Estate Roll	Col 2 Personal Property R	Col 3 oll Total (Col 1 Plus Col 2)	
F1.		eral property taxes from co		ummary		1,467,707.86	3,287.	1,470,995.2	9
F2.		ool levy tax credit applied (,			169,038.77	371.	,	— 1
		ery and gaming credit appli				54,510.45		00 54,510.4 00 19 389 9	· · · ·
1 1		dollar credit applied (subt	/			19,389.90	2,916.	10,000.0	
F5. F6.		general property taxes to b DERRUN/OVERRUN	e collected			1,224,768.74	2,910.	1,227,684.9	-\$0.74
G.	UNL		ON PAGE 3			Col 1	Municir	ality Acting as Agent for	
6.						For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	0.0	0.00	
		TTED PROPERTY TAXES (N	et taxes levied	on property omit	tted from taxa	ation in previous yea	rs)		\$0.00
I.	S. 70	.43 CORRECTIONS (Net tax	es due or refun	/ ///	(c)		(d) (e)		\$0.00
J.	P.F. ((b) = \$0.00		0Reg. Acs. @ 3.60		<u>.00</u> Reg.Acs.@20¢=\$ 0.00	= \$0.00
к.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.72 =\$		(Acres) 6 <u>.00</u> Closed @\$ [^]	(d) 1.68=\$ <u>312.4</u>	(e) (Acres) ₩ + <u>30.00</u> Open@	(i) (Acr	0.00 Closed @\$ 9.49=\$ 1803.10	* \$2,172.58
z L.	1. CC	DAL (sec.70.42) Numbe	er of Tons=(a)	0.00 @	5¢ per Ton +	Number of Tons=(b)	0.00 @7¢ pe		\$0.00
ATI0		ETROLEUM REFINERIES		6		of Tons =(a)	0.00 @5¢ per Ton		\$0.00
1		ON ORE CONCENTRATE))		of Tons =(a)	0.00 @5¢ per Ton		\$0.00
TA.									
М.	AGO	GREGATE AMOUNT OF 1	AXES (Total	of secs. F, F-6	6, G, H, I, J,	K, L)			\$1,473,167.87

	202	3 53 024 1408	FOR	TOWN	OF MAGN	IOLIA	ROCK
	YEA			Town - Village - City SECTION G - DETAIL SUN	Municipa MARY	ality	County
				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
ပ်	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Z	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
H	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SSI	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
CIAI							
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
CHARGES	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
L D	04 05	Fencing		\$0.00	\$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
F	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit		\$0.00	\$0.00	\$0.00	\$0.00
S S							
	1	TOTALS		\$0.00	\$0.00	\$0.00	\$0.00
L					7		

2023	53	024	1408	FOR	TOWN	OF	MAGNOLIA	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C) .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	\rightarrow				
	\rightarrow				
	\neg				
	_				
	+				
	1			.	
T	ΌТ	ALS		\$0.00	
L					

FIN	AL	2023 8	Statem	nent of Taxes	6	53 CC		<u>1409</u>		
				FOR	TOWN	(OF	MILTON	ROCK	Amended
					Town- Village	-City	N	lunicipality	County	
SEC.					Descriptio	on of Tax by Ta	xing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec	-							\$22.13
ک∾				ver entire municipali	ty					\$2,184,563.18
COUNTY TAXES		pecial purpose cou								\$0.00
8 5 2	4. IC	JIAL COUNTY 14	AXES (SU	Im of A1 through A						\$2,184,585.31
		Special District Code	Acct No		Special District Name		Pro	operty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	537070	0595	KOSHKONONG S	ANITARY DISTR	RICT #1		\$212,270.00	\$0.00	\$212,270.00
	2	538030	0544	ROCK-KOSHKON	ONG LAKE DIST	TRICT		\$63,168.21	\$0.00	\$63,168.21
DISTRICT TAXES	3									
IA I	4									
CT	5									
STR	6									
	7									
SPECIAL	8									
ЪЕ В	9 10									
	11									
								\$075 400 04	<u> </u>	4075 400 04
				CT TAXES (sum of l)		\$275,438.21	\$0.00	\$275,438.21
C.				trict taxes (detail o						\$10,000.00
~				ept county enviror	nmental remedi	iation tax incre	ment)			\$0.00
S OR		ounty environme								\$0.00 \$0.00
AGE		other state specia county special ch		85						\$0.00
VILLAGE, IY TAXES		Il other town, vill	-	city taxes						\$1,465,913.00
WN, /		urplus funds app	-		\$0.00					
		TAL TOWN, VILL	\$1,475,913.00							
Clerk						Date		REMARKS		
Pho	Phone									
()								
Ema	ail							—		
	~!!									
L										

)23		026	1409	FOR	TOW		MILTON	ROCK
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	531568	0318	SCH D OF EDGEF	RTON				\$1,185,506.73
D.	2.	533612	0321	SCH D OF MILTO	N				\$2,656,076.96
	3.								+=,===,=====
LS	4.								
P S	5.								
A H	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR, NT	8.								
N N N	9.								
S E	10.								
SE SE	11.								
	12.	TOTAL ELEMENTARY AND		1					\$3,841,583.69
E. 🔐	1.	0500	0005	BLACKHAWK TEC	CHNICAL CO	OLLEGE JAI	NE		\$400,857.73
-В.	2. 3.								
TECH. M	<u> </u>	TOTAL TECHNICAL COI		(sum of E1 thro	uah E3)				\$400,857.73
F .		AL GENERAL PROPERTY TA		•	v ,	ecial District. Lo	cal. School and Technica	l College Taxes)	\$8,178,377.94
F.		Summary of Genera	ollected						
						Col 1	Col 2	Col 3	
					Re	eal Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary		8,166,986.23	11,389.97	8,178,376.20	
F2.		ool levy tax credit applied (s	,			788,257.81	1,131.82	789,389.63	
F3.		ery and gaming credit applie t dollar credit applied (subtra				274,764.26 105,688.26	0.00	274,764.26 105,688.26	(F-1) \$8,178,376.20
F4. F5.		general property taxes to be				6,998,275.90	10,258.15	7,008,534.05	(F) \$8,178,377.94
F6.		DERRUN/OVERRUN				0,000,270.00	,2000	7,000,004.00	-\$1.74
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	· · · · ·
					Fo	r Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND C				325,420.00	0.00	40,551.37	\$365,971.37
H. I.	I	TTED PROPERTY TAXES (Ne		\$0.00 -\$566.06					
	5.70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	(b)	(c)		(d) (e)	(f)	-90:0064-
J.	P.F.	CROP TAXES0.00 _R	eg. Acs. @ 10 ¢	= \$ 0.00 +	0.00	Reg. Acs. @ 3.60	= \$+	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	<u>.</u>
K.	MFL	. TAX <u>0.00</u> Open @\$.72 =\$ _.	<u>8</u> Closed @\$ 9.49=\$ <u>1333.16</u> + (j) Closed @ \$7.87=\$ <u>.00</u> =	\$1,624.94					
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢.	per Ton + Nur	mber of Tons=(b)	0.00 @7¢ per Tor		\$0.00
ATIO		ETROLEUM REFINERIES			Number of 1		0.00 @5¢ per Ton		\$0.00
UP/		ON ORE CONCENTRATE))	Number of T		0.00@5¢ per Ton		\$0.00
OCCUPATION TAXES T			- 1000. 10.10	7					
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F F-6 G	нлк	()			\$8,545,406.45
	1				$, \ldots, \ldots,$	-/			.,,

	202	3 53	026	1409	FOR	TOWN	OF MIL	TON	ROCK
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
ပ	02	Sewer main and lateral ins				\$0.00	\$0.00	\$0.00	\$0.00
 	03	Street improvements (ex: s	sidewalks, storr	m sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
l.S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
AS									
IAL									
SPECIAL									
S									
	01	Weeds, Tree Planting, Rer	moval			\$0.00	\$0.00	\$0.00	\$0.00
6	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
l ü	03 04	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$325,420.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$325,420.00 \$0.00
U S S S S	04	Fencing	encing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
4	08	Delinquent Utility Charges				\$0.00	\$0.00	\$40,551.37	\$40,551.37
SPECIAL	09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00
SP									
	$\left \right $								
		TOTALS				\$325,420.00	\$0.00	\$40,551.37	\$365,971.37

2023	53	026	1409	FOR	TOWN	OF	MILTON	ROCK	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

С	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
1	Mallwood Roads Levy	\$58,423,400.00	\$10,000.00	Mallwood Roads Levy
	TOTALS		\$10,000.00	

FIN	ΔΙ	2023 \$	Statem	ent of Taxes		53	028	8 141	10		
						CO	MUI	V ACCT	NO		
				FOR	TOWN	C)F	NEWARK		ROCK	Amended
					Town- Village			Municipality		County	
						- ,				,	
SEC					Descripti	on of Tax by Tax	ing Jurisiction	1			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	cial charge	es upon county							\$8.89
	2. Po	ortion of county tax	k levied ov	ver entire municipalit	У				\$877,488.22		
INT ES	3. Sp	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of A1 through A	3)						\$877,497.11
		Special District Code	Acct No		Special District Name		P	roperty Taxes		State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
ES	3										
TAX	4										
5	5										
TRI	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
С Ш	9										
, S	10										
	11										
				T TAXES (sum of I)		\$0.00	\$0.00		
C.	1. O	ther special pur	pose dist	trict taxes (d <i>etail</i> o	on page 4)						\$0.00
~				ept county environ	mental remed	iation tax incren	nent)				\$0.00
OR .	3. C	ounty environm									\$0.00
US S	4. C 5. C	ther state speci		es							\$0.00
	5. C	County special ch Il other town, vill	-								\$0.00 \$214,042.63
ĬžĔ	6. A 7. S	urplus funds ap	<u> </u>	ity taxes							\$214,042.83
N N	1. 3	arpius iurius ap	plied								\$0.00
P	► 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										\$214,042.03
Cler	lerk Date					Date		REMARI	KS		
									-		
Pho	Phone										
()									
Em	ail										

20	53	028	1410		OWN OF	NEWARK	ROCK		
YE	AR CO	MUN A	CCT NO	Town -	Village - City	Municipality	County		
SEC.	School District Code	Acct No .		SCH	OOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions		
	1. 534151	0322	SCH D OF PARK	VIEW (ORFORDVILLE)			\$1,094,735.39		
D.	2.						· · · · · · · · · · · · · · · · · · ·		
	3.								
LS L	4.								
Q Q	5.								
CH A	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR.	8.								
MEN	9.								
S E	10.								
ы S	11.								
	12. TOTAL ELEMENTARY	AND SECONDAR		6 (sum of D1 through D1			\$1,094,735.39		
E. 🔐	1. 0500	0005	BLACKHAWK TE	CHNICAL COLLEGE	JANE		\$161,015.22		
EGI.	2.								
TECH. M	3. 4 TOTAL TECHNICAL		S (sum of F1 thr	ouah F3)			\$161,015.22		
	4. TOTAL TECHNICAL			•	t Local School and Technic	cal College Taxes)	\$2,347,290.35		
F .	Summary of Ge	eneral Property Ta	axes, State Tax Cre	edits Applied, and Net G	eneral Property Taxes to be (Collected	÷-,- : : ,- : : - :		
				Col 1	Col 2	Col 3			
				Real Estate F	oll Personal Property Rol	Total (Col 1 Plus Col 2)			
F1.	General property taxes from	n computerized s	summary	2,345,18	3.23 2,106.52	2,347,289.75	_		
F2.	School levy tax credit applie	, ,		343,13		· · · · · ·	•		
F3.	Lottery and gaming credit a)	95,24			(F-1) \$2,347,289.75		
F4.	First dollar credit applied (se	1		31,59	1.20	01,004.20	(F) \$2,347,290.35		
F5. F6.	Net general property taxes t	o be collected		1,875,20	0.42 1,798.31	1,876,998.73	-\$0.60		
		AIL ON PAGE	3	Col 1	Municipal	ity Acting as Agent for	-+0.00		
G.				For Municipa	lity Col 2 Enterprise/Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AN	D CHARGES		128,43	9.00 0.00	0.00	\$128,439.00		
Η.	OMITTED PROPERTY TAXES	•		d from taxation in previou	s years)		\$0.00		
I.	S. 70.43 CORRECTIONS (Net	taxes due or refu	(b)	(C)	(d) (e)	(f)	\$0.00		
J.		0Reg. Acs. @ 10 (\$0.00		
к.	(a) (Acres) MFL TAX <u>0.00</u> Open @\$.72) (h) 00 Closed @\$ 9.49=\$ <u>1736.67</u> (j) _ Closed @ \$7.87=\$ <u>.00</u> =	\$1,960.11						
z L.	1. COAL (sec.70.42) Nu	Imber of Tons=(a)	0.00 _{@.5¢}	per Ton + Number of Tons=	(b) 0.00 @7¢ per T	on	\$0.00		
		(-) -							
F	2. PETROLEUM REFINERI	ES (sec. 70.421)		Number of Tons $=(a)$					
UPATI ES	2. PETROLEUM REFINERI 3. IRON ORE CONCENTRA			Number of Tons =(a) Number of Tons =(a)			\$0.00 \$0.00		
CCUPATI AXES	2. PETROLEUM REFINERI 3. IRON ORE CONCENTRA			Number of Tons =(a) Number of Tons =(a)	0.00 @5¢ per Ton				
OCCUPATION TAXES T		ATES (sec. 70.4	0)	Number of Tons =(a)					

	202	3 53	028	1410	FOR	TOWN	OF NEW	/ARK	ROCK
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Ins	stallations			\$0.00	\$0.00	\$0.00	\$0.00
ုတ	02	Sewer main and lateral ins				\$0.00	\$0.00	\$0.00	\$0.00
I Z	03	Street improvements (ex: s	sidewalks, storr	m sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
₩	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
CIAL									
SPECIAL									
	01	Weeds, Tree Planting, Re	moval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
ပ	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$74,494.00	\$0.00	\$0.00	\$74,494.00
U U	04	Grading, Gravel, Culvert, F	Fencing			\$0.00	\$0.00	\$0.00	\$0.00
AR	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				\$53,945.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$53,945.00 \$0.00
SPECIAL	08	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00
SPE									
		TOTALS				\$128,439.00	\$0.00	\$0.00	\$128,439.00
						·			· · · ·

2023	53	028	1410	FOR	TOWN	OF	NEWARK	ROCK	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

2022 61-1 T la ta

FIN	AL	2023 S	Statem	nent of Taxes	6		53 50 — —	030 MUN	1411 ACCT NO		
				FOR	TOWN		OF		PLYMOUTH	ROCK	Amended
					Town- Village	-City		Mur	icipality	County	
SEC.					Descriptio	on of Tax by Ta	axing Juris	siction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	ial charg	es upon county							\$7.51
				ver entire municipali	ity						\$741,691.32
COUNTY TAXES	-	pecial purpose cou	-								\$0.00
TA CO	4. TC	OTAL COUNTY TA	\$741,698.83								
		Special District Code	Property Taxes with State Special Charges								
В.	1	537030	0332	PLYMOUTH SANI	TARY DISTRICT	[.] #1			\$10,000.00	\$0.00	\$10,000.00
	2										
DISTRICT TAXES	3										
TA)	4										
L L	5										
STR	6										
	7 8										
SPECIAL	9										
SPE	10										
	11										
		TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	B1 through B11)			\$10,000.00	\$0.00	\$10,000.00
C.	1. O	ther special purp	oose dis	trict taxes (d <i>etail</i>	on page 4)				ŀ		\$0.00
	2. T	otal tax increme	nt (exc	ept county enviro	nmental remedi	iation tax incre	ement)				\$0.00
OR		county environme									\$0.00
		Other state specia		es							\$0.00
VILLAGE, TY TAXES		County special ch Il other town, vill	<u> </u>	oity toyoo							\$0.00 \$421,450.00
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Surplus funds app	-	city taxes							\$0.00
TOWN, CIT		TAL TOWN, VILL	\$421,450.00								
Clerk											
									REMARKS		
Pho	ne										
()							_		
Em	ail										

20)23	ROCK							
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	534151	0322	SCH D OF PAR	KVIEW (C	ORFORDVILLE)			\$925,318.10
D.	2.								
	3.								
LS L	4.								
Q O	5.								
CH(A	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR, NT	8.								
ME	9.								
S III	10.								
Ш Й	11.								
	12.	TOTAL ELEMENTARY AND	SECONDAR		-				\$925,318.10
E. 👷	1.	0500	0005	BLACKHAWK T	ECHNICA	L COLLEGE JAI	NE		\$136,097.09
EGI .	2.								
TECH. M	3.	TOTAL TECHNICAL COL		(sum of F1 th	rouah F	3)			\$136,097.09
	4.	AL GENERAL PROPERTY TA		•	-	,	cal School and Technica	al College Taxes)	\$130,097.09
F .	1017	Summary of Genera	al Property Ta	xes, State Tax C	redits Ap	plied, and Net Gener	al Property Taxes to be Co	pliected	
						Col 1	Col 2	Col 3	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from cor	mputerized si	ummary		2,232,401.91	2,162.03	2,234,563.94	
F2.		ool levy tax credit applied (s	,			268,536.22	258.51	268,794.73	
F3.		ery and gaming credit applie				69,870.49	0.00	69,870.49	(F-1) \$2,234,563.94
F4.		dollar credit applied (subtra	1			24,133.39		24,133.39 1,871,765.33	(F) \$2,234,564.02
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected			1,869,861.81	1,903.52	1,871,765.33	-\$0.08
<u>го.</u> G.	UNL		ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	-+0.00
G.					-	For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CI	HARGES			84,325.00	0.00	0.00	\$84,325.00
Η.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitt	ed from ta	xation in previous yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	ded) (b)	(c)		(d) (e)	(f)	\$0.00
J.	P.F.	(a) CROP TAXES0.00 _ R	eg. Acs. @ 10 ¢			.00 Reg. Acs. @ 3.60			\$0.00
к.	MFL	(a) (Acres) TAX <u>86.00</u> Open @\$.72 =\$ _		(Acres) 1 <u>8.00</u> Closed @\$ 1	(d) .68=\$ <u>181</u>	(e) (Acres) .44 + <u>0.00</u> Open@	(i) (Acres)	(h) <u>0</u> Closed @\$ 9.49=\$ <u>1527.89</u> (j) Closed @ \$7.87=\$ <u>.00</u> =	\$1,771.25
z L.	1. CC	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @g	5¢ per Ton -	+ Number of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
ATIO		ETROLEUM REFINERIES				er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
UP/		ON ORE CONCENTRATE))		r of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T			- 1000, 10, 10	7					
<u>о</u> н М.	460	GREGATE AMOUNT OF T	AXES (Total	of secs E E_A	GHI				\$2,320,660.19
			TALU (10iai	0, 3003. 1 , 1 -0,	0, 11, 1, 0	J, IX, L/			+_,,,

	202	3 53	030	1411	FOR	TOWN	OF PLYM	OUTH	ROCK	
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County	
						Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00	
ုတ	02	Sewer main and lateral ins				\$0.00	\$0.00	\$0.00	\$0.00	
I Z	03	Street improvements (ex: s	sidewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00	
₩	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00	
SSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00	
CIAL										
SPECIAL										
	01	Weeds, Tree Planting, Rei	moval			\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00	
S S	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$71,100.00	\$0.00	\$0.00	\$71,100.00	
U U	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00	
AR	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	06 07	Fire Calls Recycling				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	07	Delinquent Utility Charges				\$13,225.00	\$0.00	\$0.00	\$0.00 \$13,225.00	
SPECIAL	09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00	
SPE										
		TOTALS				\$84,325.00	\$0.00	\$0.00	\$84,325.00	
						-			· · · ·	

2023	53	030	1411	FOR	TOWN	OF	PLYMOUTH	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2023 \$	Statem	nent of Taxes	5	53	032	1412		
						CO	MUN	ACCT NO		
				FOR	TOWN	0)F	PORTER	ROCK	Amended
					Town- Village	-City	Λ	lunicipality	County	
SEC					Descript	on of Tax by Tax	ing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charg	es upon county						\$7.52
	2. Po	ortion of county tax	x levied ov	ver entire municipali	ty					\$742,856.05
INT (ES	3. Sp	pecial purpose cou	unty taxes							\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through A	3)					\$742,863.57
		Special District Code	Acct No		Special District Name)	Pr	operty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
XES	3									
₽	4									
SICT	5 6									
STF	7									
SPECIAL DISTRICT TAXES	8									
CIA	9									
SPE	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B1	1)		\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dis	trict taxes (detail	on page 4)					\$0.00
	2. T	otal tax increme	ent (exce	ept county enviror	nmental remed	liation tax increm	nent)			\$0.00
R R	3. C	ounty environm	ental tax	increment						\$0.00
С E S G H	4. C	ther state speci	<u> </u>	es						\$0.00
A L	4. C 5. C	county special cl	-	-						\$0.00
∣₹≿	6. A	ll other town, vil	-	city taxes						\$177,537.00
FOWN, VILLAGE, C	7. S	urplus funds ap	plied							\$0.00
10	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$177,537.00
Cler	k					Date		REMARKS		
Pho	ne	,								
()								
Em	ail									

20)23	53	032	1412 FC	DR TOW	/N OF	PORTER	ROCK
	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	135621	0093	SCH D OF STOUGHT	ON AREA			\$158,574.91
D.	2.	531568	0318	SCH D OF EDGERTON	N			\$586,459.13
	3.	531694	0319	SCH D OF EVANSVILL	E COMMUNITY			\$562,356.07
LS	4.							¥ • • • • • • • • •
	5.							
ΣA	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR NT	8.							
MM	9.							
S E	10.							
ы В Ш	11.							
	12.	TOTAL ELEMENTARY ANI	DSECONDAR		• •			\$1,307,390.11
E. _ທ	1.	0400	0004	MADISON AREA TECH		ADN		\$15,296.19
포핍	2.	0500	0005	BLACKHAWK TECHNI	CAL COLLEGE JA	NE		\$118,228.89
TECH. M	3.			loum of E1 through	5 2)			\$400 FOF 00
	4.							\$133,525.08 \$2,361,315.76
F .	101/	AL GENERAL PROPERTY T	AXES APPORI	IONED (10tal of Coun xes. State Tax Credits	ty, Special District, Lo Applied, and Net Gener	cal, School and Technica al Property Taxes to be Co	ollected	\$2,301,313.70
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	mputerized s	ummary	2,357,774.90	3,540.84	2,361,315.74	
F2.	Scho	ool levy tax credit applied (subtract)		268,079.71	406.72	268,486.43	
F3.		ery and gaming credit appli			78,338.80	0.00	78,338.80	(F-1) \$2,361,315.74
F4.		dollar credit applied (subt			29,470.31	0.00	29,470.31	(F) \$2,361,315.76
F5.		general property taxes to b	e collected		1,981,886.08	3,134.12	1,985,020.20	
F6.	UNL	DERRUN/OVERRUN	ON PAGE 3		Col 1	Municipality	Acting on Agent for	-\$0.02
G.		DETAIL			For Municipality	Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		0.00	0.00	0.00	\$0.00
Н.	OMI	TTED PROPERTY TAXES (N	let taxes levied	on property omitted from	taxation in previous yea	ars)		\$0.00
Ι.	S. 70	0.43 CORRECTIONS (Net tax	es due or refun	ded)				\$0.00
J.		(a)			(c)	(d) (e)	(f)	
5.	P.F.				0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	= \$+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.00
к.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.72 =\$	\$983.82					
z L.	1. CO	OAL (sec.70.42) Number	er of Tons=(a)	0.00 @5¢ per To	on + Number of Tons=(b)	0.00 @7¢ per Tor)	\$0.00
ATI0		ETROLEUM REFINERIES		· · ·	nber of Tons =(a)			\$0.00
UP/		ON ORE CONCENTRATE	· · · · · ·		nber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	5. IIX		-0 1360. 70.40	nun Nun	(d)			
 M.	AG4	GREGATE AMOUNT OF 1	TAYES (Total	OF SACS E E-6 C U				\$2,362,299.56
IVI.		UNEGATE ANICONT OF I		ог з с оз. г., г - 0, G, П,	1, 0, N, L)			<i> </i>

YEAR CO MUN ACCT NO Tome: Higgs-City Municipality County 6. Special Assessments and Special Charges Co11 Municipality Acting as Agent for Co12 Enterprise/Utility Co13 000 Total for Each Line (Total of column 12 & 20 Secont main and lateral installations 50:00 \$0:00		202	3 53	032	1412	FOR	TOWN	OF POR	TER	ROCK
G. Col 1 For the Municipality of Water man and lateral installations Total for Each Line (Total of columns 1.2 a Street man and lateral installations Total for Each Line (Total of columns 1.2 a Street man and lateral installations Total for Each Line (Total of columns 1.2 a Street man and lateral installations Total for Each Line (Total of columns 1.2 a Street man and lateral installations Total for Each Line (Total of columns 1.2 a Street man and lateral installations Total for Each Line (Total of columns 1.2 a Street man and lateral installations Total for Each Line (Total of columns 1.2 a Street man and lateral installations Total for Each Line (Total of columns 1.2 a Street man and lateral installations Total for Each Line (Total of columns 1.2 a Street man and lateral installations Total for Each Line (Total of columns 1.2 a Street man and lateral installations Total for Each Line (Total of columns 1.2 a Street man and lateral installations Total for Each Line (Total of columns 1.2 a Street man and lateral installations Total for Each Line (Total of columns 1.2 a Street man and lateral installations Total for Each Line (Total of columns 1.2 a Street man and lateral installations Total for Each Line (Total of columns 1.2 a Street man and lateral installations Total for Each Line (Total of columns 1.2 a Street man and lateral installations Total for Each Line (Total of columns 1.2 a Street man and lateral installations Total of columns 1.2 a Street man and lateral installations 0 Diatery Columns 1.2 a Street man and lateral installations Street man and lateral installatinstallations		YEA		MUN					ality	County
G. Special Assessments and special Charges For the Municipality Col 2 Enterprise/Utility Col 3 Other (Total of columns 1,2 & for the Municipality) Col 3 Other (Total of columns 1,2 & for the Municipality) Col 3 Other (Total of columns 1,2 & for the Municipality) Col 3 Other (Total of columns 1,2 & for the Municipality) Col 3 Other (Total of columns 1,2 & for the Municipality) Col 3 Other (Total of columns 1,2 & for the Municipality) Col 3 Other (Total of columns 1,2 & for the Municipality) Col 3 Other (Total of columns 1,2 & for the Municipality) Col 3 Other (Total of columns 1,2 & for the Municipality) Col 3 Other (Total of columns 1,2 & for the Municipality) Col 3 Other (Total of columns 1,2 & for the Municipality) (Total of columns 1,2 & for the Mun			A						s Agent for	Total for Each Line
Q Seven main and lateral installations \$9.00 \$0.00	G.		Special Assessme	ents and S	Special Charges					(Total of columns 1,2 & 3)
Le 03 Street improvements (ex: sidewaks, storm sewers, seal coating) \$0.00			Water main and lateral Installa	ations						\$0.00
YO3 Image: second	လ									\$0.00
YO3 Image: second	E			walks, storr	n sewers, seal coating)					\$0.00
YO3 Image: second	Ξ									\$0.00
YO3 Image: second	SS									\$0.00
Visual Second Seco	SSE	06	Drain ditch and watercourse (sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
1 Weeds, Tree Planting, Removal S0.00 \$0										
OI Weeds, Tree Planting, Removal S0.00 S	CIA									
Understand Strend Str	SPE									
Verticality 0.00 \$0.00										
B Fencing \$0.00 \$										
B Fencing \$0.00 \$										
US Fencing \$0.00										
US Fencing \$0.00										
US Fencing \$0.00										
US Fencing \$0.00										
B Fencing \$0.00 \$			Weeds, Tree Planting, Remov	val			\$0.00		\$0.00	\$0.00
US Fencing \$0.00	S	02	Refuse And Garbage Collection	าท						\$0.00 \$0.00
B Fencing \$0.00 \$	Ш	04	Grading, Gravel, Culvert, Fend	cing						\$0.00
Visite Solo	Å	05	Fencing							\$0.00
Visite Solo	Ξ	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
O9 Lottery Credit Audit \$0.00 <td></td> <td>07</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00 \$0.00</td>		07								\$0.00 \$0.00
Image: space spac	CIA	08	Lottery Credit Audit							\$0.00
Image: Second	SPE									
Image: Second										
Image: Second										
TOTALS \$0.00										
TOTALS \$0.00										
TOTALS \$0.00 \$0.00 \$0.00										
TOTALS \$0.00 \$0.00 \$0.00		\square								
		TOTALS					\$0.00	\$0.00	\$0.00	\$0.00

2023	53	032	1412	FOR	TOWN	OF	PORTER	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2023 8	Statem	nent of Taxes	5	-	53 CO	034 MUN	1413 ACCT NO		
				FOR	TOWN		OF		ROCK	ROCK	Amended
					Town- Village	-City		Mun	icipality	County	
SEC.					Descripti	ion of Tax b	by Taxing J	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec									\$12.59
≿ s		pecial purpose cou		ver entire municipali	ly						\$1,242,471.83 \$0.00
COUNTY TAXES				m of A1 through A	3)						
8 F			\$1,242,484.42								
		Special District Code	Acct No		Special District Name	•		Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
ES	3										
DISTRICT TAXES	4										
CT	5										
TRI	6										
DIS	7										
IAL	8										
SPECIAL	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of I	B1 through B11	1)			\$0.00	\$0.00	\$0.00
C.	1. C	Other special purp	pose dis	trict taxes (detail o	on page 4)						\$0.00
	2	Total tax increme	ent (exce	ept county enviror	nmental remea	liation tax i	increment)				\$0.00
OR	3 . (County environme	ental tax	increment							\$0.00
GE,		Other state specia		es							\$0.00
VILLAGE, 'Y TAXES		County special ch	-								\$0.00
		All other town, vill	\$390,492.00								
Č, Š	7. 8	Surplus funds app	\$0.00								
	8. ТС	\$390,492.00									
Clerk						Date			REMARKS		
Pho	ne					1			-1		
()									
Ema	ail								-		
	ш										

20	23		034	1413	FOR	TOW		ROCK	ROCK
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	532695	0320	SCH D OF JANES	SVILLE				\$1,919,186.75
D.	2.	534151	0322	SCH D OF PARK	/IEW (ORFO	ORDVILLE)			\$102,168.92
	3.								· · · · · · · · · · · · · · · · · · ·
LS L	4.								
Q O	5.								
×Ξ	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR, NT	8.								
N N N	9.								
S II	10.								
S E	11.								
	12.	TOTAL ELEMENTARY AND	1		-				\$2,021,355.67
E. 🔐	1.	0500	0005	BLACKHAWK TE	CHNICAL C	OLLEGE JAI	NE		\$227,988.11
LEG.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COI		(sum of E1 thro	ouah E3)				\$227,988.11
F .		AL GENERAL PROPERTY TA		•		ecial District. Lo	cal. School and Technica	al College Taxes)	\$3,882,320.20
F.		Summary of Genera	al Property Ta	xes, State Tax Cre	dits Applied	d, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
					Re	eal Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	<u> </u>	eral property taxes from con	•	ummary		3,858,769.01	23,550.92	3,882,319.93	
F2.		ool levy tax credit applied (s	,			414,829.59	2,512.68	417,342.27	
F3.		ery and gaming credit applie dollar credit applied (subtra				170,095.58 62,603.62	0.00	170,095.58 62,603.62	(F-1) \$3,882,319.93
F4. F5.		general property taxes to be	1			3,211,240.22	21,038.24	3,232,278.46	(F) \$3,882,320.20
F6.		DERRUN/OVERRUN				0,211,240.22		0,202,210.40	-\$0.27
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
					Fo	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				173,548.00	0.00	9,782.63	\$183,330.63
H. I.					from taxatio	on in previous yea	rs)		\$0.00
	5.70	0.43 CORRECTIONS (Net taxe (a)	es aue or retun	(b)	(c)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES 0.00 R		= \$ 0.00 +	0.00	_ Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	. TAX0.00Open @\$.72 =\$ _	0.00 + 9	5.00 Closed @\$ 1.68	s=\$ <u>159.60</u>	+ 0.00 Open@	0.00 + <u>44.0</u> (i) (Acres)	0_Closed @\$ 9.49=\$417.56+ (j)	\$577.16
								Closed @ \$7.87=\$0 =	••••••
z L.	1. CC	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 _{@.5¢}	per Ton + Nur	mber of Tons=(b)	0.00 @7¢ per Tor		\$0.00
OL		ETROLEUM REFINERIES		017	Number of 1		0.00 @5¢ per Ton	·	\$0.00
NP/		ON ORE CONCENTRATE))	Number of T		0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T			- 1000, 10, 10	/					
<u>о</u> н М.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs E E-6 G	ЭНГІК	()			\$4,066,227.72
	1.00			o. 5000. r , r 0, C	·, · ·, ·, 0, N,	, <u>-</u> /			· ···-

	202	3 53	034	1413	FOR	TOWN	OF RO	СК	ROCK
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Ins	stallations			\$0.00	\$0.00	\$0.00	\$0.00
ုပ	02	Sewer main and lateral ins				\$0.00	\$0.00	\$185.83	\$185.83
1	03	Street improvements (ex: s	sidewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
H H	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL									
SPE									
-	01	Weeds, Tree Planting, Rer	moval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
S S S S	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$173,548.00	\$0.00	\$0.00	\$173,548.00
0 U	04	Grading, Gravel, Culvert, F	Fencing			\$0.00	\$0.00	\$514.40	\$514.40
CHARGES	05 06	Fencing Fire Calls				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
15	00	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges				\$0.00	\$0.00	\$9,082.40	\$9,082.40
SPECIAL	09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00
SP									
		TOTALS				\$173,548.00	\$0.00	\$9,782.63	\$183,330.63

2023	53	034	1413	FOR	TOWN	OF	ROCK	ROCK	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C).	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	+				
T	OTA	ALS		\$0.00	

FOR TOWN OF SPRING VALLEY ROCK Amended sec.	FIN	AL	2023 \$	Statem	ent of Taxe	S			036 	1414 ACCT NO		
Town-Vilage-City Municipality County sec Description of Tax by Taxing Jurisicition Amounts Apportioned by Taxing Jurisicition A 1. Portion of state special charges upon county 53.2 2. Portion of courty tax levied over entire municipality 35.2 3. Special purpose courty taxes 35.21 4. TOTAL COUNTY TAXES (sum of A1 through A3) State Special Charge 3. Special District Name Property Taxes 3. Special District Name Property Taxes 3. Special District Name Property Taxes 3. 1 State Special Charge 3. Special District Name Property Taxes 4. 1 Special Charge 5. 1 Special Charge 6. 1 Special Charge 7. 1 Special Charge 8. 9 Special District TAXES (sum of B1 through B11) 5. 1 Special District TAXES (sum of B1 through B11) 5. 1 Special District TAXES (sum of B1 through B11) 5. 1 Special District TAXES (sum of C1 through C1) 6. 1 Special District TAXES (sum of C1 through C1) 7. 1 Special Charges <td></td> <td></td> <td></td> <td></td> <td>FOR</td> <td>TOWN</td> <td></td> <td></td> <td></td> <td></td> <td>ROCK</td> <td>Amended</td>					FOR	TOWN					ROCK	Amended
Sec Description of name production by Taxing Jurisdictions A 1. Portion of state special charges upon county 55.2 2. Perform of county tax levied over entire municipality 55.2 3. Special purpose county taxes 50.00 4. TOTAL COUNTY TAKES (sum of A1 through A3) 552.7/11.2 5 1 1 2 Perform State Special Charges 3. 3 1 1 4 1 1 5 1 1 4 1 1 5 1 1 6 1 1 10 1 1 11 1 1 12 1 1 13 1 1 10 1 1 11 1 1 12 1 1 13 1 1 14 1 1 15 1 1 16 1 1					-	Town- Village	-City		Munic	ipality	County	
Image: Construct of county tax levied over entire municipality \$\$21,711.2 \$\$21,711.2 Image: County tax levied over entire municipality \$\$21,711.2 \$\$0.00 Image: County tax levied over entire municipality \$\$21,711.2 \$\$0.00 Image: County tax levied over entire municipality \$\$21,711.2 \$\$0.00 Image: County tax levied over entire municipality \$\$21,711.2 \$\$0.00 Image: County tax levied over entire municipality \$\$21,711.2 \$\$0.00 Image: County tax levied over entire municipality \$\$21,711.2 \$\$0.00 Image: County tax levied over entire municipality \$\$0.00 \$\$100.2 Image: County tax levied over entire municipality \$\$100.2 \$\$100.2 Image: County tax levied over entire municipality \$\$100.2 \$\$100.2 Image: County tax levied over entire municipality \$\$100.2 \$\$100.2 Image: County tax levied over entire municipality \$\$0.00 \$\$0.00 Image: County tax levied over entire municipality \$\$0.00 \$\$0.00 Image: County tax levied over entire municipality \$\$0.00 \$\$0.00 Image: County tax levied over entire municipality \$\$0.00 \$\$0.00 Image: County tax levied over entire munici	SEC.					Descripti	on of Tax by Ta	axing Ju	risiction		I	
2. Portion of county tax levied over entire municipality \$\$21,711.2 3. Sector purpose county taxes \$00.0 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$22.1716.41 8. 1 1 2. Special District Name Property Taxes 3.3 - - 4.4 - - 5. - - 6. - - 7. - - 8. - - 9. - - 10. - - 11. - - 12. Total ax increment - 9. - - - 10. - - - 11. - - - 12. Total ax increment - - 3. - - - - 10. - - - - 13. - - - - 2. Total ax increment - - - <tr< td=""><td>Α.</td><td>1. Pc</td><td>ortion of state spec</td><td>cial charge</td><td>es upon county</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$5.28</td></tr<>	Α.	1. Pc	ortion of state spec	cial charge	es upon county							\$5.28
No Special District Name Property Taxes State Special Charge Property Taxes with State Special Charge 8 1						llity						\$521,711.21
No Special District Name Property Taxes State Special Charge Property Taxes with State Special Charge 8 1	XES			-								\$0.00
B 1 Code No District Name Property Taxes State Special Charge State Special Charge 3 - <td< td=""><td>TA CO</td><td>4. TC</td><td>DTAL COUNTY TA</td><td>AXES (sui</td><td>m of A1 through</td><td>A3)</td><td></td><td></td><td></td><td></td><td></td><td>\$521,716.49</td></td<>	TA CO	4. TC	DTAL COUNTY TA	AXES (sui	m of A1 through	A3)						\$521,716.49
2		Dreparty Taylog Ctate Charge							State Special Charge	Property Taxes with State Special Charges		
3	В.	1										
8 9 0		2										
8 9 0	(ES											
8 9 0	1§											
8 9 0	L L											
8 9 0	STR											
9												
11 11 <td< td=""><td>CIAL</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	CIAL											
11 11 <td< td=""><td>PEC</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	PEC											
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 2. Total tax increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County environmental tax increment \$0.00 \$0.00 3. County environmental tax increment \$0.00 \$0.00 4. Other state special charges \$0.00 \$0.00 5. County special charges \$0.00 \$0.00 6. All other town, village, or city taxes \$389,508.00 \$389,508.00 7. Surplus funds applied \$389,508.00 \$389,508.00 Clerk Date REMARKS	N											
C. 1. Other special purpose district taxes (detail on page 4) \$0.00 2. Total tax increment (except county environmental remediation tax increment) \$0.00 3. County environmental tax increment \$0.00 4. Other state special charges \$0.00 5. County special charges \$0.00 6. All other town, village, or city taxes \$389,508.00 7. Surplus funds applied \$389,508.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$389,508.00 Clerk Date Phone (()		11										
2. Total tax increment (except county environmental remediation tax increment) \$0.00 3. County environmental tax increment \$0.00 4. Other state special charges \$0.00 5. County special charges \$0.00 6. All other town, village, or city taxes \$0.00 7. Surplus funds applied \$389,508.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$389,508.00 Clerk Date Phone REMARKS		12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum o	f B1 through B11	り			\$0.00	\$0.00	\$0.00
3. County environmental tax increment \$0.00 4. Other state special charges \$0.00 5. County special charges \$0.00 6. All other town, village, or city taxes \$389,508.00 7. Surplus funds applied \$0.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$389,508.00 Clerk Date REMARKS	C.	1. O	ther special purp	pose dist	rict taxes (d <i>etai</i>	on page 4)						\$0.00
4. Other state special charges \$0.00 5. County special charges \$0.00 6. All other town, village, or city taxes \$389,508.00 7. Surplus funds applied \$0.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$389,508.00 Clerk Date Phone 0 ()		2. T	otal tax increme	ent <i>(exce</i>	ept county enviro	onmental remed	liation tax incre	ement)				\$0.00
Image: Solution of Clipping State State <ths< td=""><td>OR</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td></ths<>	OR											\$0.00
\$\$\$ \$\$\$ \$\$\$\$ \$	U S S S S S S S S S S S S S S S S S S S				es							
\$\$\$\$ \$\$\$\$ \$	ALLA			-								
P 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date Phone	≥,F			-	city taxes							
Phone REMARKS												
Phone ()	Ĕ	² 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)									<i>4003,000.00</i>	
	Clerk	Date REMARKS										
	Pho	Phone										
Email	(
	Fm	ail										

)23		036	1414	FOR	TOW		SPRING VALLEY	ROCK
YE	AR		MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	230700	0145	SCH D OF BROD	HEAD				\$401,257.09
D.	2.	534151	0322	SCH D OF PARK	VIEW (ORF	ORDVILLE)			\$348,151.80
	3.								· · · · · · · · · · · · · · · · · · ·
LS	4.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
ND N	9.								
S III	10.								
S S	11.								
	12.	TOTAL ELEMENTARY AND		1		· ·			\$749,408.89
E.	1.	0500	0005	BLACKHAWK TE	CHNICAL C	COLLEGE JAI	NE		\$95,731.71
LEG.H.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COL		(sum of E1 thr	ough E3)				\$95,731.71
F .	<u> </u>	AL GENERAL PROPERTY TA		•	• /	ecial District, Lo	cal, School and Technica	al College Taxes)	\$1,756,365.09
F.		Summary of Genera	al Property Ta	xes, State Tax Cre	edits Applie	ed, and Net Gener	al Property Taxes to be Co	ollected	
					_	Col 1	Col 2	Col 3	
					R		Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary		1,751,826.82	4,538.91	1,756,365.73	
F2.		ool levy tax credit applied (s	,			161,309.59	424.69	161,734.28	
F3.		ery and gaming credit applie dollar credit applied (subtra				52,872.44 18,626.12	0.00	52,872.44 18,626.12	(F-1) \$1,756,365.73
F4. F5.		general property taxes to be	/			1,519,018.67	4,114.22	1,523,132.89	(F) \$1,756,365.09
F6.		DERRUN/OVERRUN				.,	,	.,020,102.00	\$0.64
G.		DETAIL	ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
_					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI				0.00	0.00	801.09	\$801.09 \$0.00
H. I.					a from taxati	ion in previous yea	rs)		\$0.00
••	5.70	0.43 CORRECTIONS (Net taxe (a)	es que or retun	(b)	(c)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 _R	leg. Acs. @ 10 ¢	= \$ 0.00 +	0.00	Reg. Acs. @ 3.60	= \$+	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	. TAX0.00 Open @\$.72 =\$ _	0.00 + 15	4.00 Closed @\$ 1.6	8=\$_258.72	+0.00_Open@	\$ 1.90= <u>0.00</u> + <u>398.0</u> (i) (Acres)	0 Closed @\$ 9.49=\$ <u>3777.02</u> + (j) +	\$4,035.74
							.00	Closed @ \$7.87=\$0_ =	
дL.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢	per Ton + Nu	umber of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
ITA	2. PE	ETROLEUM REFINERIES	(sec.70.421)		Number of	Tons =(a)	0.00 @5¢ per Ton		\$0.00
CUP	3. IR	ON ORE CONCENTRATE	S (sec. 70.40))	Number of	Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T									
M.	AG	GREGATE AMOUNT OF T	\$1,761,202.56						

	202	3 53 036 1414	FOR	TOWN	OF	SPRING	VALLEY	ROCK
	YEA			Town - Village - City SECTION G - DETAIL SUN	IMARY	Municip	ality	County
				Col 1	Municipality	Acting a	Total for Each Line	
G .		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise		Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	•	\$0.00	\$0.00	\$0.00
S.	02	Sewer main and lateral installations		\$0.00		\$0.00	\$0.00	\$0.00
1	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00		\$0.00	\$0.00	\$0.00
W	04	Street light installation		\$0.00		\$0.00	\$0.00	\$0.00
SSI	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
AS:								
SPECIAL								
Ш								
S N								
	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 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
L S	04	Fencing		\$0.00		\$0.00	\$0.00	\$0.00
₽	06	Fire Calls		\$0.00		\$0.00	\$0.00	\$0.00
	07	Recycling		\$0.00		\$0.00	\$0.00	\$0.00
₽	08	Delinquent Utility Charges		\$0.00		\$0.00	\$801.09	\$801.09
SPECIAL	09	Lottery Credit Audit		\$0.00		\$0.00	\$0.00	\$0.00
L L								
		TOTALS		\$0.00		\$0.00	\$801.09	\$801.09

2023	53	036	1414	FOR	TOWN	OF	SPRING VALLEY	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2022 Statement of Taxas

FIN	AL	2023 S	Statem	ent of Taxes	i	53 	038 	1415 ACCT NO		
				FOR	TOWN Town- Village	OF		TURTLE	County	Amended
SEC.					Descriptio	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec	-	s upon county er entire municipalit	V					\$14.11 \$1,392,917.44
		pecial purpose cou		· ·	,					\$0.00
COUNTY TAXES			-	n of A1 through A	3)					\$1,392,931.55
		Special District Code	Acct No		Special District Name		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
DISTRICT TAXES	3									
TA	4									
RICT	5									
STF	6 7									
	8									
SPECIAL	9									
SPE	10									
	11									
		TOTAL SPECIAL	DISTRIC	T TAXES (sum of I	B1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special purp	oose disti	rict taxes (d <i>etail c</i>	on page 4)		·			\$0.00
	2. Т	otal tax increme	nt (exce	pt county environ	nmental remedi	ation tax incremer	nt)			\$0.00
OR	3. C	ounty environme								\$0.00
GE, GE	4. C	ther state specia	<u> </u>	s						\$0.00
VILLAGE, IY TAXES	5. C	County special ch	-	· · · · · · · · · ·						\$0.00
, ∠I	6. A	Il other town, vill urplus funds app	•	ity taxes						\$354,043.00 \$0.00
TOWN, CI				CITY TAXES (sum	of C1 through (C7)				\$354,043.00
Clerk	<u> </u>					Date		REMARKS		
Pho	ne							-		
()						_		
Em	ail									

20)23	53	TURTLE	ROCK					
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	530413	0315	SCH D OF BELC	DIT				\$138,554.65
D.	2.	530422	0316	SCH D OF BELC	DIT TURNER				\$367,106.44
	3.	531134	0317	SCH D OF CLIN	TON COMM	JNITY			\$2,580,396.84
LS LS	4.								\$2,000,000.04
P S	5.								
RY AND SCHOOLS	6.								
AR Y S	7.								
ELEMENTARY AND SECONDARY SCHOO	8.								
ND N	9.								
	10.								
SE _	11.								
	12.	TOTAL ELEMENTARY AND							\$3,086,057.93
E.	1.	0500	0005	BLACKHAWK TI	CHNICAL C	OLLEGE JAI	NE		\$255,594.22
LEG.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COL		(sum of E1 th	rough E3)				\$255,594.22
F .	<u> </u>	AL GENERAL PROPERTY TA	XES APPORT	IONED (Total of	County, Sp	ecial District, Lo	cal, School and Technica	al College Taxes)	\$5,088,626.70
		Summary of Genera	al Property Ta	xes, State Tax Ci	edits Applie	ed, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
					R			Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary		5,071,795.91	16,833.11	5,088,629.02	
F2.		ool levy tax credit applied (s	,			604,568.42	1,849.66 0.00	606,418.08	
F3. F4.		ery and gaming credit applie t dollar credit applied (subtra				255,554.05 84,991.86	0.00	255,554.05 84,991.86	(F-1)\$5,088,629.02
F4.		general property taxes to be				4,126,681.58	14,983.45	4,141,665.03	(F) \$5,088,626.70
F6.		DERRUN/OVERRUN				, ,, - ,		, ,	\$2.32
G.		DETAIL	ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
	0.05				Fo	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	* 405 000 00
	-	CIAL ASSESSMENTS AND CI				194,922.00	0.00	1,001.82	\$195,923.82 \$0.00
H. I.		TTED PROPERTY TAXES (Net taxe)		,	a irom taxati	on in previous yea	rs)		\$0.00
	3.70	(a)	s que or rerun	(b)	(c)		(d) (e)	(f)	÷0.00
J.	P.F.	CROP TAXES0.00 R	eg. Acs. @ 10 ¢	= \$0.00 .	+0.00	Reg. Acs. @ 3.60	= \$+	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
к.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.72 =\$ _	(-)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres) \$ 1.90= <u>0.00</u> + <u>161.9</u>	(h) 5_ Closed @\$ 9.49=\$1536.91+	¢4 647 70
							(i) (Acres) 00	(j) Closed @ \$7.87=\$0_ =	\$1,647.79
z L.	1. C0	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5	¢ per Ton + Nu	mber of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
μų	2. PE	ETROLEUM REFINERIES	(sec.70.421)		Number of	Tons =(a)	0.00 @5¢ per Ton		\$0.00
CUP	3. IR	ON ORE CONCENTRATE	S (sec. 70.40))	Number of	Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T									
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6,	G, H, I, J, K	(, L)			\$5,286,200.63

	202	3 53	038	1415	FOR	TOWN	OF TUR		ROCK
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
		.				Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
Ś	02	Sewer main and lateral inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: s	sidewalks, storr	m sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ш	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS									
SPECIAL									
E E									
	01	Weeds, Tree Planting, Ren	moval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	novai			\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$194,922.00	\$0.00	\$0.00	\$194,922.00
CHARGES	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
I I	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,001.82	\$0.00 \$1,001.82
I	08	Lottery Credit Audit				\$0.00	\$0.00	\$1,001.82	\$1,001.82
SPECIAL						\$0.00	\$0.00		
SP									
	-								
						\$404 000 00	<u>ሮስ ስስ</u>	¢1 001 93	¢405.022.90
		TOTALS				\$194,922.00	\$0.00	\$1,001.82	\$195,923.82
L									

2023	53	038	1415	FOR	TOWN	OF	TURTLE	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C) .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	\rightarrow				
	\rightarrow				
	\neg				
	_				
	+				
	1			.	
T	ΌТ	ALS		\$0.00	

2022 Statement of Taxas

FIN	AL	2023 \$	Statem	nent of Taxes	S	53		040	1416		
						CO		MUN	ACCT NO		<u> </u>
				FOR	TOWN		OF		UNION	ROCK	Amended
					Town- Village	e -City		Mun	icipality	County	
SEC					Descript	ion of Tax by Tax	cing Ju	risiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county							\$12.80
	2. Po	ortion of county tax	levied ov	ver entire municipal	lity						\$1,263,822.88
INT (ES	3. Sp	pecial purpose cou	inty taxes								\$0.00
COUNTY TAXES	4. TO	DTAL COUNTY TA	AXES (su	m of A1 through A	43)						\$1,263,835.68
		Special District Code	Acct No		Special District Name)		Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	538020	0333	LAKE LEOTA DIS	TRICT				\$0.00	\$0.00	\$0.00
	2										
(ES	3										
1 2	4										
Ե	5										
STR	6										
ă	7										
SPECIAL DISTRICT TAXES	8										
ЫЦ	9										
လ	10										
	11										
				T TAXES (sum of		1)			\$0.00	\$0.00	\$0.00
C.	1. C	ther special purp	pose dis	trict taxes (d <i>etail</i>	on page 4)						\$0.00
				ept county enviro	nmental remed	liation tax increr	ment)				\$0.00
OR		ounty environme									\$0.00
US S	4. C	ther state specia		es							\$0.00
, VILLAGE, TY TAXES	5. C	County special ch	-								\$0.00
<u>></u> È	6. A 7. S	Il other town, vill	•	city taxes							\$668,674.00 \$0.00
own, CI	1. 5	urplus funds app	Jied								\$668,674.00
		TAL TOWN, VILL	AGE OR	CITY TAXES (sum	n of C1 through						φ000,07 - .00
Clerl	(Date			REMARKS		
									_		
Pho	ne	`									
<u> </u>)							_		
Em	ail										

20)23	53	040	1416	FOR	TOW	N OF	UNION	ROCK	
YE		CO	MUN A	CCT NO	Тс	own - Village	e - City	Municipality	County	
SEC.		School District Codes	Acct No .		S	CHOOL	DISTRICT NAMES		Amounts Apportio by Taxing Jurisdict	
	1.	134144	0092	SCH D OF OREGO	N				\$105,5	528.88
D.	2.	135621	0093	SCH D OF STOUG	HTON AREA				\$17,3	386.64
	3.	531694	0319	SCH D OF EVANS	VILLE COMMUNIT	Y			\$2,173,6	624.44
LS LS	4.									
	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
Y S	7.									
AR I	8.									
N N N	9.									
S H	10.									
S E	11.									
	12.	TOTAL ELEMENTARY ANI				,				,539.96
E. _ຜ	1.	0400	0004	MADISON AREA T			ADN			,059.31
EGI.	2. 3.	0500	0005	BLACKHAWK TEC	HNICAL COLLEGE	E JAN	NE		\$221,	,196.74
TECH. M	3. 4.	TOTAL TECHNICAL CO		(sum of F1 throu	uah F3)				\$230.4	256.05
	<u> </u>	AL GENERAL PROPERTY T			-	strict Loc	cal School and Technic	eal College Taxes)	\$230,2	
F .	101/	Summary of Gener	collected	¢ .,,						
					Col		Col 2	Col 3		
					Real Esta	ate Roll	Personal Property Ro	Total (Col 1 Plus Col 2)		
F1.	Gen	eral property taxes from co	mputerized s	ummary	4,452	2,331.68	6,974.76	4,459,306.44		
F2.		ool levy tax credit applied (508	8,575.32	798.73	509,374.05		
F3.		ery and gaming credit appli				3,178.21	0.00		(F-1) \$4,459 ,	,306.44
F4.		dollar credit applied (subt	1			1,100.23	0.00	01,100.20	(F) \$4,459 ,	.305.69
F5.		general property taxes to b	e collected		3,72	9,477.92	6,176.03	3,735,653.95	(')	
F6.	UNI	DERRUN/OVERRUN	ON PAGE 3		Col	1	Municipal	ty Acting as Agent for		\$0.75
G.		DETAIL			For Muni		Col 2 Enterprise/Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			3,585.00	2,793.21	527.12	\$6,	,905.33
Н.	OMI	TTED PROPERTY TAXES (N	let taxes levied	on property omitted	from taxation in pre	vious yea	rs)			\$0.00
Ι.	S. 70	0.43 CORRECTIONS (Net tax	es due or refun	ded)						\$0.00
J.		(a)		(b)	(C)		(d) (e)	(†)		
0.	P.F.			= \$+						\$0.00
К.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.72 =\$		(Acres) 8 <u>1.00</u> Closed @\$ 1.68=	(d) (e) (Acrea =\$ <u>52.08</u> + <u>0</u>		(i) (Acres)	00 Closed @\$ 9.49=\$ 1062.88 +	\$1,	,114.96
z L.	1. CO	OAL (sec.70.42) Number	er of Tons=(a)	0.00 @.5¢.p	er Ton + Number of To	ons=(b)	0.00 @7¢ per T			\$0.00
UL		ETROLEUM REFINERIES		0000	Number of Tons =(a)	(/	0.00 @5¢ per Ton			\$0.00
S:		ON ORE CONCENTRATE			Number of Tons =(a)		0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES T	5. IK	ON ONE CONCENTRATE	-0 (300. 70.40	//						+
<u>о</u> н.	AG	GREGATE AMOUNT OF 1	TAXES (Total	of secs. F, F-6, G,	H, I, J, K, L)				\$4,467	,326.73

	202	3 53	040	1416	FOR	TOWN	OF UNI		ROCK
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
ပ	02	Sewer main and lateral ins				\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
H۳.	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
l S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL									
S									
	01	Weeds, Tree Planting, Rer	moval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
S Ш	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$0.00	\$0.00	\$0.00	\$0.00
l Ö	04	Grading, Gravel, Culvert, F	encing			\$3,585.00	\$0.00	\$0.00	\$3,585.00
CHARGES	05 06	Fencing Fire Calls				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$527.12	\$0.00 \$527.12
5	00	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges				\$0.00	\$2,793.21	\$0.00	\$2,793.21
SPECIAL	09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00
SPI									
-		TOTALS				\$3,585.00	\$2,793.21	\$527.12	\$6,905.33
						· -) · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · ·	

2023	53	040	1416	FOR	TOWN	OF	UNION	ROCK	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C) .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	\rightarrow				
	\rightarrow				
	\neg				
	_				
	+				
	1			.	
T	ΌТ	ALS		\$0.00	

2022 Statement of T

FIN	AL	2023 S	statem	ent of Taxes	6	53 C0		<u>1417</u>		
				FOR	VILLAGE Town- Village		OF	CLINTON	ROCK	Amended
					Town- Village	-City	Λ	lunicipality	County	
SEC.					Descripti	on of Tax by Ta	xing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec								\$8.68
ر ح				ver entire municipali	ty					\$804,736.45
COUNTY TAXES		pecial purpose cou	-		-					\$0.00
S₽	4. TC		XES (su	m of A1 through A	3)					\$804,745.13
		Special District Code	Acct No		Special District Name		Pr	operty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
DISTRICT TAXES	3									
TA	4									
ICT	5									
STR	6									
	7 8									
CIA	9									
SPECIAL	10									
	11									
				TTAVES (ours of	Di through Di	()		\$0.00	\$0.00	\$0.00
				T TAXES (sum of)		\$0.0 0	\$0.00	
C.				trict taxes (detail						\$0.00
OR				ept county enviror	nmental remed	lation tax incre	ment)			\$0.00 \$0.00
о U	3. C ₄ ∩	ounty environme other state specia								\$0.00
ACE ACE	5. C	ounty special ch								\$0.00
VILLAGE, TY TAXES	6. A	ll other town, vill	<u> </u>	city taxes						\$1,223,781.00
WN,	7. S	urplus funds app	olied							\$0.00
		TAL TOWN, VILL	AGEOR	CITY TAXES (sum	of C1 through	C7)				\$1,223,781.00
Clerk	<u> </u>					Date		REMARKS		
Pho	ne									
(-)								
Em	ail							—		
	an									
L										

20)23 53	CLINTON	ROCK					
YE	AR CO	MUN	ACCT NO		Town - Villag	je - City	Municipality	County
SEC.	School District Cod	les Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 531134	0317	SCH D OF CLIN	TON COMMUI	NITY			\$2,180,498.79
D.	2.							+-,,
	3.							
LS L	4.							
Q Q	5.							
CH A	6.							
AR' Y S(7.							
ELEMENTARY AND SECONDARY SCHOOLS	8.							
MEND	9.							
S E	10.							
S E	11.							
	12. TOTAL ELEMENTARY	AND SECONDAR						\$2,180,498.79
TECH. M	1. 0500	0005	BLACKHAWK TI	ECHNICAL CO	DLLEGE JA	NE		\$157,289.77
EGI .	2.							
OLI E			S (sum of F1 th	rough F3)				\$157,289.77
	4. TOTAL TECHNICAI		•	• •	cial District 1 o	cal. School and Technica	l College Taxes)	\$4,366,314.69
F .	Summary of G	eneral Property Ta	axes, State Tax C	redits Applied	, and Net Gener	al Property Taxes to be Co	ollected	, , , , , , , , , ,
					Col 1	Col 2	Col 3	
				Re	al Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property taxes from	m computerized s	summary		4,303,650.66	62,665.34	4,366,316.00	
F2.	School levy tax credit appl	. ,			351,331.72	5,115.75	356,447.47	
F3.	Lottery and gaming credit a		t)		180,807.99	0.00	180,807.99	(F-1) \$4,366,316.00
F4.	First dollar credit applied (/			73,688.00	57,549.59	73,688.00 3,755,372.54	(F)\$4,366,314.69_
F5. F6.	Net general property taxes	to be collected			3,697,822.95	57,549.59	3,755,372.54	\$1.31
G.		TAIL ON PAGE 3	3		Col 1	Municipality	y Acting as Agent for	<u> </u>
0.				For	Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS A	ND CHARGES			59,250.35	1,258.52	0.00	\$60,508.87
Н.	OMITTED PROPERTY TAXE			ed from taxatio	n in previous yea	nrs)		\$0.00
I.	S. 70.43 CORRECTIONS (Ne		nded) (b)	(c)		(d) (e)	(f)	\$0.00
J.		00	¢ = \$	+0.00	Reg. Acs. @ 3.60	= \$+	Reg.Acs.@20¢ <u>=\$ 0.00</u> =	\$0.00
К.	(a) (Acres) MFL TAX <u>0.00</u> 0pen @\$7) (Acres) <u>0.00</u> Closed @\$ 1.6		(e) (Acres) +0.00_Open@	(i) (Acres)	(h) <u>0</u> Closed @\$ 9.49=\$	\$0.00
z L.	1. COAL (sec.70.42)	lumber of Tons=(a)	0.00 @5	¢ per Ton + Nur	ber of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
ATIO	2. PETROLEUM REFINER			Number of T		0.00 @5¢ per Ton		\$0.00
<u>م</u>					· / -		······································	\$0.00
15 M	3. IRON ORE CONCENTR	ATES (sec. 70.4	O)	Number of To	ons =(a)	0.00 @5¢ per Ton		ψ0.00
	3. IRON ORE CONCENTR	RATES (sec. 70.4	0)	Number of To	ons =(a)	0.00 @5¢ per Ton		φ0.00
OCCUPATION TAXES T	3. IRON ORE CONCENTR	,	,			<u>0.00</u> @5¢ per Ton		\$4,426,824.87

YEAR CO MUN ACCT NO Tourn-Wings-City Municipality County Standard Special Assessments and Special Charges Col 1 Municipality Acting as Agent for Col 2 Entreprise/Utility Total for Each Lin (Total for Each Lin (Total for Each Lin (Total for Icach Lin (Total for Icach State State (Internet State (Internet State (Inter		202	3 53	111	1417	FOR	VILLAGE	OF CLIN	TON	ROCK
G. Special Assessments and Special Charges Col 1 For the Municipality Acting as Agent for Col 2 Enterprise/Multity Total for Each Lin (Total of columns 1, 2) 01 Water main and lateral installations \$0.00 \$0									ality	County
G. Op/Eval Assessment and used institutions and opecal charges For the Municipality Col 2 Enterprise/fullity Col 3 Other Total of columns 1,2 10 Water main and there installations \$0.00 <td></td>										
O Water main and lateral installations PO fue multiplicity Col 2 Enterprise/Utility Col 3 Store Total 0 columns 1,2 0 Water main and lateral installations \$0.00			Special Assess	sments and S	Special Charges				-	Total for Each Line
Q 2 Seven main and lateral installations \$30.00 \$30.00 \$30.00 03 Street lipht installation \$30.00 \$	G.		opoolai / loood		poolai onaigoo		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
Image: space of the state improvements (so: sidewalks, stom severs, seal coating) \$1,819.67 \$0.00		01	Water main and lateral Ins	tallations						\$0.00
Vieweds, Tree Planting, Removal Source	လ									\$0.00
Vieweds, Tree Planting, Removal Source	E E			sidewalks, storn	n sewers, seal coating)					\$1,819.67
Vieweds, Tree Planting, Removal Source	١									\$0.00
Vieweds, Tree Planting, Removal Source	SSI									\$0.00
Vieweds, Tree Planting, Removal Source	Ш	06	Drain ditch and watercours	se (sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
Vieweds, Tree Planting, Removal Source	1SS									
01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 2										
01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 2	. ₹									
01 Weeds, Tree Planting, Removal \$0.00 \$0.00 \$0.00 2	١ ٣									
Subscription Stand	SF SF									
Subscription Stand										
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Subscription Stand										
Subscription Stand										
Subscription Stand										
Subscription Stand										
Image: Sour Removal, Plowing \$0.00 \$0.00 \$0.00 3 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 0 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$57,430.68 \$0.00 \$0.00 \$57 08 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 \$1, 09 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 10 Image: Calls Image										
Subscription Stand										
Subscription Stand		01	Weeds Tree Planting Rer	moval			\$0.00	\$0.00	\$0.00	\$0.00
33 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$57,430.68 \$0.00 \$0.00 09 Lottery Credit Audit \$0.00 \$0.00 \$0.00 109 Lottery Credit Audit \$0.00 \$0.00 \$0.00 100 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 100 Lottery Credit Audit Image: Coll Coll Coll Coll Coll Coll Coll Col			Snow Removal, Plowing							\$0.00
Vert Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$57,430.68 \$0.00 \$0.00 \$57,430.68 08 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 \$1,258.52 \$0.00 \$1, 09 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1, 109 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1, 109 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1, 109 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$1, 109 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$1, 109 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$1, 109 Lottery Credit Audit \$1, \$1, \$1, \$1	S S	03	Refuse And Garbage Colle	ection			\$0.00	\$0.00	\$0.00	\$0.00
Visitive Structure Structure <th< td=""><td>U U</td><td></td><td>Grading, Gravel, Culvert, F</td><td>encing</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td></th<>	U U		Grading, Gravel, Culvert, F	encing						\$0.00
Visitive Structure Structure <th< td=""><td>AR</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td></th<>	AR									\$0.00
Visitive Structure Structure <th< td=""><td>L H</td><td></td><td>Fire Calls Recycling</td><td></td><td></td><td></td><td><u>\$0.00</u> \$57,430,68</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00 \$57,430.68</td></th<>	L H		Fire Calls Recycling				<u>\$0.00</u> \$57,430,68	\$0.00	\$0.00	\$0.00 \$57,430.68
09 Lottery Credit Audit \$0.00 \$0.00 \$0.00 - - - - - - - - - - - - - - - - - - - - - - </td <td></td> <td></td> <td>Delinguent Utility Charges</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$1,258.52</td>			Delinguent Utility Charges							\$1,258.52
Image: space spac			Lottery Credit Audit							\$0.00
Image: space spac	Щ Щ		· · · · ·							
TOTALS \$59,250.35 \$1,258.52 \$0.00 \$60,5	S									
Image: State of the state										
Image: State of the state										
Image: State of the state										
TOTALS \$59,250.35 \$1,258.52 \$0.00 \$60,										
TOTALS \$59,250.35 \$1,258.52 \$0.00 \$60,										
TOTALS \$59,250.35 \$1,258.52 \$0.00 \$60,										
TOTALS \$59,250.35 \$1,258.52 \$0.00 \$60,		$\left \right $								
TOTALS \$59,250.35 \$1,258.52 \$0.00 \$60,										
TOTALS \$59,250.35 \$1,258.52 \$0.00 \$60,										
			TOTALS				\$59,250.35	\$1,258.52	\$0.00	\$60,508.87

2023	53	111	1417	FOR	VILLAGE	OF	CLINTON	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2022 Statement of Taxos

FIN	4L	2023 8	Statem	ent of Tax	es		53 CO	126 MUN	1418 ACCT NO		
				FOR	VILLAGE	Ē	OF		-OOTVILLE	ROCK	Amended
					Town- Village	e -City		Mur	icipality	County	
SEC.					Descript	tion of Tax by	Taxing J	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	ial charge	es upon county							\$2.51
		ortion of county tax			pality						\$246,906.08
COUNTY TAXES	-	pecial purpose cou	-								\$0.00
19 CO	4. TC	OTAL COUNTY TA	XES (su	m of A1 through	h A3)						\$246,908.59
		Special District Code	Acct No		Special District Name	e		Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
SPECIAL DISTRICT TAXES	3										
IA	4										
ICT	5										
STR	6										
	7										
CIA	8 9										
PE	9 10										
	11										
		TOTAL SPECIAL				1)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special purp	oose dist	rict taxes (deta	ail on page 4)						\$0.00
		otal tax increme			ronmental reme	diation tax inc	crement)				\$331,229.23
N, OR		ounty environme									\$0.00
	4. C	other state specia		es							\$0.00 \$0.00
VILLAGE, TY TAXES	5. C	County special ch Il other town, vill	\$413,254.00								
> È	0. A	urplus funds app		\$0.00							
OWN, CIT										r	\$744,483.23
10	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (s	um of C1 through	C7)					····,·····
Clerk						Date			REMARKS	L	
Pho	ne					1			-		
(-)									
Em	ail								-		
	all										

20	<u>2023</u> <u>53</u> <u>126</u> <u>1418</u> FOR <u>VILLAGE</u> OF <u>FOOTVILLE</u>								ROCK
YE	AR	CO	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County
SEC.	School D	District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	534151	0322	SCH D OF PAI	RKVIEW (O	ORFORDVILLE)			\$308,654.60
D.	2.								·····
	3.								
LS L	4.								
Q Q	5.								
CH A	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR	8.								
MEND	9.								
S II	10.								
S E	11.								
	12. TOTAL EL		SECONDAR			of D1 through D11)			\$308,654.60
E. 🔐	1.	0500	0005	BLACKHAWK	TECHNICA	AL COLLEGE JA	NE		\$45,397.35
EGI .	2.								
TECH. M		TECHNICAL CO		(sum of F1 t	hrough F	- 3)			\$45,397.35
					-	,	cal, School and Technica	al College Taxes)	\$1,345,443.77
F .	Su	immary of Gener	al Property Ta	xes, State Tax	Credits Ap	plied, 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.		ty taxes from co	•	ummary		1,339,534.61	5,909.33	1,345,443.94	
F2.		credit applied (,			86,437.41	381.32	86,818.73	
F3.		ning credit appli				42,550.45	0.00	42,550.45	(F-1) \$1,345,443.94
F4.		lit applied (subtr perty taxes to be	1			16,288.03 1,194,258.72	5,528.01	16,288.03 1,199,786.73	(F)\$1,345,443.77_
F5. F6.	UNDERRUN/C		e collected			1,194,230.72	3,320.01	1,199,700.73	\$0.17
G.	ONDERNON		ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
0.						For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		SSMENTS AND C				74,240.76	0.00	0.00	\$74,240.76
Н.					tted from ta	axation in previous yea	ars)		\$0.00
I.	S. 70.43 CORRE	CTIONS (Net taxe (a)	es due or refun	<i>ded)</i> (b)	(c)		(d) (e)	(f)	\$0.00
J.	P.F. CROP TAX		Reg. Acs. @ 10 ¢			.00 Reg. Acs. @ 3.60			\$0.00
	(a) (Acr	res)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL TAX <u>0.</u>	<u>00</u> 0pen @\$.72 =\$.	0.00 +	0.00 Closed @\$	1.68=\$ <u></u>	0.00 + 0.00 Open@	@\$ 1.90= <u>0.00</u> + <u>0.0</u> (i) (Acres)	10 Closed @\$ 9.49=\$ 0.00 + (j)	\$0.00
								Closed @ \$7.87=\$0 =	
z L.	1. COAL (sec.7	<i>0.4</i> 2) Numbe	r of Tons=(a)	0.00 _@	0.5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per To	n	\$0.00
	•	M REFINERIES				er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
IP/			· /))		er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T			_ 1000.10.10	/	. tambe	(d)			
0 -	ACODECATE	AMOUNT OF T	AXES (Total	of secs F F-4	S G H I	<i>IKI</i>)			\$1,419,684.70
Μ.			0,0000.1,1-0	J, \cup, I, I, I, I	U, IN, L/			÷.,,	

	2023 53 126			1418	FOR	VILLAGE	OF <i>F</i> 007	VILLE	ROCK
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	ments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: s	sidewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
μ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SP	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
П Ш С	06	Drain ditch and watercours	e (sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS				,		-			
¥									
F									
SPECIAL									
Щ Щ									
S									
	01	Weeds, Tree Planting, Ren	noval			\$0.00	\$0.00	\$0.00	\$0.00
6	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$74,240.76 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$74,240.76 \$0.00
l လိ	04 05	Fencing	encing			\$0.00	\$0.00	\$0.00	\$0.00
Ĭ₹	05	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
L S	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	07	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
∣₹	09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						+			
P P									
	\mid								
	\vdash								
	\vdash								
	$\left - \right $								
		TOTALS				\$74,240.76	\$0.00	\$0.00	\$74,240.76

2023	53	126	1418	FOR	VILLAGE	OF	FOOTVILLE	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2022 Statement of Taxas

FIN/	۹L	2023 S	statem	ent of Tax	es	-	53 CO	165 MUN	1419 ACCT NO		
				FOF	R VILLAG		OF	OR	FORDVILLE	ROCK County	Amended
SEC.					Descri	otion of Tax	by Taxing J	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec			pality						\$4.95 \$458,481.48
ES V		ecial purpose cou									\$0.00
COUNTY TAXES		TAL COUNTY TA	-	m of A1 throug	h A3)						\$458,486.43
		Special District Code	Acct No		Special District Nan	ne		Prope	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
(ES	3										
DISTRICT TAXES	4										
ICT	5										
STR	6										
	7										
SPECIAL	8 9										
ЪЕ С	9 10										
	11										
									<u> </u>	<u> </u>	<u> </u>
		TOTAL SPECIAL				11)			\$0.00	\$0.00	\$0.00
		ther special purp									\$0.00
		otal tax increme			ironmental reme	ediation tax	increment)				\$209,550.28
	3. C	ounty environme ther state specia									\$0.00 \$0.00
	<u>4.</u> 0	ounty special ch		;5							\$0.00
VILLAGE, TY TAXES	6. A	Il other town, villa		\$941,767.00							
WN,	7. S	urplus funds app	•								\$0.00
		TAL TOWN, VILL	AGE OR (CITY TAXES (s	um of C1 throug	h C7)					\$1,151,317.28
Clerk						Date			REMARKS		
Phor	ne								•		
()									
Ema	ail										

SEC. School District Codes Acct No. SCHOOL DISTRICT NAMES Amounts Apportioned by Taxing Jurisdicions D. 2. 534151 0322 SCH D OF PARKVIEW (ORFORDVILLE) \$609,271.42 3. 3. 9 <td< th=""><th></th><th colspan="7">2023 53 165 1419 FOR VILLAGE OF ORFORDVILLE</th><th>ROCK</th></td<>		2023 53 165 1419 FOR VILLAGE OF ORFORDVILLE							ROCK	
SEC. School District Codes Act No. School District NAMES by Taxing Jurisdictions 0 1. Statist 0222 SCH D O F PARK/EW (ORFORDVILLE) \$609,271.42 0 3.	YE	AR CO	MUN /	ACCT NO		Town - Villag	je - City	Municipality	County	
D 2 D 30 String	SEC.	School District Cod	es Acct No .			SCHOOL	DISTRICT NAMES			
D. 2		1. 534151	0322	SCH D OF PARK	VIEW (ORFOR	RDVILLE)			\$609.271.42	
STORE 1. 1	D.	2.							· · · · · · · · · · · · · · · · · · ·	
Instrument Instrument Second ArX Second Ar		3.								
Instrument Instrument Second ArX Second Ar	LS LS	4.								
Instrument Instrument Second ArX Second Ar	P S	5.								
Instrument Instrument Second ArX Second Ar	Υ×	6.								
Instrument Instrument Second ArX Second Ar	AR Y S	7.								
Instrument Instrument Second ArX Second Ar	AR	8.								
Instrument Instrument Second ArX Second Ar	ND N	9.								
Instrument Instrument Second ArX Second Ar		10.								
E 1 0500 0005 BLACKHAWK TECHNICAL COLLEGE JANE \$89,612.50 2. \$89,612.50 3. \$89,612.50 \$89,612.50 F. TOTAL TECHNICAL COLLEGE TAKES (sum of E1 through E3) \$89,612.50 F. General property Taxes APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$2,306,687.63 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 3 F4. General property taxes from computerized summary 2,298,428.60 10.259.18 2,306,687.63 F5. Lottery and gaming credit applied (subtract) 189,425.89 845.50 190,271.39 F6. UNDERRUN/OVERRUN 2,005,413.22 94.13.68 2,014,826.90 \$2,308,687.76 G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for \$2,308,687.63 G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for \$2,308,687.76<	SE _									
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special Disrict, Local, School and Technical College Taxes) \$2,308,687.63 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3 F1. General property taxes from computerized summary 2.298.428.60 10.259.18 2.308,687.78 F2. School levy tax credit applied (subtract) 189.425.89 845.50 190.271.39 F3. Lottery and gaming credit applied (subtract) 76,590.81 0.00 76,590.81 0.00 22,9308,687.63 F4. First dollar credit applied (subtract) 76,590.81 0.00 76,590.81 0.00 76,590.81 F6. UNDERRUN/OVERRUN 2005,613.22 9,413.68 2,014,826.90 (F) \$2,308,687.63 F6. UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for \$2,308,613.20 \$2,308,613.20 \$2,308,613.20 F7. Stockas Subsense takes due on property omitted from taxation in previous years) \$3,704.30 \$2,000 \$0,00 \$0,000 \$141,907.30 \$2,000 \$141,907.30 \$2,000 \$3,00										
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special Disrict, Local, School and Technical College Taxes) \$2,308,687.63 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3 F1. General property taxes from computerized summary 2.298.428.60 10.259.18 2.308,687.78 F2. School levy tax credit applied (subtract) 189.425.89 845.50 190.271.39 F3. Lottery and gaming credit applied (subtract) 76,590.81 0.00 76,590.81 0.00 22,9308,687.63 F4. First dollar credit applied (subtract) 76,590.81 0.00 76,590.81 0.00 76,590.81 F6. UNDERRUN/OVERRUN 2005,613.22 9,413.68 2,014,826.90 (F) \$2,308,687.63 F6. UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for \$2,308,613.20 \$2,308,613.20 \$2,308,613.20 F7. Stockas Subsense takes due on property omitted from taxation in previous years) \$3,704.30 \$2,000 \$0,00 \$0,000 \$141,907.30 \$2,000 \$141,907.30 \$2,000 \$3,00	E. S	1. 0500	0005	BLACKHAWK II	ECHNICAL COI	LEGE JA	NE		\$89,612.50	
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special Disrict, Local, School and Technical College Taxes) \$2,308,687.63 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3 F1. General property taxes from computerized summary 2.298.428.60 10.259.18 2.308,687.78 F2. School levy tax credit applied (subtract) 189.425.89 845.50 190.271.39 F3. Lottery and gaming credit applied (subtract) 76,590.81 0.00 76,590.81 0.00 22,9308,687.63 F4. First dollar credit applied (subtract) 76,590.81 0.00 76,590.81 0.00 76,590.81 F6. UNDERRUN/OVERRUN 2005,613.22 9,413.68 2,014,826.90 (F) \$2,308,687.63 F6. UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for \$2,308,613.20 \$2,308,613.20 \$2,308,613.20 F7. Stockas Subsense takes due on property omitted from taxation in previous years) \$3,704.30 \$2,000 \$0,00 \$0,000 \$141,907.30 \$2,000 \$141,907.30 \$2,000 \$3,00	LEG.	3.								
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (<i>Total of County, Special Disrict, Local, School and Technical College Taxes</i>) \$2,308,687.63 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3 F1. General property taxes from computerized summary 2.298,428.60 10,259.18 2,308,687.78 F2. School levy tax credit applied (<i>subtract</i>) 189,425.89 845.50 190,271.39 F3. Lottery and gaming credit applied (<i>subtract</i>) 76,590.81 0.00 76,590.81 0.00 76,590.81 F4. First dollar credit applied (<i>subtract</i>) 26,998.68 0.00 26,998.68 2,014,826.90 F) \$2,308,687.63 F6. UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for \$2,308,687.63 F7. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for \$141,907.30 0.00 \$141,907.30 G. DETAIL ON PAGES 141,907.30 0.00 0.00 \$141,907.30 \$37,43 CORRECTIONS (<i>Net taxes due or refunded</i>) \$37,64 Core 76,90.01 \$30,00 \$30,00 \$30,00 \$30,00 </td <th>비밀</th> <td>4. TOTAL TECHNICAL</td> <td>COLLEGE TAXE</td> <td>S (sum of E1 thi</td> <td>rough E3)</td> <td></td> <td></td> <td></td> <td>\$89,612.50</td>	비밀	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 thi	rough E3)				\$89,612.50	
Summary of General Property Taxes, state Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3 Total (Col 1 Plus Col 2) F1. General property taxes from computerized summary 2.298,428.60 10.259.18 2.308,687.78 F3. Lottery and gaming credit applied (subtract) 76,590.81 0.00 76,590.81 Col 3 10.100 76,590.81 Col 3 10.100 76,590.81 0.00 76,590.81 Col 3 10.100 76,590.86 0.00 76,590.81 0.00 76,590.81 0.00 76,590.81 Col 1 Municipality Acting as Agent for F6. UNDER IN PAGE 3 Col 1 Municipality Acting as Agent for SPECIAL ASSESSMENTS AND CHARGES 141,907.30 0.00 \$141,907.30 \$141,907.30 \$141,907.30 <th colspa<="" td=""><th></th><td>TOTAL GENERAL PROPERT</td><td>Y TAXES APPOR</td><td>TIONED (Total of</td><td>County, Spec</td><td>al District, Lo</td><td>cal, School and Technica</td><td>al College Taxes)</td><td>\$2,308,687.63</td></th>	<th></th> <td>TOTAL GENERAL PROPERT</td> <td>Y TAXES APPOR</td> <td>TIONED (Total of</td> <td>County, Spec</td> <td>al District, Lo</td> <td>cal, School and Technica</td> <td>al College Taxes)</td> <td>\$2,308,687.63</td>		TOTAL GENERAL PROPERT	Y TAXES APPOR	TIONED (Total of	County, Spec	al District, Lo	cal, School and Technica	al College Taxes)	\$2,308,687.63
Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2) F1. General property taxes from computerized summary 2,298,428.60 10,259.18 2,308,687.78 School levy tax credit applied (subtract) 199,425.89 845.50 190,271.39 F3. Lottery and gaming credit applied (subtract) 76,590.81 0.00 76,690.81 (r-1) \$2,308,687.78 F4. First dollar credit applied (subtract) 26,998.68 0.00 26,998.68 (r-1) \$2,308,687.78 F6. UNDERRUN/OVERRUN 2005,413.22 9,413.68 2,014,826.90 (F) \$2,308,687.63 F6. DETAIL ON PAGE 3 Col 1 Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 11,907.30 0.00 0.00 \$141,907.30 I. St.043 CORRECTIONS (Net taxes levied on property omitted from taxation in previous years) \$141,907.30 9.00 \$141,907.30 J. P.F. CROP TAXES 0.00 (B) (C) (D) (D) (D) (D) (D) (D) (D) (D)	•••	Summary of G	eneral Property T	axes, State Tax Cr	redits Applied,		• •			
F1. General property taxes from computerized summary 2,298,428.60 10,259.18 2,308,687.78 F2. School levy tax credit applied (subtract) 189,425.89 845.50 190,271.39 F3. Lottery and gaming credit applied (subtract) 76,590.81 0.00 76,590.81 F4. First dollar credit applied (subtract) 26,998.68 0.00 26,998.68 F5. Net general property taxes to be collected 2,005,413.22 9,413.68 2,014,826.99 F6. UNDERRUN/OVERRUN \$0.00 \$0.00 \$0.00 SPECIAL ASSESSMENTS AND CHARGES 141,907.30 0.00 0.00 \$141,907.30 G. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$18,601.92 \$18,601.92 I. S. 70.43 CORRECTIONS (Net taxes levied on property omitted from taxation in previous years) \$18,601.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 I. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$18,601.92 \$0.00 \$18,601.92 I. OMITTED PROPERTY TAXES (Not taxes levied on property omitted from taxation in previous years) \$10.00 \$10.00 </td <th></th> <td></td> <td></td> <td></td> <td>Baa</td> <td></td> <td></td> <td>Col 3</td> <td></td>					Baa			Col 3		
F2. School levy tax credit applied (subtract) 189,425.89 845.50 190,271.39 F3. Lottery and gaming credit applied (subtract) 76,590.81 0.00 76,590.81 F4. First dollar credit applied (subtract) 26,998.68 0.00 26,998.68 F5. Net general property taxes to be collected 2,005,413.22 9,413.68 2,014,826.90 G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for SPECIAL ASSESSMENTS AND CHARGES 141,907.30 0.00 0.00 \$141,907.30 NITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$18,601.92 \$18,601.92 S. 70.43 CORRECTIONS (Net taxes due or refunded) (a) (b) (c) (d) (e) (f) (a) (b) (c) (d) (e) (Acres) (h) (g) \$18,601.92 (a) (b) (c) (d) (e) (Acres) (h) (g) \$18,601.92 (a) (b) (c) (c) (d) (e) (f) \$141,907.30 J. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)	F 4				Rea					
F3. Lottery and gaming credit applied (subtract) 76,590.81 0.00 76,590.81 (F-1) \$2,308,687.78 F4. First dollar credit applied (subtract) 26,998.68 0.00 26,998.68 (F) \$2,308,687.63 F5. Net general property taxes to be collected 2,005,413.22 9,413.68 2,014,826.90 \$2,308,687.63 F6. UNDERRUN/OVERRUN \$\$2,308,687.63 G. DETAIL ON PAGE 3 Col 1 Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 141,907.30 0.00 0.00 \$141,907.30 OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$18,8601.92 \$0.00 \$0.00 \$0.00 I. S. 70.43 CORRECTIONS (Net taxes due or refunded) (f) (g) (res) (h) \$0.00 <				summary						
F4. First dollar credit applied (subtract) 26,998,68 0.00 26,998,68 (F) \$2,308,687,63 F5. Net general property taxes to be collected 2,005,413.22 9,413.68 2,014,826,90 (F) \$2,308,687,63 F6. UNDERRUN/OVERUN Col 1 Municipality Acting as Agent for \$0.15 G. DETAIL ON PAGES 141,907.30 0.00 0.00 \$141,907.30 SPECIAL ASSESSMENTS AND CHARGES 141,907.30 0.00 0.00 \$141,907.30 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$18,601.92 I. S. 70.43 CORRECTIONS (Net taxes due or refunded) (B) (C) (d) (e) (c) (d) (e) (c) (d) (e) (c) (d) (e) (c) (f) (g) (Acres) (h) (c) (c) </td <th></th> <td>· · · · · · · · · · · · · · · · · · ·</td> <td>. ,</td> <td><i>t</i>)</td> <td></td> <td></td> <td></td> <td></td> <td></td>		· · · · · · · · · · · · · · · · · · ·	. ,	<i>t</i>)						
F5. Net general property taxes to be collected 2,005,413.22 9,413.68 2,014,826.90 (F) \$2,308,687,63 F6. UNDERRUN/OVERRUN Col Municipality Acting as Agent for \$0.15 G. DETAIL ON PAGE 3 Col 1 Municipality Col 3 Other \$0.15 SPECIAL ASSESSMENTS AND CHARGES 141,907.30 0.00 0.00 \$141,907.30 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$18,601.92 \$18,601.92 I. S. 70.43 CORRECTIONS (Net taxes due or refunded) (d) (b) (c) (d) (e) (f) J. P.F. CROP TAXES 0.00 Reg. Acs. @ 3.60 = \$ 0.00 + 0.00 Reg. Acs. @ 3.60 = \$ 0.00 + 0.00 Reg. Acs. @ 3.60 = \$ 0.00 + 0.00 Reg. Acs. @ 2.00 = \$ 0.00 * \$ 0.00 * 0.00 Reg. Acs. @ 3.60 = \$ 0.00 * 0.00 Reg. Acs. @ 3.60 = \$ 0.00 * 0.00 Reg. Acs. @ 3.60 = \$ 0.00 *				<i>l</i>)						
F6. UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for G. DETAIL ON PAGE 3 Col 1 Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 141,907.30 0.00 0.00 \$141,907.30 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) State \$1000 \$141,907.30 J. S. 70.43 CORRECTIONS (Net taxes due or refunded) (d) (e) (d) (e) (f) \$000 \$141,907.30 J. P.F. CROP TAXES 0.00 Reg.Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg.Acs. @ 3.60 = \$ 0.00 + 0.00 Reg.Acs. @ 3.60 = \$ 0.00 + 0.00 \$ 0.00<		· · · · · ·	/			,	9,413.68		(F) \$2,308,687.63	
For Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 141,907.30 0.00 0.00 \$141,907.30 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$18,601.92 S. 70.43 CORRECTIONS (Net taxes due or refunded) \$0.00 \$0.00 \$0.00 (a) (b) (c) (d) (e) \$0.00 (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (h) \$0.00 K. MFL TAX 0.00 open @\$.72 =\$ 0.00 + 0.00 Closed @\$ 1.68=\$ 0.00 + 0.00 open @\$ 1.99 0.00 + 0.00 closed @\$ 9.49=\$ 0.00 + 0.00 closed @\$ 9.49=\$ 0.00 + 0.00 closed @\$ 7.87=\$ 0.00 = 0.00 + 0.00 closed @\$ 7.87=\$ 0.00 = 0.00 + 0.00 closed @\$ 7.87=\$ 0.00 = 0.00 closed @\$ 7.87=\$ 0.00 closed @\$ 0.00 closed @\$ 0.00 closed @\$ 7.87=\$ 0.00 closed @\$ 7.87=\$ 0.00 closed @\$ 0.00 clo		UNDERRUN/OVERRUN							\$0.15	
SPECIAL ASSESSMENTS AND CHARGES 141,907.30 0.00 0.00 \$141,907.30 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$18,601.92 I. S. 70.43 CORRECTIONS (Net taxes due or refunded) \$0.00 \$0.00 \$0.00 \$0.00 J. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 = \$0.00 K. MFL TAX 0.00 Open @\$.72 = \$ 0.00 + 0.00 Closed @\$ 1.68 = \$ 0.00 + 0.00 Closed @\$ 9.49 = \$ 0.00 + MFL TAX 0.00 Open @\$.72 = \$ 0.00 @\$ \$0.00 # 0.00 @\$ \$0.00 # 0.00 Closed @\$ 9.49 = \$ 0.00 + \$.00 Closed @\$ 1.68 = \$ 0.00 + 0.00 Closed @\$ 9.49 = \$ 0.00 + \$.00 Closed @\$ 7.87 = \$.00 = \$ \$ \$ \$.00 Closed @\$ 7.87 = \$.00 = \$ 0.00 @\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ <	G.	DE	TAIL ON PAGE	3			Municipalit			
H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$18,601.92 I. S. 70.43 CORRECTIONS (Net taxes due or refunded) (a) (b) (c) (d) (e) (f) J. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 3.60 = \$ 0.00 + 0.00 Reg. Acs. @ 20 ¢=\$ 0.00 = \$0.00 K. MFL TAX 0.00 Open @\$.72 =\$ 0.00 + 0.00 Closed @\$ 1.68=\$ 0.00 + 0.00 Open @\$ 1.99= 0.00 + 0.00 Closed @\$ 9.49=\$ 0.00 + \$0.00 \$0.		SDECIAL ASSESSMENTS AN			For				¢141.007.30	
I. S. 70.43 CORRECTIONS (Net taxes due or refunded) \$0.00 (a) (b) (c) (d) (e) (f) J. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 3.60 = \$ 0.00 + 0.00 Reg. Acs. @ 20 ¢= \$ 0.00 = \$0.00 K. MFL TAX 0.00 Open @\$.72 = \$ 0.00 + 0.00 Closed @\$ 1.68= \$ 0.00 + 0.00 Open @\$ 1.90= 0.00 + 0.00 Closed @\$ 9.49= \$ 0.00 + \$0.00	н			d on property omitte	d from tavation	,		0.00	-	
J. Image: Action of the sector of the s						III pievieus yee				
K. P.F. CROP TAXES		· · · ·			(c)		(d) (e)	(f)	• • • • •	
K. MFL TAX	J.		0Reg. Acs. @ 10	¢ = \$			= \$+ 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00	
2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a)	К.						②\$ 1.90= <u>0.00</u> + <u>0.00</u> (i) (Acres)	0_Closed @\$ 9.49=\$ 0.00 +	\$0.00	
2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00	1	1 00 01 (222 70 40)	mbor of Tons-(a)	0.00 @5	¢ per Ton + Numb	per of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00	
3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00	z L.	1. COAL (Sec. 70.42) N								
	NOITA	· · · · · · · · · · · · · · · · · · ·			Number of To	ns =(a)	0.00 @5¢ per Ton		\$0.00	
	SUPATION ES T	2. PETROLEUM REFINER	IES (sec.70.421)			· · ·			
M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) \$2,469,197.00	OCCUPATION TAXES T	2. PETROLEUM REFINER	IES (sec.70.421)			· · ·			

	2023 53 165		1419	FOR	VILLAGE	OF ORFOR	RDVILLE	ROCK	
	YEA		MUN	ACCT NO		Town - Village - City	Municip	ality	County
						SECTION G - DETAIL SUN			
G.		Special Assess	nents and S	Special Charges		Col 1	Municipality Acting a	-	Total for Each Line
0.		-				For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Insta				\$0.00	\$0.00	\$0.00	\$0.00
TS	02	Sewer main and lateral insta				\$0.00	\$0.00	\$0.00	\$0.00
z.	03	Street improvements (ex: si	dewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
ž	04 05	Street light installation Greenbelts				\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00
SS	05	Drain ditch and watercourse		99 42)		\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
ASSESSMENTS	00		8 (Sec. 66.42 6	(00.43)		\$0.00	\$0.00		\$0.00
AS									
SPECIAL									
Ŭ d									
_ Ω									
<u> </u>	01	Weeds, Tree Planting, Rem	loval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
S S	03	Refuse And Garbage Collec Grading, Gravel, Culvert, Fe	ction			\$141,907.30	\$0.00	\$0.00	\$141,907.30
CHARGES	04	Grading, Gravel, Culvert, Fe	encing			\$0.00	\$0.00	\$0.00	\$0.00
μĘ	05 06	Fencing Fire Calls				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ප්	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
5 I	09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL									
l N									
	$\left \right $								
-						\$141,907.30	\$0.00	\$0.00	\$141,907.30
		TOTALS				φ141,307.30	\$0.00	φ 0.00	\$141,307.30

2023	53	165	1419	FOR	VILLAGE	OF	ORFORDVILLE	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C) .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	\rightarrow				
	\rightarrow				
	\neg				
	_				
	+				
	1			.	
T	ΌТ	ALS		\$0.00	

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FIN	AL	2023 \$	Statem	ent of Taxes	5	53	}	206	1420		
						CC	$\overline{)}$	MUN	ACCT NO		
				FOR	CITY		OF		BELOIT	ROCK	Amended
					Town- Village	-City		Mur	nicipality	County	
SEC					Description	on of Tax by Ta	xing Ju	risiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charge	es upon county							\$127.32
	2. P	ortion of county tax	levied ov	er entire municipali	ty						\$11,800,106.45
NT (ES	3. S	pecial purpose cou	inty taxes								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA		\$11,800,233.77							
		Special District Code	Acct No		Special District Name			Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
SPECIAL DISTRICT TAXES	3										
₹ I	4										
Ե	5										
TR	6										
B	7										
IAL	8										
L E	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11)			\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dist	trict taxes (detail o	on page 4)						\$0.00
	2. 1	otal tax increme	ent (exce	ept county enviror	nmental remed	iation tax incre	ment)				\$137,017.98
OR	3. C	county environme									\$0.00
С Ш С Ш С Ц С Ц	4 . C	Other state speci		es							\$0.00
FOWN, VILLAGE, (CITY TAXES	5 . C	County special ch	-								\$0.00
∣₹⊵	6. A 7. S	Il other town, vill		city taxes							\$19,708,243.00
N C	7. 8	urplus funds app	plied								\$0.00
2	8. TC	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)					\$19,845,260.98
Cler	ĸ					Date			REMARKS		
Pho	ne	`									
()							_		
Em	ail										

)23	23 53 206 1420 FOR <u>CITY</u> OF <u>BELOIT</u>		ROCK					
YE	AR	CO N	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	530413	0315	SCH D OF BE	LOIT				\$10,134,753.29
D.	2.	530422	0316	SCH D OF BE	LOIT TURNER	R			\$644,437.17
	3.	531134	0317	SCH D OF CL	INTON COMM	IUNITY			\$3,164,795.92
LS	4.								+ - , ,
	5.								
Z A CH	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR	8.								
ND N	9.								
	10.								
S –	11.								
<u> </u>	12.	TOTAL ELEMENTARY AND							\$13,943,986.38
E. 👸	1.	0500	0005	BLACKHAWK	TECHNICAL	COLLEGE JAI	NE		\$2,306,389.89
LEG.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COL		(sum of E1	through E3)				\$2,306,389.89
F .		AL GENERAL PROPERTY TA		•	• •		cal, School and Technica	al College Taxes)	\$47,895,871.02
F.		Summary of Genera	al Property Ta	xes, State Tax	Credits Appli	ed, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
					F	Real Estate Roll	Personal Property Roll		
F1.		eral property taxes from cor	•	ummary		46,016,272.91	1,879,612.63	47,895,885.54	•
F2.		ool levy tax credit applied (s	,			3,602,427.78	134,979.88	3,737,407.66	
F3.		ery and gaming credit applie dollar credit applied (subtra				1,004,297.16 445,677.71	0.00	1,004,297.16 445,677.71	(F-1) \$47,895,885.54
F4. F5.		general property taxes to be	/			40,963,870.26	1,744,632.75	443,077.71	(F) \$47,895,871.02
F6.		DERRUN/OVERRUN				40,000,070.20	.,,	42,100,000.01	\$14.52
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CH				1,353,397.98	0.00	0.00	\$1,353,397.98
H. I.					itted from taxa	tion in previous yea	rs)		\$5,755.20 -\$13,859.58
••	5.70	0.43 CORRECTIONS (Net taxe	es due or retun	(b)	(C)		(d) (e)	(f)	-\$13,639.36
J.	P.F.	CROP TAXES0.00 R	ea. Acs. @ 10 ¢	= \$ 0.00	+ 0.00) Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	<u> </u>	(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	· · · · · · · · · · · · · · · · · · ·
К.	MFL	TAX <u>0.00</u> Open @\$.72 =\$ _	0.00 +	0.00 Closed @\$	1.68=\$0.00	0 + <u>0.00</u> Open@		0 Closed @\$ 9.49=\$ 0.00 +	\$0.00
							(i) (Acres) .00	(j) Closed @ \$7.87=\$00 =	ţ
zL.	1 CC	OAL (sec.70.42) Number	r of Tons=(a)	0.00	0.5¢ ner Ton + N	lumber of Tons=(b)	0.00 @7¢ per To		\$0.00
0L		ETROLEUM REFINERIES	(/					1	\$0.00
A d l		ON ORE CONCENTRATE	•))		of Tons =(a)			\$0.00
OCCUPATION TAXES T	5. IK		0 1300. 70.40	//		f Tons =(a)	0.00 @5¢ per Ton		
0 ≓ M.		GREGATE AMOUNT OF T	AVES /Total	of soos E F	66411	K I)			\$49,241,179.14
			UI SEUS. F, F-	r, L)			Ψ=3,2=1,113.1=		

	202	23 53 206 1420				CITY	OF BE	LOIT	ROCK	
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Munici IMARY	pality	County	
						Col 1	Municipality Acting	as Agent for	Total for Each Line	
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility		(Total of columns 1,2 & 3)	
	01	Water main and lateral Ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00	
ပ	02	Sewer main and lateral ins	tallations			\$26,184.25	\$0.00	\$0.00	\$26,184.25	
ASSESSMENTS	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$11,116.18	\$0.00	\$0.00	\$11,116.18	
H H	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00	
l.S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00	
l ü	06	Drain ditch and watercours	se (sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00	
SS	07	Inspection				\$18,540.00	\$0.00	\$0.00	\$18,540.00	
SPECIAL										
Ĩ										
	01	Weeds, Tree Planting, Rer	movel			\$30,194.00	\$0.00	\$0.00	\$30,194.00	
	01	Snow Removal, Plowing	lloval			\$30,194.00	\$0.00	\$0.00	\$30,194.00	
ES ES	03	Refuse And Garbage Colle	ection			\$10,212.47	\$0.00	\$0.00	\$10,212.47	
U U U	04	Refuse And Garbage Colle Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00	
CHARG	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00	
Ξ	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				\$1,094,807.96 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,094,807.96 \$0.00	
	10	Business Improvement Dis	strict			\$0.00 \$162,119.04	\$0.00	\$0.00	\$0.00	
E E	11	Weights & Measures				\$224.08	\$0.00	\$0.00	\$224.08	
		5								
						¢4 252 207 20		d ¢o.oo	¢4.050.007.00	
		TOTALS				\$1,353,397.98	\$0.0	0 \$0.00	\$1,353,397.98	
L							₹	.		

2023	53	206	1420	FOR	CITY	OF	BELOIT	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	C .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
$ \rightarrow $					
-+					
-+					
-+					
	тот	ALS		\$0.00	

2022 Statement of Taxas

FIN	AL	2023 \$	Statem	ent of Taxes	ent of Taxes			210	1973		
					-	CC	2	MUN	ACCT NO		
				FOR	CITY		OF	BI	RODHEAD	ROCK	Amended
					Town- Village	-City			cipality	County	
SEC						on of Tax by Ta	ixing Ju		· -		Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county				\$0.30			
	2. Po	ortion of county tax	k levied ov	er entire municipali	ty						\$27,697.31
INT (ES	3. Sj	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (sui	m of A1 through A	3)						\$27,697.61
		Special District Code	Acct No		Special District Name			Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
XES	3										
TA	4										
L L	5										
STR	6										
ā	7										
SPECIAL DISTRICT TAXES	8 9										
ЪЩ	9 10										
	11								1	A a a	
				T TAXES (sum of I					\$0.00	\$0.00	\$0.00
C.			-	rict taxes (detail o							\$0.00
r .				ept county enviror	nmental remedi	ation tax incre	ement)				\$93,838.04
N, OR	3. C	county environme									\$0.00 \$0.00
A GE	4. C	Other state special ch		S							\$0.00
VILLAGE, TY TAXES	5. C	Il other town, vill	-	ity taxes							\$53,055.35
z, z	7. S	Surplus funds app	-								\$0.00
TOWN, CIJ	8. ТО			CITY TAXES (sum	of C1 through C	C7)					\$146,893.39
Clerl	, (Date			REMARKS		
Pho	ne										
()									
Em	ail										

	2023 53 210 1973 FOR <u>CITY</u> OF <u>BRODHEAD</u>					ROCK			
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	230700	0145	SCH D OF BRO	DHEAD				\$48,786.83
D.	2.								÷,
	3.								
LS	4.								
P O	5.								
RY AND SCHOOLS	6.								
AR' Y Si	7.								
ELEMENTARY AND SECONDARY SCHOO	8.								
MUN	9.								
S E	10.								
Ш Й S	11.								
	12.	TOTAL ELEMENTARY AND	SECONDAR						\$48,786.83
E. 🔐	1.	0500	0005	BLACKHAWK T	ECHNICAL	COLLEGE JAI	NE		\$5,413.58
E.E.	2. 3.								
TECH. M	3. 4.	TOTAL TECHNICAL COL		(sum of F1 th	rough E3				\$5,413.58
		AL GENERAL PROPERTY TA		•	•		cal School and Technica	al College Taxes)	\$228,791.41
F .	1017	Summary of Genera	al Property Ta	xes, State Tax C	redits Appl	lied, 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.	Gen	neral property taxes from con	mputerized s	ummary		228,586.55	204.67	228,791.22	
F2.		ool levy tax credit applied (s	,			10,675.52	9.56	10,685.08	
F3.		ery and gaming credit applie				1,417.08	0.00	1,417.08	(F-1) \$228,791.22
F4.		t dollar credit applied (subtra general property taxes to be				1,840.05 214,653.90	195.11	1,840.05 214,849.01	(F) \$228,791.41
F5. F6.		DERRUN/OVERRUN	e collected			214,053.90	195.11	214,649.01	-\$0.19
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
0.						For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI				941.90	0.00	0.00	\$941.90
н.	I	ITTED PROPERTY TAXES (Ne			ed from taxa	ation in previous yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	<i>ded)</i> (b)	(c)		(d) (e)	(f)	\$0.00
J.	PF		eg. Acs. @ 10 ¢			0 Reg. Acs. @ 3.60			\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	_ TAX0.00Open @\$.72 =\$ _	0.00 +	0.00 Closed @\$ 1	.68=\$0.0	00 + <u>0.00</u> Open@		0 Closed @\$ 9.49=\$ 0.00 +	\$0.00
							(i) (Acres) .00	(j) Closed @ \$7.87=\$ <u>.00</u> =	\$0.00
zL.	1 C	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @#	5¢ per Top + I	Number of Tons=(b)	0.00 @7¢ per Tor		\$0.00
		ETROLEUM REFINERIES		@(1	\$0.00
S		RON ORE CONCENTRATE				of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00
	13 IR		S (SPC /// //	11	Number				
AXE	3. IR		S (sec. 70.40	<i>Ŋ</i>	Number o	of Tons =(a)	<u>0.00</u> @5¢ per 10h		
OCCUPATION TAXES T		GREGATE AMOUNT OF T	Υ.	,		.,	<u>0.00</u> @s¢ per ron		\$229,733.12

2	023 53 210 1973 FOR CITY OF BRODHEAD							DHEAD	ROCK		
	EAR	СО	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	pality	County		
						Col 1	Municipality Acting	as Agent for	gent for Total for Each Line		
G.		Special Assess	ments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)		
C	1 V	Nater main and lateral Insta	allations			\$0.00	\$0.00	\$0.00	\$0.00		
ທ 0		Sewer main and lateral inst				\$0.00	\$0.00	\$0.00	\$0.00		
		Street improvements (ex: si	idewalks, storn	n sewers, seal coating))	\$0.00	\$0.00	\$0.00	\$0.00		
		Street light installation				\$0.00	\$0.00	\$0.00	\$0.00		
		Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00		
ASSESSMENTS	16 E	Drain ditch and watercourse	e (sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00		
AS -											
F											
SPECIAL											
S											
	_										
-											
	1 V	Needs, Tree Planting, Rem	noval			\$0.00	\$0.00	\$0.00	\$0.00		
	2 S 3 F	Snow Removal, Plowing	ction			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		
	4 0	Refuse And Garbage Collect Grading, Gravel, Culvert, Fe	encina			\$0.00	\$0.00	\$0.00	\$0.00		
	5 F	Fencing	enenig			\$0.00	\$0.00	\$0.00	\$0.00		
H I	6 F	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00		
		Recycling				\$0.00	\$0.00	\$0.00	\$0.00		
	1 8 E	Delinquent Utility Charges				\$941.90	\$0.00	\$0.00	\$941.90		
SPECIAL	19 L	ottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00		
- <mark>Р</mark>											
-											
	_										
	-	OTALS				\$941.90	\$0.0	\$0.00	\$941.90		

2023	53	210	1973	FOR	CITY	OF	BRODHEAD	ROCK	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C.	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
тс	OTALS		\$0.00	

0000 0 *с* т.

FIN	AL	2023 \$	Statem	nent of Taxes	S	53	22	21	1421		
						CO	M	ΛUN	ACCT NO		
				FOR	CITY	OF	F	Ei	DGERTON	ROCK	Amended
					Town- Village	-City		Munic	cipality	County	
SEC.					Descript	tion of Tax by Taxi	ng Jurisicti	tion			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	cial charg	es upon county							\$23.18
	2. Portion of county tax levied over entire municipality										\$2,148,564.77
INT)	3. Sp	pecial purpose cou	-								\$0.00
COUNTY TAXES	4. TC	DTAL COUNTY T	AXES (su	ım of A1 through A	43)						\$2,148,587.95
-		Special District Code	Acct No		Special District Name	e		Proper	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	538030	0544	ROCK-KOSHKON	IONG LAKE DIS	TRICT			\$0.00	\$0.00	\$0.00
	2										
(ES	3		ļ	<u></u>							
1 A	4										
<u>L</u>	5										
JTR	6										
SPECIAL DISTRICT TAXES	7										
JA	8										
PEC	9		<u> </u>								
S N	10		ļ								
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	B1 through B1	1)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dis	strict taxes (d <i>etail</i>	on page 4)				•		\$279,953.53
	2. T	otal tax increme	ent (exc	ept county enviro	nmental remec	diation tax increm	ient)				\$797,673.80
OR		county environme	ental tax	increment							\$0.00
Я С Ш	4. C	Other state speci	<u> </u>	es							\$0.00
OWN, VILLAGE, CITY TAXES	5. C	County special ch	-								\$0.00
₹≿	6. A	Il other town, vill	-	city taxes							\$2,464,263.33
NO	7. S	surplus funds app	plied								\$0.00
TO	8. ТО	TAL TOWN, VILL	.AGE OR	CITY TAXES (sum	1 of C1 through	C7)					\$3,541,890.66
Clerk	k					Date			REMARKS		
Pho	ne										
()									
Em	ail										

	<u>2023</u> <u>53</u> <u>221</u> <u>1421</u> FOR <u>CITY</u> OF <u>EDGERTON</u>							ROCK	
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	531568	0318	SCH D OF EDGER	TON				\$4,037,328.39
D.	2.								· /····
	3.								
LS	4.								
Q Q	5.								
RY AND SCHOOLS	6.								
AR' Y S	7.								
ELEMENTARY AND SECONDARY SCHOO	8.								
ND N	9.								
S III	10.								
SE	11.								
<u> </u>	12.	TOTAL ELEMENTARY AND				,			\$4,037,328.39
E.	1.	0500	0005	BLACKHAWK TEC	HNICAL CO	LLEGE JAI	NE		\$419,947.74
LEG.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COI		(sum of E1 throu	ugh E3)				\$419,947.74
F .	<u> </u>	AL GENERAL PROPERTY TA		•	•	cial District, Lo	cal, School and Technica	al College Taxes)	\$10,147,754.74
F.		Summary of Genera	al Property Ta	xes, State Tax Crec	lits Applied,	and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
					кеа			Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary		10,027,320.70	120,432.51	10,147,753.21	
F2.		ool levy tax credit applied (s	,			859,466.66	10,322.55	869,789.21	
F3.		ery and gaming credit applie t dollar credit applied (subtra				395,309.55 143,778.99	0.00	<u>395,309.55</u> 143,778.99	(F-1) \$10,147,753.21
F4. F5.		general property taxes to be	/			8,628,765.50	110,109.96	8,738,875.46	(F) \$10,147,754.74
F6.		DERRUN/OVERRUN				0,020,700.00	-,	0,100,010110	-\$1.53
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	· · · · · · · · · · · · · · · · · · ·
					For	Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND C				5,662.81	16,848.07	0.00	\$22,510.88 \$0.00
H. I.					from taxation	n in previous yea	rs)		\$0.00
••	5.70	0.43 CORRECTIONS (Net taxe (a)	es aue or retun	(b)	(c)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 _R	Reg. Acs. @ 10 ¢	= \$ 0.00 +	0.00	Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (e	e) (Acres)	(f) (g) (Acres)	(h)	
K.	MFL	_ TAX0.00_Open @\$.72 =\$ _	0.00 +	<u>0.00</u> Closed @\$ 1.68=	=\$ <u>0.00</u> ·	+0.00_Open@	0.00 + 0.00 + 0.00 (i) (Acres)	0_Closed @\$ 9.49=\$ + (j) +	\$0.00
								Closed @ \$7.87=\$0 =	
zL.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 _{@5¢ p}	er Ton + Numl	ber of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
ATIO		ETROLEUM REFINERIES	(sec.70.421)	· · ·	Number of To		0.00 @5¢ per Ton		\$0.00
ES III		RON ORE CONCENTRATE))	Number of To				\$0.00
OCCUPATION TAXES T				,		· /	· · ·		
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs, F. F-6. G.	H. I. J. K. I	L)			\$10,170,264.09
						/			

	202	3 53	221	1421	FOR	CITY	OF EDGE	RTON	ROCK
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
		.				Col 1	Municipality Acting a	s Agent for	Total for Each Line
G .		Special Assess	ments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	allations			\$0.00	\$0.00	\$0.00	\$0.00
ုပ	02	Sewer main and lateral inst				\$0.00	\$0.00	\$0.00	\$0.00
I Z	03	Street improvements (ex: s	idewalks, storn	n sewers, seal coating)		\$4,950.44	\$0.00	\$0.00	\$4,950.44
H۳.	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse	e (sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
F									
SPECIAL									
R									
	01	Weeds, Tree Planting, Rem	noval			\$150.00	\$0.00	\$0.00	\$150.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
S S	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ction			\$0.00	\$0.00	\$0.00	\$0.00
0	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
물	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	\$15,351.72	\$0.00	\$15,351.72
	09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Admin Fees				\$562.37	\$1,496.35	\$0.00	\$2,058.72
S S									
		TOTALS				\$5,662.81	\$16,848.07	\$0.00	\$22,510.88
L									

2023	53	221	1421	FOR	CITY	OF	EDGERTON	ROCK	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

С.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1	Edgerton Fire District	\$571,955,100.00	\$279,953.53	
то	TALS		\$279,953.53	

0000 01-1 . . -

FIN	AL	2023 \$	Staten	nent of Taxes	S	53		222	1422		
						CO		MUN	ACCT NO		
				FOR	CITY		DF	E	VANSVILLE	ROCK	Amended
					Town- Village	e -City		Muni	cipality	County	
SEC.					Descript	ion of Tax by Tax	ing Juri	siction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charg	es upon county							\$27.57
	2. Po	ortion of county tax	k levied o	ver entire municipal	ity						\$2,555,083.32
INT (ES	3. Sp	pecial purpose cou	unty taxes	;							\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY T	AXES (su	ım of A1 through A	13)						\$2,555,110.89
		Special District Code	Acct No		Special District Name	9		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	538020	0333	LAKE LEOTA DIS	TRICT				\$0.00	\$0.00	\$0.00
	2										
(ES	3										
TA	4										
<u>c</u>	5										
STR	6										
ă	7										
SPECIAL DISTRICT TAXES	8										
ЪЩ.	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	B1 through B1	1)			\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dis	trict taxes (detail	on page 4)						\$0.00
			-	ept county enviro	nmental remed	diation tax incren	nent)				\$589,760.72
OR		ounty environm									\$0.00
LLAGE, TAXES	4. C	ther state speci		es							\$0.00
OWN, VILLAGE, CITY TAXES	5. C	County special ch	-								\$0.00
ĬžĔ		Il other town, vil urplus funds ap	-	city taxes							\$4,138,103.00 \$0.00
NA O	1. 3	ulplus lulius ap	plied								\$0.00
Ĕ	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	n of C1 through	C7)					ψ+,121,003.12
Clerl	ĸ					Date			REMARKS		
Pho	ne	,									
ļ ()									
Em	ail										

20	2023 53 222 1422 FOR <u>CITY</u> OF <u>EVANSVILLE</u>								ROCK
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	531694	0319	SCH D OF EVA	NSVILLE	COMMUNITY			\$4,907,470.02
D.	2.								+ -, ,
	3.								
LS L	4.								
Q O	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
MEN	9.								
S E	10.								
Ш Й S	11.								
	12.	TOTAL ELEMENTARY AND	SECONDARY		-				\$4,907,470.02
E. 🔐	1.	0500	0005	BLACKHAWK T	ECHNICA	L COLLEGE JAI	NE		\$499,403.83
EGI H	2.								
TECH. M	3.	TOTAL TECHNICAL COL		(sum of F1 th	rough F	3)			\$499,403.83
	4.	AL GENERAL PROPERTY TA		•	-		cal School and Technica	al College Taxes)	\$12,689,848.46
F .	1017	Summary of Genera	al Property Ta	xes, State Tax C	redits Ap	plied, and Net Gener	al Property Taxes to be Co	pliected	÷ =,===,===,=====
					Ī	Col 1	Col 2	Col 3	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from cor	mputerized su	ummary		12,597,923.46	91,922.26	12,689,845.72	
F2.		ool levy tax credit applied (s	,			1,057,807.81	7,718.51	1,065,526.32	
F3.		ery and gaming credit applie				423,121.79	0.00	423,121.79	(F-1) \$12,689,845.72
F4.		dollar credit applied (subtra				148,412.55		148,412.55	(F) \$12,689,848.46
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected			10,968,581.31	84,203.75	11,052,785.06	-\$2.74
<u>го.</u> G.	UNL		ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	- 42.17
G.					-	For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CI	HARGES			501,614.28	0.00	0.00	\$501,614.28
Η.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitte	ed from ta	xation in previous yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	ded) (b)	(c)		(d) (e)	(f)	\$0.00
J.	DE		eg. Acs. @ 10 ¢			.00 Reg. Acs. @ 3.60			\$0.00
	F.F.	(a) (Acres)	-	= \$0.00 (Acres)	+0. (d)	(e) (Acres)	= \$ 0.00 + 0.00 (f) (q) (Acres)	Reg.Acs.@20¢ <u>=\$0.00</u> = (h)	φυ.υυ
К.	MFL	. TAX0.00 Open @\$.72 =\$ _			.68=\$ <u>0</u>	. <u>.00</u> + <u>0.00</u> Open@	(i) (Acres)	0_Closed @\$ 9.49=\$	\$0.00
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	ء@ 0.00	5¢ per Top -	+ Number of Tons=(b)	0.00 @7¢ per Tor		\$0.00
OCCUPATION TAXES T		ETROLEUM REFINERIES		@:		er of Tons =(a)			\$0.00
R S:		ON ORE CONCENTRATE	• • •			r of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00
AXE	5 . IIX		0 1360. 70.40	/	Patrine	i oi i oiiə =(d)			
	100		AVES /Tatal		<u> </u>				\$13,191,460.00
Μ.	AG	GREGATE AMOUNT OF T	HAES (10tal	UI SEUS. F, F-b,	<i>в, п, I,</i> ,	J, N, L)			φ13,131, 1 00.00

G. 01 02	R CO MUN ACCT NO Special Assessments and Special Charges Water main and lateral Installations Sewer main and lateral installations Street improvements (ex: sidewalks, storm sewers, seal coating)		Town - Village - City SECTION G - DETAIL SUN Col 1 For the Municipality	Municipality Acting a	-	County Total for Each Line	
01	Water main and lateral Installations Sewer main and lateral installations Street improvements (ex: sidewalks, storm sewers, seal coating)		Col 1 For the Municipality	Municipality Acting a	is Agent for	Total for Each Line	
01	Water main and lateral Installations Sewer main and lateral installations Street improvements (ex: sidewalks, storm sewers, seal coating)		For the Municipality		is Agent for	Total for Each Line	
01	Water main and lateral Installations Sewer main and lateral installations Street improvements (ex: sidewalks, storm sewers, seal coating)		• •				
	Sewer main and lateral installations Street improvements (ex: sidewalks, storm sewers, seal coating)			Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
ഗ 02	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$4,519.24	\$0.00	\$0.00	\$4,519.24	
			\$0.00	\$0.00	\$0.00	\$0.00	
V 02 03 04 05 06 07 08 08			\$52,297.54	\$0.00	\$0.00	\$52,297.54	
H 04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00	
VSS 05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00	
SH 06 O7	Drain ditch and watercourse (sec. 88.42 & 88.43) Elec/Utility Install		\$0.00	\$0.00	\$0.00	\$0.00 \$3,485.64	
Š Š Š Š	Laterals		\$3,485.64 \$1,469.82	\$0.00 \$0.00	\$0.00 \$0.00	\$3,465.64	
	Ag us conv chg		\$553.00	\$0.00	\$0.00	\$553.00	
			4353.00	\$0.00	φ0.00	\$353.00	
8PECIAL							
2							
01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00	
02	Snow Removal, Plowing		\$520.00	\$0.00	\$0.00	\$520.00	
0 03	Refuse And Garbage Collection		\$403,832.16	\$0.00	\$0.00	\$403,832.16	
CHARGE 04 05 06 07	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00	
HAR 05	Fencing Fire Calls		\$0.00 \$1,798.38	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,798.38	
5 07	Recycling		<u>\$0.00</u>	\$0.00	\$0.00	\$0.00	
-	Delinquent Utility Charges		\$33,138.50	\$0.00	\$0.00	\$33,138.50	
1 09	Lottery Credit Audit		\$0.00	\$0.00	\$0.00	\$0.00	
80 99 							
<u>∞</u>							
			\$501,614.28	\$0.00	\$0.00	\$501,614.28	
	TOTALS			φ0.00	φ0.00	φ301,014.20	

2023	53	222	1422	FOR	CITY	OF	EVANSVILLE	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
тс	OTALS		\$0.00	

2022 64040 ant of T

FIN	AL	2023 5	Statem	nent of Taxes	S	Ę	53	241	1423		
					-	(20	MUN	ACCT NO		
				FOR	CITY		OF	JA	NESVILLE	ROCK	Amended
				_	Town- Village	-City		Munio	cipality	County	
SEC					Descript	ion of Tax by ⊺	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charge	es upon county							\$327.63
	2. P	ortion of county tax	levied ov	ver entire municipal	ity						\$30,365,794.87
N ES	3. S	pecial purpose cou	inty taxes								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through A	43)						\$30,366,122.50
		Special District Code	State Special Charge	Property Taxes with State Special Charges							
В.	1										
	2										
SPECIAL DISTRICT TAXES	3										
TA)	4										
<u>C</u>	5										
STR	6										
ă	7										
JAL	8										
ЪЩ	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B1	1)			\$0.00	\$0.00	\$0.00
C.	1. C	ther special purp	pose dist	trict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. 1	Total tax increme	ent (exce	ept county enviro	nmental remed	liation tax incl	rement)				\$8,816,869.92
OR		county environme									\$0.00
С С С С С С С С	4. C	Other state specia		es							\$0.00
OWN, VILLAGE, CITY TAXES	5. C	County special ch	-	·· ·							\$0.00
₹È	6. A 7. S	Il other town, vill	-	city taxes							\$41,988,620.00
N C	7. 8	Surplus funds app	olied								\$0.00
2	\$50,805,489.92										
Cler	ĸ					Date			REMARKS		
L									_		
Pho	ne	`									
()									
Em	ail										

	023		241	1423	FOR	CIT		JANESVILLE	ROCK
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	532695	0320	SCH D OF JANI	ESVILLE				\$45,626,025.91
D.	2.	533612	0321	SCH D OF MILT	ſON				\$8,347,727.00
	3.								¥ = 1 =
LS	4.								
	5.								
ΥĀ	6.								
AR Y S	7.								
ELEMENTARY AND SECONDARY SCHOOLS	8.								
ND ND	9.								
CO ELE	10.								
SE _	11.								
		TOTAL ELEMENTARY AND			-				\$53,973,752.91
E. 3	1.	0500	0005	BLACKHAWK T	ECHNICAL	COLLEGE JAI	NE		\$5,935,146.69
LEG.	3.								
TECH. T COLLEGES	4	TOTAL TECHNICAL COI		S (sum of E1 th	rough E3)	1			\$5,935,146.69
F .		L GENERAL PROPERTY TA	XES APPORT	TIONED (Total of	f County, S	Special District, Lo	cal, School and Technica	l College Taxes)	\$141,080,512.02
•••		Summary of Genera	al Property Ta	axes, State Tax C	redits Appl		al Property Taxes to be Co		
						Col 1	Col 2 Personal Property Poll	Col 3 Total (Col 1 Plus Col 2)	
F 4	0								
F1.		ral property taxes from con ol levy tax credit applied (s	-	ummary		138,166,878.67	2,913,687.85	141,080,566.52	
F2.		ry and gaming credit applied (s	,)		10,456,898.28 4,126,217.97	221,236.98 0.00	<u> </u>	(F-1) \$141,080,566.52
F4.		dollar credit applied (subtra		/		1,492,621.39	0.00	1,492,621.39	
F5.		eneral property taxes to be	/			122,091,141.03	2,692,450.87	124,783,591.90	(F) \$141,080,512.02
F6.	UND	ERRUN/OVERRUN							\$54.50
G.		DETAIL	ON PAGE 3	3		Col 1	Municipalit	y Acting as Agent for	
	SPECI	IAL ASSESSMENTS AND C				For Municipality 3,148,908.25	Col 2 Enterprise/Utility 49.628.57	Col 3 Other 149.021.53	\$3,347,558.35
Н.		TED PROPERTY TAXES (Ne		on property omitte	ed from taxe	, ,	- 1	143,021.03	\$3,347,558.55
I.		43 CORRECTIONS (Net taxe							-\$2,001.14
		(a)		(b)	(C)		(d) (e)	(f)	
J.	P.F. C		eg. Acs. @ 10 ¢	t = \$0.00	+0.00		= \$+	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
K.	MFL T	(a) (Acres) TAX <u>0.00</u> Open @\$.72 =\$ _.		(Acres) 0.00 Closed @\$ 1.	(d) .68=\$ <u>0.0</u>	(e) (Acres) 0+0.00_Open@	(i) (Acres)	(h) <u>0</u> Closed @\$ 9.49=\$0.00+ (j) Closed @ \$7.87=\$0 =	\$0.00
z L.	1. CO	AL (sec.70.42) Numbe	r of Tons=(a)	0.00	5¢ per Ton + N	Number of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
ATIC		TROLEUM REFINERIES				of Tons =(a)	0.00 @5¢ per Ton		\$0.00
IS IS		ON ORE CONCENTRATE				of Tons =(a)	<u>0.00</u> @5¢ per Ton		\$0.00
OCCUPATION TAXES T				<i>.</i>	-				
	+				0 11 1 1				\$144,434,805.41
М.	AGG	REGATE AMOUNT OF T	AXES (Total	of secs. F, F-6,	G, H, I, J,	K, L)			ψιττ,τοτ,000.τι

	202	3 53	241	1423	FOR	CITY	OF JANES	SVILLE	ROCK	
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	pality	County	
						Col 1	Municipality Acting a	as Agent for	Total for Each Line	
G.		Special Assess	ments and S	pecial Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Inst	allations			\$0.00	\$12,093.24	\$0.00	\$12,093.24	
S	02	Sewer main and lateral inst	tallations			\$0.00	\$37,535.33	\$0.00	\$37,535.33	
Ξ	03	Street improvements (ex: s	idewalks, storn	n sewers, seal coating)		\$155,584.85	\$0.00	\$0.00	\$155,584.85	
Ψ	04	Street light installation				\$310.82	\$0.00	\$0.00	\$310.82	
S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercours	e (sec. 88.42 &	. 88.43)		\$0.00	\$0.00	\$0.00	\$0.00	
1										
CIAL										
SPECIAL										
S S										
	01	Weeds, Tree Planting, Ren	noval			\$30,560.63	\$0.00	\$0.00	\$30,560.63	
	02	Snow Removal, Plowing				\$909.40	\$0.00	\$0.00	\$909.40	
ES	03	Refuse And Garbage Colle	ction			\$0.00	\$0.00	\$0.00	\$0.00	
0 0	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00	
CHARGE	05 06	Fencing Fire Calls				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
물	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00	
	07	Delinquent Utility Charges				\$2,800,998.34	\$0.00	\$0.00	\$2,800,998.34	
N N	09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	10	Business Improvement Dis	trict			\$0.00	\$0.00	\$149,021.53	\$149,021.53	
SP	11	Nuisance				\$84,738.01	\$0.00	\$0.00	\$84,738.01	
	12	Demo				\$71,695.85	\$0.00	\$0.00	\$71,695.85	
	13	Ag Use Conversion Chg				\$4,038.87	\$0.00	\$0.00	\$4,038.87	
	14	Weights & Measures				\$71.48	\$0.00	\$0.00	\$71.48	
		TOTALS				\$3,148,908.25	\$49,628.57	\$149,021.53	\$3,347,558.35	

2023	53	241	1423	FOR	CITY	OF	JANESVILLE	ROCK	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	-				
	-				
	-				
	+				
	-+				
	\rightarrow				
	\rightarrow				
т	ТОТ	ALS		\$0.00	

2022 State ant of T

FIN	AL	2023 \$	Statem	ent of Taxes	5	53	3	257	1424		
						CC)	MUN	ACCT NO		
				FOR	CITY		OF		MILTON	ROCK	Amended
					Town- Village	-City		Mur	nicipality	County	
SEC					Descripti	ion of Tax by Ta	xing Ju	risiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county						L	\$23.70
	2. Po	ortion of county tax	x levied ov	ver entire municipali	ty						\$2,196,667.73
INT (ES	3. Special purpose county taxes										\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through A	3)						\$2,196,691.43
		Special District Code	Acct No		Special District Name)		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
XES	3										
I ₹	4										
SCT	5 6										
STF	7										
SPECIAL DISTRICT TAXES	8										
CIA	9										
SPE	10										
	11										
		TOTAL SPECIAL	DISTRIC	T TAXES (sum of	R1 through R11	()			\$0.00	\$0.00	\$0.00
C.				trict taxes (detail		/			\$0100	\$0.00	\$0.00
0.			-	ept county enviror		liation tax incre	mont)				\$2,156,987.31
OR		ounty environm	-		mentarremed		menty				\$0.00
Щ Ш		ther state speci									\$0.00
, VILLAGE, TY TAXES	5. C	ounty special cl									\$0.00
≓∑	 6. All other town, village, or city taxes 7. Surplus funds applied 								\$3,674,305.39		
OWN,	o 7. Surplus funds applied								\$0.00		
TO	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$5,831,292.70										
Cler	<					Date			REMARKS		
									_		
Pho	ne	`									
<u> </u>)							_		
Em	ail										

)23		257	<u> </u>	FOR <u>CIT</u>		MILTON	ROCK
YE	AR		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.	533612	0321	SCH D OF MILTON				\$4,108,820.98
D.	2.							· · · · · · · · · · · · · · · · · · ·
	3.							
LS	4.							
Q O	5.							
RY AND SCHOOLS	6.							
ELEMENTARY AND ECONDARY SCHOO	7.							
ELEMENTA SECONDARY	8.							
MDN	9.							
S II	10.							
S S	11.							
	12.	TOTAL ELEMENTARY AND						\$4,108,820.98
E. 🔐	1.	0500	0005	BLACKHAWK TECH	INICAL COLLEGE JA	NE		\$429,349.71
EG.	2. 3.							
TECH. M	<u> </u>	TOTAL TECHNICAL COL		(sum of E1 throu	ah E3)			\$429,349.71
		AL GENERAL PROPERTY TA		•	• /	cal. School and Technica	al College Taxes)	\$12,566,154.82
F .		Summary of Genera	al Property Ta	xes, State Tax Credi	ts Applied, and Net Gene	ral Property Taxes to be Co	ollected	
					Col 1	Col 2	Col 3	
							Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary	12,293,080.24		12,566,155.59	
F2.		ool levy tax credit applied (s	,		798,029.50		815,756.72	
F3.		ery and gaming credit applie dollar credit applied (subtra			<u>389,492.40</u> 138,322.90	0.00	389,492.40 138,322.90	(F-1) \$12,566,155.59
F4. F5.		general property taxes to be			10,967,235.44		11,222,583.57	(F) \$12,566,154.82
F6.		DERRUN/OVERRUN			,	,	,===,000.01	\$0.77
G.			ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	· · · · · · · · · · · · · · · · · · ·
_					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND CI			359,026.96	,	0.00	\$465,493.88 \$0.00
H. I.		TTED PROPERTY TAXES (Net taxe)		,	om taxation in previous yea	ars)		\$0.00
	5.70	(a)	is due of refuir	(b)	(C)	(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES 0.00 R	eg. Acs. @ 10 ¢	= \$ 0.00 +	0.00 Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)	
K.	MFL	TAX0.00Open @\$.72 =\$ _	0.00 +	<u>0.00</u> Closed @\$ 1.68=	§0.00 +0.00 Open	@\$ 1.90= <u>0.00</u> + <u>0.0</u> (i) (Acres)	0_ Closed @\$ 9.49=\$ +	\$0.00
							Closed @ \$7.87=\$0 =	
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢ pe	r Ton + Number of Tons=(b) _	0.00 @7¢ per Tor	n	\$0.00
ATIO		ETROLEUM REFINERIES	(sec.70.421)		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ES ES		ON ORE CONCENTRATE			Number of Tons =(a)			\$0.00
OCCUPATION TAXES T				,	<u> </u>	· · · ·		
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs, F. F-6. G.	H. I. J. K. L)			\$13,031,649.47
	1			· · · · · · · · · · · · · · · · · · ·	, , -, -, -, -,			· · ·

	202	3 53	257	1424	FOR	CITY	OF MIL	TON	ROCK
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	pality	County
						Col 1	Municipality Acting	as 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 Ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
Ś	02	Sewer main and lateral ins	stallations			\$0.00	\$0.00	\$0.00	\$0.00
1	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ш	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
เร	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS									
SPECIAL									
Ц Ш									
SP P									
	01	Weeds, Tree Planting, Rei	moval			\$1,167.02	\$0.00	\$0.00	\$1,167.02
	02	Snow Removal, Plowing				\$511.69	\$0.00	\$0.00	\$511.69
Ш Ш	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$357,348.25	\$0.00	\$0.00	\$357,348.25
l 0	04 05	Fencing	-encing			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	05	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
P	08	Delinquent Utility Charges				\$0.00	\$100,271.72	\$0.00	\$100,271.72
SPECIAL	09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00
L H	10	Other Special Charges				\$0.00	\$6,195.20	\$0.00	\$6,195.20
S									
	\vdash								
	\vdash								
<u> </u>							* 400.400.00		
		TOTALS				\$359,026.96	\$106,466.92	\$0.00	\$465,493.88
L								-	

2023	53	257	1424	FOR	CITY	OF	MILTON	ROCK	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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