$\frac{60}{CO} \quad \frac{002}{MUN} \quad \frac{1626}{ACCT NO}$ 

AURORA

TAYLOR

OF

TOWN

FOR

				Town- Village	-City	Municipality	County	
SEC.				Description	on of Tax by Taxing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Pr	ortion of state spec	cial charges	upon county				\$0.00
	2. Pr	ortion of county tax	levied ove	r entire municipality				\$298,834.67
ES	3. Sı	pecial purpose cou	inty taxes					\$0.00
COUNTY	4. T(	OTAL COUNTY T/	AXES (sum	of A1 through A3)				\$298,834.67
<u> </u>		Special District Code	Acct No	Special District Name	Property Taxes		State Special Charge	Property Taxes with State Special Charges
B.	1							
	2							
S	3							
ξ	4							
⊢ ∴	5							
N N	6							
SPECIAL DISTRICT TAXES	7	+						
<u>ال</u>	8	+						
<u> </u>	9	+						
SP	10	+						
	11	+						
		TOTAL SPECIAL	DISTRICT	TAXES (sum of B1 through B11)	1	\$0.00	\$0.00	\$0.00
				ict taxes (detail on page 4)	/	\$0.00		
C.			-		i-ti-a tau inaramant			\$0.00
OR		County environme		ot county environmental remedia	ation tax increment)			\$0.00
າຖໍ ທ O		Sounty environments  Other state special						\$0.00
A AG	5 (	County special ch		,				\$0.00
VILLAGE, TY TAXES	6. A	All other town, vill		ty taxes				\$30,240.00
Ž,Ž	7. S	Surplus funds app		y taxoo				\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	\$30,240.00					
Clerk	<u> </u>							
Dha					<u> </u>			
Pho	ne	١						
'								
Em	ail							
						1		

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20	023 60	002	1626 FOF	r <i>T</i> OW	N OF	AURORA	TAYLOR
YE	AR CO	MUN A	ACCT NO	Town - Villag	je - City	Municipality	County
SEC.	School District Cod	es Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 602135	0355	SCH D OF GILMAN				\$302,694.67
D.	2.						, , , , , , , , , , , , , , , , , , ,
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
_ R	11.						
			CHIPPEWA VALLEY TE		FALIC		\$302,694.67
L. Si	1. 0100	0001	CHIPPEWA VALLEY TE	CHNICAL COLLEGE	EAUC		\$29,129.69
등등	3.						
TECH. IT	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through I	E3)			\$29,129.69
F.	TOTAL GENERAL PROPERT						\$660,899.03
	Summary of G	eneral Property T	axes, State Tax Credits A		al Property Taxes to be Co		
				Col 1	Col 2	Col 3	
F4					Personal Property Roll	, ,	
F1.	General property taxes from	<u> </u>	summary	656,452.34	4,446.75	660,899.09	•
F2.	School levy tax credit appli	ed (subtract)		656,452.34 70,359.09	4,446.75 476.61	660,899.09 70,835.70	
F2. F3.	School levy tax credit appli Lottery and gaming credit a	ed (subtract) applied (subtract		656,452.34 70,359.09 26,537.40	4,446.75	660,899.09 70,835.70 26,720.82	
F2.	School levy tax credit appli Lottery and gaming credit a First dollar credit applied (s	ed (subtract) applied (subtract subtract)		656,452.34 70,359.09	4,446.75 476.61 183.42	660,899.09 70,835.70	(F-1) \$660,899.09
F2. F3. F4.	School levy tax credit appli Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN	ed (subtract) applied (subtract) to be collected	<i>(</i> )	656,452.34 70,359.09 26,537.40 13,206.00	4,446.75 476.61 183.42 0.00	660,899.09 70,835.70 26,720.82 13,206.00	(F-1) \$660,899.09
F2. F3. F4. F5.	School levy tax credit appli Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN	ed (subtract) applied (subtract subtract)	<i>(</i> )	656,452.34 70,359.09 26,537.40 13,206.00 546,349.85	4,446.75 476.61 183.42 0.00 3,786.72	660,899.09 70,835.70 26,720.82 13,206.00 550,136.57 y Acting as Agent for	(F-1) <b>\$660,899.09</b> (F) <b>\$660,899.03</b>
F2. F3. F4. F5. F6.	School levy tax credit applications and gaming credit a First dollar credit applied (see Net general property taxes UNDERRUN/OVERRUN DE	ed (subtract) applied (subtract) to be collected  TAIL ON PAGE 3	<i>(</i> )	656,452.34 70,359.09 26,537.40 13,206.00 546,349.85 Col 1 For Municipality	4,446.75 476.61 183.42 0.00 3,786.72 Municipality	660,899.09 70,835.70 26,720.82 13,206.00 550,136.57 y Acting as Agent for Col 3 Other	(F-1) \$660,899.09 (F) \$660,899.03 \$0.06
F2. F3. F4. F5. F6.	School levy tax credit applications and gaming credit a First dollar credit applied (some sense of the sense	ed (subtract) applied (subtract) to be collected  FAIL ON PAGE 3  ID CHARGES	3	656,452.34 70,359.09 26,537.40 13,206.00 546,349.85 Col 1 For Municipality 0.00	4,446.75 476.61 183.42 0.00 3,786.72  Municipality Col 2 Enterprise/Utility 0.00	660,899.09 70,835.70 26,720.82 13,206.00 550,136.57 y Acting as Agent for	(F-1) \$660,899.09 (F) \$660,899.03 \$0.06
F2. F3. F4. F5. F6.	School levy tax credit applications and gaming credit a First dollar credit applied (some sense of the sense	ed (subtract) applied (subtract) to be collected  FAIL ON PAGE :  ID CHARGES S (Net taxes levied	d on property omitted from t	656,452.34 70,359.09 26,537.40 13,206.00 546,349.85 Col 1 For Municipality 0.00	4,446.75 476.61 183.42 0.00 3,786.72  Municipality Col 2 Enterprise/Utility 0.00	660,899.09 70,835.70 26,720.82 13,206.00 550,136.57 y Acting as Agent for Col 3 Other	(F-1) \$660,899.09 (F) \$660,899.03 \$0.06 \$3,032.18
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (some sense of the sense	ed (subtract) applied (subtract) to be collected  FAIL ON PAGE :  ID CHARGES S (Net taxes levied t taxes due or refut	d on property omitted from t	656,452.34 70,359.09 26,537.40 13,206.00 546,349.85  Col 1 For Municipality 0.00 taxation in previous year	4,446.75 476.61 183.42 0.00 3,786.72  Municipality Col 2 Enterprise/Utility 0.00	660,899.09 70,835.70 26,720.82 13,206.00 550,136.57 y Acting as Agent for Col 3 Other	(F-1) \$660,899.09 (F) \$660,899.03 \$0.06
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (some property taxes). Net general property taxes. UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne	ed (subtract) applied (subtract) to be collected  FAIL ON PAGE :  ID CHARGES S (Net taxes levied t taxes due or refut	d on property omitted from tonded)  (b)  (c)	656,452.34 70,359.09 26,537.40 13,206.00 546,349.85  Col 1 For Municipality 0.00 taxation in previous year	4,446.75 476.61 183.42 0.00 3,786.72  Municipality Col 2 Enterprise/Utility 0.00  ors)  (d) (e)	660,899.09 70,835.70 26,720.82 13,206.00 550,136.57  y Acting as Agent for Col 3 Other 3,032.18	(F-1) \$660,899.09 (F) \$660,899.03 \$0.06 \$3,032.18
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (some property taxes). Net general property taxes. UNDERRUN/OVERRUN  DESPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (New (a) P.F. CROP TAXES 0.0 (a) (Acres)	ed (subtract) applied (subtract) to be collected  TAIL ON PAGE :  ID CHARGES S (Net taxes levied taxes due or reful  (b) (c	(d)	656,452.34 70,359.09 26,537.40 13,206.00 546,349.85  Col 1 For Municipality 0.00 faxation in previous years  0.00 Reg. Acs. @ 3.60 (e) (Acres)	4,446.75 476.61 183.42 0.00 3,786.72  Municipality Col 2 Enterprise/Utility 0.00  irs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	660,899.09 70,835.70 26,720.82 13,206.00 550,136.57  y Acting as Agent for Col 3 Other 3,032.18  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$660,899.09 (F) \$660,899.03 \$0.06 \$3,032.18 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (some property taxes). Net general property taxes. UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (New (a) P.F. CROP TAXES 0.00	ed (subtract) applied (subtract) to be collected  TAIL ON PAGE :  ID CHARGES S (Net taxes levied taxes due or reful  (b) (c	(d)	656,452.34 70,359.09 26,537.40 13,206.00 546,349.85  Col 1 For Municipality 0.00 faxation in previous years  0.00 Reg. Acs. @ 3.60 (e) (Acres)	4,446.75 476.61 183.42 0.00 3,786.72  Municipality Col 2 Enterprise/Utility 0.00  irs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	660,899.09 70,835.70 26,720.82 13,206.00 550,136.57  y Acting as Agent for Col 3 Other  3,032.18  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h)  Closed @\$ 9.49=\$ 11259.89 +	(F-1) \$660,899.09 (F) \$660,899.03 \$0.06 \$3,032.18 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applications and gaming credit a First dollar credit applied (some property taxes). Net general property taxes. UNDERRUN/OVERRUN  DESPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (New (a) P.F. CROP TAXES 0.0 (a) (Acres)	ed (subtract) applied (subtract) to be collected  TAIL ON PAGE :  ID CHARGES S (Net taxes levied taxes due or reful  (b) (c	(d)	656,452.34 70,359.09 26,537.40 13,206.00 546,349.85  Col 1 For Municipality 0.00 faxation in previous years  0.00 Reg. Acs. @ 3.60 (e) (Acres)	4,446.75   476.61   183.42   0.00   3,786.72   Municipality   Col 2 Enterprise/Utility   0.00   ors)   (d) (e)   = \$ 0.00 + 0.00   (f) (g) (Acres)   (a) (Acres)   (i) (Acres)	660,899.09 70,835.70 26,720.82 13,206.00 550,136.57  y Acting as Agent for Col 3 Other 3,032.18  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$660,899.09 (F) \$660,899.03 \$0.06 \$3,032.18 \$0.00 \$0.00 \$12,349.67
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applications and gaming credit a First dollar credit applied (s) Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Nec. (a) (A) (Acres)  MFL TAX 0.00 Open @\$ .7	ed (subtract) applied (subtract) to be collected  TAIL ON PAGE :  ID CHARGES S (Net taxes levied taxes due or reful  (b) (c	(a) d on property omitted from the ended) (b) (c) (c) (c) (c) (d) (d) (d) (d) (e) (d) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	656,452.34 70,359.09 26,537.40 13,206.00 546,349.85  Col 1 For Municipality 0.00 faxation in previous years  0.00 Reg. Acs. @ 3.60 (e) (Acres)	4,446.75   476.61   183.42   0.00   3,786.72   Municipality   Col 2 Enterprise/Utility   0.00   ors)   (d) (e)   = \$ 0.00 + 0.00   (f) (g) (Acres)   (a) (Acres)   (i) (Acres)	660,899.09 70,835.70 26,720.82 13,206.00 550,136.57  y Acting as Agent for Col 3 Other 3,032.18  (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 11259.89 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$660,899.09 (F) \$660,899.03 \$0.06 \$3,032.18 \$0.00 \$0.00 \$12,349.67
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applications and gaming credit a First dollar credit applied (some property taxes). Net general property taxes. UNDERRUN/OVERRUN  DESPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES. 70.43 CORRECTIONS (Network). (a) P.F. CROP TAXES	ed (subtract) applied (subtract) to be collected  FAIL ON PAGE:  ID CHARGES S (Net taxes levied taxes due or reful  (b) (c) 2 =\$0.00 +5	(d) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	656,452.34 70,359.09 26,537.40 13,206.00 546,349.85  Col 1 For Municipality 0.00 taxation in previous years  (a) (a) (e) (Acres) (9.08 + 53.00 Open (6)	4,446.75 476.61 183.42 0.00 3,786.72  Municipality Col 2 Enterprise/Utility 0.00  ors)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres)	660,899.09 70,835.70 26,720.82 13,206.00 550,136.57  y Acting as Agent for Col 3 Other 3,032.18  (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 11259.89 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$660,899.09 (F) \$660,899.03 \$0.06 \$3,032.18 \$0.00 \$0.00 \$12,349.67
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applications and gaming credit a First dollar credit applied (s) Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Necos) (a) P.F. CROP TAXES	ed (subtract) applied (subtract) applied (subtract) to be collected  TAIL ON PAGE 3  ID CHARGES S (Net taxes levied taxes due or reful  (b) (c) 2 =\$ 0.00 + 5	(a) (b) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	656,452.34 70,359.09 26,537.40 13,206.00 546,349.85  Col 1 For Municipality 0.00 taxation in previous year  0.00 Reg. Acs. @ 3.60 (e) (Acres) 9.08 + 53.00 Open (acceptable) 0.09 (Acceptable) 0.09 (Acceptable) 0.00 Reg. Acs. @ 3.60 (b) (acceptable) 0.00 Reg. Acs. @ 3.60 (c) (Acceptable) 0.00 Acceptable) 0.00 Reg. Acs. @ 3.60 (d) (acceptable) 0.00 Acceptable) 0.00 Reg. Acs. @ 3.60	4,446.75   476.61   183.42   0.00   3,786.72   Municipality   Col 2 Enterprise/Utility   0.00   0.	660,899.09 70,835.70 26,720.82 13,206.00 550,136.57  y Acting as Agent for Col 3 Other 3,032.18  (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 11259.89 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$660,899.09 (F) \$660,899.03 \$0.06 \$3,032.18 \$0.00 \$0.00 \$12,349.67
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (some property taxes). Net general property taxes. UNDERRUN/OVERRUN  DESPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (New (a)) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.000 Open @\$ .7	ed (subtract) applied (subtract) applied (subtract) to be collected  TAIL ON PAGE 3  ID CHARGES S (Net taxes levied taxes due or reful  (b) (c) 2 =\$ 0.00 + 5	(a) (b) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	656,452.34 70,359.09 26,537.40 13,206.00 546,349.85  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 19.08 + 53.00 Open(accept of Tons = (a)	4,446.75   476.61   183.42   0.00   3,786.72	660,899.09 70,835.70 26,720.82 13,206.00 550,136.57  y Acting as Agent for Col 3 Other 3,032.18  (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 11259.89 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$660,899.09 (F) \$660,899.03 \$0.06 \$3,032.18 \$0.06 \$0.06 \$12,349.67

2023	60	002	1626	FOR	TOWN	OF	AURORA	TAYLOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S	07	special assessment	\$0.00	\$0.00	\$3,032.18	\$3,032.18
ASSESSMENTS			, , , , ,	***	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	¥-1/
₹						
SPECIAL						
S	$\vdash$					
	$\vdash$		+			
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
궂	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	-					
ဟ	$\vdash$					
	$\vdash$					
			***	<b>*</b>	<u> </u>	#0.000.4d
		TOTALS	\$0.00	\$0.00	\$3,032.18	\$3,032.18

2023	60	002	1626	FOR	TOWN	OF	AURORA	TAYLOR	
VEAD		MUN	ACCT NO	·	Town - Village - City		Municipality	County	

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

60	004	1627
CO	MUN	ACCT NO

**BROWNING** 

OF

TOWN

FOR

				Town- Village	-City	Munio	cipality	County	
SEC.				Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. F	Portion of state spe	cial charges	s upon county					\$0.00
	2. F	Portion of county ta	x levied ove	er entire municipality					\$650,149.00
ES 4	3. S	Special purpose co	unty taxes						\$0.00
COUNTY TAXES	4. T			of A1 through A3)					\$650,149.00
<u> </u>		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
S	3								
ξ	4								
Ë	5								
<u>R</u>	6								
SIC	7								
SPECIAL DISTRICT TAXES	8								
<u> </u>	9								
SPI	10								
	11								
			DISTRICT		,		<b>20.00</b>	<b>\$0.00</b>	
				TAXES (sum of B1 through B11	)		\$0.00	\$0.00	\$0.00
C.				ict taxes (detail on page 4)		\$0.00			
~				ot county environmental remed	iation tax increment	t)			\$0.00
, o R	3. (	County environm							\$0.00
98	4. (	Other state speci		8					\$0.00
VILLAGE, TY TAXES	5.	County special c							\$0.00
₹.	6. /	All other town, vil	-	ty taxes					\$75,010.00
TOWN,	7. 3	Surplus funds ap	plied						\$0.00
2	8. To	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum of C1 through	C7)				\$75,010.00
Clerk	(				Date		REMARKS		
Pho	ne				ı				
(		)							
Em	ail								

Amended

TAYLOR

20	023 60	004	1627 FO	R <i>TOW</i>	/N OF	BROWNING	TAYLOR
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. 603409	0356	SCH D OF MEDFORD A	AREA			\$560,963.32
D.	2.						<del>\</del>
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N ON	9.						
	10.						
S	11.						
			Y SCHOOL TAXES (sum		WAUS		\$560,963.32
E.S	1. 1500 2.	0014	NORTH CENTRAL TEC	HNICAL COLLEGE	WAUS		\$106,642.19
	3.						
TECH. M	4. TOTAL TECHNICAL O	COLLEGE TAXES	S (sum of E1 through	E3)			\$106,642.19
F.	TOTAL GENERAL PROPERTY	TAXES APPOR	TIONED (Total of County	y, Special District, Lo	cal, School and Technica	nl College Taxes)	\$1,392,764.51
••	Summary of Ger	neral Property Ta	axes, State Tax Credits A		al Property Taxes to be Co		
				Col 1	Col 2 Personal Property Roll	Col 3	
				Real Estate Roll		, ,	
E4	0			4 007 040 00			
F1.	General property taxes from		summary	1,387,812.68	4,951.62	1,392,764.30	
F2.	School levy tax credit applied	d (subtract)		100,056.15	356.99	100,413.14	4
F2. F3.	School levy tax credit applied Lottery and gaming credit ap	d (subtract) plied (subtract		100,056.15 55,039.60		100,413.14 55,236.17	(F-1) <b>\$1,392,764.30</b>
F2.	School levy tax credit applied	d (subtract) plied (subtract) btract)		100,056.15	356.99 196.57	100,413.14	(F-1) \$1,392,764.30
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN	d (subtract) plied (subtract) btract) be collected	)	100,056.15 55,039.60 23,479.33	356.99 196.57 0.00	100,413.14 55,236.17 23,479.33	(F-1) \$1,392,764.30 (F) \$1,392,764.51
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN	d (subtract) plied (subtract) btract)	)	100,056.15 55,039.60 23,479.33 1,209,237.60	356.99 196.57 0.00 4,398.06 Municipalit	100,413.14 55,236.17 23,479.33 1,213,635.66 y Acting as Agent for	(F-1) \$1,392,764.30
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET/	d (subtract) plied (subtract) btract) be collected	)	100,056.15 55,039.60 23,479.33 1,209,237.60 Col 1 For Municipality	356.99 196.57 0.00 4,398.06 Municipalit Col 2 Enterprise/Utility	100,413.14 55,236.17 23,479.33 1,213,635.66 y Acting as Agent for Col 3 Other	(F-1) \$1,392,764.30 (F) \$1,392,764.51 -\$0.21
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3	3	100,056.15 55,039.60 23,479.33 1,209,237.60 Col 1 For Municipality 0.00	356.99 196.57 0.00 4,398.06 Municipalit Col 2 Enterprise/Utility 0.00	100,413.14 55,236.17 23,479.33 1,213,635.66 y Acting as Agent for	(F-1) \$1,392,764.30 (F) \$1,392,764.51 -\$0.21
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied	on property omitted from	100,056.15 55,039.60 23,479.33 1,209,237.60 Col 1 For Municipality 0.00	356.99 196.57 0.00 4,398.06 Municipalit Col 2 Enterprise/Utility 0.00	100,413.14 55,236.17 23,479.33 1,213,635.66 y Acting as Agent for Col 3 Other	(F-1) \$1,392,764.30 (F) \$1,392,764.51 -\$0.21 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied	on property omitted from	100,056.15 55,039.60 23,479.33 1,209,237.60 Col 1 For Municipality 0.00	356.99 196.57 0.00 4,398.06 Municipalit Col 2 Enterprise/Utility 0.00	100,413.14 55,236.17 23,479.33 1,213,635.66 y Acting as Agent for Col 3 Other	(F-1) \$1,392,764.30 (F) \$1,392,764.51 -\$0.21
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied axes due or refur	on property omitted from oded)  t = \$0.00+	100,056.15 55,039.60 23,479.33 1,209,237.60  Col 1 For Municipality 0.00 taxation in previous year	356.99 196.57 0.00 4,398.06  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e)	100,413.14 55,236.17 23,479.33 1,213,635.66 y Acting as Agent for Col 3 Other	(F-1) \$1,392,764.30 (F) \$1,392,764.51 -\$0.21 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.00 (a) (Acres)	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied axes due or refur	On property omitted from   (b)   (c)   (c)   (c)   (d)   (	100,056.15 55,039.60 23,479.33 1,209,237.60  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	356.99 196.57 0.00 4,398.06  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	100,413.14 55,236.17 23,479.33 1,213,635.66  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$1,392,764.30 (F) \$1,392,764.51 -\$0.21 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.000	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied axes due or refur	On property omitted from   (b)   (c)   (c)   (c)   (d)   (	100,056.15 55,039.60 23,479.33 1,209,237.60  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	356.99 196.57 0.00 4,398.06  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	100,413.14 55,236.17 23,479.33 1,213,635.66  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$1,392,764.30 (F) \$1,392,764.51 -\$0.21 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.00 (a) (Acres)	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied axes due or refur	On property omitted from   (b)   (c)   (c)   (c)   (d)   (	100,056.15 55,039.60 23,479.33 1,209,237.60  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	356.99 196.57 0.00 4,398.06  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	100,413.14 55,236.17 23,479.33 1,213,635.66  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 2 Closed @\$ 9.49=\$ 7542.86 +	(F-1) \$1,392,764.30 (F) \$1,392,764.51 -\$0.21 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 364.95 Open @\$ .72	d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied axes due or refur	(on property omitted from oded) (b) (c) (c) = \$ 0.00 + (c) (Acres) (c) (69.13 Closed @\$ 1.68=\$_146	100,056.15 55,039.60 23,479.33 1,209,237.60  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	356.99 196.57 0.00 4,398.06  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	100,413.14 55,236.17 23,479.33 1,213,635.66  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 2 Closed @\$ 9.49=\$ 7542.86 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$1,392,764.30 (F) \$1,392,764.51 -\$0.21 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.000 (a) (Acres) MFL TAX 364.95 Open @\$ .72	d (subtract) plied (subtract) btract) be collected  ALL ON PAGE 3  CHARGES (Net taxes levied axes due or refur  Beg. Acs. @ 10 (c) \$\( \) (b) (c) \$\) =\$ \( \) 262.77 + 8	(on property omitted from oded) (b) (c)  \$\tau = \sqrt{0.00} + \frac{(c)}{(c)} \text{69.13} \text{ Closed @\$ 1.68=\$146}	100,056.15 55,039.60 23,479.33 1,209,237.60  Col 1 For Municipality 0.00 taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 60.13 + 140.97 Open(a	356.99 196.57 0.00 4,398.06  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00	100,413.14 55,236.17 23,479.33 1,213,635.66  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 2 Closed @\$ 9.49=\$ 7542.86 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$1,392,764.30 (F) \$1,392,764.51 -\$0.21 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net at (a)) P.F. CROP TAXES	d (subtract) plied (subtract) plied (subtract) be collected  AIL ON PAGE 3  CHARGES (Net taxes levied axes due or refur  Reg. Acs. @ 10 (b) (c) =\$ 262.77 + 8	(c)	100,056.15 55,039.60 23,479.33 1,209,237.60  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (b) (e) (Acres) 50.13 + 140.97 Open(c) n + Number of Tons=(b)	356.99 196.57 0.00 4,398.06  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	100,413.14 55,236.17 23,479.33 1,213,635.66  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 2 Closed @\$ 9.49=\$ 7542.86 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$1,392,764.30 (F) \$1,392,764.51 -\$0.21 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	d (subtract) plied (subtract) plied (subtract) be collected  AIL ON PAGE 3  CHARGES (Net taxes levied axes due or refur  Reg. Acs. @ 10 (b) (c) =\$ 262.77 + 8	(c)	100,056.15 55,039.60 23,479.33 1,209,237.60  Col 1 For Municipality 0.00 taxation in previous yea  0.00 Reg. Acs. @ 3.60 (b) (e) (Acres) 60.13 + _140.97 Open(access) 60.14 Colored to the previous of the previous years of	356.99 196.57 0.00 4,398.06  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	100,413.14 55,236.17 23,479.33 1,213,635.66  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 2 Closed @\$ 9.49=\$ 7542.86 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$1,392,764.30 (F) \$1,392,764.51 -\$0.21 \$0.00 \$0.00 \$0.00 \$9,533.60 \$0.00 \$0.00

2023	60	004	1627	FOR	TOWN	OF	BROWNING	TAYLOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

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

2023	60	004	1627	FOR	TOWN	OF	BROWNING	TAYLOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

60 006 1628 CO MUN ACCT NO

CHELSEA

TAYLOR

OF

TOWN

FOR

				Town- Village	-City ML	ınicipality	County	
SEC	-			Descripti	ion of Tax by Taxing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Pc	ortion of state spec	cial charg	jes upon county				\$0.00
	2. Po	ortion of county tax	levied o	ver entire municipality				\$571,999.72
N ES	3. S <sub>l</sub>	special purpose cou	inty taxes	;				\$0.00
COUNTY	4. T(	OTAL COUNTY TA	AXES (sı	um of A1 through A3)				\$571,999.72
		Special District Code	Acct No	Special District Name	, Pro <sub>l</sub>	perty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	607040	0382	CHELSEA SANITARY DISTRICT		\$0.00	\$0.00	\$0.00
	2							
ES	3							
Ž	4							
5	5							
Σ̈́	6							
DIS	7							
٦	8							
SPECIAL DISTRICT TAXES	9							
S	10							
	11							
	12.	TOTAL SPECIAL	DISTRIC	TAXES (sum of B1 through B11)	()	\$0.00	\$0.00	\$0.00
С.				strict taxes (detail on page 4)	<u>′</u>			\$0.00
<b>.</b>			•	rept county environmental remedi	liation tax increment)			\$0.00
OR		County environme	•	<u> </u>	Tation tax more money			\$0.00
Ä, Ä		Other state specia						\$0.00
VILLAGE, TY TAXES	<b>5</b> . C	County special ch						\$0.00
₹₹	6. A	All other town, vill		city taxes				\$75,303.00
ž, P	7. S	Surplus funds app	plied					\$0.00
TOWN,	8. TO	OTAL TOWN, VILL		\$75,303.00				
Clerl	(				Date	REMARKS		
Pho	ne				<u> </u>			
(		)						
Em	ail					_		

20	023 60	006	1628 FOI	R TOW	/N OF	CHELSEA	TAYLOR
	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Co	odes Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 603409	0356	SCH D OF MEDFORD A	REA			\$493,534.36
D.	2.						¥ 12 3,0 2 110 2
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
_ R	11.						
			Y SCHOOL TAXES (sum		WAUS		\$493,534.36
L. Si	1. 1500	0014	NORTH CENTRAL TEC	HNICAL COLLEGE	WAUS		\$93,823.57
	3.						
TECH. IT	4. TOTAL TECHNICA	AL COLLEGE TAXE	S (sum of E1 through	E3)			\$93,823.57
F.	TOTAL GENERAL PROPER						\$1,234,660.65
	Summary of	General Property Ta	axes, State Tax Credits A		ral Property Taxes to be Co		
				Col 1	Col 2	Col 3	
					Personal Property Roll		
E4	Consequence of the town of the			Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.	General property taxes fro		summary	<b>Real Estate Roll</b> 1,230,965.42	3,695.60	Total ( Col 1 Plus Col 2) 1,234,661.02	
F2.	School levy tax credit app	olied (subtract)		Real Estate Roll 1,230,965.42 98,160.48	3,695.60 294.69	Total ( Col 1 Plus Col 2) 1,234,661.02 98,455.17	
F2. F3.	School levy tax credit app Lottery and gaming credit	olied (subtract) t applied (subtract		<b>Real Estate Roll</b> 1,230,965.42	3,695.60	Total ( Col 1 Plus Col 2) 1,234,661.02 98,455.17 52,817.10	(F-1) <b>\$1,234,661.02</b>
F2.	School levy tax credit app	olied (subtract) t applied (subtract (subtract)		Real Estate Roll 1,230,965.42 98,160.48 52,620.53	3,695.60 294.69 196.57	Total ( Col 1 Plus Col 2) 1,234,661.02 98,455.17	(F-1) \$1,234,661.02
F2. F3. F4.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxes UNDERRUN/OVERRUN	blied (subtract) t applied (subtract) (subtract) s to be collected	*)	Real Estate Roll 1,230,965.42 98,160.48 52,620.53 24,872.34 1,055,312.07	3,695.60 294.69 196.57 0.00	Total ( Col 1 Plus Col 2)  1,234,661.02 98,455.17 52,817.10 24,872.34	(F-1) \$1,234,661.02 (F) \$1,234,660.65
F2. F3. F4. F5.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxes UNDERRUN/OVERRUN	blied (subtract) t applied (subtract) (subtract) s to be collected	*)	Real Estate Roll 1,230,965.42 98,160.48 52,620.53 24,872.34 1,055,312.07 Col 1	3,695.60 294.69 196.57 0.00 3,204.34 Municipalit	Total ( Col 1 Plus Col 2)  1,234,661.02 98,455.17 52,817.10 24,872.34 1,058,516.41  y Acting as Agent for	(F-1) \$1,234,661.02
F2. F3. F4. F5. F6.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxe: UNDERRUN/OVERRUN	blied (subtract) t applied (subtract) (subtract) s to be collected ETAIL ON PAGE 3	*)	Real Estate Roll 1,230,965.42 98,160.48 52,620.53 24,872.34 1,055,312.07  Col 1 For Municipality	3,695.60 294.69 196.57 0.00 3,204.34 Municipalit Col 2 Enterprise/Utility	Total ( Col 1 Plus Col 2)  1,234,661.02 98,455.17 52,817.10 24,872.34 1,058,516.41  y Acting as Agent for Col 3 Other	(F-1) \$1,234,661.02 (F) \$1,234,660.65 \$0.37
F2. F3. F4. F5. F6.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxe: UNDERRUN/OVERRUN D	blied (subtract) t applied (subtract) (subtract) s to be collected  ETAIL ON PAGE 3	3	Real Estate Roll 1,230,965.42 98,160.48 52,620.53 24,872.34 1,055,312.07  Col 1 For Municipality 0.00	3,695.60 294.69 196.57 0.00 3,204.34  Municipalit Col 2 Enterprise/Utility 0.00	Total ( Col 1 Plus Col 2)  1,234,661.02 98,455.17 52,817.10 24,872.34 1,058,516.41  y Acting as Agent for	(F-1) \$1,234,661.02 (F) \$1,234,660.65 \$0.37
F2. F3. F4. F5. F6.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxe: UNDERRUN/OVERRUN DI SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX	blied (subtract) t applied (subtract) s to be collected ETAIL ON PAGE 3 AND CHARGES ES (Net taxes levied	3 I on property omitted from	Real Estate Roll 1,230,965.42 98,160.48 52,620.53 24,872.34 1,055,312.07  Col 1 For Municipality 0.00	3,695.60 294.69 196.57 0.00 3,204.34  Municipalit Col 2 Enterprise/Utility 0.00	Total ( Col 1 Plus Col 2)  1,234,661.02 98,455.17 52,817.10 24,872.34 1,058,516.41  y Acting as Agent for Col 3 Other	(F-1) \$1,234,661.02 (F) \$1,234,660.65 \$0.37 \$5,206.50 \$2,198.59
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxe: UNDERRUN/OVERRUN DI SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A)	blied (subtract) t applied (subtract) s to be collected ETAIL ON PAGE 3 AND CHARGES ES (Net taxes levied	3 I on property omitted from	Real Estate Roll 1,230,965.42 98,160.48 52,620.53 24,872.34 1,055,312.07  Col 1 For Municipality 0.00 taxation in previous year	3,695.60 294.69 196.57 0.00 3,204.34  Municipalit Col 2 Enterprise/Utility 0.00	Total ( Col 1 Plus Col 2)  1,234,661.02 98,455.17 52,817.10 24,872.34 1,058,516.41  y Acting as Agent for Col 3 Other	(F-1) \$1,234,661.02 (F) \$1,234,660.65 \$0.37
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxe:  UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A)  P.F. CROP TAXES	blied (subtract) t applied (subtract) t applied (subtract) s to be collected  ETAIL ON PAGE 3  AND CHARGES  ES (Net taxes levied let taxes due or refura)  0.00 Reg. Acs. @ 10 december 10	d on property omitted from inded)  (b) (c)  (c) (c) (c) (c)	Real Estate Roll  1,230,965.42  98,160.48  52,620.53  24,872.34  1,055,312.07  Col 1  For Municipality  0.00  taxation in previous year  c)  0.00  Reg. Acs. @ 3.60	3,695.60 294.69 196.57 0.00 3,204.34  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00	Total ( Col 1 Plus Col 2)  1,234,661.02  98,455.17  52,817.10  24,872.34  1,058,516.41  y Acting as Agent for Col 3 Other  5,206.50	(F-1) \$1,234,661.02 (F) \$1,234,660.65 \$0.37 \$5,206.50 \$2,198.59 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxe: UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A)  (P.F. CROP TAXES	blied (subtract) t applied (subtract) t applied (subtract) s to be collected  ETAIL ON PAGE 3  AND CHARGES  ES (Net taxes levied let taxes due or refur a)  0.00 Reg. Acs. @ 10 (c)	(b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Real Estate Roll 1,230,965.42 98,160.48 52,620.53 24,872.34 1,055,312.07  Col 1 For Municipality 0.00 taxation in previous year  0.00 Reg. Acs. @ 3.60 (e) (Acres)	3,695.60 294.69 196.57 0.00 3,204.34  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	Total ( Col 1 Plus Col 2)  1,234,661.02 98,455.17 52,817.10 24,872.34 1,058,516.41  y Acting as Agent for Col 3 Other  5,206.50  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$1,234,661.02 (F) \$1,234,660.65 \$0.37 \$5,206.50 \$2,198.59
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxe: UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A)  (P.F. CROP TAXES	blied (subtract) t applied (subtract) t applied (subtract) s to be collected  ETAIL ON PAGE 3  AND CHARGES  ES (Net taxes levied let taxes due or refur a)  0.00 Reg. Acs. @ 10 (c)	(b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Real Estate Roll 1,230,965.42 98,160.48 52,620.53 24,872.34 1,055,312.07  Col 1 For Municipality 0.00 taxation in previous year  0.00 Reg. Acs. @ 3.60 (e) (Acres)	3,695.60 294.69 196.57 0.00 3,204.34  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	Total ( Col 1 Plus Col 2)  1,234,661.02  98,455.17  52,817.10  24,872.34  1,058,516.41  y Acting as Agent for Col 3 Other  5,206.50	(F-1) \$1,234,661.02 (F) \$1,234,660.65 \$0.37 \$5,206.50 \$2,198.59 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit app Lottery and gaming credit First dollar credit applied Net general property taxe: UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A)  (P.F. CROP TAXES	blied (subtract) t applied (subtract) t applied (subtract) s to be collected  ETAIL ON PAGE 3  AND CHARGES  ES (Net taxes levied let taxes due or refur a)  0.00 Reg. Acs. @ 10 (c)	(b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Real Estate Roll 1,230,965.42 98,160.48 52,620.53 24,872.34 1,055,312.07  Col 1 For Municipality 0.00 taxation in previous year  0.00 Reg. Acs. @ 3.60 (e) (Acres)	3,695.60 294.69 196.57 0.00 3,204.34  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	Total ( Col 1 Plus Col 2)  1,234,661.02 98,455.17 52,817.10 24,872.34 1,058,516.41  y Acting as Agent for Col 3 Other  5,206.50  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 6 Closed @\$ 9.49=\$ 6438.58 +	\$1,234,661.02 (F) \$1,234,660.65 \$0.37 \$5,206.50 \$2,198.59 \$0.00 \$10,562.18
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxe:  UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS A  OMITTED PROPERTY TAX  S. 70.43 CORRECTIONS (A)  (A)  (A)  (A)  (A)  (A)  (A)  (A)	blied (subtract) t applied (subtract) t applied (subtract) s to be collected  ETAIL ON PAGE 3  AND CHARGES  ES (Net taxes levied let taxes due or refur a)  0.00 Reg. Acs. @ 10 (c)	(a)  If on property omitted from the ended)  (b)  (c)  \$\psi =   0.00  +   (0.00)  \	Real Estate Roll 1,230,965.42 98,160.48 52,620.53 24,872.34 1,055,312.07  Col 1 For Municipality 0.00 taxation in previous year  0.00 Reg. Acs. @ 3.60 (e) (Acres)	3,695.60 294.69 196.57 0.00 3,204.34  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	Total ( Col 1 Plus Col 2)  1,234,661.02 98,455.17 52,817.10 24,872.34 1,058,516.41  y Acting as Agent for Col 3 Other  5,206.50  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 6 Closed @\$ 9.49=\$ 6438.58 +  (j) Closed @ \$7.87=\$ .00 =	\$1,234,661.02 (F) \$1,234,660.65 \$0.37 \$5,206.50 \$2,198.59 \$0.00 \$10,562.18
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxe:  UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS A  OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A)  (P.F. CROP TAXES	blied (subtract) t applied (subtract) t applied (subtract) s to be collected  ETAIL ON PAGE 3  AND CHARGES ES (Net taxes levied bet taxes due or refur a)  0.00 Reg. Acs. @ 10 (c) .72 =\$ _318.54 + 13	(a)  If on property omitted from the property omitted from the property omitted from the property of the prope	Real Estate Roll  1,230,965.42  98,160.48  52,620.53  24,872.34  1,055,312.07  Col 1  For Municipality  0.00  taxation in previous year  column and the prev	3,695.60 294.69 196.57 0.00 3,204.34  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	Total ( Col 1 Plus Col 2)  1,234,661.02 98,455.17 52,817.10 24,872.34 1,058,516.41  y Acting as Agent for Col 3 Other  5,206.50  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 6 Closed @\$ 9.49=\$ 6438.58 +  (j) Closed @ \$7.87=\$ .00 =	\$1,234,661.02 (F) \$1,234,660.65 \$0.37 \$5,206.50 \$2,198.59 \$0.00 \$10,562.18 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxe:  UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS A  OMITTED PROPERTY TAX  S. 70.43 CORRECTIONS (A)  (P.F. CROP TAXES	blied (subtract) t applied (subtract) t applied (subtract) s to be collected  ETAIL ON PAGE 3  AND CHARGES  ES (Net taxes levied let taxes due or refur la)  0.00 Reg. Acs. @ 10 (b) (c) .72 =\$ _318.54 + 13  Number of Tons=(a) _ RIES (sec. 70.421)	(a)  (b) (c) (c) (c) (c) (d) (d) (d) (e) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	Real Estate Roll  1,230,965.42  98,160.48  52,620.53  24,872.34  1,055,312.07  Col 1  For Municipality  0.00  taxation in previous year  0)  (e) (Acres)  3.83 + 784.86 Open(accept of Tons=(b)	3,695.60 294.69 196.57 0.00 3,204.34  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	Total ( Col 1 Plus Col 2)  1,234,661.02 98,455.17 52,817.10 24,872.34 1,058,516.41  y Acting as Agent for Col 3 Other  5,206.50  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 6 Closed @\$ 9.49=\$ 6438.58 +  (j) Closed @ \$7.87=\$ .00 =	(F-1) \$1,234,661.02 (F) \$1,234,660.65 \$0.37 \$5,206.50 \$2,198.59 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxe:  UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS A  OMITTED PROPERTY TAX  S. 70.43 CORRECTIONS (A)  (C)  P.F. CROP TAXES	blied (subtract) t applied (subtract) t applied (subtract) s to be collected  ETAIL ON PAGE 3  AND CHARGES  ES (Net taxes levied let taxes due or refur la)  0.00 Reg. Acs. @ 10 (b) (c) .72 =\$ _318.54 + 13  Number of Tons=(a) _ RIES (sec. 70.421)	(a)  (b) (c) (c) (c) (c) (d) (d) (d) (e) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	Real Estate Roll  1,230,965.42  98,160.48  52,620.53  24,872.34  1,055,312.07  Col 1  For Municipality  0.00  taxation in previous year  c)  0.00 Reg. Acs. @ 3.60  (e) (Acres)  3.83 + 784.86 Open(e)  1 + Number of Tons=(b)	3,695.60 294.69 196.57 0.00 3,204.34  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	Total ( Col 1 Plus Col 2)  1,234,661.02 98,455.17 52,817.10 24,872.34 1,058,516.41  y Acting as Agent for Col 3 Other  5,206.50  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 6 Closed @\$ 9.49=\$ 6438.58 +  (j) Closed @ \$7.87=\$ .00 =	\$1,234,661.02 (F) \$1,234,660.65 \$0.37 \$5,206.50 \$2,198.59 \$0.00 \$10,562.18 \$0.00 \$0.00

2023	60	006	1628	FOR	TOWN	OF	CHELSEA	TAYLOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Sil	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS		Didn't diton dito wateroodise (see. 86.42 d 86.46)	φο.σο			
S	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges	\$0.00	\$0.00 \$0.00	\$0.00 \$5,206.50	\$0.00 \$5,206.50
∣ ₹	08	Lottery Credit Audit	\$0.00	\$0.00	\$5,206.50 \$0.00	\$5,206.50
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	
		TOTALS	\$0.00	\$0.00	\$5,206.50	\$5,206.50

2023	60	006	1628	FOR	TOWN	OF	CHELSEA	TAYLOR	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

60 008 1629 CO MUN ACCT NO

**CLEVELAND** 

**TAYLOR** 

OF

TOWN

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$220,232.48 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$220,232.48 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied
8. TOTAL \$0.00 County special charges All other town, village, or city taxes \$42,285.00 \$0.00 \$42,285.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 60	800	1629 FOI	R TOW	/N OF	CLEVELAND	TAYLOR
YE	AR CO	MUN A	ACCT NO	Town - Villaç	ge - City	Municipality	County
SEC.	School District Co	des Acct No .		SCHOOL	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 602135	0355	SCH D OF GILMAN				\$223,077.19
D.	2.						<b>,</b>
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
_ R	11.						
			CHIPPEWA VALLEY TE		FALIC		\$223,077.19
E.S	1. 0100	0001	CHIPPEWA VALLEY TE	CHNICAL COLLEGE	EAUC		\$21,467.73
등등	3.						
TECH. IT	4. TOTAL TECHNICA	L COLLEGE TAXE	S (sum of E1 through	E3)			\$21,467.73
F.	<b>TOTAL GENERAL PROPER</b>						\$507,062.40
	Summary of 0	General Property T	axes, State Tax Credits A		ral Property Taxes to be Co		
				Col 1	Col 2	Col 3	
				Dool Estate Dell	Porconal Proporty Poll	T-(-1 / O-1 4 Div- O-1 0)	
F4						Total ( Col 1 Plus Col 2)	
F1.	General property taxes from	·	summary	503,882.23	3,180.14	507,062.37	
F2.	School levy tax credit app	lied (subtract)	•	503,882.23 51,883.51	3,180.14 327.45	507,062.37 52,210.96	•
F2. F3.	School levy tax credit app Lottery and gaming credit	lied (subtract) applied (subtract)	•	503,882.23 51,883.51 21,229.92	3,180.14 327.45 0.00	507,062.37 52,210.96 21,229.92	•
F2.	School levy tax credit app Lottery and gaming credit First dollar credit applied (	lied (subtract) applied (subtract) (subtract)	•	503,882.23 51,883.51	3,180.14 327.45 0.00	507,062.37 52,210.96 21,229.92 13,086.79	(F-1) <b>\$507,062.37</b>
F2. F3. F4.	School levy tax credit app Lottery and gaming credit First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN	lied (subtract) applied (subtract) sto be collected	t)	503,882.23 51,883.51 21,229.92 13,086.79	3,180.14 327.45 0.00 0.00	507,062.37 52,210.96 21,229.92	(F-1) \$507,062.37 (F) \$507,062.40
F2. F3. F4. F5.	School levy tax credit app Lottery and gaming credit First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN	lied (subtract) applied (subtract) (subtract)	t)	503,882.23 51,883.51 21,229.92 13,086.79 417,682.01	3,180.14 327.45 0.00 0.00 2,852.69 Municipalit	507,062.37 52,210.96 21,229.92 13,086.79 420,534.70 y Acting as Agent for	(F-1) \$507,062.37 (F) \$507,062.40
F2. F3. F4. F5. F6.	School levy tax credit app Lottery and gaming credit First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN	lied (subtract) applied (subtract) subtract) to be collected	t)	503,882.23 51,883.51 21,229.92 13,086.79 417,682.01 Col 1 For Municipality	3,180.14 327.45 0.00 0.00 2,852.69  Municipalit Col 2 Enterprise/Utility	507,062.37 52,210.96 21,229.92 13,086.79 420,534.70 y Acting as Agent for Col 3 Other	(F-1) \$507,062.37 (F) \$507,062.40 -\$0.03
F2. F3. F4. F5. F6.	School levy tax credit app Lottery and gaming credit First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A	lied (subtract) applied (subtract) sto be collected ETAIL ON PAGE:	t) 3	503,882.23 51,883.51 21,229.92 13,086.79 417,682.01 Col 1 For Municipality 0.00	3,180.14 327.45 0.00 0.00 2,852.69  Municipalit Col 2 Enterprise/Utility 0.00	507,062.37 52,210.96 21,229.92 13,086.79 420,534.70 y Acting as Agent for	(F-1) \$507,062.37 (F) \$507,062.40 -\$0.03
F2. F3. F4. F5. F6.	School levy tax credit app Lottery and gaming credit First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXI	lied (subtract) applied (subtract) s to be collected  ETAIL ON PAGE :  IND CHARGES ES (Net taxes levied	t)  3  d on property omitted from	503,882.23 51,883.51 21,229.92 13,086.79 417,682.01 Col 1 For Municipality 0.00	3,180.14 327.45 0.00 0.00 2,852.69  Municipalit Col 2 Enterprise/Utility 0.00	507,062.37 52,210.96 21,229.92 13,086.79 420,534.70 y Acting as Agent for Col 3 Other	(F-1) \$507,062.37 (F) \$507,062.40 -\$0.03 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A	lied (subtract) applied (subtract) s to be collected  ETAIL ON PAGE :  IND CHARGES ES (Net taxes levied et taxes due or refut	t)  3  d on property omitted from	503,882.23 51,883.51 21,229.92 13,086.79 417,682.01 Col 1 For Municipality 0.00 taxation in previous year	3,180.14 327.45 0.00 0.00 2,852.69  Municipalit Col 2 Enterprise/Utility 0.00	507,062.37 52,210.96 21,229.92 13,086.79 420,534.70 y Acting as Agent for Col 3 Other	(F-1) \$507,062.37 (F) \$507,062.40 -\$0.03
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXI S. 70.43 CORRECTIONS (N	lied (subtract) applied (subtract) s to be collected  ETAIL ON PAGE :  IND CHARGES ES (Net taxes levied et taxes due or refut	d on property omitted from anded)	503,882.23 51,883.51 21,229.92 13,086.79 417,682.01  Col 1 For Municipality 0.00 taxation in previous years  c) 0.00 Reg. Acs. @ 3.60	3,180.14 327.45 0.00 0.00 2,852.69  Municipalit Col 2 Enterprise/Utility 0.00 ars)	507,062.37 52,210.96 21,229.92 13,086.79 420,534.70 y Acting as Agent for Col 3 Other 0.00	(F-1) \$507,062.37 (F) \$507,062.40 -\$0.03 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXI S. 70.43 CORRECTIONS (N (a) (Acres)	lied (subtract) applied (subtract) applied (subtract) s to be collected  ETAIL ON PAGE :  IND CHARGES ES (Net taxes levied taxes due or refula)  .00 Reg. Acs. @ 10 (b) (c	t)  d on property omitted from anded)  (b) (c	503,882.23 51,883.51 21,229.92 13,086.79 417,682.01 Col 1 For Municipality 0.00 taxation in previous years 0.00 Reg. Acs. @ 3.60 (e) (Acres)	3,180.14 327.45 0.00 0.00 2,852.69  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	507,062.37 52,210.96 21,229.92 13,086.79 420,534.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$507,062.37 (F) \$507,062.40 -\$0.03 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXI S. 70.43 CORRECTIONS (N) (6) P.F. CROP TAXES0	lied (subtract) applied (subtract) applied (subtract) s to be collected  ETAIL ON PAGE :  IND CHARGES ES (Net taxes levied taxes due or refula)  .00 Reg. Acs. @ 10 (b) (c	t)  d on property omitted from anded)  (b) (c	503,882.23 51,883.51 21,229.92 13,086.79 417,682.01 Col 1 For Municipality 0.00 taxation in previous years 0.00 Reg. Acs. @ 3.60 (e) (Acres)	3,180.14 327.45 0.00 0.00 2,852.69  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	507,062.37 52,210.96 21,229.92 13,086.79 420,534.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$507,062.37 (F) \$507,062.40 -\$0.03 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit app Lottery and gaming credit First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXI S. 70.43 CORRECTIONS (N (a) (Acres)	lied (subtract) applied (subtract) applied (subtract) s to be collected  ETAIL ON PAGE :  IND CHARGES ES (Net taxes levied taxes due or refula)  .00 Reg. Acs. @ 10 (b) (c	t)  d on property omitted from anded)  (b) (c	503,882.23 51,883.51 21,229.92 13,086.79 417,682.01 Col 1 For Municipality 0.00 taxation in previous years 0.00 Reg. Acs. @ 3.60 (e) (Acres)	3,180.14 327.45 0.00 0.00 2,852.69  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	507,062.37 52,210.96 21,229.92 13,086.79 420,534.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 5 Closed @\$ 9.49=\$ 9852.99 +	(F-1) \$507,062.37 (F) \$507,062.40 -\$0.03 \$0.00 \$0.00 \$0.00 \$12,368.16
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit app Lottery and gaming credit First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXI S. 70.43 CORRECTIONS (N (a) (Acres) MFL TAX 0.00 Open @\$	lied (subtract) applied (subtract) applied (subtract) s to be collected  ETAIL ON PAGE :  IND CHARGES ES (Net taxes levied taxes due or refula)  .00 Reg. Acs. @ 10 (b) (c	d on property omitted from anded) (b) (c) \$\varphi =   0.00 +	503,882.23 51,883.51 21,229.92 13,086.79 417,682.01 Col 1 For Municipality 0.00 taxation in previous years 0.00 Reg. Acs. @ 3.60 (e) (Acres)	3,180.14 327.45 0.00 0.00 2,852.69  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	507,062.37 52,210.96 21,229.92 13,086.79 420,534.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 5 Closed @\$ 9.49=\$ 9852.99 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$507,062.37 (F) \$507,062.40 -\$0.03 \$0.00 \$0.00 \$0.00 \$12,368.16 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit app Lottery and gaming credit First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXI S. 70.43 CORRECTIONS (N (8) P.F. CROP TAXES0 (a) (Acres) MFL TAX0.00_Open @\$	lied (subtract) applied (subtract) applied (subtract) s to be collected  ETAIL ON PAGE :  IND CHARGES ES (Net taxes levied et taxes due or refula)  .00 Reg. Acs. @ 10  (b) (c) 72 =\$0.00 +6	3 d on property omitted from anded) (b) (c) \$\psi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{(down from anded)}	503,882.23 51,883.51 21,229.92 13,086.79 417,682.01  Col 1 For Municipality 0.00 taxation in previous year  (a) (b) (c) (Acres) (d) (e) (Acres) (e) (Acres) (e) (Acres)	3,180.14 327.45 0.00 0.00 2,852.69  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	507,062.37 52,210.96 21,229.92 13,086.79 420,534.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 5 Closed @\$ 9.49=\$ 9852.99 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$507,062.37 (F) \$507,062.40 -\$0.03 \$0.00 \$0.00 \$0.00 \$12,368.16
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit app Lottery and gaming credit First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXI S. 70.43 CORRECTIONS (N  (a) (Acres) MFL TAX 0.00 Open @\$  1. COAL (sec.70.42)	lied (subtract) applied (subtract) applied (subtract) s to be collected  ETAIL ON PAGE :  IND CHARGES ES (Net taxes levied et taxes due or refula)  (b) (c) 72 =\$0.00 +6  Number of Tons=(a) RIES (sec. 70. 421)	d on property omitted from a nded)  (b) (c  \$\psi =  0.00 +   \	503,882.23 51,883.51 21,229.92 13,086.79 417,682.01  Col 1 For Municipality 0.00 taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 26.23 + 731.02 Open(c) (n + Number of Tons=(b)	3,180.14  327.45  0.00  0.00  2,852.69  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (ii) (Acres)  0.00  0.00  0.00  0.00  0.00  0.00	507,062.37 52,210.96 21,229.92 13,086.79 420,534.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 5 Closed @\$ 9.49=\$ 9852.99 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$507,062.37 (F) \$507,062.40 -\$0.03 \$0.00 \$0.00 \$0.00 \$12,368.16 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit app Lottery and gaming credit First dollar credit applied ( Net general property taxes UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXI S. 70.43 CORRECTIONS (N  (a) (Acres) MFL TAX 0.00 Open @\$  1. COAL (sec. 70.42) 2. PETROLEUM REFINEI	lied (subtract) applied (subtract) applied (subtract) s to be collected  ETAIL ON PAGE :  IND CHARGES ES (Net taxes levied et taxes due or refula)  (b) (c) 72 =\$0.00 +6  Number of Tons=(a) RIES (sec. 70. 421)	d on property omitted from a nded)  (b) (c  \$\psi =  0.00 +   \	503,882.23 51,883.51 21,229.92 13,086.79 417,682.01  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 26.23 + _731.02 Open(accept of Tons=(b)	3,180.14 327.45 0.00 0.00 2,852.69  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	507,062.37 52,210.96 21,229.92 13,086.79 420,534.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 5 Closed @\$ 9.49=\$ 9852.99 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$507,062.37 (F) \$507,062.40 -\$0.03 \$0.00 \$0.00 \$0.00 \$12,368.16 \$0.00 \$0.00

2023	60	800	1629	FOR	TOWN	OF	CLEVELAND	TAYLOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

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

2023	60	800	1629	FOR	TOWN	OF	CLEVELAND	TAYLOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

60 010 1630 CO MUN ACCT NO

DEER CREEK

TAYLOR

OF

TOWN

FOR

				Town- Village	-City	Municipality	County	
SEC				Description	on of Tax by Taxing Jurisict	ion		Amounts Apportioned by Taxing Jurisdictions
A.	1. F	Portion of state spec	cial charges	s upon county				\$0.00
	2. F	Portion of county tax	x levied ove	r entire municipality				\$501,729.66
N ES →	3. S	Special purpose cou	unty taxes					\$0.00
COUNTY	4. T	TOTAL COUNTY TA	AXES (sum	of A1 through A3)				\$501,729.66
<u> </u>		Special District Code	Acct No	Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1							
	2							
S	3							
Ϋ́	4							
Ë	5							
ξ	6							
ISI	7							
SPECIAL DISTRICT TAXES	8							
<u></u>	9							
SPE	10							
	11							
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00							\$0.00
C.				ict taxes (detail on page 4)	<u>'</u>	*****	*****	\$0.00
С.		<u> </u>		ot county environmental remedi	iation tay ingrament)			\$0.00
OR		County environm	<u> </u>		alion lax increment)			\$0.00
m, ω		Other state speci						\$0.00
AGE AGE	5.	County special cl		,				\$0.00
, VILLAGE, TY TAXES	6. /	All other town, vil		tv taxes				\$108,427.00
Z,Ž	7. \$	Surplus funds ap	•					\$0.00
TOWN,	8. T	OTAL TOWN, VILL	\$108,427.00					
Clerl	(				Date	REMARKS		
Dha	no							
Pho	пе	1						
,		,						
Em	ail							

20	023 60	010	1630 FO	R <i>Т</i> ОИ	/N OF	DEER CREEK	TAYLOR
	EAR CO	MUN A	ACCT NO	Town - Villaç	ge - City	Municipality	County
SEC.	School District Code	es Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 603409	0356	SCH D OF MEDFORD A	\REA			\$432,903.74
D.	2.						<del>*************************************</del>
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
_ R	11.						
			Y SCHOOL TAXES (sum		WAUS		\$432,903.74
L.Si	1. 1500 2.	0014	NORTH CENTRAL TEC	HNICAL COLLEGE	WAUS		\$82,297.36
등등	3.						
TECH. IT	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through	E3)			\$82,297.36
F.	TOTAL GENERAL PROPERTY						\$1,125,357.76
	Summary of Ge	neral Property Ta	axes, State Tax Credits A	<u> </u>	ral Property Taxes to be Co		
				Col 1	Col 2 Personal Property Roll	Col 3	
						, , , , , , , , , , , , , , , , , , , ,	
F1.	General property taxes from	<u> </u>	summary	1,119,525.00	5,832.76	1,125,357.76	
F2. F3.	School levy tax credit applied Lottery and gaming credit at		1	75,218.35 43,751.48	391.90 0.00	75,610.25 43,751.48	
F4.			)	16,709.08			(F-1) <b>\$1,125,357.76</b>
	Hirst dollar credit applied (si	uhtract)				16.709.08	
	First dollar credit applied (so					16,709.08 989,286.95	(F) <b>\$1,125,357.76</b>
F5. F6.	Net general property taxes t			983,846.09		989,286.95	, ,
F5.	Net general property taxes t UNDERRUN/OVERRUN		3	983,846.09 Col 1	5,440.86 Municipality	989,286.95  / Acting as Agent for	, ,
F5. F6.	Net general property taxes to UNDERRUN/OVERRUN DET	o be collected  AIL ON PAGE 3	3	983,846.09  Col 1  For Municipality	5,440.86  Municipality Col 2 Enterprise/Utility	989,286.95  / Acting as Agent for Col 3 Other	\$0.00
F5. F6. G.	Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN	O be collected  AIL ON PAGE:		983,846.09  Col 1  For Municipality 0.00	5,440.86  Municipality Col 2 Enterprise/Utility 0.00	989,286.95  / Acting as Agent for	\$0.00 \$0.00
F5. F6. G.	Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES	o be collected  AIL ON PAGE (  D CHARGES  G (Net taxes levied)	on property omitted from	983,846.09  Col 1  For Municipality 0.00	5,440.86  Municipality Col 2 Enterprise/Utility 0.00	989,286.95  / Acting as Agent for Col 3 Other	\$0.00 \$0.00 \$0.00
F5. F6. G.	Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN	o be collected  AIL ON PAGE (  D CHARGES  G (Net taxes levied)	on property omitted from	983,846.09  Col 1  For Municipality 0.00	5,440.86  Municipality Col 2 Enterprise/Utility 0.00	989,286.95  / Acting as Agent for Col 3 Other	\$0.00 \$0.00 \$0.00
F5. F6. G.	Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)	o be collected  AIL ON PAGE (  D CHARGES  G (Net taxes levied)	on property omitted from oded)	983,846.09  Col 1  For Municipality 0.00  taxation in previous year	Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e)	989,286.95  / Acting as Agent for Col 3 Other  0.00	\$0.00 \$0.00 \$0.00
F5. F6. G. H. I.	Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES 0.00 (a) (Acres)	O be collected  AIL ON PAGE 3  D CHARGES  G (Net taxes levied taxes due or refundament)  O Reg. Acs. @ 10 (b) (c)	(b) (c) t = \$ 0.00 + (c)	983,846.09  Col 1 For Municipality 0.00 taxation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres)	5,440.86  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	989,286.95  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.00
F5. F6. G.	Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a))  P.F. CROP TAXES	O be collected  AIL ON PAGE 3  D CHARGES  G (Net taxes levied taxes due or refundament)  O Reg. Acs. @ 10 (b) (c)	(b) (c) t = \$ 0.00 + (c)	983,846.09  Col 1 For Municipality 0.00 taxation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres)	(d) (e) (f) (g) (Acres) (219.54)	989,286.95  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  1 Closed @\$ 9.49=\$ 2083.43 +	\$0.00 \$0.00 \$0.00
F5. F6. G. H. I.	Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES 0.00 (a) (Acres)	O be collected  AIL ON PAGE 3  D CHARGES  G (Net taxes levied taxes due or refundament)  O Reg. Acs. @ 10 (b) (c)	(b) (c) t = \$ 0.00 + (c)	983,846.09  Col 1 For Municipality 0.00 taxation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres)	(d) (e) (ars) (1.90 = \( \frac{0.00}{1.90} + \frac{0.00}{2.190} \) (i) (Acres) (i) (Acres)	989,286.95  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.00 \$0.00 \$0.00 \$0.00
F5. F6. G. H. I. J.	Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES	O be collected  AIL ON PAGE 3  D CHARGES  G (Net taxes levied taxes due or refundament)  O Reg. Acs. @ 10 (b) (c)	(b) (c) (c) (c) (c) (c) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	983,846.09  Col 1 For Municipality 0.00 taxation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres)	(d) (e) (ars) (1.90 = \( \frac{0.00}{1.90} + \frac{0.00}{2.190} \) (i) (Acres) (i) (Acres)	989,286.95  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 2083.43 + (j)  Closed @\$7.87=\$ .00 =	\$0.00 \$0.00 \$0.00 \$0.00
F5. F6. G. H. I. J.	Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN  OMITTED PROPERTY TAXES  S. 70.43 CORRECTIONS (Net (a))  P.F. CROP TAXES	O be collected  AIL ON PAGE 3  D CHARGES  G (Net taxes levied taxes due or refund  O Reg. Acs. @ 10 (c)  (b) (c)  2 = \$ 7.92 + 1	(b) (c) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	983,846.09  Col 1  For Municipality 0.00  taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60  (e) (Acres) 16.28 + 40.26 Open (	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (2.00 (c) (4.00 (c) (4	989,286.95  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 2083.43 + (j)  Closed @\$7.87=\$ .00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$2,484.12
F5. F6. G. H. I. J.	Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN  OMITTED PROPERTY TAXES  S. 70.43 CORRECTIONS (Net (a)  P.F. CROP TAXES	O be collected  AIL ON PAGE S  D CHARGES  G (Net taxes levied taxes due or refund)  D Reg. Acs. @ 10 (c)  (b) (c)  2 =\$ 7.92 + 1  mber of Tons=(a)	(b) (c) (c) (c) (c) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	983,846.09  Col 1 For Municipality 0.00 taxation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres) 16.28 + 40.26 Open(	(d) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	989,286.95  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 2083.43 + (j)  Closed @\$7.87=\$ .00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F5. F6. G. H. I. J.	Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES	O be collected  AIL ON PAGE S  D CHARGES  G (Net taxes levied taxes due or refund)  D Reg. Acs. @ 10 (c)  (b) (c)  2 =\$ 7.92 + 1  mber of Tons=(a)	(b) (c) (c) (c) (c) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	983,846.09  Col 1  For Municipality  0.00  taxation in previous yea  c)  0.00 Reg. Acs. @ 3.60  d) (e) (Acres)  16.28 + 40.26 Open(  n + Number of Tons=(b)	S,440.86   Municipality   Col 2 Enterprise/Utility   0.00   ars)   (e)   = \$ 0.00 + 0.00   (f) (g) (Acres)   (i) (Acres)   (ii) (Acres)   (ii) (Acres)   (iii) (Acres)   (ii	989,286.95  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 2083.43 + (j)  Closed @\$7.87=\$ .00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,484.12
F5. F6. G. H. I.	Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES	D CHARGES  I (Net taxes levied taxes due or refur  D Reg. Acs. @ 10 (c)  (b) (c)  2 =\$7.92 + _1  The modern of Tons=(a)  ES (sec. 70.421)  ATES (sec. 70.421)	(on property omitted from oded)	983,846.09  Col 1 For Municipality 0.00 taxation in previous yea  0.00 Reg. Acs. @ 3.60  (e) (Acres) 16.28 + 40.26 Open(  n + Number of Tons=(b) ber of Tons =(a)  per of Tons =(a)	S,440.86   Municipality   Col 2 Enterprise/Utility   0.00   ars)   (e)   = \$ 0.00 + 0.00   (f) (g) (Acres)   (i) (Acres)   (ii) (Acres)   (ii) (Acres)   (iii) (Acres)   (ii	989,286.95  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 2083.43 + (j)  Closed @\$7.87=\$ .00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$2,484.12 \$0.00 \$0.00

2023	60	010	1630	FOR	TOWN	OF	DEER CREEK	TAYLOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

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

2023	60	010	1630	FOR	TOWN	OF	DEER CREEK	TAYLOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

60	012	1631
CO	MUN	ACCT NO

	FOR	TOWN	OF	FORD	TAYLOR	Amended
		Town- Village -City		Municipality	County	
SEC.		Description of Tax	by Taxing Juri	siction		Amounts Apportioned by Taxing Jurisdictions
Α.	1. Portion of state special charges upon county					\$0.
	2 Portion of county tax levied over entire municipali	tv				¢24.4.206

2. Portion of county tax levied over entire municipality 3. Special purpose county taxes 4. TOTAL COUNTY TAXES (sum of A1 through A3)  Special District	A.		<u>'</u>		<u>'</u>			ΨΟ.ΟΟ
		2. Po	ortion of county tax	levied over	entire municipality			\$214,396.20
	N S	3. Sp	pecial purpose cou	inty taxes				\$0.00
	S	4. TO	OTAL COUNTY TA	\$214,396.20				
2						Property Taxes	State Special Charge	Property Taxes with State Special Charges
STATE   STAT	B.	1						
A		2						
11   12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)   \$0.00   \$0.00    C.   1. Other special purpose district taxes (detail on page 4)   2. Total tax increment (except county environmental remediation tax increment)   3. County environmental tax increment   4. Other state special charges   5. County special charges   6. All other town, village, or city taxes   6	S	3						
11   12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)   \$0.00   \$0.00    C.   1. Other special purpose district taxes (detail on page 4)   2. Total tax increment (except county environmental remediation tax increment)   3. County environmental tax increment   4. Other state special charges   5. County special charges   6. All other town, village, or city taxes   6	₹	4						
11   12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)   \$0.00   \$0.00    C.   1. Other special purpose district taxes (detail on page 4)   2. Total tax increment (except county environmental remediation tax increment)   3. County environmental tax increment   4. Other state special charges   5. County special charges   6. All other town, village, or city taxes   6	Ë	5						
11   12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)   \$0.00   \$0.00    C.   1. Other special purpose district taxes (detail on page 4)   2. Total tax increment (except county environmental remediation tax increment)   3. County environmental tax increment   4. Other state special charges   5. County special charges   6. All other town, village, or city taxes   6	푎	6						
11   12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)   \$0.00   \$0.00    C.   1. Other special purpose district taxes (detail on page 4)   2. Total tax increment (except county environmental remediation tax increment)   3. County environmental tax increment   4. Other state special charges   5. County special charges   6. All other town, village, or city taxes   6	SIC	7						
11   12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)   \$0.00   \$0.00    C.   1. Other special purpose district taxes (detail on page 4)   2. Total tax increment (except county environmental remediation tax increment)   3. County environmental tax increment   4. Other state special charges   5. County special charges   6. All other town, village, or city taxes   6	₽	8						
11   12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)   \$0.00   \$0.00    C.   1. Other special purpose district taxes (detail on page 4)   2. Total tax increment (except county environmental remediation tax increment)   3. County environmental tax increment   4. Other state special charges   5. County special charges   6. All other town, village, or city taxes   6	낊	9						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)  C. 1. Other special purpose district taxes (detail on page 4) 2. Total tax increment (except county environmental remediation tax increment) 3. County environmental tax increment 4. Other state special charges 5. County special charges 6. All other town, village, or city taxes	S	10						
C. 1. Other special purpose district taxes (detail on page 4) 2. Total tax increment (except county environmental remediation tax increment) 3. County environmental tax increment 4. Other state special charges 5. County special charges 6. All other town, village, or city taxes		11						
2. Total tax increment (except county environmental remediation tax increment) 3. County environmental tax increment 4. Other state special charges 5. County special charges 6. All other town, village, or city taxes		12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of B1 through B11)	\$0.00	\$0.00	\$0.00
2. Total tax increment (except county environmental remediation tax increment) 3. County environmental tax increment 4. Other state special charges 5. County special charges 6. All other town, village, or city taxes	C.	1. C	Other special pur	pose distric	t taxes (d <i>etail on page 4</i> )	'	<u> </u>	\$0.00
3. County environmental tax increment 4. Other state special charges 5. County special charges 6. All other town, village, or city taxes		2. T	Total tax increme	ent (except	county environmental remediation tax incre	ment)		\$0.00
4. Other state special charges 5. County special charges 6. All other town, village, or city taxes	OR.					,		\$0.00
5. County special charges 6. All other town, village, or city taxes 7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)			•					\$0.00
6. All other town, village, or city taxes  7. Surplus funds applied  8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	<b>5</b> . C						\$0.00
7. Surplus funds applied  8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)	<del> </del>	6. A	all other town, vill	lage, or city	taxes			\$18,815.00
8 TOTAL TOWN VILLAGE OR CITY TAXES (sum of C1 through C7)	\\$.£	7. S	Surplus funds app	olied				\$0.00
	70 V	8. TO	TAL TOWN, VII I	AGE OR CIT	TY TAXES (sum of C1 through C7)			\$18,815.00

Clerk	Date	REMARKS	
Phone ( )			
Email			

20	023 60	012	1631 FOF	R TOW	/N OF	FORD	TAYLOR
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 602135	0355	SCH D OF GILMAN				\$217,165.52
D.	2.						<b>V</b> =11,100.02
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR EN	8.						
N N	9.						
	10.						
S	11.	ID SECONDAD	Y SCHOOL TAXES (sum	of D4 through D44)			0047.405.56
F		0001	CHIPPEWA VALLEY TE	9 /	FAUC		\$217,165.52 \$20,898.83
GES -	2.	0001	OTHER PROPERTY OF THE	ONIVIOAL OOLLEGE	LAGO		Ψ20,030.00
TECH. IT	3.						
8	4. TOTAL TECHNICAL C	OLLEGE TAXE	S (sum of E1 through	E3)			\$20,898.83
F.	TOTAL GENERAL PROPERTY						\$471,275.55
	Summary of Gen	eral Property 18	axes, State Tax Credits A	Col 1	ral Property Taxes to be Co		
						Col 3	
				Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.	General property taxes from o	•	summary	470,497.36	778.55	471,275.91	
F2.	School levy tax credit applied	(subtract)		470,497.36 53,688.58	778.55 88.85	471,275.91 53,777.43	
F2. F3.	School levy tax credit applied Lottery and gaming credit app	(subtract) blied (subtract		470,497.36 53,688.58 22,436.47	778.55 88.85 0.00	471,275.91 53,777.43 22,436.47	
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub	(subtract) blied (subtract ptract)		470,497.36 53,688.58 22,436.47 9,548.00	778.55 88.85 0.00	471,275.91 53,777.43 22,436.47 9,548.00	(F-1) \$471,275.91
F2. F3.	School levy tax credit applied Lottery and gaming credit app	(subtract) blied (subtract ptract)		470,497.36 53,688.58 22,436.47	778.55 88.85 0.00 0.00	471,275.91 53,777.43 22,436.47	(F-1) \$471,275.91
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN	(subtract) blied (subtract ptract)	)	470,497.36 53,688.58 22,436.47 9,548.00 384,824.31	778.55 88.85 0.00 0.00 689.70	471,275.91 53,777.43 22,436.47 9,548.00 385,514.01 y Acting as Agent for	(F-1) <b>\$471,275.91</b> (F) <b>\$471,275.55</b>
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA	(subtract) blied (subtract) be collected	)	470,497.36 53,688.58 22,436.47 9,548.00 384,824.31 Col 1 For Municipality	778.55  88.85  0.00  0.00  689.70  Municipalit Col 2 Enterprise/Utility	471,275.91 53,777.43 22,436.47 9,548.00 385,514.01 y Acting as Agent for Col 3 Other	(F-1) \$471,275.91 (F) \$471,275.55 \$0.36
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (sub- First dollar credit applied (sub- Net general property taxes to UNDERRUN/OVERRUN DETA  SPECIAL ASSESSMENTS AND	(subtract) blied (subtract) btract) be collected IL ON PAGE 3	3	470,497.36 53,688.58 22,436.47 9,548.00 384,824.31 Col 1 For Municipality 0.00	778.55 88.85 0.00 0.00 689.70  Municipalit Col 2 Enterprise/Utility 0.00	471,275.91 53,777.43 22,436.47 9,548.00 385,514.01 y Acting as Agent for	(F-1) \$471,275.91 (F) \$471,275.55 \$0.36
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (sub First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (	(subtract) blied (subtract) be collected  IL ON PAGE 3 CHARGES	3 I on property omitted from a	470,497.36 53,688.58 22,436.47 9,548.00 384,824.31 Col 1 For Municipality 0.00	778.55 88.85 0.00 0.00 689.70  Municipalit Col 2 Enterprise/Utility 0.00	471,275.91 53,777.43 22,436.47 9,548.00 385,514.01 y Acting as Agent for Col 3 Other	(F-1) \$471,275.91 (F) \$471,275.55 \$0.36 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sub- First dollar credit applied (sub- Net general property taxes to UNDERRUN/OVERRUN DETA  SPECIAL ASSESSMENTS AND	(subtract) blied (subtract) be collected  IL ON PAGE 3 CHARGES	3 I on property omitted from a	470,497.36 53,688.58 22,436.47 9,548.00 384,824.31  Col 1 For Municipality 0.00 taxation in previous year	778.55 88.85 0.00 0.00 689.70  Municipalit Col 2 Enterprise/Utility 0.00	471,275.91 53,777.43 22,436.47 9,548.00 385,514.01 y Acting as Agent for Col 3 Other	(F-1) \$471,275.91 (F) \$471,275.55 \$0.36
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sub First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.00	(subtract) blied (subtract) be collected  IL ON PAGE 3  CHARGES  Net taxes levied exes due or refur  _Reg. Acs. @ 10 (	(on property omitted from anded) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	470,497.36 53,688.58 22,436.47 9,548.00 384,824.31  Col 1 For Municipality 0.00 taxation in previous yea  5) 5.48 Reg. Acs. @ 3.60	778.55  88.85  0.00  0.00  689.70  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 523.73 + 0.00	471,275.91 53,777.43 22,436.47 9,548.00 385,514.01 y Acting as Agent for Col 3 Other 0.00	(F-1) \$471,275.91 (F) \$471,275.55 \$0.36 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sub First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net tax))	(subtract) blied (subtract) be collected  IL ON PAGE 3  CHARGES  Net taxes levied  xes due or refur  Reg. Acs. @ 10 (b) (c)	(a)  If on property omitted from a conded)  (b)  (c)  \$\phi = \( \frac{0.00}{4} + \frac{14}{4} \)  (Acres)  (d)	470,497.36 53,688.58 22,436.47 9,548.00 384,824.31  Col 1 For Municipality 0.00 taxation in previous year  5.48 Reg. Acs. @ 3.60 (e) (Acres)	778.55  88.85  0.00  0.00  689.70  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 523.73 + 0.00  (f) (g) (Acres)	471,275.91 53,777.43 22,436.47 9,548.00 385,514.01  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$471,275.91 (F) \$471,275.55 \$0.36 \$0.00 \$0.00 \$0.00 \$523.73
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sub- First dollar credit applied (sub- Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net ta- (a) P.F. CROP TAXES 0.00 (a) (Acres)	(subtract) blied (subtract) be collected  IL ON PAGE 3  CHARGES  Net taxes levied  xes due or refur  Reg. Acs. @ 10 (b) (c)	(a)  If on property omitted from a conded)  (b)  (c)  \$\phi = \( \frac{0.00}{4} + \frac{14}{4} \)  (Acres)  (d)	470,497.36 53,688.58 22,436.47 9,548.00 384,824.31  Col 1 For Municipality 0.00 taxation in previous year  5.48 Reg. Acs. @ 3.60 (e) (Acres)	778.55  88.85  0.00  0.00  689.70  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 523.73 + 0.00  (f) (g) (Acres)  (i) (Acres)	471,275.91 53,777.43 22,436.47 9,548.00 385,514.01  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$471,275.91 (F) \$471,275.55 \$0.36 \$0.00 \$0.00 \$0.00 \$12,073.09
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applied Lottery and gaming credit applied (sub First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES 0.00 (a) (Acres)  MFL TAX 40.00 Open @\$ .72 =	(subtract) blied (subtract) be collected  IL ON PAGE 3  CHARGES  Net taxes levied  xes due or refur  Reg. Acs. @ 10 (b) (c)	(on property omitted from a moded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	470,497.36 53,688.58 22,436.47 9,548.00 384,824.31  Col 1 For Municipality 0.00 taxation in previous year  5.48 Reg. Acs. @ 3.60 (e) (Acres)	778.55  88.85  0.00  0.00  689.70  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 523.73 + 0.00  (f) (g) (Acres)  (i) (Acres)	471,275.91 53,777.43 22,436.47 9,548.00 385,514.01  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 11539.84 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$471,275.91 (F) \$471,275.55 \$0.36 \$0.00 \$0.00 \$0.00 \$523.73
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applied Lottery and gaming credit applied (sub- First dollar credit applied (sub- Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net ta- (a) P.F. CROP TAXES	(subtract)  blied (subtract)  be collected  IL ON PAGE 3  CHARGES  Net taxes levied  ixes due or refur  _Reg. Acs. @ 10 (c)  (b) (c)  \$ _ 28.80 +	(a) (b) (c) (c) (d) (Acres) (d) (Acres) (d) (0.00 Closed @\$ 1.68=\$	470,497.36 53,688.58 22,436.47 9,548.00 384,824.31  Col 1 For Municipality 0.00 taxation in previous yea  (c) 5.48 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + _265.50 Open(e)	778.55  88.85  0.00  0.00  689.70  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 523.73 + 0.00  (f) (g) (Acres)  (i) (Acres)  (i) (Acres)  0.00	471,275.91 53,777.43 22,436.47 9,548.00 385,514.01  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 11539.84 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$471,275.91 (F) \$471,275.55 \$0.36 \$0.00 \$0.00 \$0.00 \$12,073.09
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net tax (a)  P.F. CROP TAXES	(subtract) blied (subtract) blied (subtract) be collected  IL ON PAGE 3  CHARGES  Net taxes levied (xes due or refur  _Reg. Acs. @ 10 (c) (b) (c) \$ _ 28.80 +	(on property omitted from a conded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	470,497.36 53,688.58 22,436.47 9,548.00 384,824.31  Col 1 For Municipality 0.00 taxation in previous yea  5) (e) (Acres) 0.00 + _265.50_Open(accept to the color of the color	778.55  88.85  0.00  0.00  689.70  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 523.73 + 0.00  (f) (g) (Acres)  (i) (Acres)  (i) (Acres)  (i) (Acres)  0.00  0.00  0.00  0.00  0.00  0.00	471,275.91 53,777.43 22,436.47 9,548.00 385,514.01  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 11539.84 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$471,275.91 (F) \$471,275.55 \$0.36 \$0.00 \$0.00 \$523.73 \$12,073.09
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sub First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	(subtract) blied (subtract) blied (subtract) be collected  IL ON PAGE 3  CHARGES  Net taxes levied (xes due or refur  _Reg. Acs. @ 10 (c) (b) (c) \$ _ 28.80 +	(on property omitted from a conded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	470,497.36 53,688.58 22,436.47 9,548.00 384,824.31  Col 1 For Municipality 0.00 taxation in previous yea  5) 5.48 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 265.50 Open(accept of Tons=(b)	778.55  88.85  0.00  0.00  689.70  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 523.73 + 0.00  (f) (g) (Acres)  (i) (Acres)  (i) (Acres)  0.00  0.00 @7¢ per Tor	471,275.91 53,777.43 22,436.47 9,548.00 385,514.01  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 11539.84 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$471,275.91 (F) \$471,275.55 \$0.36 \$0.00 \$0.00 \$0.00 \$12,073.09 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	60	012	1631	FOR	TOWN	OF	FORD	TAYLOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

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

2023	60	012	1631	FOR	TOWN	OF	FORD	TAYLOR	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

2023 Statement of Taxes **FINAL** 

60 014 1632 ACCT NO CO MUN

**TAYLOR** 

TOWN

**FOR** OF **GOODRICH** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$362,533.99 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$362,533.99 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied
8. TOTAL \$0.00 County special charges All other town, village, or city taxes \$63,738.00 \$0.00 \$63,738.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	60	014	1632 FOF	R TOW	η OF	GOODRICH	TAYLOR	
	AR	CO N	MUN A	CCT NO	Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportion	
	1.	370196	0215	SCH D OF ATHENS				\$2.	,072.54
D.	2.	603409	0356	SCH D OF MEDFORD A	REA				,522.88
	3.							, ,	,
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
IN A	8.								
N N	9.								
	10.								
S	11.	TOTAL ELEMENTARY AND	OF CONDAR	Y COLLOCK TAYED (******	- ( D4 (b)(- D44)			4046	0 505 46
	12.	TOTAL ELEMENTARY AND 1500	0014	NORTH CENTRAL TEC		WAUS			3,595.42 9,465.47
E. S	2.	1300	0014	NORTHCENTRALTEC	TINICAL COLLEGE	WAUS		φυ	5,405.47
	3.								
TECH. IT	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)				9,465.47
F.		AL GENERAL PROPERTY TA						\$799	9,332.88
		Summary of Genera	al Property Ta	ixes, State Tax Credits A		al Property Taxes to be Co Col 2			
					Col 1 Real Estate Roll		Col 3 Total ( Col 1 Plus Col 2)		
F1.		eral property taxes from cor	•	ummary	790,495.15	8,837.69	799,332.84		
F2.		ool levy tax credit applied (s			59,777.73	669.00	60,446.73		
F3.		ery and gaming credit applied			33,507.19	0.00	33,507.19	(F-1) <b>\$79</b> 9	9,332.84
F4.	THSU								
E5		dollar credit applied (subtra			14,213.38 682 996 85		14,213.38 691 165 54	(F) <b>\$79</b> 9	9,332.88
F5. F6.	Net g	general property taxes to be			682,996.85	8,168.69	14,213.38 691,165.54	(F) <b>\$799</b>	
F6.	Net g	general property taxes to be DERRUN/OVERRUN		1	682,996.85 Col 1	8,168.69 Municipalit		(F) <b>\$799</b>	9,332.88 -\$0.04
_	Net g	general property taxes to be DERRUN/OVERRUN DETAIL	on PAGE 3		682,996.85  Col 1  For Municipality	8,168.69  Municipalit Col 2 Enterprise/Utility	691,165.54  y Acting as Agent for Col 3 Other	(F)\$799	-\$0.04
F6. G.	Net g UNE	general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI	e collected ON PAGE 3		682,996.85  Col 1  For Municipality  0.00	8,168.69  Municipalit Col 2 Enterprise/Utility 0.00	691,165.54 y Acting as Agent for	(F) \$799	-\$0.04 \$0.00
F6. G.	Net g UNE SPEC	general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Ne	e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	682,996.85  Col 1  For Municipality  0.00	8,168.69  Municipalit Col 2 Enterprise/Utility 0.00	691,165.54  y Acting as Agent for Col 3 Other	(F) <b>\$799</b>	-\$0.04 \$0.00 \$0.00
F6. G.	Net g UNE SPEC	general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI	e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	682,996.85  Col 1  For Municipality 0.00 taxation in previous year	8,168.69  Municipalit Col 2 Enterprise/Utility 0.00	691,165.54  y Acting as Agent for Col 3 Other	(F) \$799	-\$0.04 \$0.00 \$0.00
F6. G.	SPECOMITS. 70	DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI  TTED PROPERTY TAXES (Net taxes (a))	e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from a ded)	Col 1 For Municipality 0.00 taxation in previous yea	Municipalit Col 2 Enterprise/Utility 0.00  (d) (e)	y Acting as Agent for Col 3 Other  0.00  (f)	(F) \$799	\$0.04 \$0.00 \$0.00 \$0.00
F6. G. H. I.	SPECOMITS. 70	general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI  TTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	e collected  ON PAGE 3  HARGES  et taxes levied es due or refun  teg. Acs. @ 10 @  (b) (c)	on property omitted from a ded)  (b)  (c)  = \$ 0.00 + (deces) (deces)	682,996.85  Col 1  For Municipality 0.00  taxation in previous yea  0.00  Reg. Acs. @ 3.60  (e) (Acres)	8,168.69  Municipalit  Col 2 Enterprise/Utility 0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)	(f)  Reg.Acs.@20¢=\$ 0.00 (h)	(F)\$799	-\$0.04
F6. G. H. I.	SPECOMITS. 70	general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI  TTED PROPERTY TAXES (Net taxe (a)  CROP TAXES0.00R	e collected  ON PAGE 3  HARGES  et taxes levied es due or refun  teg. Acs. @ 10 @  (b) (c)	on property omitted from a ded)  (b)  (c)  = \$ 0.00 + (deces) (deces)	682,996.85  Col 1  For Municipality 0.00  taxation in previous yea  0.00  Reg. Acs. @ 3.60  (e) (Acres)	Municipalit  Col 2 Enterprise/Utility 0.00  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  2 \$ 1.90= 857.70 + 2619.3  (i) (Acres)	691,165.54  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 24858.02 + (j)		\$0.04 \$0.00 \$0.00 \$0.00
F6. G. H. I. J. K.	SPECOMITS. 70	general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	e collected  ON PAGE 3  HARGES  et taxes levied es due or refun  teg. Acs. @ 10 @  (b) (c)	on property omitted from a ded) (b) (c) (c) (c) (decrease (decreas	682,996.85  Col 1  For Municipality 0.00  taxation in previous yea  0.00  Reg. Acs. @ 3.60  (e) (Acres)	Municipalit  Col 2 Enterprise/Utility 0.00  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  2 \$ 1.90= 857.70 + 2619.3  (i) (Acres)	691,165.54  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 9 Closed @\$ 9.49=\$ 24858.02 + (j) Closed @ \$7.87=\$ .00 =		\$0.00 \$0.00 \$0.00 \$0.00
F6. G. H. I. J. K.	SPECOMITS. 70 P.F. OMFL	general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	e collected  ON PAGE 3  HARGES  et taxes levied es due or refur  (b) (c)  87.23 + 393	on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres) (d) 87.55 Closed @\$ 1.68=\$661	Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 ) (e) (Acres) 5.06 + 451.41 Open @	8,168.69  Municipalit  Col 2 Enterprise/Utility 0.00  ors)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	691,165.54  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 9 Closed @\$ 9.49=\$ 24858.02 + (j) Closed @ \$7.87=\$ .00 =		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F6. G. H. I. J. K.	SPECOMITS. 70 P.F. COMPLETE COMPLICATION COMPLETE COMPLETE COMPLETE COMPLETE COMPLETE COMPLETE COMPLETE COMPLETE COMPLICATION COMPLETE COMPLICATION COMPLETE COMPLICATION COMPLETE COMPLICATION CO	general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	e collected  ON PAGE 3  HARGES  et taxes levied es due or refun  (b) (c)  87.23 + 393  r of Tons=(a) (sec. 70.421)	on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres) (d) 87.55 Closed @\$ 1.68=\$661	682,996.85  Col 1  For Municipality 0.00  taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 0 (e) (Acres) 5.06 + 451.41 Open@ 0.00 Tons=(b)	8,168.69  Municipalit  Col 2 Enterprise/Utility   0.00    ors)  (d) (e)   = \$ 0.00 + 0.00   (f) (g) (Acres)   2619.3   (i) (Acres)   .00   0.00 @7¢ per Tor	691,165.54  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 9 Closed @\$ 9.49=\$ 24858.02 + (j) Closed @ \$7.87=\$ .00 =		-\$0.04 \$0.00 \$0.00 \$0.00 \$0.00
F6. G. H. I.	SPECOMITS. 70 P.F. COMPLETE COMPLICATION COMPLETE COMPLETE COMPLETE COMPLETE COMPLETE COMPLETE COMPLETE COMPLETE COMPLICATION COMPLETE COMPLICATION COMPLETE COMPLICATION COMPLETE COMPLICATION CO	general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	e collected  ON PAGE 3  HARGES  et taxes levied es due or refun  (b) (c)  87.23 + 393  r of Tons=(a) (sec. 70.421)	on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres) (d) 87.55 Closed @\$ 1.68=\$661	682,996.85  Col 1  For Municipality  0.00  taxation in previous yea  c)  0.00 Reg. Acs. @ 3.60  (e) (Acres)  5.06 + 451.41 Open (  n + Number of Tons=(b)  per of Tons =(a)	8,168.69  Municipalit  Col 2 Enterprise/Utility   0.00    (d) (e)    = \$ 0.00 + 0.00    (f) (g) (Acres)   2619.3    (i) (Acres)   .00    0.00 @7¢ per Tol	691,165.54  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 9 Closed @\$ 9.49=\$ 24858.02 + (j) Closed @ \$7.87=\$ .00 =		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	60	014	1632	FOR	TOWN	OF	GOODRICH	TAYLOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

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

2023	60	014	1632	FOR	TOWN	OF	GOODRICH	TAYLOR	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2023 Statement of Taxes **FINAL** 

60 016 1633 ACCT NO CO MUN

TOWN **TAYLOR FOR** OF **GREENWOOD** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$511,125.38 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$511,125.38 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied
8. TOTAL \$0.00 County special charges All other town, village, or city taxes \$96,409.00 \$0.00 \$96,409.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 60	016	1633 FOF	R TOW	/N OF	GREENWOOD	TAYLOR
YE	AR CO	MUN A	ACCT NO	Town - Villag	je - City	Municipality	County
SEC.	School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 604795	0357	SCH D OF RIB LAKE				\$471,083.47
D.	2.						<b>¥</b> ,
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
	11.						
			Y SCHOOL TAXES (sum		WAUS		\$471,083.4
	1. 1500	0014	NORTH CENTRAL TECH	HINICAL COLLEGE	WAUS		\$83,838.52
	3.						
TECH. M	4. TOTAL TECHNICAL C	OLLEGE TAXE	S (sum of E1 through I	E3)			\$83,838.52
F.	TOTAL GENERAL PROPERTY						\$1,162,456.37
	Summary of Gen	eral Property Ta	axes, State Tax Credits A		al Property Taxes to be Co		
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
F1.	General property taxes from o	•	summary	1,159,039.03	3,417.45	1,162,456.48	
F2.	School levy tax credit applied	· /		99,832.48	294.34	100,126.82	<b>.</b>
F3.	Lottery and gaming credit app	lied (subtract	·)	49,040.56	0.00	49,040.56	(F-1) <b>\$1,162,456.4</b> 8
F3. F4.	Lottery and gaming credit app First dollar credit applied (sub	olied (subtract	·)	49,040.56 21,247.14	0.00 0.00	49,040.56 21,247.14	(E) \$4.462.456.35
F3. F4. F5.	Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to	olied (subtract	·)	49,040.56	0.00	49,040.56	(F) <b>\$1,162,456.3</b> 7
F3. F4. F5. F6.	Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN	olied (subtract		49,040.56 21,247.14 988,918.85	0.00 0.00 3,123.11 Municipality	49,040.56 21,247.14	(E) \$4.462.456.35
F3. F4. F5.	Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA	blied (subtract) be collected		49,040.56 21,247.14 988,918.85 Col 1 For Municipality	0.00 0.00 3,123.11  Municipality Col 2 Enterprise/Utility	49,040.56 21,247.14 992,041.96 y Acting as Agent for Col 3 Other	(F) \$1,162,456.37 \$0.11
F3. F4. F5. F6.	Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND	blied (subtract) be collected IL ON PAGE 3	3	49,040.56 21,247.14 988,918.85 Col 1 For Municipality 0.00	0.00 0.00 3,123.11  Municipality Col 2 Enterprise/Utility 0.00	49,040.56 21,247.14 992,041.96 V Acting as Agent for	(F) \$1,162,456.37 \$0.1
F3. F4. F5. F6. G.	Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (	blied (subtract) be collected  IL ON PAGE 3  CHARGES Wet taxes levied	3 I on property omitted from t	49,040.56 21,247.14 988,918.85 Col 1 For Municipality 0.00	0.00 0.00 3,123.11  Municipality Col 2 Enterprise/Utility 0.00	49,040.56 21,247.14 992,041.96 y Acting as Agent for Col 3 Other	\$1,162,456.37 \$0.17 \$0.00 \$0.00
F3. F4. F5. F6.	Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES ( S. 70.43 CORRECTIONS (Net tax	blied (subtract) be collected  IL ON PAGE 3  CHARGES Wet taxes levied	3 I on property omitted from t	49,040.56 21,247.14 988,918.85  Col 1 For Municipality 0.00 exaction in previous year	0.00 0.00 3,123.11  Municipality Col 2 Enterprise/Utility 0.00  0.00	49,040.56 21,247.14 992,041.96 y Acting as Agent for Col 3 Other	(F) \$1,162,456.37 \$0.1
F3. F4. F5. F6. G.	Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta (a)	be collected  IL ON PAGE C  CHARGES  Net taxes levied  ixes due or refurences	I on property omitted from tonded)  (b)  (c)	49,040.56 21,247.14 988,918.85  Col 1 For Municipality 0.00 exaction in previous year	0.00 0.00 3,123.11  Municipality Col 2 Enterprise/Utility 0.00  ors)  (d) (e)	49,040.56 21,247.14 992,041.96 y Acting as Agent for Col 3 Other 0.00	\$1,162,456.37 \$0.11 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a)  P.F. CROP TAXES	be collected  IL ON PAGE 3  CHARGES  Net taxes levied  ixes due or refur  Reg. Acs. @ 10 (b) (c)	3  I on property omitted from tonded)  (b)  (c)  \$\psi =   0.00 +  19 \\ 0.00  (d)	49,040.56 21,247.14 988,918.85  Col 1 For Municipality 0.00 exaction in previous year  7.82 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 3,123.11  Municipality Col 2 Enterprise/Utility 0.00  0.	49,040.56 21,247.14 992,041.96  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	\$1,162,456.37 \$0.17 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net taxes))  P.F. CROP TAXES0.00	be collected  IL ON PAGE 3  CHARGES  Net taxes levied  ixes due or refur  Reg. Acs. @ 10 (b) (c)	3  I on property omitted from tonded)  (b)  (c)  \$\psi =   0.00 +  19 \\ 0.00  (d)	49,040.56 21,247.14 988,918.85  Col 1 For Municipality 0.00 exaction in previous year  7.82 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 3,123.11  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 712.15 + 0.00 (f) (g) (Acres) \$\$1.90= 2936.11 + 2863.55	49,040.56 21,247.14 992,041.96  V Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 2 Closed @\$ 9.49=\$ 27174.80 +	\$1,162,456.37 \$0.12 \$0.00 \$0.00 \$712.15
F3. F4. F5. F6. G.	Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a)  P.F. CROP TAXES	be collected  IL ON PAGE 3  CHARGES  Net taxes levied  ixes due or refur  Reg. Acs. @ 10 (b) (c)	3  I on property omitted from tonded)  (b)  (c)  \$\psi =   0.00 +  19 \\ 0.00  (d)	49,040.56 21,247.14 988,918.85  Col 1 For Municipality 0.00 exaction in previous year  7.82 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 3,123.11  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 712.15 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	49,040.56 21,247.14 992,041.96  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	\$1,162,456.37 \$0.11 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net take 1) (a)  P.F. CROP TAXES 0.00 (a) (Acres)  MFL TAX 706.46 Open @\$ .72 =	be collected  IL ON PAGE 3  CHARGES  Net taxes levied  ixes due or refur  Reg. Acs. @ 10 (b) (c)	3  If on property omitted from tonded)  (b)  (c)  \$\psi =   0.00  +    19   (d)   (Acres)  (d)   20.77	49,040.56 21,247.14 988,918.85  Col 1 For Municipality 0.00 faxation in previous yea  7.82 Reg. Acs. @ 3.60 (e) (Acres) 0.90 + 1545.31 Open 6	0.00 0.00 3,123.11  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 712.15 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 (iii) (Acres)	49,040.56 21,247.14 992,041.96  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 27174.80 + (j) Closed @\$7.87=\$ .00 =	\$1,162,456.37 \$0.12 \$0.00 \$0.00 \$712.15
F3. F4. F5. F6. G.	Lottery and gaming credit apprints dollar credit applied (subtraction of the property taxes to under the property taxes (s. 70.43 CORRECTIONS (Net taxet) (a)  P.F. CROP TAXES 0.00  (a) (Acres)  MFL TAX 706.46 Open @\$ .72 = 1. COAL (sec.70.42)  Num	ber of Tons=(a)	3  If on property omitted from tonded)  (b) (c)  \$\psi =    0.00  +   \q	49,040.56 21,247.14 988,918.85  Col 1 For Municipality 0.00 exaction in previous yea  (a) (b) (c) (e) (Acres) (0.90 + 1545.31 Open(6) (a) (b) (c) (c) (c) (d) (d) (e) (d) (e) (e) (e) (e) (e) (e) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	0.00 0.00 3,123.11  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 712.15 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	49,040.56 21,247.14 992,041.96  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 27174.80 + (j) Closed @\$7.87=\$ .00 =	\$1,162,456.37 \$0.17 \$0.00 \$0.00 \$712.15 \$34,350.40
F3. F4. F5. F6. G.	Lottery and gaming credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND  OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta (a))  P.F. CROP TAXES 0.00  (a) (Acres)  MFL TAX 706.46 Open @\$ .72 =  1. COAL (sec. 70.42) Num 2. PETROLEUM REFINERIE	ber of Tons=(a)	3  I on property omitted from tonded)  (b) (c)  \$\psi =   0.00 +  19 \\  (Acres)  (d)  20.77 Closed @\$ 1.68=\$373  0.00 @5\$ per Tor  Numb	49,040.56 21,247.14 988,918.85  Col 1 For Municipality 0.00 faxation in previous yea  7.82 Reg. Acs. @ 3.60 (e) (Acres) 0.90 + 1545.31 Open 6	0.00 0.00 3,123.11  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 712.15 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	49,040.56 21,247.14 992,041.96  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 27174.80 + (j) Closed @\$7.87=\$ .00 =	\$1,162,456.37 \$0.12 \$0.00 \$0.00 \$712.15 \$34,350.40 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming credit apprints dollar credit applied (subtraction of the property taxes to under the property taxes (s. 70.43 CORRECTIONS (Net taxet) (a)  P.F. CROP TAXES 0.00  (a) (Acres)  MFL TAX 706.46 Open @\$ .72 = 1. COAL (sec.70.42)  Num	ber of Tons=(a)	3  I on property omitted from tonded)  (b) (c)  \$\psi =   0.00 +  19 \\  (Acres)  (d)  20.77 Closed @\$ 1.68=\$373  0.00 @5\$ per Tor  Numb	49,040.56 21,247.14 988,918.85  Col 1 For Municipality 0.00 axation in previous yea  (e) (Acres) 0.90 + 1545.31 Open( (a) + Number of Tons=(b)	0.00 0.00 3,123.11  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 712.15 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	49,040.56 21,247.14 992,041.96  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 27174.80 + (j) Closed @\$7.87=\$ .00 =	\$1,162,456.37 \$0.01 \$0.00 \$0.00 \$712.15 \$34,350.40 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND  OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta (a))  P.F. CROP TAXES 0.00  (a) (Acres)  MFL TAX 706.46 Open @\$ .72 =  1. COAL (sec. 70.42) Num 2. PETROLEUM REFINERIE	ber of Tons=(a)  Silied (subtract)  Silied (subtract)  Silied (subtract)  Decorporation  CHARGES  Net taxes levied  (b) (c)  \$508.65 + 22  Silied (sec. 70.421)  ES (sec. 70.421)	3  (on property omitted from tonded) (b) (c)  \$\psi =	49,040.56 21,247.14 988,918.85  Col 1 For Municipality 0.00 exaction in previous year  7.82 Reg. Acs. @ 3.60 (e) (Acres) 0.90 + 1545.31 Open(exaction) 0.90 + 1545.31 Open(exaction) 0.90 regregation of Tons=(b)	0.00 0.00 3,123.11  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 712.15 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	49,040.56 21,247.14 992,041.96  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 9.49=\$ 27174.80 + (j) Closed @\$7.87=\$ .00 =	\$1,162,456.37 \$0.01 \$0.00 \$0.00 \$712.15 \$34,350.40 \$0.00 \$0.00

2023	60	016	1633	FOR	TOWN	OF	GREENWOOD	TAYLOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

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

2023	60	016	1633	FOR	TOWN	OF	GREENWOOD	TAYLOR	
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

60	018	1634
СО	MUN	ACCT NO

**GROVER** 

**TAYLOR** 

OF

TOWN

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$335,536.92 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$335,536.92 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$68,244.00 All other town, village, or city taxes \$0.00 \$68,244.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	60	018	1634 FOF	R TOW	N OF	GROVER	TAYLO	)R
	AR	CO	MUN A	CCT NO	Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1.	602135	0355	SCH D OF GILMAN					\$285,964.64
D.	2.	603409	0356	SCH D OF MEDFORD A	REA				\$45,918.50
	3.								<b>V</b> 10,01010
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
AR III	8.								
N N	9.								
	10.								
	11.								
	12.	TOTAL ELEMENTARY AND				FALIO			\$331,883.14
E. Si	2.	0100 1500	0001	CHIPPEWA VALLEY TE		VAUS			\$27,519.68 \$8,729.36
E	3.	1300	0014	NORTH CENTRAL TEC	TINICAL COLLEGE	VAUG			ψ0,7 29.30
TECH. M	4.	TOTAL TECHNICAL COL	LLEGE TAXES	s (sum of E1 through	E3)				\$36,249.04
F.		AL GENERAL PROPERTY TA							\$771,913.10
		Summary of Genera	al Property Ta	xes, State Tax Credits A		al Property Taxes to be Co			
					Col 1	Col 2	Col 3 Total ( Col 1 Plus Col 2)		
F4							•		
F1. F2.		eral property taxes from cor ool levy tax credit applied (s	<u> </u>	ummary	766,032.29	5,880.87	771,913.16 79,229.65		
I FZ.	SCH				78,620.85	608.80	/9 //9 hb		
				<u> </u>	10 778 7/				\$771 013 16
F3.	Lotte	ery and gaming credit applie	ed (subtract,	)	19,778.74 16,203.81	0.00 0.00	19,778.74		\$771,913.16
	Lotte First	ery and gaming credit applie t dollar credit applied (subtra	ed (subtract) act)		19,778.74 16,203.81 651,428.89	0.00		(F-1)	
F3. F4.	Lotte First Net (	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ed (subtract) act) e collected		16,203.81	0.00 0.00	19,778.74 16,203.81	(F-1)	\$771,913.10
F3. F4. F5.	Lotte First Net (	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ed (subtract) act)		16,203.81 651,428.89 Col 1	0.00 0.00 5,272.07 Municipalit	19,778.74 16,203.81 656,700.96 y Acting as Agent for	(F-1)	\$771,913.16 \$771,913.10 \$0.06
F3. F4. F5. F6.	Lotte First Net (	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected . ON PAGE 3		16,203.81 651,428.89 Col 1 For Municipality	0.00 0.00 5,272.07  Municipalit Col 2 Enterprise/Utility	19,778.74 16,203.81 656,700.96 y Acting as Agent for Col 3 Other	(F-1)	\$771,913.10 \$0.06
F3. F4. F5. F6.	Lotte First Net Q UNI	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI	ed (subtract) act) e collected ON PAGE 3		16,203.81 651,428.89 Col 1 For Municipality 0.00	0.00 0.00 5,272.07  Municipalit Col 2 Enterprise/Utility 0.00	19,778.74 16,203.81 656,700.96 y Acting as Agent for	(F-1)	\$771,913.10 \$0.06 \$0.00
F3. F4. F5. F6.	Lotte First Net g UNI SPEC	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Ne	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from a	16,203.81 651,428.89 Col 1 For Municipality 0.00	0.00 0.00 5,272.07  Municipalit Col 2 Enterprise/Utility 0.00	19,778.74 16,203.81 656,700.96 y Acting as Agent for Col 3 Other	(F-1)	\$771,913.10 \$0.06 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lotte First Net g UNI SPEC	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from a	16,203.81 651,428.89 Col 1 For Municipality 0.00 taxation in previous year	0.00 0.00 5,272.07  Municipalit Col 2 Enterprise/Utility 0.00	19,778.74 16,203.81 656,700.96 y Acting as Agent for Col 3 Other	(F-1)	\$771,913.10 \$0.06 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lotte First Net Q UNI SPEC OMIT S. 70	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (New D.43 CORRECTIONS (Net taxed))	ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t ded) (b) (c	16,203.81 651,428.89 Col 1 For Municipality 0.00 taxation in previous year	0.00 0.00 5,272.07  Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e)	19,778.74 16,203.81 656,700.96 y Acting as Agent for Col 3 Other	(F-1)	\$771,913.10 \$0.06 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net 20.43 CORRECTIONS (Net taxes (a))  CROP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refun (b) (c)	on property omitted from a ded)  (b)  (c)  = \$ 0.00 + (decres) (decres)	16,203.81 651,428.89 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 5,272.07  Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	19,778.74 16,203.81 656,700.96  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1)	\$771,913.10 \$0.06 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI  TTED PROPERTY TAXES (Net taxes (a))  CROP TAXES0.000 _R	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refun (b) (c)	on property omitted from a ded)  (b)  (c)  = \$ 0.00 + (decres) (decres)	16,203.81 651,428.89 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 5,272.07  Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)  \$\frac{1}{2}\$	19,778.74 16,203.81 656,700.96  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 23335.26 +	(F-1)	\$771,913.10 \$0.06
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net 20.43 CORRECTIONS (Net taxes (a))  CROP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refun (b) (c)	on property omitted from a ded)  (b)  (c)  = \$ 0.00 + (decres) (decres)	16,203.81 651,428.89 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 5,272.07  Municipality Col 2 Enterprise/Utility 0.00  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	19,778.74 16,203.81 656,700.96  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1)	\$771,913.10 \$0.06 \$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net taxes (a))  CROP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refun (b) (c)	on property omitted from a ded)  (b)  (c)  = \$ 0.00 + (Acres) (d 84.38 Closed @\$ 1.68=\$114	16,203.81 651,428.89 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 5,272.07  Municipality Col 2 Enterprise/Utility 0.00  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	19,778.74 16,203.81 656,700.96  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 23335.26 + (j) Closed @ \$7.87=\$ .00 =	(F-1)	\$771,913.10 \$0.06 \$0.00 \$0.00 \$0.00 \$24,740.29
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIAL CORRECTIONS (Net taxed (a))  CROP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur (b) (c) 70.56 + 68	on property omitted from a ded)  (b)  (c)  = \$ 0.00 + (Acres) (d)  34.38 Closed @\$ 1.68=\$114	16,203.81 651,428.89  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 19.77 + 97.21 Open (c)	0.00 0.00 5,272.07  Municipalit Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	19,778.74 16,203.81 656,700.96  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 23335.26 + (j) Closed @ \$7.87=\$ .00 =	(F-1)	\$771,913.10 \$0.06 \$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net taxed)  CROP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur (b) (c) 70.56 + 68  r of Tons=(a)	on property omitted from a ded)  (b)  (c)  = \$ 0.00 + (Acres) (d)  34.38 Closed @\$ 1.68=\$114	16,203.81 651,428.89  Col 1 For Municipality 0.00 taxation in previous yea  (a) (b) (c) (e) (Acres) (d) (e) (Acres) (e) (e) (Acres) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	0.00 0.00 5,272.07  Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	19,778.74 16,203.81 656,700.96  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 23335.26 + (j) Closed @ \$7.87=\$ .00 =	(F-1)	\$771,913.10 \$0.06 \$0.00 \$0.00 \$0.00 \$24,740.29
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI  TTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	ed (subtract) act) e collected  ON PAGE 3  HARGES et taxes levied es due or refur (b) (c) 70.56 + 68  r of Tons=(a)	on property omitted from a ded)  (b)  (c)  = \$ 0.00 + (Acres) (d)  34.38 Closed @\$ 1.68=\$114	16,203.81 651,428.89  Col 1 For Municipality 0.00 taxation in previous yea  (a) (b) (c) (e) (Acres) (e	0.00 0.00 5,272.07  Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	19,778.74 16,203.81 656,700.96  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 9.49=\$ 23335.26 + (j) Closed @ \$7.87=\$ .00 =	(F-1)	\$771,913.10 \$0.06 \$0.00 \$0.00 \$0.00 \$24,740.29 \$0.00

2023	60	018	1634	FOR	TOWN	OF	GROVER	TAYLOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility Col 3 Other		(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
်လ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ା ଞ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08 09	Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S						
		TOTAL C	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS	\$0.00	\$0.00	φ0.00	\$0.00

2023	60	018	1634	FOR	TOWN	OF	GROVER	TAYLOR	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

2023 Statement of Taxes **FINAL** 

60 020 1635 ACCT NO CO MUN

**TAYLOR** 

TOWN

**FOR** OF HAMMEL Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$767,887.36 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$767,887.36 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 608030 TOWN OF HAMMEL LAKE DISTRICT NO 1 0616 \$22,000.00 \$0.00 \$22,000.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$22,000.00 \$0.00 \$22,000.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$211,074.00 All other town, village, or city taxes \$0.00 \$211,074.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Printed 05-28-24 07:58 AM

20	023 60	020	1635 FO	R TOW	/N OF	HAMMEL	TAYLOR
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Code	Acct No .		SCHOOL	Amounts Apportioned by Taxing Jurisdictions		
	1. 603409	0356	SCH D OF MEDFORD	AREA			\$662,550.66
D.	2.						<b>,</b>
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
A. II	8.						
N S	9.						
	10.						
S	11.						
			Y SCHOOL TAXES (sum		A/ALIO		\$662,550.66
E. S	1. 1500	0014	NORTH CENTRAL TEC	CHNICAL COLLEGE	WAUS		\$125,954.49
E	3.						
TECH. M	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through	E3)			\$125,954.49
F.	TOTAL GENERAL PROPERTY						\$1,789,466.51
	Summary of Ge	neral Property T	axes, State Tax Credits A		al Property Taxes to be Co		
				Col 1	Col 2	Col 3	
				Real Fetate Roll	Personal Property Roll	Total / Cal 1 Plue Cal 2\	
E4	Canaral property toyon from	computarized of	0.1100 to 0.011		Personal Property Roll	, , , , , , , , , , , , , , , , , , , ,	
F1.	General property taxes from	<u> </u>	summary	1,783,323.85	6,142.41	1,789,466.26	
F2.	School levy tax credit applie	d (subtract)	•	1,783,323.85 109,671.91	6,142.41 381.49	1,789,466.26 110,053.40	
F2. F3.	School levy tax credit applie Lottery and gaming credit ap	d (subtract) oplied (subtract	•	1,783,323.85	6,142.41	1,789,466.26	(F-1) <b>\$1,789,466.26</b>
F2.	School levy tax credit applie	d (subtract) oplied (subtract) ubtract)	•	1,783,323.85 109,671.91 53,860.18	6,142.41 381.49 0.00	1,789,466.26 110,053.40 53,860.18	(F-1) \$1,789,466.26
F2. F3. F4.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (st Net general property taxes to UNDERRUN/OVERRUN	d (subtract) oplied (subtract) objected	·)	1,783,323.85 109,671.91 53,860.18 25,785.95 1,594,005.81	6,142.41 381.49 0.00 0.00	1,789,466.26 110,053.40 53,860.18 25,785.95	(F-1) \$1,789,466.26
F2. F3. F4. F5.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (st Net general property taxes to UNDERRUN/OVERRUN	d (subtract) oplied (subtract) ubtract)	·)	1,783,323.85 109,671.91 53,860.18 25,785.95 1,594,005.81 Col 1	6,142.41 381.49 0.00 0.00 5,760.92 Municipalit	1,789,466.26 110,053.40 53,860.18 25,785.95 1,599,766.73 y Acting as Agent for	(F-1) \$1,789,466.26 (F) \$1,789,466.51
F2. F3. F4. F5. F6.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (st Net general property taxes to UNDERRUN/OVERRUN DET	d (subtract)  pplied (subtract)  p be collected  AIL ON PAGE 3	·)	1,783,323.85 109,671.91 53,860.18 25,785.95 1,594,005.81 Col 1 For Municipality	6,142.41 381.49 0.00 0.00 5,760.92  Municipalit Col 2 Enterprise/Utility	1,789,466.26 110,053.40 53,860.18 25,785.95 1,599,766.73 y Acting as Agent for Col 3 Other	(F-1) \$1,789,466.26 (F) \$1,789,466.51 -\$0.25
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (st Net general property taxes to UNDERRUN/OVERRUN DET  SPECIAL ASSESSMENTS AN	d (subtract)  oplied (subtract)  o be collected  AIL ON PAGE (	3	1,783,323.85 109,671.91 53,860.18 25,785.95 1,594,005.81 Col 1 For Municipality	6,142.41 381.49 0.00 0.00 5,760.92  Municipalit Col 2 Enterprise/Utility 0.00	1,789,466.26 110,053.40 53,860.18 25,785.95 1,599,766.73 y Acting as Agent for	(F-1) \$1,789,466.26 (F) \$1,789,466.51 -\$0.25
F2. F3. F4. F5. F6.	School levy tax credit applie Lottery and gaming credit applied (st. Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES	d (subtract)  oplied (subtract)  o be collected  AIL ON PAGE 3  CHARGES  (Net taxes levied	3 I on property omitted from	1,783,323.85 109,671.91 53,860.18 25,785.95 1,594,005.81 Col 1 For Municipality	6,142.41 381.49 0.00 0.00 5,760.92  Municipalit Col 2 Enterprise/Utility 0.00	1,789,466.26 110,053.40 53,860.18 25,785.95 1,599,766.73 y Acting as Agent for Col 3 Other	(F-1) \$1,789,466.26 (F) \$1,789,466.51 -\$0.25 \$0.00 \$4,413.67
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (st Net general property taxes to UNDERRUN/OVERRUN DET  SPECIAL ASSESSMENTS AN	d (subtract)  oplied (subtract)  o be collected  AIL ON PAGE 3  CHARGES  (Net taxes levied	d on property omitted from	1,783,323.85 109,671.91 53,860.18 25,785.95 1,594,005.81 Col 1 For Municipality	6,142.41 381.49 0.00 0.00 5,760.92  Municipalit Col 2 Enterprise/Utility 0.00	1,789,466.26 110,053.40 53,860.18 25,785.95 1,599,766.73 y Acting as Agent for Col 3 Other	(F-1) \$1,789,466.26 (F) \$1,789,466.51 -\$0.25
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (st Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) oplied (subtract) obe collected AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or reful	d on property omitted from inded)  (b)  (c)  (c)  (c)  (d)	1,783,323.85 109,671.91 53,860.18 25,785.95 1,594,005.81  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60	6,142.41  381.49  0.00  0.00  5,760.92   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00	1,789,466.26 110,053.40 53,860.18 25,785.95 1,599,766.73 y Acting as Agent for Col 3 Other 0.00	(F-1) \$1,789,466.26 (F) \$1,789,466.51 -\$0.25 \$0.00 \$4,413.67 -\$2,749.70
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (st. Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres)	d (subtract) oplied (subtract) obe collected AIL ON PAGE S  D CHARGES (Net taxes levied taxes due or reful (b) (c)	d on property omitted from (b) (c) $\phi = 0.00 + 0.00$	1,783,323.85 109,671.91 53,860.18 25,785.95 1,594,005.81  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	6,142.41  381.49  0.00  0.00  5,760.92  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)	1,789,466.26 110,053.40 53,860.18 25,785.95 1,599,766.73 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$1,789,466.26 (F) \$1,789,466.51 -\$0.25 \$0.00 \$4,413.67
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (st Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) oplied (subtract) obe collected AIL ON PAGE S  D CHARGES (Net taxes levied taxes due or reful (b) (c)	d on property omitted from (b) (c) $\phi = 0.00 + 0.00$	1,783,323.85 109,671.91 53,860.18 25,785.95 1,594,005.81  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	6,142.41  381.49  0.00  0.00  5,760.92  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)	1,789,466.26 110,053.40 53,860.18 25,785.95 1,599,766.73  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) Closed @\$ 9.49=\$ 19067.98 +	(F-1) \$1,789,466.26 (F) \$1,789,466.51 -\$0.25 \$0.00 \$4,413.67 -\$2,749.70
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (st. Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres)	d (subtract) oplied (subtract) obe collected AIL ON PAGE S  D CHARGES (Net taxes levied taxes due or reful (b) (c)	d on property omitted from (b) (c) $\phi = 0.00 + 0.00$	1,783,323.85 109,671.91 53,860.18 25,785.95 1,594,005.81  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	6,142.41  381.49  0.00  0.00  5,760.92   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (i) (Acres)  0.00	1,789,466.26 110,053.40 53,860.18 25,785.95 1,599,766.73  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 7 Closed @\$ 9.49=\$ 19067.98 +	\$1,789,466.26 (F) \$1,789,466.51 -\$0.25 \$0.00 \$4,413.67 -\$2,749.70 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (st. Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES 0.00 (a) (Acres)  MFL TAX 0.00 Open @\$ .72	d (subtract) oplied (subtract) obe collected AIL ON PAGE S  D CHARGES (Net taxes levied taxes due or reful (b) (c)	(b) (c) (c) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	1,783,323.85 109,671.91 53,860.18 25,785.95 1,594,005.81  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	6,142.41  381.49  0.00  0.00  5,760.92  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  2\$ 1.90= 759.76 + 2009.2  (i) (Acres)	1,789,466.26 110,053.40 53,860.18 25,785.95 1,599,766.73  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 19067.98 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$1,789,466.26 (F) \$1,789,466.51 -\$0.25 \$0.00 \$4,413.67 -\$2,749.70 \$0.00 \$21,262.31
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (st. Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES 0.00 (a) (Acres)  MFL TAX 0.00 Open @\$ .72	d (subtract) pplied (subtract) pplied (subtract) p be collected  AIL ON PAGE 3  CHARGES (Net taxes levied taxes due or reful (b) (c) =\$0.00 + _8	(a)  If on property omitted from the ded)  (b)  (c)  \$\psi =    \text{0.00} +  \qu	1,783,323.85 109,671.91 53,860.18 25,785.95 1,594,005.81  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 3) (e) (Acres) 34.57 + 399.87 Open 6	6,142.41  381.49  0.00  0.00  5,760.92   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (i) (Acres)  0.00	1,789,466.26 110,053.40 53,860.18 25,785.95 1,599,766.73  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 19067.98 + (j) Closed @\$7.87=\$ .00 =	\$1,789,466.26 (F) \$1,789,466.51 -\$0.25 \$0.00 \$4,413.67 -\$2,749.70 \$0.00 \$21,262.31 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (state) Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES	d (subtract) oplied (subtract) oplied (subtract) obe collected AIL ON PAGE 3  D CHARGES (Net taxes levied taxes due or reful  (b) (c) (c) (b) (c) (c) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	(a) (b) (c) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	1,783,323.85 109,671.91 53,860.18 25,785.95 1,594,005.81  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 34.57 + 399.87 Open(according)	6,142.41  381.49  0.00  0.00  5,760.92   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)  (i) (Acres)  0.00  0.00 @7¢ per Tor	1,789,466.26 110,053.40 53,860.18 25,785.95 1,599,766.73  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 19067.98 + (j) Closed @\$7.87=\$ .00 =	\$1,789,466.26 (F) \$1,789,466.51 -\$0.25 \$0.00 \$4,413.67 -\$2,749.70 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (st. Net general property taxes to UNDERRUN/OVERRUN DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES	d (subtract) oplied (subtract) oplied (subtract) obe collected AIL ON PAGE 3  D CHARGES (Net taxes levied taxes due or reful  (b) (c) (c) (b) (c) (c) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	(a) (b) (c) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	1,783,323.85 109,671.91 53,860.18 25,785.95 1,594,005.81  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 g) (e) (Acres) 34.57 + 399.87 Open(accessed by the second by	6,142.41  381.49  0.00  0.00  5,760.92   Municipalit  Col 2 Enterprise/Utility  0.00	1,789,466.26 110,053.40 53,860.18 25,785.95 1,599,766.73  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 19067.98 + (j) Closed @\$7.87=\$ .00 =	\$1,789,466.26 (F) \$1,789,466.51 -\$0.25 \$0.00 \$4,413.67 -\$2,749.70 \$0.00 \$21,262.31 \$0.00 \$0.00

2023	60	020	1635	FOR	TOWN	OF	HAMMEL	TAYLOR
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

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

2023	60	020	1635	FOR	TOWN	OF	HAMMEL	TAYLOR	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

60	022	1636
СО	MUN	ACCT NO

FOR	TOWN	OF	HOLWAY	TAYLOR	Amended
-	Town- Village -City		Municipality	County	

				Town village	Oily	warncipanty	County	
SEC.				Description	on of Tax by Taxing Juri	siction		Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charges	upon county				\$0.00
	2. P	ortion of county tax	k levied ove	r entire municipality				\$463,213.69
E S	3. S	pecial purpose cou	inty taxes					\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (sum	of A1 through A3)				\$463,213.69
0 '			-	Special				
		Special District Code	Acct No	District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1							
	2							
ES	3							
ξ	4							
E	5							
SPECIAL DISTRICT TAXES	6							
SIC	7							
₽ I	8							
<u> </u>	9							
SPI	10							
	11							
						<b>*</b> 0.0		<b>*</b>
				TAXES (sum of B1 through B11)	)	\$0.0	0 \$0.00	\$0.00
C.	1. C	Other special pur	pose distri	ct taxes (detail on page 4)				\$0.00
	2. 1	Total tax increme	ent (excep	ot county environmental remed	iation tax increment)			\$0.00
OR	<b>3</b> . C	County environme						\$0.00
GE,	<b>4</b> . C	Other state speci		i				\$0.00
VILLAGE, TY TAXES	<b>5</b> . C	County special ch						\$0.00
₹.	<b>6</b> . A	All other town, vill		y taxes				\$89,988.00
ŘΩ	<b>7</b> . S	Surplus funds app	plied					\$0.00
δ	8. TC	Surplus funds apported to the state of the s	AGE OR C	ITY TAXES (sum of C1 through	C7)			\$89,988.00
Clerk					Date			
Cleir					Date	REMARKS		
Pho	ne				<u> </u>			
(		)						
		,						
Em	ail							

20	023 60	022	1636 FOF	R TOW	η OF	HOLWAY	TAYLOR	
YE	EAR CO	MUN A	CCT NO	Town - Villag	je - City	Municipality	County	
SEC.	School District Code	s Acct No.		SCHOOL	Amounts Apportioned by Taxing Jurisdiction			
	1. 603409	0356	SCH D OF MEDFORD A	IREA			\$399,671.	1.29
D.	2.						<b>4000,0</b> 1	
	3.							
LS	4.							
AND	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
ELEMENTARY ECONDARY SC	7.							
AR III	8.							
N N	9.							
	10.							
	11.							
			Y SCHOOL TAXES (sum		WAUS		\$399,67	
	1. 1500	0014	NORTH CENTRAL TEC	HNICAL COLLEGE	WAUS		\$75,979	9.69
	3.							
TECH. M	4. TOTAL TECHNICAL (	COLLEGE TAXES	S (sum of E1 through	E3)			\$75,979	9.69
F.	TOTAL GENERAL PROPERTY						\$1,028,852	2.67
	Summary of Ger	neral Property Ta	axes, State Tax Credits A		al Property Taxes to be Co			
				Col 1	Col 2 Personal Property Roll	Col 3		
F1.						, , ,		
	General property taxes from	computerized s	summary	1,022,373.87	6,478.64 435.93	1,028,852.51		
F2.	School levy tax credit applie	d (subtract)	1	68,795.10 45.211.10		69,231.03 45,407.67	4	2 51
F2. F3.	School levy tax credit applied Lottery and gaming credit applied	d (subtract)  pplied (subtract)	)	45,211.10	196.57 0.00	45,407.67	(F-1) <b>\$1,028,852</b>	
F2.	School levy tax credit applied Lottery and gaming credit applied (sur First dollar credit applied (sur	d (subtract) oplied (subtract) ubtract)	)	,	196.57		(F-1) \$1,028,852	
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit applied (sure Net general property taxes to UNDERRUN/OVERRUN	d (subtract)  oplied (subtract)  ubtract)  o be collected		45,211.10 17,559.32	196.57 0.00	45,407.67 17,559.32	(F-1) \$1,028,852 (F) \$1,028,852	2.67
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit applied (sure Net general property taxes to UNDERRUN/OVERRUN	d (subtract) oplied (subtract) ubtract)		45,211.10 17,559.32 890,808.35	196.57 0.00 5,846.14 Municipality	45,407.67 17,559.32 896,654.49 y Acting as Agent for	(F-1) \$1,028,852 (F) \$1,028,852	2.67
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (sure Net general property taxes to UNDERRUN/OVERRUN DETAILS CONTROLLED CONTROLLED CONTROLLED CONTROLLED CONTROLLED CONTROLLED CONTROLLED CONTROLLED CONTRO	d (subtract) oplied (subtract) o be collected AIL ON PAGE 3		45,211.10 17,559.32 890,808.35 Col 1 For Municipality	196.57 0.00 5,846.14  Municipality Col 2 Enterprise/Utility	45,407.67 17,559.32 896,654.49 y Acting as Agent for Col 3 Other	(F-1) \$1,028,852 (F) \$1,028,852 -\$0	52.67 50.16
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA  SPECIAL ASSESSMENTS AND	d (subtract) oplied (subtract) obe collected AIL ON PAGE 3	3	45,211.10 17,559.32 890,808.35 Col 1 For Municipality 0.00	196.57 0.00 5,846.14  Municipality Col 2 Enterprise/Utility 0.00	45,407.67 17,559.32 896,654.49 y Acting as Agent for	(F-1) \$1,028,852 (F) \$1,028,852 -\$0	52.67 50.16 50.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES	d (subtract) oplied (subtract) o be collected AIL ON PAGE 3 O CHARGES (Net taxes levied	3 on property omitted from t	45,211.10 17,559.32 890,808.35 Col 1 For Municipality 0.00	196.57 0.00 5,846.14  Municipality Col 2 Enterprise/Utility 0.00	45,407.67 17,559.32 896,654.49 y Acting as Agent for Col 3 Other	(F-1) \$1,028,852 (F) \$1,028,852 -\$0	52.67 60.16 50.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA  SPECIAL ASSESSMENTS AND	d (subtract) oplied (subtract) o be collected AIL ON PAGE 3 O CHARGES (Net taxes levied	3 on property omitted from t	45,211.10 17,559.32 890,808.35 Col 1 For Municipality 0.00 taxation in previous year	196.57 0.00 5,846.14  Municipality Col 2 Enterprise/Utility 0.00	45,407.67 17,559.32 896,654.49 y Acting as Agent for Col 3 Other	(F-1) \$1,028,852 (F) \$1,028,852 -\$0	52.67 60.16 50.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sure Net general property taxes to UNDERRUN/OVERRUN DETAILS SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net is (a))	d (subtract) oplied (subtract) o be collected AIL ON PAGE 3 O CHARGES (Net taxes levied	on property omitted from anded)  (b) (c)	45,211.10 17,559.32 890,808.35 Col 1 For Municipality 0.00 taxation in previous year	196.57 0.00 5,846.14  Municipality Col 2 Enterprise/Utility 0.00  ors)  (d) (e)	45,407.67 17,559.32 896,654.49 y Acting as Agent for Col 3 Other	(F-1) \$1,028,852 (F) \$1,028,852 -\$0	52.67 50.16 50.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sure Net general property taxes to UNDERRUN/OVERRUN DETAILS S. 70.43 CORRECTIONS (Net general property TAXES S. 70.43	d (subtract) oplied (subtract) obe collected AIL ON PAGE 3 OCHARGES (Net taxes levied taxes due or refur	on property omitted from anded) (b) (c) $t = $ 0.00 + $ (Acres) (d)	45,211.10 17,559.32 890,808.35 Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	196.57 0.00 5,846.14  Municipality Col 2 Enterprise/Utility 0.00  irs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	45,407.67 17,559.32 896,654.49  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$1,028,852 (F) \$1,028,852 -\$0	52.67 50.16
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sure Net general property taxes to UNDERRUN/OVERRUN DETAILS S. 70.43 CORRECTIONS (Net general property TAXES S. 70.43	d (subtract) oplied (subtract) obe collected AIL ON PAGE 3 OCHARGES (Net taxes levied taxes due or refur	on property omitted from anded) (b) (c) $t = $ 0.00 + $ (Acres) (d)	45,211.10 17,559.32 890,808.35 Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	196.57 0.00 5,846.14  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 1422.3	45,407.67 17,559.32 896,654.49  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 7 Closed @\$ 9.49=\$ 13498.30 + (h)	(F-1) \$1,028,852 (F) \$1,028,852 -\$0	50.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sure Net general property taxes to UNDERRUN/OVERRUN DETAILS S. 70.43 CORRECTIONS (Net general property TAXES S. 70.43	d (subtract) oplied (subtract) obe collected AIL ON PAGE 3 OCHARGES (Net taxes levied taxes due or refur	on property omitted from anded) (b) (c) $t = $ 0.00 + $ (Acres) (d)	45,211.10 17,559.32 890,808.35 Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	196.57 0.00 5,846.14  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (i) (Acres)	45,407.67 17,559.32 896,654.49  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$1,028,852 (F) \$1,028,852 -\$0 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	50.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sure Net general property taxes to UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a))  P.F. CROP TAXES 0.000  (a) (Acres)  MFL TAX 0.00 Open @\$ .72	d (subtract) oplied (subtract) obe collected AIL ON PAGE 3 OCHARGES (Net taxes levied taxes due or refur	3 on property omitted from anded) (b) (c)  \$\tau = \text{\$ 0.00 + \text{\$ (d \text{Cres}) } (d \text{\$ 75.00 })}\$	45,211.10 17,559.32 890,808.35 Col 1 For Municipality 0.00 taxation in previous years) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	196.57 0.00 5,846.14  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres) (i) (Acres)	45,407.67 17,559.32 896,654.49  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 13498.30 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$1,028,852 (F) \$1,028,852 -\$0 \$1,028,852 \$14,294	62.67 60.16 60.00 60.00 60.00 94.97
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sure Net general property taxes to UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES 0.000 (a) (Acres) MFL TAX 0.00 Open @\$ .72	d (subtract) pplied (subtract) pplied (subtract) p be collected  AIL ON PAGE 3  CHARGES (Net taxes levied taxes due or refur (b) (c) =\$ 0.00 + 4	3  on property omitted from anded)  (b) (c)  \$\displies  \qua	45,211.10 17,559.32 890,808.35  Col 1 For Municipality 0.00 axation in previous yea  (a) (b) (c) (e) (Acres) (d) (e) (Acres) (e) (Acres) (e) (Acres) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	196.57 0.00 5,846.14  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 (arcs)	45,407.67 17,559.32 896,654.49  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 13498.30 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$1,028,852 (F) \$1,028,852 -\$0 \$1,028,852 \$14,294	50.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sure price of the property taxes to the control of the property taxes of the property t	d (subtract) oplied (subtract) oplied (subtract) obe collected  AIL ON PAGE 3  CHARGES (Net taxes levied taxes due or refur  (b) (c) (c) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	(b) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	45,211.10 17,559.32 890,808.35  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 16.67 + 0.00 Open(accept to the color of the color	196.57 0.00 5,846.14  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	45,407.67 17,559.32 896,654.49  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 13498.30 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$1,028,852 (F) \$1,028,852 -\$( \$1,028,852 \$5 \$5 \$5 \$14,294	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sure Net general property taxes to UNDERRUN/OVERRUN DETAIL SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net and	d (subtract) oplied (subtract) oplied (subtract) obe collected  AIL ON PAGE 3  CHARGES (Net taxes levied taxes due or refur  (b) (c) (c) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	(b) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	45,211.10 17,559.32 890,808.35  Col 1 For Municipality 0.00 taxation in previous yea  0.00 Reg. Acs. @ 3.60 (e) (Acres) 6.67 +0.00 Open( 1 + Number of Tons=(b) ber of Tons =(a)	196.57 0.00 5,846.14  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	45,407.67 17,559.32 896,654.49  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 13498.30 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$1,028,852 (F) \$1,028,852 -\$( \$1,028,852 \$5 \$5 \$5 \$14,294	60.00 60.00 60.00 60.00 94.97

2023	60	022	1636	FOR	TOWN	OF	HOLWAY	TAYLOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

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

2023	60	022	1636	FOR	TOWN	OF	HOLWAY	TAYLOR	
VEAD		MUN	ACCT NO	·	Town - Village - City		Municipality	County	

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

ent of Taxes	of Taxes		024	1637	
		CO	MUN	ACCT NO	
FOD	TOMM	0.5	,,	MAD DIVIED	TAVLOD

FOR	TOWN	OF	JUMP RIVER	TAYLOR	Amended
	Town- Village -City		Municipality	County	

				Town- Village	-City	iviuriic	іранцу	County	
SEC.				Descripti	on of Tax by Taxing Ju	risiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charge	es upon county					\$0.00
	2. P	Portion of county tax	x levied ov	er entire municipality					\$234,915.68
ES E	3. S	Special purpose cou	unty taxes						\$0.00
COUNTY TAXES	4. T	OTAL COUNTY TA	AXES (su	m of A1 through A3)					\$234,915.68
<u> </u>		Special District Code	Acct No	Special District Name			y Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
S	3								
SPECIAL DISTRICT TAXES	4								
Ë	5								
<u>R</u>	6								
SIC	7								
AL I	8								
<u> </u>	9								
SPI	10								
	11								
		TOTAL ODECIAL	DICTRIC	T TAYES (average of D4 through D4)	1)		\$0.00	\$0.00	\$0.00
				T TAXES (sum of B1 through B11	)		\$0.00	φυ.υυ	
C.				rict taxes (detail on page 4)					\$0.00
~				ept county environmental remed	liation tax increment)				\$0.00
, o	3. (	County environm							\$0.00
	4. (	Other state speci		<del>9</del> \$					\$0.00 \$0.00
, VILLAGE, TY TAXES	5. (	County special cl		it, taxaa					\$43,436.00
₹.	6. <i>F</i>	All other town, vil Surplus funds ap	-	ary taxes					\$43,436.00
TOWN,	7.	Surpius iurius ap	pilea						\$43,436.00
5	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum of C1 through	C7)				\$43,436.00
Clerk	(				Date		REMARKS		
Pho	ne				1				
(		)							
Em	ail								

20	)23 60	024	1637 FO	R TOW	/N OF	JUMP RIVER	TAYLOR
YE	AR CO	MUN	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Cod	es Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 602135	0355	SCH D OF GILMAN				\$237,950.06
D.	2.						<del></del>
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR EN	8.						
N N	9.						
	10.						
S	11.	AND SECONDAR	RY SCHOOL TAXES (sum	of D4 through D44)			\$007.0F0.00
F		0001	CHIPPEWA VALLEY T	9 ,	FAUC		\$237,950.06 \$22,899.02
TECH. IT	2.	0001	OTHER PARTY ALLEET TO	LOTINIOAL GOLLLOL	LAGO		Ψ22,033.02
	3.						
- 8	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through	E3)			\$22,899.02
F.	TOTAL GENERAL PROPERT						\$539,200.76
	Summary of G	eneral Property I	axes, State Tax Credits A	Col 1	ral Property Taxes to be Co Col 2	Col 3	
					COLE		
						Total ( Col 1 Plus Col 2)	
F1.	General property taxes from	· · · · · · · · · · · · · · · · · · ·	summary	Real Estate Roll 537,883.48	Personal Property Roll 1,317.23	<b>Total ( Col 1 Plus Col 2)</b> 539,200.71	
F2.	School levy tax credit appli	ed (subtract)	•	537,883.48 52,846.33	Personal Property Roll 1,317.23 129.41	Total ( Col 1 Plus Col 2) 539,200.71 52,975.74	- I
F2. F3.	School levy tax credit appli Lottery and gaming credit a	ed (subtract) applied (subtract	•	537,883.48 52,846.33 21,229.92	Personal Property Roll	Total ( Col 1 Plus Col 2) 539,200.71 52,975.74 21,642.69	- I
F2. F3. F4.	School levy tax credit appli Lottery and gaming credit a First dollar credit applied (s	ed (subtract) applied (subtract subtract)	•	537,883.48 52,846.33 21,229.92 13,978.22	Personal Property Roll	Total ( Col 1 Plus Col 2) 539,200.71 52,975.74 21,642.69 13,978.22	(F-1) \$539,200.71
F2. F3. F4. F5.	School levy tax credit appli Lottery and gaming credit a First dollar credit applied (s Net general property taxes	ed (subtract) applied (subtract subtract)	•	537,883.48 52,846.33 21,229.92	Personal Property Roll	Total ( Col 1 Plus Col 2) 539,200.71 52,975.74 21,642.69	(F-1) \$539,200.71
F2. F3. F4.	School levy tax credit appli Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN	ed (subtract) applied (subtract subtract)	t)	Feal Estate Roll 537,883.48 52,846.33 21,229.92 13,978.22 449,829.01  Col 1	Personal Property Roll	Total ( Col 1 Plus Col 2)  539,200.71  52,975.74  21,642.69  13,978.22	(F-1) \$539,200.71 (F) \$539,200.76
F2. F3. F4. F5. F6.	School levy tax credit appli Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE	ed (subtract) Applied (subtract) to be collected  TAIL ON PAGE	t)	Feal Estate Roll 537,883.48 52,846.33 21,229.92 13,978.22 449,829.01  Col 1 For Municipality	Personal Property Roll  1,317.23  129.41  412.77  0.00  775.05  Municipalit Col 2 Enterprise/Utility	Total ( Col 1 Plus Col 2) 539,200.71 52,975.74 21,642.69 13,978.22 450,604.06  y Acting as Agent for Col 3 Other	(F-1) \$539,200.71 (F) \$539,200.76 -\$0.05
F2. F3. F4. F5. F6.	School levy tax credit appli Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE	ed (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE:	3	Real Estate Roll 537,883.48 52,846.33 21,229.92 13,978.22 449,829.01  Col 1 For Municipality 0.00	1,317.23 129.41 412.77 0.00 775.05  Municipalit Col 2 Enterprise/Utility 0.00	Total ( Col 1 Plus Col 2) 539,200.71 52,975.74 21,642.69 13,978.22 450,604.06  y Acting as Agent for	(F-1) \$539,200.71 (F) \$539,200.76 -\$0.05
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (some sense of the sense	ed (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE: ND CHARGES S (Net taxes levied	t)  3  d on property omitted from	Real Estate Roll 537,883.48 52,846.33 21,229.92 13,978.22 449,829.01  Col 1 For Municipality 0.00	1,317.23 129.41 412.77 0.00 775.05  Municipalit Col 2 Enterprise/Utility 0.00	Total ( Col 1 Plus Col 2) 539,200.71 52,975.74 21,642.69 13,978.22 450,604.06  y Acting as Agent for Col 3 Other	(F-1) \$539,200.71 (F) \$539,200.76 -\$0.05 \$0.00
F2. F3. F4. F5. F6.	School levy tax credit appli Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE	ed (subtract) applied (subtract) to be collected TAIL ON PAGE: ND CHARGES S (Net taxes levied t taxes due or refut	d on property omitted from	Real Estate Roll 537,883.48 52,846.33 21,229.92 13,978.22 449,829.01  Col 1 For Municipality 0.00	1,317.23 129.41 412.77 0.00 775.05  Municipalit Col 2 Enterprise/Utility 0.00	Total ( Col 1 Plus Col 2) 539,200.71 52,975.74 21,642.69 13,978.22 450,604.06  y Acting as Agent for Col 3 Other	(F-1) \$539,200.71 (F) \$539,200.76 -\$0.05
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (some property taxes). Net general property taxes. UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne	ed (subtract) applied (subtract) to be collected TAIL ON PAGE: ND CHARGES S (Net taxes levied t taxes due or refut	d on property omitted from	Sample	1,317.23	Total ( Col 1 Plus Col 2) 539,200.71 52,975.74 21,642.69 13,978.22 450,604.06  y Acting as Agent for Col 3 Other  0.00	(F-1) \$539,200.71 (F) \$539,200.76 -\$0.05 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (some property taxes). Net general property taxes. UNDERRUN/OVERRUN  DESPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES. 70.43 CORRECTIONS (New (a) P.F. CROP TAXES 0.00 (a) (Acres)	ed (subtract) applied (subtract) to be collected TAIL ON PAGE:  ND CHARGES S (Net taxes levied taxes due or refundo)  (b) (contract)	d on property omitted from the distribution (b) (c) (c) (c) (c) (c) (distribution) (distributio	Real Estate Roll	1,317.23	Total ( Col 1 Plus Col 2)  539,200.71  52,975.74  21,642.69  13,978.22  450,604.06  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$539,200.71 (F) \$539,200.76 -\$0.05 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applications and gaming credit a First dollar credit applied (some property taxes). Net general property taxes. UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES. 70.43 CORRECTIONS (New (a) P.F. CROP TAXES 0.00	ed (subtract) applied (subtract) to be collected TAIL ON PAGE:  ND CHARGES S (Net taxes levied taxes due or refundo)  (b) (contract)	d on property omitted from the distribution (b) (c) (c) (c) (c) (c) (distribution) (distributio	Real Estate Roll	1,317.23	Total ( Col 1 Plus Col 2)  539,200.71  52,975.74  21,642.69  13,978.22  450,604.06  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  3 Closed @\$ 9.49=\$ 6851.11 +	(F-1) \$539,200.71 (F) \$539,200.76 -\$0.05 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applications and gaming credit a First dollar credit applied (some property taxes). Net general property taxes. UNDERRUN/OVERRUN  DESPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES. 70.43 CORRECTIONS (New (a) P.F. CROP TAXES 0.00 (a) (Acres)	ed (subtract) applied (subtract) to be collected TAIL ON PAGE:  ND CHARGES S (Net taxes levied taxes due or refundo)  (b) (contract)	d on property omitted from the distribution (b) (c) (c) (c) (c) (c) (distribution) (distributio	Real Estate Roll	1,317.23	Total ( Col 1 Plus Col 2)  539,200.71  52,975.74  21,642.69  13,978.22  450,604.06  y Acting as Agent for Col 3 Other  0.00  (f) Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$539,200.71 (F) \$539,200.76 -\$0.05 \$0.00 \$0.00 \$0.00 \$11,384.35
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit application and gaming credit a First dollar credit applied (s) Net general property taxes  UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS AN  OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Nec. (a)  (a) (Acres)  MFL TAX50.66 Open @\$ .7	ed (subtract) applied (subtract) to be collected TAIL ON PAGE:  ND CHARGES S (Net taxes levied taxes due or refundo)  (b) (contract)	3 d on property omitted from nded) (b) (c = \$ 0.00 + (69.34 Closed @\$ 1.68=\$26	Real Estate Roll	1,317.23	Total ( Col 1 Plus Col 2)  539,200.71  52,975.74  21,642.69  13,978.22  450,604.06  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  3 Closed @\$ 9.49=\$ 6851.11 + (j) Closed @ \$7.87=\$ .00 = (h)	(F-1) \$539,200.71 (F) \$539,200.76 -\$0.05 \$0.00 \$0.00 \$0.00 \$11,384.35
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit application Lottery and gaming credit a First dollar credit applied (s) Net general property taxes UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES	ed (subtract) applied (subtract) to be collected  TAIL ON PAGE:  ND CHARGES S (Net taxes levied t taxes due or refund (b) (c) (2 = \$36.48 + 15]  umber of Tons=(a)	(b) (b) (c) (69.34 Closed @\$ 1.68=\$26	Sand State Roll   537,883.48   52,846.33   21,229.92   13,978.22   449,829.01   Col 1   For Municipality   0.00   taxation in previous year   (c)   0.00   Reg. Acs. @ 3.60   d)   (e) (Acres)   36.49   + 979.10 Open (c)   (Acres)   (Ac	1,317.23   129.41   412.77   0.00   775.05     Municipalit   Col 2 Enterprise/Utility   0.00   0.0	Total ( Col 1 Plus Col 2)  539,200.71  52,975.74  21,642.69  13,978.22  450,604.06  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  3 Closed @\$ 9.49=\$ 6851.11 + (j) Closed @ \$7.87=\$ .00 = (h)	(F-1) \$539,200.71 (F) \$539,200.76 -\$0.05 \$0.00 \$0.00 \$0.00 \$11,384.35
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit application and gaming credit a First dollar credit applied (s) Net general property taxes  UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS AN  OMITTED PROPERTY TAXE  S. 70.43 CORRECTIONS (Necos)  (a)  P.F. CROP TAXES	ed (subtract) applied (subtract) to be collected  TAIL ON PAGE:  ND CHARGES S (Net taxes levied taxes due or reful) (b) (c) (2 = \$36.48 + 15]  umber of Tons=(a) IES (sec. 70.421)	d on property omitted from nded)  (b)  (c = \$0.00 +	Real Estate Roll	1,317.23   129.41   412.77   0.00   775.05     Municipalit   Col 2 Enterprise/Utility   0.00   0.0	Total ( Col 1 Plus Col 2)  539,200.71  52,975.74  21,642.69  13,978.22  450,604.06  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  3 Closed @\$ 9.49=\$ 6851.11 + (j) Closed @ \$7.87=\$ .00 = (h)	(F-1) \$539,200.71 (F) \$539,200.76 -\$0.05 \$0.00 \$0.00 \$0.00 \$111,384.35 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit application Lottery and gaming credit a First dollar credit applied (some property taxes)  Net general property taxes  UNDERRUN/OVERRUN  DE  SPECIAL ASSESSMENTS AN  OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (New (a))  P.F. CROP TAXES 0.0  (a) (Acres)  MFL TAX 50.66 Open @\$ .7	ed (subtract) applied (subtract) to be collected  TAIL ON PAGE:  ND CHARGES S (Net taxes levied taxes due or reful) (b) (c) (2 = \$36.48 + 15]  umber of Tons=(a) IES (sec. 70.421)	d on property omitted from nded)  (b)  (c = \$0.00 +	Real Estate Roll	1,317.23   129.41   412.77   0.00   775.05     Municipalit   Col 2 Enterprise/Utility   0.00   ars)   (d)	Total ( Col 1 Plus Col 2)  539,200.71  52,975.74  21,642.69  13,978.22  450,604.06  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  3 Closed @\$ 9.49=\$ 6851.11 + (j) Closed @ \$7.87=\$ .00 = (h)	(F-1) \$539,200.71 (F) \$539,200.76 -\$0.05 \$0.00 \$0.00 \$0.00 \$11,384.35

2023	60	024	1637	FOR	TOWN	OF	JUMP RIVER	TAYLOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

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

2023	60	024	1637	FOR	TOWN	OF	JUMP RIVER	TAYLOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

60 026 1638 CO MUN ACCT NO

LITTLE BLACK

OF

**TAYLOR** 

TOWN

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$730,122.87 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$730,122.87 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 607030 LITTLE BLACK SANITARY DISTRICT #1 0381 \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$166,761.00 All other town, village, or city taxes \$0.00 \$166,761.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 60	026	1638 FO	R TOW	η OF	LITTLE BLACK	TAYLOR
	AR CO	MUN A	ACCT NO	Town - Villaç	je - City	Municipality	County
SEC.	School District Codes	Acct No .		SCHOOL	. DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 603409	0356	SCH D OF MEDFORD	AREA			\$629,966.60
D.	2.						<b>V</b> 3_0,000.00
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
A R	8.						
N S	9.						
	10.						
SE	11.						
	12. TOTAL ELEMENTARY AI				N/ALIO		\$629,966.60
E. 8	1. 1500	0014	NORTH CENTRAL TEC	HNICAL COLLEGE	WAUS		\$119,760.09
E	3.						
TECH. M	4. TOTAL TECHNICAL C	OLLEGE TAXES	S (sum of E1 through	E3)			\$119,760.09
F.	TOTAL GENERAL PROPERTY	TAXES APPOR	TIONED (Total of Count	y, Special District, Lo	cal, School and Technica	l College Taxes)	\$1,646,610.56
••	Summary of Gene	eral Property Ta	axes, State Tax Credits A		al Property Taxes to be Co		
				Col 1	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
				INEAL ESTATE INDIT	r croonar r roperty iton	Total (Col 1 Plus Col 2)	
E1	Conoral property toyon from a	omputarized a	11 100 100 O 10 /	4 044 040 07	5 004 40	4 040 040 70	
F1.	General property taxes from o		summary	1,641,316.27	5,294.46 353.04	1,646,610.73	
F2.	School levy tax credit applied	(subtract)		109,451.55	353.04	109,804.59	
F2. F3.	School levy tax credit applied Lottery and gaming credit app	(subtract) lied (subtract					(F-1) <b>\$1,646,610.73</b>
F2.	School levy tax credit applied	(subtract) lied (subtract tract)		109,451.55 75,679.45	353.04 0.00	109,804.59 75,679.45	(F-1) \$1,646,610.73
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN	(subtract) lied (subtract) tract) be collected	)	109,451.55 75,679.45 28,042.11 1,428,143.16	353.04 0.00 0.00 4,941.42	109,804.59 75,679.45 28,042.11 1,433,084.58	(F-1) \$1,646,610.73 (F) \$1,646,610.56
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN	(subtract) lied (subtract tract)	)	109,451.55 75,679.45 28,042.11 1,428,143.16	353.04 0.00 0.00 4,941.42 Municipalit	109,804.59 75,679.45 28,042.11 1,433,084.58 y Acting as Agent for	(F-1) \$1,646,610.73
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub. Net general property taxes to UNDERRUN/OVERRUN  DETA	(subtract) lied (subtract) tract) be collected	)	109,451.55 75,679.45 28,042.11 1,428,143.16 Col 1 For Municipality	353.04 0.00 0.00 4,941.42 Municipalit Col 2 Enterprise/Utility	109,804.59 75,679.45 28,042.11 1,433,084.58 y Acting as Agent for Col 3 Other	(F-1) \$1,646,610.73 (F) \$1,646,610.56 \$0.17
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (sub- First dollar credit applied (sub- Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND	(subtract) liled (subtract) tract) be collected IL ON PAGE 3 CHARGES	3	109,451.55 75,679.45 28,042.11 1,428,143.16 Col 1 For Municipality 0.00	353.04 0.00 0.00 4,941.42 Municipality Col 2 Enterprise/Utility 0.00	109,804.59 75,679.45 28,042.11 1,433,084.58 y Acting as Agent for	(F-1) \$1,646,610.73 (F) \$1,646,610.56
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub. Net general property taxes to UNDERRUN/OVERRUN  DETA	(subtract) slied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied	on property omitted from	109,451.55 75,679.45 28,042.11 1,428,143.16 Col 1 For Municipality 0.00	353.04 0.00 0.00 4,941.42 Municipality Col 2 Enterprise/Utility 0.00	109,804.59 75,679.45 28,042.11 1,433,084.58 y Acting as Agent for Col 3 Other	(F-1) \$1,646,610.73 (F) \$1,646,610.56 \$0.17 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net taxed))	(subtract) slied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur	on property omitted from (b) (b)	109,451.55 75,679.45 28,042.11 1,428,143.16  Col 1 For Municipality 0.00 taxation in previous year	353.04 0.00 0.00 4,941.42  Municipality Col 2 Enterprise/Utility 0.00 0rs)  (d) (e)	109,804.59 75,679.45 28,042.11 1,433,084.58 y Acting as Agent for Col 3 Other	(F-1) \$1,646,610.73 (F) \$1,646,610.56 \$0.17 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES 0.00	(subtract)  Ilied (subtract) be collected  IL ON PAGE 3  CHARGES  Net taxes levied xes due or refur  _Reg. Acs. @ 10 (	on property omitted from oded)  (b) (c) = \$ 0.00 +	109,451.55 75,679.45 28,042.11 1,428,143.16  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60	353.04 0.00 0.00 4,941.42  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00	109,804.59 75,679.45 28,042.11 1,433,084.58  y Acting as Agent for Col 3 Other  0.00	(F-1) \$1,646,610.73 (F) \$1,646,610.56 \$0.17 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a)  S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES	(subtract) slied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur  Reg. Acs. @ 10 (b) (c)	On property omitted from   (b)   (t = \$	109,451.55 75,679.45 28,042.11 1,428,143.16  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	353.04 0.00 0.00 4,941.42  Municipality Col 2 Enterprise/Utility 0.00  rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	109,804.59 75,679.45 28,042.11 1,433,084.58  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$1,646,610.73 (F) \$1,646,610.56 \$0.17 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES 0.00	(subtract) slied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur  Reg. Acs. @ 10 (b) (c)	On property omitted from   (b)   (t = \$	109,451.55 75,679.45 28,042.11 1,428,143.16  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	353.04 0.00 0.00 4,941.42  Municipality Col 2 Enterprise/Utility 0.00  0rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	109,804.59 75,679.45 28,042.11 1,433,084.58  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 5 Closed @\$ 9.49=\$ 704.63 +	(F-1) \$1,646,610.73 (F) \$1,646,610.56 \$0.17 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub. Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta (a)) P.F. CROP TAXES	(subtract) slied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur  Reg. Acs. @ 10 (b) (c)	(on property omitted from oded) (b) (c) = \$ 0.00 + (Acres) (c) 21.27 Closed @\$ 1.68=\$ 26	109,451.55 75,679.45 28,042.11 1,428,143.16  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 3) (e) (Acres) 03.73 + 0.00 Open(access)	353.04 0.00 0.00 4,941.42  Municipality Col 2 Enterprise/Utility 0.00  irs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00	109,804.59 75,679.45 28,042.11 1,433,084.58  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 5 Closed @\$ 9.49=\$ 704.63 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$1,646,610.73 (F) \$1,646,610.56 \$0.17  \$0.00 \$0.00 \$0.00 \$912.30
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) P.F. CROP TAXES	(subtract)  Islied (subtract)  I	(on property omitted from oded) (b) (c) = \$ 0.00 + (Acres) (c) 21.27 Closed @\$ 1.68=\$ 20	109,451.55 75,679.45 28,042.11 1,428,143.16  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	353.04 0.00 0.00 4,941.42  Municipality Col 2 Enterprise/Utility 0.00  0rs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	109,804.59 75,679.45 28,042.11 1,433,084.58  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 5 Closed @\$ 9.49=\$ 704.63 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$1,646,610.73 (F) \$1,646,610.56 \$0.17 \$0.00 \$0.00 \$0.00 \$0.00 \$912.30
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net taxes)  P.F. CROP TAXES	(subtract)  Ilied (subtract)  be collected  IL ON PAGE 3  CHARGES  Net taxes levied (xes due or refur)  _Reg. Acs. @ 10 (b) (c)  \$3.94 +1.  Deer of Tons=(a)  S (sec. 70.421)	On property omitted from nded  (b) (c = \$	109,451.55 75,679.45 28,042.11 1,428,143.16  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 3) (e) (Acres) 03.73 + 0.00 Open(access)	353.04 0.00 0.00 4,941.42  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	109,804.59 75,679.45 28,042.11 1,433,084.58  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 5 Closed @\$ 9.49=\$ 704.63 +  (j) Closed @\$7.87=\$ .00 =	\$1,646,610.73 (F) \$1,646,610.56 \$0.17 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) P.F. CROP TAXES	(subtract)  Ilied (subtract)  be collected  IL ON PAGE 3  CHARGES  Net taxes levied (xes due or refur)  _Reg. Acs. @ 10 (b) (c)  \$3.94 +1.  Deer of Tons=(a)  S (sec. 70.421)	On property omitted from nded  (b) (c = \$	109,451.55 75,679.45 28,042.11 1,428,143.16  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 03.73 + 0.00 Open(accept of the previous)	353.04  0.00  0.00  4,941.42   Municipality  Col 2 Enterprise/Utility  0.00	109,804.59 75,679.45 28,042.11 1,433,084.58  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 5 Closed @\$ 9.49=\$ 704.63 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$1,646,610.73 (F) \$1,646,610.56 \$0.17 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net taxes)  P.F. CROP TAXES	(subtract)  Islied (subtract)  I	(on property omitted from oded) (b) (c) = \$	109,451.55 75,679.45 28,042.11 1,428,143.16  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 03.73 + 0.00 Open(accession) in + Number of Tons=(b) ber of Tons =(a) ber of Tons =(a)	353.04 0.00 0.00 4,941.42  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	109,804.59 75,679.45 28,042.11 1,433,084.58  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 5 Closed @\$ 9.49=\$ 704.63 +  (j) Closed @\$7.87=\$ .00 =	\$1,646,610.73 (F) \$1,646,610.56 \$0.17 \$0.00 \$0.00 \$0.00 \$0.00 \$912.30 \$0.00 \$0.00

2023	60	026	1638	FOR	TOWN	OF	LITTLE BLACK	TAYLOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

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

2023	60	026	1638	FOR	TOWN	OF	LITTLE BLACK	TAYLOR	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

60 028 1639 CO MUN ACCT NO

**MAPLEHURST** 

**TAYLOR** 

OF

TOWN

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$267,181.88 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$267,181.88 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied
8. TOTAL \$0.00 County special charges All other town, village, or city taxes \$80,976.00 \$0.00 \$80,976.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	60	028	1639 FO	R TON	/N OF	MAPLEHURST	TAYLOR
	AR	CO N	MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		school	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	104207	0066	SCH D OF OWEN-WITI	HEE			\$243,963.93
D.	2.	602135	0355	SCH D OF GILMAN				\$26,160.70
	3.	603409	0356	SCH D OF MEDFORD	AREA			\$18,022.76
LS	4.							¥ 10,0==11
ELEMENTARY AND SCONDARY SCHOOLS	5.							
Ž X	6.							
AR Y S	7.							
ELEMENTA SECONDARY	8.							
N S	9.							
	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND	T			EALIO		\$288,147.39
_ E.≅	1.	0100 1500	0001	CHIPPEWA VALLEY TE				\$24,008.12 \$3,426.23
E S E	3.	1500	0014	NORTH CENTRAL TEC	HINICAL COLLEGE	WAUS		\$3,426.23
TECH. M	4.	TOTAL TECHNICAL COL	LLEGE TAXES	s (sum of E1 through	E3)			\$27,434.35
F.		TAL GENERAL PROPERTY TA				ocal, School and Technica	al College Taxes)	\$663,739.62
Г.		Summary of Genera	al Property Ta	ixes, State Tax Credits A	Applied, and Net Gene	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.		neral property taxes from cor	<u> </u>	ummary	653,258.61	10,480.96	663,739.57	
F2.		nool levy tax credit applied (s			54,015.97	859.80	54,875.77	
F3.		tery and gaming credit applied (subtra			24,676.27	14.43	24,690.70	(F-1) <b>\$663,739.57</b>
F4. F5.								
	INDI (				12,228.40 562 337 97		12,228.40	(F) <b>\$663,739.62</b>
F6.		general property taxes to be			12,228.40 562,337.97	9,606.73	571,944.70	( )
F6.		general property taxes to be IDERRUN/OVERRUN		}	562,337.97 Col 1	9,606.73 Municipalit		( )
F6. G.	UNI	general property taxes to be IDERRUN/OVERRUN DETAIL	on PAGE 3		562,337.97  Col 1  For Municipality	9,606.73  Municipality Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	-\$0.05
G.	SPE	general property taxes to be IDERRUN/OVERRUN  DETAIL  ECIAL ASSESSMENTS AND CH	e collected ON PAGE 3		562,337.97  Col 1  For Municipality 2,097.45	9,606.73  Municipality Col 2 Enterprise/Utility 0.00	571,944.70 y Acting as Agent for	-\$0.05 \$2,097.45
G.	SPEC	general property taxes to be IDERRUN/OVERRUN  DETAIL  ECIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Ne	e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	562,337.97  Col 1  For Municipality 2,097.45	9,606.73  Municipality Col 2 Enterprise/Utility 0.00	y Acting as Agent for Col 3 Other	-\$0.05 \$2,097.45 \$0.00
G.	SPEC	general property taxes to be IDERRUN/OVERRUN  DETAIL  ECIAL ASSESSMENTS AND CH  ITTED PROPERTY TAXES (Net taxe)	e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	Col 1 For Municipality 2,097.45 taxation in previous yea	9,606.73  Municipality Col 2 Enterprise/Utility 0.00 ars)	y Acting as Agent for Col 3 Other  0.00	-\$0.05 \$2,097.45 \$0.00
G.	SPECOMITS. 70	general property taxes to be IDERRUN/OVERRUN  DETAIL  ECIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net taxes (a))	e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from ded)	Col 1 For Municipality 2,097.45 taxation in previous yea	9,606.73  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e)	y Acting as Agent for Col 3 Other  0.00	-\$0.05 \$2,097.45 \$0.00 \$0.00
G. H. I.	SPECOMITS. 70	general property taxes to be IDERRUN/OVERRUN  DETAIL  ECIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net taxes (a))  CROP TAXES 0.00 R  (a) (Acres)	e collected  ON PAGE 3  HARGES  et taxes levied es due or refun  teg. Acs. @ 10 ¢  (b) (c)	on property omitted from (b) (c) (c) (c) (ded) (ded) (ded) (decorate of the context of the conte	Col 1 For Municipality 2,097.45 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	9,606.73  Municipalit  Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres)	571,944.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	-\$0.05 \$2,097.45 \$0.00 \$0.00
G. H. I.	SPECOMITS. 70	general property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxe (a)  CROP TAXES0.00R	e collected  ON PAGE 3  HARGES  et taxes levied es due or refun  teg. Acs. @ 10 ¢  (b) (c)	on property omitted from (b) (c) (c) (c) (ded) (ded) (ded) (decorate of the context of the conte	Col 1 For Municipality 2,097.45 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	9,606.73  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (2 \$ 1.90= 0.00 + 1592.3 (i) (Acres)	571,944.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 1 Closed @\$ 9.49=\$ 15111.03 +	\$663,739.62 -\$0.05 \$2,097.45 \$0.00 \$0.00
G. H. I. J.	SPECOMITS. 70	general property taxes to be IDERRUN/OVERRUN  DETAIL  ECIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	HARGES et taxes levied es due or refur (b) (c) 0.00 + 62	on property omitted from (b) (b) (c) = \$ 0.00 + (Acres) (c) (28.24 Closed @\$ 1.68=\$10.60	Col 1 For Municipality 2,097.45 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 55.44 + 0.00 Opend	9,606.73  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	571,944.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 9.49=\$ 15111.03 + (j) Closed @ \$7.87=\$ .00 =	-\$0.05 \$2,097.45 \$0.00 \$0.00 \$0.00
G. H. I. J.	SPECOMI'S. 70 P.F. MFL	general property taxes to be IDERRUN/OVERRUN  DETAIL  ECIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	e collected  ON PAGE 3  HARGES  et taxes levied es due or refur  (b) (c)  0.00 + 62	on property omitted from ded) (b) ( = \$ 0.00 + (Acres) (0.28.24 Closed @\$ 1.68=\$10.00	Col 1 For Municipality 2,097.45  taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 55.44 + 0.00 Open(	9,606.73  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	571,944.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 9.49=\$ 15111.03 + (j) Closed @ \$7.87=\$ .00 =	\$2,097.45 \$0.00 \$0.00 \$16,166.47
G. H. I. J.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	general property taxes to be IDERRUN/OVERRUN  DETAIL  ECIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net taxes (a))  CROP TAXES 0.00 R  (a) (Acres)  L TAX 0.00 Open @\$ .72 =\$	e collected  ON PAGE 3  HARGES  et taxes levied es due or refun  (b) (c) 0.00 + 62  r of Tons=(a) (sec. 70.421)	on property omitted from ded) (b) ( = \$ 0.00 + (Acres) (0.28.24 Closed @\$ 1.68=\$1000	Col 1 For Municipality 2,097.45 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 55.44 + 0.00 Open(	9,606.73  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	571,944.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 9.49=\$ 15111.03 + (j) Closed @ \$7.87=\$ .00 =	\$2,097.45 \$0.00 \$0.00 \$0.00 \$16,166.47 \$0.00 \$0.00
G. H. I. J.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	general property taxes to be IDERRUN/OVERRUN  DETAIL  ECIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a))  CROP TAXES	e collected  ON PAGE 3  HARGES  et taxes levied es due or refun  (b) (c) 0.00 + 62  r of Tons=(a) (sec. 70.421)	on property omitted from ded) (b) ( = \$ 0.00 + (Acres) (0.28.24 Closed @\$ 1.68=\$1000	Col 1 For Municipality 2,097.45  taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 55.44 + 0.00 Open(	9,606.73  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	571,944.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 9.49=\$ 15111.03 + (j) Closed @ \$7.87=\$ .00 =	\$2,097.45 \$0.00 \$0.00 \$16,166.47
G. H. I. J.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE 3. IR	general property taxes to be IDERRUN/OVERRUN  DETAIL  ECIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net taxes (a))  CROP TAXES 0.00 R  (a) (Acres)  L TAX 0.00 Open @\$ .72 =\$	e collected  ON PAGE 3  HARGES  et taxes levied es due or refur  (b) (c) 0.00 + 62  r of Tons=(a) (sec. 70.421)  S (sec. 70.44)	on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (c) 28.24 Closed @\$ 1.68=\$108    0.00 @5¢ per To Num (D) Numi	Col 1 For Municipality 2,097.45  taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 55.44 + 0.00 Open(acces) in + Number of Tons=(b) ber of Tons =(a) ber of Tons =(a)	9,606.73  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	571,944.70  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 9.49=\$ 15111.03 + (j) Closed @ \$7.87=\$ .00 =	\$2,097.45 \$0.00 \$0.00 \$0.00 \$16,166.47 \$0.00 \$0.00

2023	60	028	1639	FOR	TOWN	OF	MAPLEHURST	TAYLOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						\$0.00
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
👺	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$2,097.45	\$0.00	\$0.00	\$2,097.45
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣∀	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS	\$2,097.45	\$0.00	\$0.00	\$2,097.45

2023	60	028	1639	FOR	TOWN	OF	MAPLEHURST	TAYLOR	
YEAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

60 030 1640 CO MUN ACCT NO

MCKINLEY

TAYLOR

OF

TOWN

FOR

				Town- Village	-City	Munici	pality	County	
SEC				Description	on of Tax by Taxing Juris	iction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	Portion of state spec	cial charges	s upon county					\$0.00
	2. F	Portion of county tax	x levied ove	er entire municipality					\$310,555.52
Ę SI	3. S	Special purpose cou	unty taxes						\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (sum	of A1 through A3)					\$310,555.52
<u> </u>		Special District Code	Acct No	Special District Name		Property	/ Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
S	3								
ξ	4								
Ë	5								
Σ	6								
DIS.	7								
AL.	8								
SPECIAL DISTRICT TAXES	9								
SP	10								
	11								
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of B1 through B11)	)		\$0.00	\$0.00	\$0.00
C.				ict taxes (detail on page 4)	<u> </u>				\$0.00
•				ot county environmental remedi	ation tax increment)				\$0.00
O <sub>R</sub>		County environme	<u> </u>		ation tax morementy				\$0.00
Ë, S	4. (	Other state speci							\$0.00
¥ ¥	5. (	County special ch							\$0.00
, VILLAGE, ITY TAXES	6. /	All other town, vil	lage, or cit	ty taxes					\$47,857.00
ŠΩ	7. \$	Surplus funds ap	plied						\$0.00
TOWN,	8. TO	OTAL TOWN, VILL	\$47,857.00						
Clerl	(				Date		REMARKS		
Dha	no								
Pho (	iie	)							
'		,							
Em	ail								

20	)23	60	030	1640	FOR	TOW	/N OF	MCKINLEY	TAYL	ЭR
	AR	CO	MUN A	ACCT NO		Town - Villaç	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1.	545757	0325	SCH D OF FLA	AMBEAU					\$105,936.40
D.	2.	602135	0355	SCH D OF GIL	_MAN					\$169,400.63
	3.									
LS	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
\ H H H	6.									
ELEMENTARY ECONDARY SC	7.									
IN A	8.									
ΜŽ	9.									
	10.									
S	11.	TOTAL ELEMENTARY AND	N OF CONDAR	V COLLOCI TAX	/EQ /	4 (1)				4075 007 06
	12.	TOTAL ELEMENTARY AND 0100	0001		•	ICAL COLLEGE	FALIC			\$275,337.03 \$30,272.21
	2.	0100	0001	CHIFFLWAV	ALLET TECHN	ICAL COLLEGE	LAUC			\$30,272.21
ᇗᆿ	3.									
TECH. IT	4.	TOTAL TECHNICAL COI	LLEGE TAXES	s (sum of E1 t	through E3)					\$30,272.21
F.		AL GENERAL PROPERTY TA								\$664,021.76
		Summary of Genera	al Property Ta	axes, State Tax	Credits Applie	*	ral Property Taxes to be Col 2		_	
					Re	Col 1 eal Estate Roll	Personal Property Ro	Col 3 Total ( Col 1 Plus Col 2)		
F1.		eral property taxes from co	<u> </u>	summary		661,624.79	2,396.8			
F2.		ool levy tax credit applied (s				68,716.59	238.4	<u>'</u>	-	
F3.		ery and gaming credit applied		)		23,604.07	78.2 0.0		_ \	\$664,021.66
F4. F5.		dollar credit applied (subtra general property taxes to be				14,147.36 555,156.77	2,080.1	17,177.00	- / <b>-</b> \	\$664,021.76
F6.		DERRUN/OVERRUN	e collected			333, 130.77	2,000.1	337,230.9	,	-\$0.10
G.	OITE		ON PAGE 3	3		Col 1	Municipa	ality Acting as Agent for		<b>4</b> 00
0.					Fo	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		
		CIAL ASSESSMENTS AND CI				0.00		0.00	)	\$0.00
H. I.	I	TTED PROPERTY TAXES (Ne			tted from taxation	on in previous yea	nrs)			\$0.00 \$0.00
<b>"</b>	5. 70	0.43 CORRECTIONS (Net taxed (a)	es aue or retur	(b)	(c)		(d) (e)	(f)		<del></del>
J.	P.F.	CROP TAXES 0.00 R	Reg. Acs. @ 10 ¢	t = \$ 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) (Acre	es) (h)		
K.	MFL	IAX0.00Open @\$ .72 =\$ _	0.00_ +39	95.36 Closed @\$	1.68=\$_664.20	+ <u>/32.81</u> Open@	(i) (Acre	3.18 Closed @\$ 9.49=\$ 13316.19 (j)	+	\$15,372.74
							** *	0 Closed @ \$7.87=\$ .00 =		. ,
z L.	1. CC	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00	25¢ per Ton + Nu	mber of Tons=(b)	0.00 @7¢ per	Ton		\$0.00
OCCUPATION TAXES P		ETROLEUM REFINERIES	` '		Number of		0.00 @5¢ per Ton			\$0.00
ES ES		ON ORE CONCENTRATE	, ,		Number of 1	, ,	0.00 @5¢ per Ton		_	\$0.00
105			•	•						
βŽ										

2023	60	030	1640	FOR	TOWN	OF	MCKINLEY	TAYLOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

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

2023	60	030	1640	FOR	TOWN	OF	MCKINLEY	TAYLOR	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

60 032 1641 CO MUN ACCT NO

**MEDFORD** 

OF

**TAYLOR** 

TOWN

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$1,928,297.38 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,928,297.38 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied
8. TOTAL \$0.00 County special charges All other town, village, or city taxes \$313,050.00 \$0.00 \$313,050.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023	60	032	1641	FOR	TOW	/N OF	I	MEDFORD	TAY	YLOR
	AR	CO	MUN A	CCT NO	_	Town - Villaç	ge - City	Mu	ınicipality	County	/
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES	•			nts Apportioned ing Jurisdictions
	1.	603409	0356	SCH D OF ME	DFORD AREA						\$1,663,778.79
D.	2.										<b>V</b> 1,000,110110
	3.										
LS	4.										
AND	5.										
ELEMENTARY AND SECONDARY SCHOOLS	6.										
ELEMENTARY ECONDARY SC	7.										
AR,	8.										
M O	9.										
吕	10.										
SE	11.										
	12.	TOTAL ELEMENTARY AND			•						\$1,663,778.79
E. 🖁	1.	1500	0014	NORTH CENT	RAL TECHNICA	AL COLLEGE \	WAUS				\$316,293.42
LEG.	2. 3.										
TECH. IT	4.	TOTAL TECHNICAL CO	LLEGE TAXES	S (sum of E1 t	through E3)						\$316,293.42
F.		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total	of County, Spe	ecial District, Lo	cal, School and Tec	hnical Colleg	ge Taxes)		\$4,221,419.59
' -		Summary of Gener	al Property Ta	exes, State Tax	Credits Applied	*	al Property Taxes to	be Collected			
					Re	Col 1 al Estate Roll	Col 2 Personal Property	Roll Total	Col 3 ( Col 1 Plus Col 2)		
F1.		eral property taxes from co	_ •	ummary		4,213,667.79	7,75	1.96	4,221,419.75		
F2.		ool levy tax credit applied (				272,447.38		1.26	272,948.64	· [	
F3.		ery and gaming credit applied		)		170,033.05	-	6.57 0.00	170,229.62	(F-1)	\$4,221,419.75
F4. F5.		dollar credit applied (subtr general property taxes to be				59,620.73 3,711,566.63	7,054		59,620.73 3,718,620.76	(F)	\$4,221,419.59
F6.		DERRUN/OVERRUN	e collected			3,711,300.03	7,00-	4.10	3,710,020.70		\$0.16
G.	OITE		ON PAGE 3	3		Col 1	Munic	ipality Actino	as Agent for		Ψ00
0.					Fo	r Municipality	Col 2 Enterprise/Utilit	ty	Col 3 Other		
		CIAL ASSESSMENTS AND C				1,416.44	164	.36	0.00		\$1,580.80
H. I.		TTED PROPERTY TAXES (No.			tted from taxatio	n in previous yea	nrs)				\$0.00 -\$774.24
<b>"</b>	5. 70	0.43 CORRECTIONS (Net taxe (a)	es aue or retur	(b)	(c)		(d) (	e)	(f)		-\$114.24
J.	P.F.	CROP TAXES0.00_F	Reg. Acs. @ 10 ¢	e = \$ 0.00	+0.00	_ Reg. Acs. @ 3.60	= \$ 0.00 +	0.00 Reg.A	cs.@20¢=\$ 0.00 =	=	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (A	cres)	(h)		
K.	MFL	TAX0.00 Open @\$ .72 =\$	0.00_ +1	72.31 Closed @\$	1.68=\$_289.48	+ <u>27.00</u> Open@		298.50 Closed cres)	@\$ 9.49=\$ <u>2832.76</u> +		\$3,173.54
								<u>.00</u> Closed @			
z L.	1. CO	OAL <i>(sec.70.42)</i> Numbe	er of Tons=(a)	0.00	25¢ per Ton + Nun	nber of Tons=(b)	0.00 @7¢ p	per Ton			\$0.00
ATIC		ETROLEUM REFINERIES	(sec.70.421)		Number of T		0.00 @5¢ per Ton				\$0.00
ES ES		ON ORE CONCENTRATE			Number of To		0.00 @5¢ per Ton				\$0.00
OCCUPATION TAXES P				•		.,					
					6, G, H, I, J, K,						\$4,225,399.85

2023	60	032	1641	FOR	TOWN	OF	MEDFORD	TAYLOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣፱	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS		Diam unum and watercourse (sec. oo.42 & oo.43)	\$0.00	\$U.UU	\$0.00	\$0.00
SPECIAL CHARGES	01 02 03 04 05 06 07 08 09	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,400.00 \$16.44 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$164.36 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,400.00 \$180.80 \$0.00
		TOTALS	\$1,416.44	\$164.36	\$0.00	\$1,580.80

2023	60	032	1641	FOR	TOWN	OF	MEDFORD	TAYLOR	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

60 034 1642 CO MUN ACCT NO

MOLITOR

TAYLOR

OF

TOWN

FOR

				Town- Village	-City	Munio	cipality	County	
SEC.				Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	Portion of state spe	cial charge	es upon county					\$0.00
	2. P	Portion of county ta	x levied ov	er entire municipality					\$400,157.71
ES E	3. S	Special purpose co	unty taxes						\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (su	m of A1 through A3)					\$400,157.71
<u> </u>		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
₹	4								
E	5								
꿆	6								
DIS.	7								
¥	8								
SPECIAL DISTRICT TAXES	9								
SP	10								
	11								
	12	TOTAL SPECIAL	DISTRIC	TTAXES (sum of B1 through B11			\$0.00	\$0.00	\$0.00
					,		Ψ0.00	Ψ0.00	\$0.00
		•	-	trict taxes (detail on page 4)		()			
~				ept county environmental remed	lation tax increment	t)			\$0.00 \$0.00
		County environm							\$0.00
AGE, XES	4. (	Other state speci County special c		#S					\$0.00
VILLAG TY TAXI	6 4	All other town, vil		rity taxes					\$84,785.00
ž.E	7. 5	Surplus funds ap		oity taxes					\$0.00
TOWN,	8. TO		-	CITY TAXES (sum of C1 through	C7)				\$84,785.00
Clerk					Date		REMARKS		
Pho	ne				1				
(		)							
Ema	ail								

20	023	60	034	1642	FOR	TOW	η OF	MOLITOR	TAY	LOR
YE	AR	CO 1	MUN A	CCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			ts Apportioned ng Jurisdictions
	1.	603409	0356	SCH D OF ME	DFORD ARE	EA				\$345,265.16
D.	2.									<b>**********</b>
	3.									
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
AR III	8.									
N N	9.									
	10.									
S	11.									
	12.	TOTAL ELEMENTARY AND					WAUS			\$345,265.16
E. Si	2.	1500	0014	NORTH CENT	RAL TECHN	NICAL COLLEGE \	WAUS			\$65,636.79
59	3.									
TECH. IT	4.	TOTAL TECHNICAL COI	LLEGE TAXES	s (sum of E1 t	through E3	3)				\$65,636.79
F.		AL GENERAL PROPERTY TA								\$895,844.66
		Summary of General	al Property Ta	xes, State Tax	Credits App	· ·	al Property Taxes to be			
						Col 1	Col 2 Personal Property Ro	Col 3		
								,		
F1.		eral property taxes from co	<u> </u>	ummary		893,201.92	2,642.8	· · · · · · · · · · · · · · · · · · ·	_	
F2. F3.		ool levy tax credit applied (sery and gaming credit applied		<u> </u>		67,009.58 22,605.55	198.2	<u>'</u>	-l	\$895,844.77
F4.		dollar credit applied (subtr		<u> </u>		16,423.91	0.0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_ \	<b>\$095,044.</b> 77
F5.		general property taxes to be				787,162.88	2,444.5		_ / _ \	\$895,844.66
F6.		DERRUN/OVERRUN				,		,		\$0.11
G.		DETAIL	ON PAGE 3			Col 1		lity Acting as Agent for		
	ODE	0141 400E00MENTO AND O	HAROES			For Municipality	Col 2 Enterprise/Utility	Col 3 Other		<b>***</b>
Н.	1	CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (No			itted from tox	0.00		0.00		\$0.00 \$0.00
n.   l.		0.43 CORRECTIONS (Net taxe			illeu iroiri lax	alion in previous yea	113)			\$0.00
-	3. 70	(a)	es due or retur	(b)	(c)		(d) (e)	(f)		Ψ0.00
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$0.00	+0.0	00 Reg. Acs. @ 3.60	= \$ 0.00 + 0.0	00 Reg.Acs.@20¢=\$ 0.00		\$0.00
	NACI	(a) (Acres)		(Acres)	(d)	(e) (Acres)	(f) (g) (Acre			
K.	IVIFL	1AA36.76Open @\$ .72 =\$ .	21.91 + 3	Closed @\$	1.68=\$_000.4	41 + <u>612.60</u> Open@	(i) (Acres	6.79 Closed @\$ 9.49=\$ 20676.74 (j)	*	\$23,117.38
								O_ Closed @ \$7.87=\$		
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00	25¢ per Ton +	Number of Tons=(b)	0.00 @7¢ per	Гоп		\$0.00
ATI		ETROLEUM REFINERIES	(sec.70.421)		Number	of Tons =(a)	0.00 @5¢ per Ton			\$0.00
ES ES		ON ORE CONCENTRATE		0)		of Tons =(a)	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES P			•	·		.,	·			
M.	T	GREGATE AMOUNT OF T	AVES (Total	of secs E E-	6 G H I I	(KI)				\$918,962.15

2023	60	034	1642	FOR	TOWN	OF	MOLITOR	TAYLOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

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

2023	60	034	1642	FOR	TOWN	OF	MOLITOR	TAYLOR	
VEAD		MUN	ACCT NO	·	Town - Village - City		Municipality	County	

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

60 036 1643 CO MUN ACCT NO

OF

**PERSHING** 

**TAYLOR** 

TOWN

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$167,743.97 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$167,743.97 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied
8. TOTAL \$0.00 County special charges All other town, village, or city taxes \$50,890.00 \$0.00 \$50,890.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 60	036	1643 FC	R TON	/N OF	PERSHING	TAYLOR
	AR CO	MUN A	ACCT NO	Town - Villaç	ge - City	Municipality	County
SEC.	School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 602135	0355	SCH D OF GILMAN				\$169,910.70
D.	2.						<b>V</b> 100,010110
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR II	8.						
N S	9.						
	10.						
SE	11.						
	12. TOTAL ELEMENTARY A				=		\$169,910.70
E.Ω	1. 0100	0001	CHIPPEWA VALLEY T	ECHNICAL COLLEGE	EAUC		\$16,351.28
E S	3.						
TECH. IT	4. TOTAL TECHNICAL C	OLLEGE TAXE	S (sum of E1 through	E3)			\$16,351.28
F.	TOTAL GENERAL PROPERTY						\$404,895.95
' '	Summary of Gen	eral Property Ta	axes, State Tax Credits		ral Property Taxes to be Co		
				Col 1	Col 2	Col 3	
				Pool Estato Poll	Personal Property Roll	Total / Cal 4 Plus Cal 3	
E4	Consul area estate to as from				Personal Property Roll	,	
F1.	General property taxes from o	•	summary	404,595.66	300.15	404,895.81	-
F2.	School levy tax credit applied	(subtract)	•	404,595.66 43,431.01	300.15 32.22	404,895.81 43,463.23	
F2. F3.	School levy tax credit applied Lottery and gaming credit app	(subtract) blied (subtract	•	404,595.66 43,431.01 12,230.28	300.15	404,895.81 43,463.23 12,230.28	(F-1) <b>\$404,895.81</b>
F2.	School levy tax credit applied	(subtract) blied (subtract ptract)	•	404,595.66 43,431.01	300.15 32.22 0.00 0.00	404,895.81 43,463.23	(F-1) <b>\$404,895.81</b>
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN	(subtract) blied (subtract) btract) be collected	;)	404,595.66 43,431.01 12,230.28 7,807.17	300.15 32.22 0.00 0.00	404,895.81 43,463.23 12,230.28 7,807.17	(F-1) <b>\$404,895.81</b> (F) <b>\$404,895.95</b>
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN	(subtract) blied (subtract ptract)	;)	404,595.66 43,431.01 12,230.28 7,807.17 341,127.20	300.15 32.22 0.00 0.00 267.93	404,895.81 43,463.23 12,230.28 7,807.17 341,395.13 y Acting as Agent for	(F-1) <b>\$404,895.81</b>
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA	(subtract) blied (subtract) be collected	;)	404,595.66 43,431.01 12,230.28 7,807.17 341,127.20 Col 1 For Municipality	300.15 32.22 0.00 0.00 267.93  Municipalit Col 2 Enterprise/Utility	404,895.81 43,463.23 12,230.28 7,807.17 341,395.13 y Acting as Agent for Col 3 Other	(F-1) \$404,895.81 (F) \$404,895.95 -\$0.14
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit applied (sub- First dollar credit applied (sub- Net general property taxes to UNDERRUN/OVERRUN DETA  SPECIAL ASSESSMENTS AND	(subtract) blied (subtract) btract) be collected IL ON PAGE 3	3	404,595.66 43,431.01 12,230.28 7,807.17 341,127.20 Col 1 For Municipality 0.00	300.15 32.22 0.00 0.00 267.93  Municipalit Col 2 Enterprise/Utility 0.00	404,895.81 43,463.23 12,230.28 7,807.17 341,395.13 y Acting as Agent for	(F-1) \$404,895.81 (F) \$404,895.95 -\$0.14
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (	(subtract) blied (subtract) be collected  IL ON PAGE 3 CHARGES	3 I on property omitted from	404,595.66 43,431.01 12,230.28 7,807.17 341,127.20 Col 1 For Municipality 0.00	300.15 32.22 0.00 0.00 267.93  Municipalit Col 2 Enterprise/Utility 0.00	404,895.81 43,463.23 12,230.28 7,807.17 341,395.13 y Acting as Agent for Col 3 Other	(F-1) \$404,895.81 (F) \$404,895.95 -\$0.14
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sub- First dollar credit applied (sub- Net general property taxes to UNDERRUN/OVERRUN DETA  SPECIAL ASSESSMENTS AND	(subtract) blied (subtract) be collected  IL ON PAGE 3 CHARGES	d on property omitted from	404,595.66 43,431.01 12,230.28 7,807.17 341,127.20 Col 1 For Municipality 0.00	300.15 32.22 0.00 0.00 267.93  Municipalit Col 2 Enterprise/Utility 0.00	404,895.81 43,463.23 12,230.28 7,807.17 341,395.13 y Acting as Agent for Col 3 Other	(F-1) \$404,895.81 (F) \$404,895.95 -\$0.14 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (suk Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES	(subtract) blied (subtract) be collected  IL ON PAGE 3  CHARGES  Net taxes levied exes due or refur  _Reg. Acs. @ 10 0	d on property omitted from (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	404,595.66 43,431.01 12,230.28 7,807.17 341,127.20  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60	300.15 32.22 0.00 0.00 267.93  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00	404,895.81 43,463.23 12,230.28 7,807.17 341,395.13 y Acting as Agent for Col 3 Other 0.00	(F-1) \$404,895.81 (F) \$404,895.95 -\$0.14 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sut) First dollar credit applied (sut) Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES	(subtract) blied (subtract) be collected  IL ON PAGE 3  CHARGES Net taxes levied ixes due or refui	d on property omitted from the second of th	404,595.66 43,431.01 12,230.28 7,807.17 341,127.20  Col 1 For Municipality 0.00 taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	300.15 32.22 0.00 0.00 267.93  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	404,895.81 43,463.23 12,230.28 7,807.17 341,395.13 y Acting as Agent for Col 3 Other 0.00 (f) 	(F-1) \$404,895.81 (F) \$404,895.95 -\$0.14 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (suk Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES	(subtract) blied (subtract) be collected  IL ON PAGE 3  CHARGES Net taxes levied ixes due or refui	d on property omitted from the second of th	404,595.66 43,431.01 12,230.28 7,807.17 341,127.20  Col 1 For Municipality 0.00 taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	300.15 32.22 0.00 0.00 267.93  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	404,895.81 43,463.23 12,230.28 7,807.17 341,395.13 y Acting as Agent for Col 3 Other 0.00 (f) 	(F-1) \$404,895.81 (F) \$404,895.95 -\$0.14 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applied Lottery and gaming credit applied (sut) First dollar credit applied (sut) Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net to (a)) P.F. CROP TAXES	(subtract) blied (subtract) be collected  IL ON PAGE 3  CHARGES Net taxes levied ixes due or refui	d on property omitted from the second of th	404,595.66 43,431.01 12,230.28 7,807.17 341,127.20  Col 1 For Municipality 0.00 taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	300.15 32.22 0.00 0.00 267.93  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	404,895.81 43,463.23 12,230.28 7,807.17 341,395.13  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 9330.96 + (h)	(F-1) \$404,895.81 (F) \$404,895.95 -\$0.14 \$0.00 \$0.00 \$0.00 \$10,915.33
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applied Lottery and gaming credit applied (sub Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a) S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES 0.00 (a) (Acres)  MFL TAX 40.59 Open @\$ .72 =	(subtract) blied (subtract) be collected  IL ON PAGE 3  CHARGES Net taxes levied ixes due or refui	(b) (Acres) (78.43 Closed @\$ 1.68=\$11	404,595.66 43,431.01 12,230.28 7,807.17 341,127.20  Col 1 For Municipality 0.00 taxation in previous year  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	300.15 32.22 0.00 0.00 267.93  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) 2\$ 1.90= 415.39 + 983.2 (i) (Acres)	404,895.81 43,463.23 12,230.28 7,807.17 341,395.13  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 9330.96 + (j) Closed @ \$7.87=\$ .00 = (h)	\$404,895.81 (F) \$404,895.95 -\$0.14 \$0.00 \$0.00 \$0.00 \$10,915.33
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applied Lottery and gaming credit applied (subtired in the first dollar credit applied in the first dollar credit applied (subtired in the first dollar credit applied in the first dollar credit applied (subtired in the first dollar credit applied in the first dollar credit applied (subtired in the first dollar credit applied in the first dollar credit applied (subtired in the first dollar credit applied in the first dollar credit applied (subtired in the first dollar credit applied in the first dollar credit applied (subtired in the first dollar credit applied in the first dollar credit applied (subtired in the first dollar credit applied in the first dollar credit	(subtract)  blied (subtract)  be collected  IL ON PAGE 3  CHARGES  Net taxes levied  xes due or refur  _Reg. Acs. @ 10 (c)  (b) (c)  \$ _ 29.22 + _6  ber of Tons=(a)	(b)  (c)  (d)  (e)  (e)  (f)  (f)  (f)  (f)  (f)  (f	404,595.66 43,431.01 12,230.28 7,807.17 341,127.20  Col 1 For Municipality 0.00 taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 39.76 + 218.63 Open(	300.15 32.22 0.00 0.00 267.93  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	404,895.81 43,463.23 12,230.28 7,807.17 341,395.13  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 9330.96 + (j) Closed @ \$7.87=\$ .00 = (h)	\$404,895.81 (F) \$404,895.95 -\$0.14 \$0.00 \$0.00 \$10,915.33 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I.	School levy tax credit applied Lottery and gaming credit applied (subtire to the first dollar credit applied (a)  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a)  S. 70.43 CORRECTIONS (Net to the first dollar color for the first dollar color for the first dollar credit applied (subtire to the first dollar credit applied (subt	(subtract) blied (subtract) blied (subtract) be collected  IL ON PAGE 3  CHARGES  Net taxes levied (xes due or refur  _Reg. Acs. @ 10 (c) (b) (c) \$29.22 +6  ber of Tons=(a) S (sec. 70.421)	(b) (a) (b) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	404,595.66 43,431.01 12,230.28 7,807.17 341,127.20  Col 1 For Municipality 0.00 taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 39.76 + 218.63 Open (c) (on + Number of Tons=(b)	300.15 32.22 0.00 0.00 267.93  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	404,895.81 43,463.23 12,230.28 7,807.17 341,395.13  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 9330.96 + (j) Closed @ \$7.87=\$ .00 = (h)	(F-1) \$404,895.81 (F) \$404,895.95 -\$0.14 \$0.00 \$0.00 \$0.00 \$10,915.33
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit applied (sut Net general property taxes to UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (a)  P.F. CROP TAXES	(subtract) blied (subtract) blied (subtract) be collected  IL ON PAGE 3  CHARGES  Net taxes levied (xes due or refur  _Reg. Acs. @ 10 (c) (b) (c) \$29.22 +6  ber of Tons=(a) S (sec. 70.421)	(b) (a) (b) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	404,595.66 43,431.01 12,230.28 7,807.17 341,127.20  Col 1 For Municipality 0.00 taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 39.76 + 218.63 Open( on + Number of Tons=(b)	300.15 32.22 0.00 0.00 267.93  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	404,895.81 43,463.23 12,230.28 7,807.17 341,395.13  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 9330.96 + (j) Closed @ \$7.87=\$ .00 = (h)	\$404,895.81 (F) \$404,895.95 -\$0.14 \$0.00 \$0.00 \$10,915.33 \$0.00 \$0.00

2023	60	036	1643	FOR	TOWN	OF	PERSHING	TAYLOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
တ	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
l₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ା ଞ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges Lottery Credit Audit	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S						
		TOTAL C	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS	\$0.00	\$0.00	φ0.00	\$0.00

2023	60	036	1643	FOR	TOWN	OF	PERSHING	TAYLOR	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

60 038 1644 ACCT NO CO MUN

**TAYLOR** 

TOWN

RIB LAKE **FOR** OF Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$785,615.21 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$785,615.21 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied
8. TOTAL \$0.00 County special charges All other town, village, or city taxes \$208,782.00 \$0.00 \$208,782.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 60	038	1644 FO	R TOW	/N OF	RIB LAKE	TAYLOR
	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 604795	0357	SCH D OF RIB LAKE				\$724,069.57
D.	2.						<b>V</b> ==1,000000
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
_ R	11.						
			Y SCHOOL TAXES (sum		WAUS		\$724,069.57
	1. 1500	0014	NORTH CENTRAL TEC	HINICAL COLLEGE	WAUS		\$128,862.34
	3.						
TECH. M	4. TOTAL TECHNICAL C	OLLEGE TAXE	S (sum of E1 through	<i>E3</i> )			\$128,862.34
F.	TOTAL GENERAL PROPERTY						\$1,847,329.12
••	Summary of Ger	eral Property Ta	axes, State Tax Credits A		ral Property Taxes to be Co		
				Col 1	Col 2	Col 3	
				Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property taxes from	computerized s	summary		Personal Property Roll	, , ,	
F1.	General property taxes from School levy tax credit applied		summary	1,838,448.13	8,881.28	1,847,329.41	
F1. F2. F3.	School levy tax credit applied	(subtract)	•			, , ,	•
F2.		l (subtract) olied (subtract	•	1,838,448.13 143,181.87	8,881.28 691.70	1,847,329.41 143,873.57 50,700.94 31,830.91	(F-1) <b>\$1,847,329.41</b>
F2. F3.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (sur Net general property taxes to	l (subtract) olied (subtract otract)	•	1,838,448.13 143,181.87 50,392.80	8,881.28 691.70 308.14	1,847,329.41 143,873.57 50,700.94	(F-1) \$1,847,329.41 (F) \$1,847,329.12
F2. F3. F4.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN	l (subtract) blied (subtract) btract) be collected	·)	1,838,448.13 143,181.87 50,392.80 31,830.91 1,613,042.55	8,881.28 691.70 308.14 0.00 7,881.44	1,847,329.41 143,873.57 50,700.94 31,830.91 1,620,923.99	(F-1) \$1,847,329.41 (F) \$1,847,329.12
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN	l (subtract) olied (subtract otract)	·)	1,838,448.13 143,181.87 50,392.80 31,830.91 1,613,042.55	8,881.28 691.70 308.14 0.00 7,881.44 Municipalit	1,847,329.41 143,873.57 50,700.94 31,830.91 1,620,923.99 y Acting as Agent for	(F-1) <b>\$1,847,329.41</b>
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN	l (subtract) blied (subtract) btract) be collected	·)	1,838,448.13 143,181.87 50,392.80 31,830.91 1,613,042.55 Col 1 For Municipality	8,881.28 691.70 308.14 0.00 7,881.44  Municipalit Col 2 Enterprise/Utility	1,847,329.41 143,873.57 50,700.94 31,830.91 1,620,923.99 y Acting as Agent for Col 3 Other	(F-1) \$1,847,329.41 (F) \$1,847,329.12 \$0.29
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA  SPECIAL ASSESSMENTS AND	l (subtract) blied (subtract) btract) be collected  AIL ON PAGE 3	3	1,838,448.13 143,181.87 50,392.80 31,830.91 1,613,042.55 Col 1 For Municipality 0.00	8,881.28 691.70 308.14 0.00 7,881.44  Municipalit Col 2 Enterprise/Utility 0.00	1,847,329.41 143,873.57 50,700.94 31,830.91 1,620,923.99 y Acting as Agent for	(F-1) \$1,847,329.41 (F) \$1,847,329.12
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su. Net general property taxes to UNDERRUN/OVERRUN  DETA	l (subtract) blied (subtract) be collected  IL ON PAGE (  CHARGES (Net taxes levied)	3 I on property omitted from	1,838,448.13 143,181.87 50,392.80 31,830.91 1,613,042.55 Col 1 For Municipality 0.00	8,881.28 691.70 308.14 0.00 7,881.44  Municipalit Col 2 Enterprise/Utility 0.00	1,847,329.41 143,873.57 50,700.94 31,830.91 1,620,923.99 y Acting as Agent for Col 3 Other	(F-1) \$1,847,329.41 (F) \$1,847,329.12 \$0.29 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to	l (subtract) blied (subtract) be collected  IL ON PAGE ( CHARGES (Net taxes levied axes due or refui	d on property omitted from (b)	1,838,448.13 143,181.87 50,392.80 31,830.91 1,613,042.55  Col 1 For Municipality 0.00 taxation in previous year	8,881.28 691.70 308.14 0.00 7,881.44  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e)	1,847,329.41 143,873.57 50,700.94 31,830.91 1,620,923.99 y Acting as Agent for Col 3 Other	(F-1) \$1,847,329.41 (F) \$1,847,329.12 \$0.29 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su. Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	I (subtract) Dilied (subtract) Dilied (subtract) Direct) De collected  IL ON PAGE CHARGES (Net taxes levied axes due or reful	d on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	1,838,448.13 143,181.87 50,392.80 31,830.91 1,613,042.55  Col 1 For Municipality 0.00 taxation in previous year	8,881.28 691.70 308.14 0.00 7,881.44  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 0.00 + 0.00	1,847,329.41 143,873.57 50,700.94 31,830.91 1,620,923.99 y Acting as Agent for Col 3 Other 0.00	(F-1) \$1,847,329.41 (F) \$1,847,329.12 \$0.29 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su. Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.000 (a) (Acres)	I (subtract) Dilied (subtract) Dilied (subtract) Diract) De collected  III ON PAGE S  CHARGES  (Net taxes levied axes due or refuire)  Reg. Acs. @ 10 (b) (c)	d on property omitted from the control of the cont	1,838,448.13 143,181.87 50,392.80 31,830.91 1,613,042.55  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	8,881.28 691.70 308.14 0.00 7,881.44  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	1,847,329.41 143,873.57 50,700.94 31,830.91 1,620,923.99  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$1,847,329.41 (F) \$1,847,329.12 \$0.29 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su. Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	I (subtract) Dilied (subtract) Dilied (subtract) Diract) De collected  III ON PAGE S  CHARGES  (Net taxes levied axes due or refuire)  Reg. Acs. @ 10 (b) (c)	d on property omitted from the control of the cont	1,838,448.13 143,181.87 50,392.80 31,830.91 1,613,042.55  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	8,881.28 691.70 308.14 0.00 7,881.44  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	1,847,329.41 143,873.57 50,700.94 31,830.91 1,620,923.99  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 9.49=\$ 39568.00 + (j)	(F-1) \$1,847,329.41 (F) \$1,847,329.12 \$0.29 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su. Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.000 (a) (Acres) MFL TAX 587.88 Open @\$ .72 seconds.	I (subtract) Dilied (subtract) Dilied (subtract) Diract) De collected  III ON PAGE S  CHARGES  (Net taxes levied axes due or refuire)  Reg. Acs. @ 10 (b) (c)	(b) (c) (c) (c) (d) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	1,838,448.13 143,181.87 50,392.80 31,830.91 1,613,042.55  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 3) (e) (Acres) 68.11 + 1421.44 Open(a)	8,881.28 691.70 308.14 0.00 7,881.44  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	1,847,329.41  143,873.57  50,700.94  31,830.91  1,620,923.99  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  4 Closed @\$ 9.49=\$ 39568.00 + (j)  Closed @\$7.87=\$ .00 = (h)	(F-1) \$1,847,329.41 (F) \$1,847,329.12 \$0.29 \$0.00 \$0.00 \$0.00 \$0.00 \$48,660.13
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su. Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	I (subtract) Dilied (subtract)	(a)  If on property omitted from the ended)  (b)  (c)  \$\psi =  \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ (c)}  52.44 Closed @\\$ 1.68=\\$596	1,838,448.13 143,181.87 50,392.80 31,830.91 1,613,042.55  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	8,881.28 691.70 308.14 0.00 7,881.44  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	1,847,329.41  143,873.57  50,700.94  31,830.91  1,620,923.99  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  4 Closed @\$ 9.49=\$ 39568.00 + (j)  Closed @\$7.87=\$ .00 = (h)	(F-1) \$1,847,329.41 (F) \$1,847,329.12 \$0.29 \$0.00 \$0.00 \$0.00 \$0.00 \$48,660.13
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su. Net general property taxes to UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net taxtes)  P.F. CROP TAXES 0.00  (a) (Acres)  MFL TAX 587.88 Open @\$ .72 :  1. COAL (sec. 70.42) Num 2. PETROLEUM REFINERIE	I (subtract) Dilied (subtract) Dilied (subtract) Dilied (subtract) Diract) De collected  IL ON PAGE (Subtract)  CHARGES (Net taxes levied axes due or reful  Reg. Acs. @ 10 (b) (c) (b) (c) (c) 423.29 + 35 Diber of Tons=(a) S (sec.70.421)	(a) (b) (c) (c) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	1,838,448.13 143,181.87 50,392.80 31,830.91 1,613,042.55  Col 1 For Municipality 0.00 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 3) (e) (Acres) 68.11 + 1421.44 Open(a)	8,881.28 691.70 308.14 0.00 7,881.44  Municipalit Col 2 Enterprise/Utility 0.00 ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	1,847,329.41  143,873.57  50,700.94  31,830.91  1,620,923.99  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  4 Closed @\$ 9.49=\$ 39568.00 + (j)  Closed @\$7.87=\$ .00 = (h)	(F-1) \$1,847,329.41 (F) \$1,847,329.12 \$0.29 \$0.00 \$0.00 \$0.00 \$0.00 \$48,660.13 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su. Net general property taxes to UNDERRUN/OVERRUN  DETA  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES	I (subtract) Dilied (subtract) Dilied (subtract) Dilied (subtract) Diract) De collected  IL ON PAGE (Subtract)  CHARGES (Net taxes levied axes due or reful  Reg. Acs. @ 10 (b) (c) (b) (c) (c) 423.29 + 35 Diber of Tons=(a) S (sec.70.421)	(a) (b) (c) (c) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	1,838,448.13 143,181.87 50,392.80 31,830.91 1,613,042.55  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 68.11 + 1421.44 Open(a) n + Number of Tons=(b)	8,881.28 691.70 308.14 0.00 7,881.44  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	1,847,329.41  143,873.57  50,700.94  31,830.91  1,620,923.99  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  4 Closed @\$ 9.49=\$ 39568.00 + (j)  Closed @\$7.87=\$ .00 = (h)	(F-1) \$1,847,329.41 (F) \$1,847,329.12 \$0.29 \$0.00 \$0.00 \$0.00 \$0.00 \$48,660.13
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su. Net general property taxes to UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net taxtes)  P.F. CROP TAXES 0.00  (a) (Acres)  MFL TAX 587.88 Open @\$ .72 :  1. COAL (sec. 70.42) Num 2. PETROLEUM REFINERIE	I (subtract) Dilied (subtract) Dilied (subtract) Dilied (subtract) Diract) De collected  IL ON PAGE (Subtract)  CHARGES (Net taxes levied axes due or reful  Reg. Acs. @ 10 (b) (c) (b) (c) (c) 423.29 + 35 Diber of Tons=(a) S (sec.70.421)	(a) (b) (c) (c) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	1,838,448.13 143,181.87 50,392.80 31,830.91 1,613,042.55  Col 1 For Municipality 0.00 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 g) (e) (Acres) 68.11 + 1421.44 Open(accept of Tons=(b) ber of Tons=(a)	8,881.28 691.70 308.14 0.00 7,881.44  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	1,847,329.41  143,873.57  50,700.94  31,830.91  1,620,923.99  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  4 Closed @\$ 9.49=\$ 39568.00 + (j)  Closed @\$7.87=\$ .00 = (h)	(F-1) \$1,847,329.41 (F) \$1,847,329.12 \$0.29 \$0.00 \$0.00 \$0.00 \$0.00 \$48,660.13 \$0.00 \$0.00

2023	60	038	1644	FOR	TOWN	OF	RIB LAKE	TAYLOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

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

2023	60	038	1644	FOR	TOWN	OF	RIB LAKE	TAYLOR	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

60 040 1645 CO MUN ACCT NO

ROOSEVELT

**TAYLOR** 

OF

TOWN

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$348,186.05 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$348,186.05 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied
8. TOTAL \$0.00 County special charges All other town, village, or city taxes \$27,232.00 \$0.00 \$27,232.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

<b>2</b> (	023	60	040	1645	FOR	TOW	/N C	)F	ROOSEVELT	TAYLO	)R
	AR	CO	MUN A	CCT NO	<del>-</del>	Town - Villag	ge - City		Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NA	MES			Apportioned Jurisdictions
	1.	104207	0066	SCH D OF OWEN-	WITHEE						\$16,577.17
D.	2.	105726	0067	SCH D OF THORP							\$938.79
	3.	602135	0355	SCH D OF GILMAN	١						\$336,471.83
LS	4.										
AND	5.										
ELEMENTARY AND SECONDARY SCHOOLS	6.										
ELEMENTARY ECONDARY SC	7.										
E A	8.										
ΜŽ	9.										
	10.										
S	11.	TOTAL ELEMENTARY AND	OF CONDAR	Y COLLOCK TAYES	(	there were D44)					<b>****</b>
	12.	TOTAL ELEMENTARY AND 0100	0001	CHIPPEWA VALLE			EALIC				\$353,987.79 \$33,940.34
ES. C	2.	0100	0001	CHIFFEWA VALLE	. I ILCIINIC	DAL COLLEGE	LAUC				<b>\$33,940.34</b>
풉씍	3.										
TECH. IT	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 thro	ugh E3)						\$33,940.34
F.		AL GENERAL PROPERTY TA									\$763,346.18
		Summary of Genera	al Property Ta	ixes, State Tax Cred	lits Applied	, and Net Gener	ral Property Taxe				
					Rea				Col 3 Total ( Col 1 Plus Col 2)		
F1.		eral property taxes from cor	<u> </u>	ummary		761,431.43		1,914.78	763,346.21		
F2.		ool levy tax credit applied (s				79,404.79		198.70	79,603.49		<b>4</b>
F3.		ery and gaming credit applied		)		31,865.58 15,973.24		0.00	31,865.58 15,973.24	(F-1)	\$763,346.21
F4. F5.		t dollar credit applied (subtra general property taxes to be				634,187.82		1,716.08	635,903.90	(F)	\$763,346.18
F6.		DERRUN/OVERRUN	<i>3</i> 001100100			004,107.02		1,1 10.00	000,000.00		\$0.03
G.	0.11		ON PAGE 3	}		Col 1	N	/lunicipality	y Acting as Agent for		
					For	Municipality	Col 2 Enterprise	-	Col 3 Other		
	1	CIAL ASSESSMENTS AND CI			fue un terretier	0.00		0.00	0.00		\$0.00 \$0.00
H. I.	-	TTED PROPERTY TAXES (No. 1)  0.43 CORRECTIONS (Net taxe)			тот тахаты	n in previous yea	ars)				\$0.00
	3. 70	(a)	es due or retur	(b)	(c)		(d)	(e)	(f)		Ψ0.00
J.	P.F.	CROP TAXES0.00_R	teg. Acs. @ 10 ¢	= \$+	0.00	Reg. Acs. @ 3.60	= \$+	0.00	Reg.Acs.@20¢=\$ 0.00 =	<u> </u>	\$0.00
K.	MFL	(a) (Acres) . TAX <u>162.36</u> Open @\$ .72 =\$ <sub>.</sub>		(Acres) <u>32.75</u> Closed @\$ 1.68=		(e) (Acres) + <u>0.00</u> Open	@\$ 1.90=0.00	(i) (Acres)	(h) 9 Closed @\$ 9.49=\$ 7042.43 (j)		\$7,298.35
71									Closed @ \$7.87=\$ =		40.04
<b>_</b>	1. CO	OAL (sec. 70, 42) Number	r of Tons=(a)	0.00 <sub>@.5¢ p.</sub>	er Ton + Num	ber of Tons=(b)	0.00	@7¢ per Tor	า		\$0.00
10E7			r of Tons=(a) (sec 70 421)	0.00 @5¢ p		ber of Tons=(b)		@7¢ per Tor	1		
UPATION SS F	2. PE	ETROLEUM REFINERIES	(sec.70.421)		Number of To	ons =(a)	0.00 @5¢ per	Ton	1		\$0.00 \$0.00 \$0.00
OCCUPATION TAXES F	2. PE	•	(sec.70.421)			ons =(a)		Ton	1		\$0.00

2023	60	040	1645	FOR	TOWN	OF	ROOSEVELT	TAYLOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

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

2023	60	040	1645	FOR	TOWN	OF	ROOSEVELT	TAYLOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

60	042	1646
CO	MUN	ACCT NO

TAFT

TOWN

				FOR	TOWN		OF		TAFT	TAYLOR	Amended
					Town- Village	-City		Munic	ipality	County	
SEC.					Descripti	on of Tax by	Taxing Jurisi	ction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charge	s upon county							\$0.00
	2. P	ortion of county ta	x levied ove	er entire municipalit	У						\$321,847.26
LES (ES	3. S	pecial purpose co	unty taxes								\$0.00
COUNTY TAXES	4. To	OTAL COUNTY T	AXES (sun	n of A1 through A	3)						\$321,847.26
		Special District Code	Acct No		Special District Name			Proper	y Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1										
	2										
ES	3										
Ž	4										
5	5										
Ī	6										
<u>S</u>	7										
SPECIAL DISTRICT TAXES	8										
Ä	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	Γ TAXES (sum of E	B1 through B11	)			\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose distr	rict taxes (detail o	on page 4)		· · · · · · · · · · · · · · · · · · ·				\$0.00
	2. 1	Total tax increme	ent (exce	pt county environ	mental remed	iation tax inc	crement)				\$0.00
OR	<b>3</b> . C	County environm		•			· · · · · · · · · · · · · · · · · · ·				\$0.00
GE, ES	<b>4.</b> C	Other state spec		S							\$0.00
VILLAGE, TY TAXES	<b>5</b> . C	County special c									\$0.00
₹ ≿	6. A	All other town, vil		ity taxes							\$41,118.00
ξ̈́Ω	7. S	Surplus funds ap	plied								\$0.00
TOWN,	8. TC	OTAL TOWN, VILI	AGE OR C	CITY TAXES (sum	of C1 through	C7)					\$41,118.00
Clerk	(					Date			REMARKS	-	
Pho	ne	,									
(		)									
Em	ail										

Amended

TAYLOR

2	023	60	042	1646	FOR	TOW	′N	OF	TAFT	TAY	LOR
	EAR	CO	MUN A	CCT NO		Town - Villag	je - City		Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	. DISTRICT N	IAMES			ts Apportioned ng Jurisdictions
	1.	095593	0059	SCH D OF STANL	EY-BOYD	AREA					\$109,752.91
D.	2.	105726	0067	SCH D OF THORE	)						\$85,995.51
	3.	602135	0355	SCH D OF GILMAI	N						\$120,109.56
LS	4.										¥ == 0, = = = = =
ELEMENTARY AND SECONDARY SCHOOLS	5.										
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.										
ELEMENTARY ECONDARY SC	7.										
E &	8.										
N C	9.										
	10.										
S	11.				,						
	12.	TOTAL ELEMENTARY AND			•	NICAL COLLEGE	EALIO				\$315,857.98
	1. 2.	0100	0001	CHIPPEWA VALLI	EY IECHI	NICAL COLLEGE	EAUC				\$31,372.90
E	3.										
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 thro	ugh E3)						\$31,372.90
F.		AL GENERAL PROPERTY TA									\$710,196.14
••		Summary of Genera	al Property Ta	xes, State Tax Cre	dits Appli	Applied, and Net General Property Taxes to be Collected					
						Col 1 Real Estate Roll	Col		Col 3		
-4							reisoliai ric		, , ,		
F1.		eral property taxes from con	•	ummary		705,036.43		5,159.75	710,196.18		
F2. F3.		ool levy tax credit applied (sery and gaming credit applied				62,438.72 23,502.88		452.75 0.00	62,891.47 23,502.88	(F 4)	\$710 106 10
F4.		t dollar credit applied <i>(subtra</i>				11,444.70		0.00	11,444.70	(F-1)	\$710,196.18
F5.		general property taxes to be				607,650.13		4,707.00	612,357.13	(F)	\$710,196.14
F6.		DERRUN/OVERRUN				,			,		\$0.04
G.		DETAIL	ON PAGE 3			Col 1			Acting as Agent for		
	0054	0141 400E00MENTO AND 01	UADOFO.		F	or Municipality	Col 2 Enterpri	•	Col 3 Other		\$40.400.0F
Н.		CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Ne		on nyonowhy omittod	from tovo	10,468.35		0.00	0.00		\$10,468.35 \$0.00
п. І.		0.43 CORRECTIONS (Net taxes			потп аха	uon in previous yea	irs)				\$0.00
	3.70	(a)	s due or return	(b)	(c)		(d)	(e)	(f)		ψ0.00
J.	P.F.	CROP TAXES0.00_R	teg. Acs. @ 10 ¢	= \$ + _	0.00	Reg. Acs. @ 3.60	= \$0.00	+0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
	N 451	(a) (Acres)		(Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)	(h)		
K.	IVIFL	. TAX0.00 Open @\$ .72 =\$ _	<u> </u>	2.05 Closed @\$ 1.68	=\$_093.00	0 + 19.96 Open @	2\$ 1.90= <u>37.9</u>	(i) (Acres)	O Closed @\$ 9.49=\$_22962.47 +		\$23,894.28
								., .	Closed @ \$7.87=\$ =		
z L.	1. C	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢;	per Ton + N	umber of Tons=(b)	0.00	@7¢ per Tor	1		\$0.00
AŢĬ		ETROLEUM REFINERIES	(sec.70.421)		Number of	f Tons =(a)	0.00 @5¢ p	er Ton			\$0.00
ES ES	3. IRON ORE CONCENTRATES (sec. 70.40)					Tons =(a)	0.00 @5¢ pe				\$0.00
OCCUPATION TAXES F			,		.,						
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G	i, H, I, J, I	K, L)					\$744,558.81

2023	60	042	1646	FOR	TOWN	OF	TAFT	TAYLOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Sil	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS		Train aton and waterodate (see. se. 42 a se. 46)				
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
w	02 03	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
;	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
∣	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Mfl Withdrawal Penalty	\$10,468.35	\$0.00	\$0.00	\$10,468.35
		TOTALS	\$10,468.35	\$0.00	\$0.00	\$10,468.35

2023	60	042	1646	FOR	TOWN	OF	TAFT	TAYLOR	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

60 044 1647 СО MUN ACCT NO

				FOR	TOWN	•	OF W	ESTBORO	TAYLOR	Amended
					Town- Village	-City	Munio	cipality	County	
SEC					Descripti	on of Tax by Ta	xing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charg	es upon county						\$0.00
	2. P	ortion of county tax	x levied o	ver entire municipalit	у					\$542,759.70
JNT (ES	3. S	pecial purpose cou	unty taxes	3						\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sı	ım of A1 through A3	3)					\$542,759.70
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	607020	0380	WESTBORO SANI	TARY DISTRIC	T #1		\$0.00	\$0.00	\$0.00
	2	607040	0382	CHELSEA SANITA	RY DISTRICT			\$0.00	\$0.00	\$0.00
ES	3									
SPECIAL DISTRICT TAXES	4									
C	5									
IR	6									
Si	7									
¥	8									
Ě	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	TAXES (sum of E	B1 through B11	')		\$0.00	\$0.00	\$0.00
C.	1. (	Other special pur	pose dis	trict taxes (detail o	n page 4)		<u> </u>	I		\$0.00
	1	• •	•	ept county environ		liation tax incre	ment)			\$0.00
S R		County environm								\$0.00
Ä,S	4. (	Other state speci								\$0.00
VILLAGE, TY TAXES	5. (	County special cl								\$0.00
₹ -	6. <i>A</i>	All other town, vil	lage, or	city taxes						\$172,964.00
ŠΩ	7. 8	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$172,964.00
Clerl	k					Date		REMARKS		
Pho	ne									
(		)								
Em	ail									

Amended

2	023	60	044	1647	FOR	TOW	/N OF	WESTBORO	TAYLOR	
	EAR	00	MUN A	ACCT NO	_	Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts App by Taxing Jur	
	1.	604795	0357	SCH D OF RIB	LAKE				\$	\$524,563.2 <b>7</b>
D.	2.								•	,,
	3.									
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
AR III	8.									
N C	9.									
	10.									
S										
	12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (S						WAUS			\$524,563.27
	1.	1500	0014	NORTH CENT	RAL TECHNICA	AL COLLEGE \	WAUS			\$93,356.30
품일	3.									
F 링	4.	TOTAL TECHNICAL COI	LLEGE TAXE	S (sum of E1 to	hrough E3)					\$93,356.30
F.		AL GENERAL PROPERTY TA	XES APPOR	TIONED (Total o	of County, Spe	ecial District, Lo	cal, School and Technic	al College Taxes)	\$1	1,333,643.27
		Summary of General	al Property Ta	axes, State Tax (	Credits Applied	*				
					Re	Col 1 al Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.	Gen	eral property taxes from co	mputerized s	summary		1,326,841.34	6,801.74	1,333,643.08		
F2.		ool levy tax credit applied (				108,767.09	557.58	109,324.67		
F3.		ery and gaming credit applie		<u>t)</u>		52,600.60	0.00	52,600.60	(F-1) <b>\$</b> 1	1,333,643.08
F4.		t dollar credit applied (subtr				27,712.97	6,244.16	27,712.97 1,144,004.84	(F) \$1	1,333,643.27
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected			1,137,760.68	0,244.10	1,144,004.84	,	-\$0.19
G.	OIVE		ON PAGE 3	3		Col 1	Municipali	ty Acting as Agent for		Ψ0.10
G.					Fo	r Municipality	Col 2 Enterprise/Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				0.00	-,	585.30		\$6,438.15
H.		TTED PROPERTY TAXES (Ne			tted from taxation	n in previous yea	nrs)			\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refui	nded) (b)	(c)		(d) (e)	(f)		\$0.00
J.	PF		Reg. Acs. @ 10 (			Peg Acs @ 3.60	= \$ 144.00 + 0.00	• • • • • • • • • • • • • • • • • • • •		\$144.00
		(a) (Acres)	(b) (c)	) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)		Ψ144100
K.	MFL	TAX <u>473.20</u> Open @\$ .72 =\$	340.70 + 8	71.92 Closed @\$	1.68=\$ <u>1464.82</u>	+ 2997.11 Open@				\$48,486.61
							(i) (Acres) 00	(j) Closed @ \$7.87=\$		ψ+0,+00.01
1	L. 1 COAL (sec 70.42) Number of Tons=(a) 0.00 @5#.pe					nber of Tons=(b)	0.00 @7¢ per To	n		\$0.00
z L.	1. C0	OAL (sec.70.42) Numbe	r of Tons=(a) _							
NOITA L.		•	, ,							\$0.00
:UPATION ES rT	2. PE	ETROLEUM REFINERIES	(sec.70.421)	)	Number of T	ons =(a)	0.00 @5¢ per Ton			
OCCUPATION TAXES F	2. PE	•	(sec.70.421)	)	Number of T	ons =(a)				\$0.00 \$0.00

2023	60	044	1647	FOR	TOWN	OF	WESTBORO	TAYLOR		
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County		
				SEC	SECTION G - DETAIL SUMMARY					

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$2,852.26	\$0.00	\$2,852.26
ဟု	02	Sewer main and lateral installations	\$0.00	\$3,000.59	\$0.00	\$3,000.59
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>[</u> 5	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ც	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
🗎	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣ ₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$585.30	\$585.30
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
0,						
				A= 0== ==	Amam	A
		TOTALS	\$0.00	\$5,852.85	\$585.30	\$6,438.15

2023	60	044	1647	FOR	TOWN	OF	WESTBORO	TAYLOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{cccc}
60 & 131 & 1648 \\
\hline
CO & MUN & ACCT NO
\end{array}$ 

**VILLAGE TAYLOR** Amended **FOR** OF **GILMAN** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$186,515.43 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$186,515.43 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied
8. TOTAL \$0.00 County special charges All other town, village, or city taxes \$186,956.00 \$0.00 \$186,956.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Printed 05-28-24 07:58 AM

20	023	60	131	1648 F	OR VILLA	IGE OF	GILMAN	TAYLOR	
YE	AR	CO	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County	
SEC.	School D	strict Codes	Acct No .		SCHOOL	L DISTRICT NAMES		Amounts Appo	
	1. 6	02135	0355	SCH D OF GILMAN				\$1	99,008.23
D.	2.							•	
	3.								
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
AR EN	8.								
N N	9.								
	10.								
S	11.	TRACEITADY AND	D CECONDAD	Y SCHOOL TAXES (su	on of D4 through D44)				400 000 00
F		0100	0001		TECHNICAL COLLEGE	FALIC			199,008.23 \$19,151.47
ES:	2.	0100	0001	OTHER TEWA VALLET	TEOTIVIOAL COLLEGE	LAGO		'	ψ13,131.47
TECH. M	3.								
8	4. TOTAL	TECHNICAL CO	LLEGE TAXES	(sum of E1 throug	h E3)				19,151.47
F.						ocal, School and Technica		\$5	591,631.13
	Su	mmary of Gener	rai Property 18	axes, State Tax Credits	Applied, and Net Gene				
					Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
F1.	General propert	taxes from co	•	ummary	575,035.50	16,595.59	591,631.09		
	contains proposity territoring and territoring								
F2.		credit applied (	· · · · · · · · · · · · · · · · · · ·	1	43,080.44	1,243.32	44,323.76	(F.4)	E04 624 00
F3.	Lottery and gam	credit applied (	ied (subtract	)	26,756.10	0.00	26,756.10	(F-1) <b>\$</b>	<u>591,631.09</u>
F3. F4.	Lottery and gam First dollar credi	credit applied ( ing credit appli t applied (subt	ied (subtract)	)	26,756.10 11,826.15	0.00 0.00	26,756.10 11,826.15	,	591,631.09 591,631.13
F3.	Lottery and gam	credit applied (ing credit applied (subtrace) taxes to be	ied (subtract)	)	26,756.10	0.00	26,756.10	,	
F3. F4. F5.	Lottery and gam First dollar credi Net general prop	credit applied (ing credit applied (subtoerty taxes to bottoerty taxes)	ied (subtract)		26,756.10 11,826.15 493,372.81 Col 1	0.00 0.00 15,352.27 Municipalit	26,756.10 11,826.15 508,725.08 y Acting as Agent for	,	591,631.13
F3. F4. F5. F6.	Lottery and gam First dollar credi Net general prop UNDERRUN/O	credit applied ( ing credit appli t applied (subti erty taxes to b VERRUN DETAIL	ied (subtract) ract) e collected		26,756.10 11,826.15 493,372.81 Col 1 For Municipality	0.00 0.00 15,352.27  Municipalit Col 2 Enterprise/Utility	26,756.10 11,826.15 508,725.08 y Acting as Agent for Col 3 Other	(F) <b>\$</b>	591,631.13 -\$0.04
F3. F4. F5. F6.	Lottery and gam First dollar credi Net general prop UNDERRUN/O SPECIAL ASSES	credit applied ( ing credit appli t applied (subto perty taxes to b VERRUN DETAIL	ied (subtract) ract) e collected  L ON PAGE 3	3	26,756.10 11,826.15 493,372.81 Col 1 For Municipality 12,621.77	0.00 0.00 15,352.27  Municipalit Col 2 Enterprise/Utility 0.00	26,756.10 11,826.15 508,725.08 y Acting as Agent for	(F) <b>\$</b>	591,631.13 -\$0.04 \$12,621.77
F3. F4. F5. F6.	Lottery and gam First dollar credi Net general prop UNDERRUN/O SPECIAL ASSES OMITTED PROPI	credit applied ( ing credit appli t applied (subtourty taxes to bound to be the composition of the compositi	ied (subtract) ract) le collected L ON PAGE 3 CHARGES let taxes levied	on property omitted fro	26,756.10 11,826.15 493,372.81 Col 1 For Municipality	0.00 0.00 15,352.27  Municipalit Col 2 Enterprise/Utility 0.00	26,756.10 11,826.15 508,725.08 y Acting as Agent for Col 3 Other	(F) <b>\$</b>	591,631.13 -\$0.04 \$12,621.77 \$0.00
F3. F4. F5. F6. G.	Lottery and gam First dollar credi Net general prop UNDERRUN/O SPECIAL ASSES	credit applied ( ing credit appli t applied (subtourty taxes to bound to be the composition of the compositi	ied (subtract) ract) le collected L ON PAGE 3 CHARGES let taxes levied	on property omitted fro	26,756.10 11,826.15 493,372.81 Col 1 For Municipality 12,621.77	0.00 0.00 15,352.27  Municipalit Col 2 Enterprise/Utility 0.00	26,756.10 11,826.15 508,725.08 y Acting as Agent for Col 3 Other	(F) <b>\$</b>	591,631.13 -\$0.04 \$12,621.77
F3. F4. F5. F6. G.	Lottery and gam First dollar credi Net general prop UNDERRUN/O SPECIAL ASSES OMITTED PROPI	ing credit applied (ing credit applied (subtraction) to applied (subtra	ied (subtract) ract) le collected L ON PAGE 3 CHARGES let taxes levied	on property omitted from the ded)  (b)	26,756.10 11,826.15 493,372.81  Col 1 For Municipality 12,621.77 m taxation in previous year	0.00 0.00 15,352.27  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e)	26,756.10 11,826.15 508,725.08 y Acting as Agent for Col 3 Other	(F) <b>\$</b>	591,631.13 -\$0.04 \$12,621.77 \$0.00
F3. F4. F5. F6. G.	Lottery and gam First dollar credi Net general prop UNDERRUN/O  SPECIAL ASSES OMITTED PROPI S. 70.43 CORREC  P.F. CROP TAX (a) (Acre	credit applied (ing credit applied (subtilet applied (subtilet)) perty taxes to by VERRUN DETAIL  SMENTS AND CERTY TAXES (Note tax (a)) ES	ied (subtract) ract) re collected  L ON PAGE 3 CHARGES let taxes levied res due or refur  Reg. Acs. @ 10 (c)	on property omitted from the ded) (b) (c) = \$ 0.00 +	26,756.10 11,826.15 493,372.81  Col 1 For Municipality 12,621.77 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	0.00 0.00 15,352.27  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	26,756.10 11,826.15 508,725.08  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F) <b>\$</b>	\$12,621.77 \$0.00 \$12,621.77 \$0.00
F3. F4. F5. F6. G.	Lottery and gam First dollar credi Net general prop UNDERRUN/O  SPECIAL ASSES OMITTED PROPI S. 70.43 CORREC  P.F. CROP TAX (a) (Acre	credit applied (ing credit applied (subtilet applied (subtilet)) perty taxes to by VERRUN DETAIL  SMENTS AND CERTY TAXES (Note tax (a)) ES	ied (subtract) ract) re collected  L ON PAGE 3 CHARGES let taxes levied res due or refur  Reg. Acs. @ 10 (c)	on property omitted from the ded) (b) (c) = \$ 0.00 +	26,756.10 11,826.15 493,372.81  Col 1 For Municipality 12,621.77 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60	0.00 0.00 15,352.27  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	26,756.10 11,826.15 508,725.08 y Acting as Agent for Col 3 Other 0.00	(F) <b>\$</b>	\$12,621.77 \$0.00 \$12,621.77 \$0.00
F3. F4. F5. F6. G.	Lottery and gam First dollar credi Net general prop UNDERRUN/O  SPECIAL ASSES OMITTED PROPI S. 70.43 CORREC  P.F. CROP TAX (a) (Acre	credit applied (ing credit applied (subtilet applied (subtilet)) perty taxes to by VERRUN DETAIL  SMENTS AND CERTY TAXES (Note tax (a)) ES	ied (subtract) ract) re collected  L ON PAGE 3 CHARGES let taxes levied res due or refur  Reg. Acs. @ 10 (c)	on property omitted from the ded) (b) (c) = \$ 0.00 +	26,756.10 11,826.15 493,372.81  Col 1 For Municipality 12,621.77 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	0.00 0.00 15,352.27  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) 0.00 0.00 (e) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	26,756.10 11,826.15 508,725.08  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)  Closed @\$ 9.49=\$ 0.00 +	(F) <b>\$</b>	\$12,621.77 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gam First dollar credi Net general prop UNDERRUN/O  SPECIAL ASSES OMITTED PROPI S. 70.43 CORREC  P.F. CROP TAX (a) (Acre	credit applied (ing credit applied (subtraction) to applied (subtractio	ied (subtract) ract) re collected  L ON PAGE 3 CHARGES let taxes levied res due or refur  Reg. Acs. @ 10 (c)	(Acres)    On property omitted from the property of the proper	26,756.10 11,826.15 493,372.81  Col 1 For Municipality 12,621.77 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	0.00 0.00 15,352.27  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) 0.00 0.00 (e) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	26,756.10 11,826.15 508,725.08  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	(F) <b>\$</b>	\$12,621.77 \$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gam First dollar credi Net general prop UNDERRUN/O  SPECIAL ASSES OMITTED PROPI S. 70.43 CORREC  P.F. CROP TAX (a) (Acre MFL TAX 0.0	credit applied (ing credit applied (subtite applied appl	ied (subtract) ract) le collected  L ON PAGE 3  CHARGES let taxes levied les due or refur (b) (c)	on property omitted from the ded) (b) (c) = \$ 0.00 +	26,756.10 11,826.15 493,372.81  Col 1 For Municipality 12,621.77 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open	0.00 0.00 15,352.27  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	26,756.10 11,826.15 508,725.08  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	(F) <b>\$</b>	\$12,621.77 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gam First dollar credi Net general prop UNDERRUN/O  SPECIAL ASSES OMITTED PROPI S. 70.43 CORREC  P.F. CROP TAX (a) (Acre MFL TAX	credit applied (ing credit applied (subtility) tapplied (subtility) tapplied (subtility) tapplied (subtility) taxes to be very taxes to be very taxes and certifications (Net tax (a)) table (a) table (s) (a) table (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	ied (subtract) ract) re collected  L ON PAGE 3  CHARGES  let taxes levied res due or refur  (b) (c) 0.00 +  er of Tons=(a) _ (sec. 70.421)	On property omitted from the ded) (b) $\xi = \$                                  $	26,756.10 11,826.15 493,372.81  Col 1 For Municipality 12,621.77 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open  Ton + Number of Tons=(b)	0.00 0.00 15,352.27  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) (e) (e) (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	26,756.10 11,826.15 508,725.08  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	(F) <b>\$</b>	\$12,621.77 \$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gam First dollar credi Net general prop UNDERRUN/O  SPECIAL ASSES OMITTED PROPI S. 70.43 CORREC  P.F. CROP TAX (a) (Acre MFL TAX 0.0  1. COAL (sec.70 2. PETROLEUM	credit applied (ing credit applied (subtility) tapplied (subtility) tapplied (subtility) tapplied (subtility) taxes to be very taxes to be very taxes and certifications (Net tax (a)) table (a) table (s) (a) table (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	ied (subtract) ract) re collected  L ON PAGE 3  CHARGES  let taxes levied res due or refur  (b) (c) 0.00 +  er of Tons=(a) _ (sec. 70.421)	On property omitted from the ded) (b) $\xi = \$                                  $	26,756.10 11,826.15 493,372.81  Col 1 For Municipality 12,621.77 m taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open  Ton + Number of Tons=(b)	0.00 0.00 15,352.27  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) 0.00 0.00 + 0.00 (i) (Acres) 0.00 + 0.00 (ii) (Acres) 0.00 0.00 @7¢ per Tor	26,756.10 11,826.15 508,725.08  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	(F)\$	\$12,621.77 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	60	131	1648	FOR	VILLAGE	OF	GILMAN	TAYLOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
၂ ဗွ	04 05	Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
∣≱	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
၂ - 공	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$12,621.77	\$0.00	\$0.00	\$12,621.77
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
S						
		TOTALS	\$12,621.77	\$0.00	\$0.00	\$12,621.77

2023	60	131	1648	FOR	VILLAGE	OF	GILMAN	TAYLOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

60 146 1649 CO MUN ACCT NO

**LUBLIN** 

OF

**TAYLOR** 

**VILLAGE** 

**FOR** 

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$43,588.69 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$43,588.69 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied
8. TOTAL \$0.00 County special charges All other town, village, or city taxes \$7,512.00 \$0.00 \$7,512.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 60	146	1649 FOF	R <i>VILLA</i>	<i>GE</i> OF	LUBLIN	TAYLOR
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Code	s Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 602135	0355	SCH D OF GILMAN				\$44,342.38
D.	2.						¥ 1 1,0 1=100
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
S	11.	AND OFFICENDAR	Y COLLOCK TAYED (	- ( D4 (b) ( D44)			044.040.00
		0001	Y SCHOOL TAXES (sum CHIPPEWA VALLEY TE		EAUC		\$44,342.38 \$4,267.27
GES. T	2.	0001	OTHER PARTY ALLEET TE	CHINICAL COLLEGE	LAUC		Ψ4,207.27
	3.						
TECH. M	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through	E3)			\$4,267.27
F.	TOTAL GENERAL PROPERTY						\$99,710.34
	Summary of Ge	neral Property To	axes, State Tax Credits A	Col 1	ral Property Taxes to be Co Col 2		
					Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
				Roar Estate Ron	• • •	•	
F1.	General property taxes from		summary	99,518.28	191.96	99,710.24	
F2.	School levy tax credit applie	d (subtract)		99,518.28 9,390.67	191.96 18.10	99,710.24 9,408.77	400 740 04
F2. F3.	School levy tax credit applie Lottery and gaming credit ap	d (subtract) oplied (subtract		99,518.28 9,390.67 9,574.75	191.96 18.10 0.00	99,710.24 9,408.77 9,574.75	(F-1) <b>\$99,710.24</b>
F2. F3. F4.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (SL	d (subtract) pplied (subtract) ubtract)		99,518.28 9,390.67 9,574.75 5,228.65	191.96 18.10 0.00 0.00	99,710.24 9,408.77 9,574.75 5,228.65	(5) \$00.740.24
F2. F3.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to	d (subtract) pplied (subtract) ubtract)		99,518.28 9,390.67 9,574.75	191.96 18.10 0.00	99,710.24 9,408.77 9,574.75	(5) \$00.740.24
F2. F3. F4. F5.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN	d (subtract) pplied (subtract) ubtract)	*)	99,518.28 9,390.67 9,574.75 5,228.65 75,324.21	191.96 18.10 0.00 0.00 173.86	99,710.24 9,408.77 9,574.75 5,228.65	(F) \$99,710.34
F2. F3. F4. F5. F6.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET	d (subtract) pplied (subtract) pbtract) p be collected  AIL ON PAGE 3	*)	99,518.28 9,390.67 9,574.75 5,228.65 75,324.21 Col 1 For Municipality	191.96 18.10 0.00 0.00 173.86  Municipalit Col 2 Enterprise/Utility	99,710.24 9,408.77 9,574.75 5,228.65 75,498.07 y Acting as Agent for Col 3 Other	(F) \$99,710.34 -\$0.10
F2. F3. F4. F5. F6.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS ANI	d (subtract) pplied (subtract) bbtract) be collected AIL ON PAGE (	3	99,518.28 9,390.67 9,574.75 5,228.65 75,324.21 Col 1 For Municipality 9,232.30	191.96 18.10 0.00 0.00 173.86  Municipalit Col 2 Enterprise/Utility 0.00	99,710.24 9,408.77 9,574.75 5,228.65 75,498.07 y Acting as Agent for	(F) \$99,710.34 -\$0.10 \$9,232.30
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES	d (subtract) pplied (subtract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied	3 I on property omitted from a	99,518.28 9,390.67 9,574.75 5,228.65 75,324.21 Col 1 For Municipality 9,232.30	191.96 18.10 0.00 0.00 173.86  Municipalit Col 2 Enterprise/Utility 0.00	99,710.24 9,408.77 9,574.75 5,228.65 75,498.07 y Acting as Agent for Col 3 Other	(F) \$99,710.34 -\$0.10 \$9,232.30 \$0.00
F2. F3. F4. F5. F6.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS ANI	d (subtract) pplied (subtract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied	3 I on property omitted from a	99,518.28 9,390.67 9,574.75 5,228.65 75,324.21 Col 1 For Municipality 9,232.30 taxation in previous year	191.96 18.10 0.00 0.00 173.86  Municipalit Col 2 Enterprise/Utility 0.00	99,710.24 9,408.77 9,574.75 5,228.65 75,498.07 y Acting as Agent for Col 3 Other	(F) \$99,710.34 -\$0.10 \$9,232.30 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net	d (subtract) pplied (subtract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied	d on property omitted from anded) (b) (c)	99,518.28 9,390.67 9,574.75 5,228.65 75,324.21 Col 1 For Municipality 9,232.30 taxation in previous year	191.96 18.10 0.00 0.00 173.86  Municipalit Col 2 Enterprise/Utility 0.00  0.00 0.00 0.00 0.00 0.00 0.00 0	99,710.24 9,408.77 9,574.75 5,228.65 75,498.07 y Acting as Agent for Col 3 Other 0.00	(F) \$99,710.34 -\$0.10 \$9,232.30 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) pplied (subtract) pplied (subtract) p be collected  AIL ON PAGE S  CHARGES (Net taxes levied taxes due or reful (b) (c)	3  If on property omitted from a cheed)  (b)  (c)  \$\psi = \mathbb{S}  \text{0.00} +  \text{0.00}  (d)	99,518.28 9,390.67 9,574.75 5,228.65 75,324.21  Col 1 For Municipality 9,232.30 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	191.96  18.10  0.00  0.00  173.86  Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)	99,710.24 9,408.77 9,574.75 5,228.65 75,498.07  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F) \$99,710.34 -\$0.10
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) pplied (subtract) pplied (subtract) p be collected  AIL ON PAGE S  CHARGES (Net taxes levied taxes due or reful (b) (c)	3  If on property omitted from a cheed)  (b)  (c)  \$\psi = \mathbb{S}  \text{0.00} +  \text{0.00}  (d)	99,518.28 9,390.67 9,574.75 5,228.65 75,324.21  Col 1 For Municipality 9,232.30 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	191.96   18.10   0.00   0.00   173.86	99,710.24 9,408.77 9,574.75 5,228.65 75,498.07  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 0.00 +	(F) \$99,710.34 -\$0.10 \$9,232.30 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) pplied (subtract) pplied (subtract) p be collected  AIL ON PAGE S  CHARGES (Net taxes levied taxes due or reful (b) (c)	3  If on property omitted from a cheed)  (b)  (c)  \$\psi = \mathbb{S}  \text{0.00} +  \text{0.00}  (d)	99,518.28 9,390.67 9,574.75 5,228.65 75,324.21  Col 1 For Municipality 9,232.30 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	191.96  18.10  0.00  0.00  173.86  Municipalit  Col 2 Enterprise/Utility  0.00  0.00  (d)  (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)	99,710.24 9,408.77 9,574.75 5,228.65 75,498.07  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	\$99,710.34 -\$0.10 \$9,232.30 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (st. Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$ .72	d (subtract) pplied (subtract) pplied (subtract) p be collected  AIL ON PAGE S  CHARGES (Net taxes levied taxes due or reful (b) (c)	(a) (b) (c) (c) (c) (d) (d) (d) (e) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	99,518.28 9,390.67 9,574.75 5,228.65 75,324.21  Col 1 For Municipality 9,232.30 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	191.96  18.10  0.00  0.00  173.86  Municipalit  Col 2 Enterprise/Utility  0.00  0.00  (d)  (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)	99,710.24 9,408.77 9,574.75 5,228.65 75,498.07  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 0.00 +  (j) Closed @\$7.87=\$ .00 =	(F) \$99,710.34 -\$0.10 \$9,232.30 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) plied (subtract) plied (subtract) be collected  ALL ON PAGE 3  CHARGES (Net taxes levied taxes due or reful (b) (c) (c) (s) (c) =\$ 0.00 +	(a)  If on property omitted from a conded)  (b)  (c)  \$\psi =   \qua	99,518.28 9,390.67 9,574.75 5,228.65 75,324.21  Col 1 For Municipality 9,232.30 taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open(e)	191.96  18.10  0.00  0.00  173.86   Municipalit  Col 2 Enterprise/Utility  0.00  ars)  (d) (e)  = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)	99,710.24 9,408.77 9,574.75 5,228.65 75,498.07  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 0.00 +  (j) Closed @\$7.87=\$ .00 =	(F) \$99,710.34 -\$0.10 \$9,232.30 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (SL Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) pplied (subtract) pplied (subtract) pb be collected  AIL ON PAGE 3  CHARGES (Net taxes levied taxes due or reful (b) (c) (c) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	(a)  (b)  (c)  (c)  (c)  (d)  (d)  (d)  (d)  (d	99,518.28 9,390.67 9,574.75 5,228.65 75,324.21  Col 1 For Municipality 9,232.30 taxation in previous yea  (a) (b) (Acres) 0.00 Reg. Acs. @ 3.60 (c) (Acres) 0.00 + 0.00 Open(c) (c) + Number of Tons=(b)	191.96  18.10  0.00  0.00  173.86   Municipalit  Col 2 Enterprise/Utility  0.00	99,710.24 9,408.77 9,574.75 5,228.65 75,498.07  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 0.00 +  (j) Closed @\$7.87=\$ .00 =	(F) \$99,710.34 -\$0.10 \$9,232.30 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN  DET  SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) pplied (subtract) pplied (subtract) pb be collected  AIL ON PAGE 3  CHARGES (Net taxes levied taxes due or reful (b) (c) (c) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	(a)  (b)  (c)  (c)  (c)  (d)  (d)  (d)  (d)  (d	99,518.28 9,390.67 9,574.75 5,228.65 75,324.21  Col 1 For Municipality 9,232.30 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 0) (e) (Acres) 0.00 + 0.00 Open(accept to the previous of Tons=(b)	191.96  18.10  0.00  0.00  173.86   Municipalit  Col 2 Enterprise/Utility  0.00	99,710.24 9,408.77 9,574.75 5,228.65 75,498.07  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 0.00 +  (j) Closed @\$7.87=\$ .00 =	\$99,710.34 -\$0.10 \$9,232.30 \$0.00 \$0.00 \$0.00 \$0.00

2023	60	146	1649	FOR	VILLAGE	OF	LUBLIN	TAYLOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
SES	01 02 03 04	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00 \$5,335.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$5,335.00 \$0.00
ا لا	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
∣ ਹ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
4	08	Delinquent Utility Charges	\$3,897.30	\$0.00	\$0.00	\$3,897.30
SPECIAL CHARGES	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS	\$9,232.30	\$0.00	\$0.00	\$9,232.30
		TOTALO	<b></b>	1	\$0.00	<b>43,202.03</b>

2023	60	146	1649	FOR	VILLAGE	OF	LUBLIN	TAYLOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

60	176	1650
CO	MUN	ACCT NO

**VILLAGE** OF RIB LAKE **TAYLOR** Amended **FOR** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$297,604.39 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$297.604.39 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 608020 RIB LAKE PUBLIC INLAND LAKE PRO & REHAB 0383 \$7,500.00 \$0.00 \$7,500.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$7,500.00 \$0.00 \$7,500.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$204,528.00 All other town, village, or city taxes \$0.00 \$204,528.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	023 60	176	1650 FO	R <i>VILLA</i>	<i>GE</i> OF	RIB LAKE	TAYLOR
YE	AR CO	MUN	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District C	odes Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 604795	0357	SCH D OF RIB LAKE				\$288,929.71
D.	2.						<b>\$200,020</b>
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
S	11.						
		0014	NORTH CENTRAL TEC		WAUS		\$288,929.71 \$51,420.70
E.S.	2.	0014	NORTH CENTRAL TEC	HINICAL COLLEGE	WAUS		\$51,420.70
监학	3.						
TECH. IT	4. TOTAL TECHNIC	AL COLLEGE TAXE	S (sum of E1 through	E3)			\$51,420.70
F.	TOTAL GENERAL PROPE				cal, School and Technica		\$849,982.80
	Summary o	f General Property T	axes, State Tax Credits A	<u> </u>	ral Property Taxes to be Co Col 2		
				Col 1	C01 Z	Col 3	
					Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.	General property taxes f		summary	Real Estate Roll 841,469.17	8,513.61	Total ( Col 1 Plus Col 2) 849,982.78	•
F2.	School levy tax credit ap	pplied (subtract)	•	Real Estate Roll 841,469.17 61,937.58	8,513.61 626.68	Total ( Col 1 Plus Col 2) 849,982.78 62,564.26	
F2. F3.	School levy tax credit ap	oplied (subtract) lit applied (subtract	•	Real Estate Roll 841,469.17 61,937.58 43,013.24	8,513.61 626.68 0.00	Total ( Col 1 Plus Col 2) 849,982.78 62,564.26 43,013.24	
F2. F3. F4.	School levy tax credit ap Lottery and gaming cred First dollar credit applied	pplied (subtract) lit applied (subtract) I (subtract)	•	Real Estate Roll 841,469.17 61,937.58 43,013.24 19,292.22	8,513.61 626.68 0.00 0.00	Total ( Col 1 Plus Col 2)  849,982.78 62,564.26 43,013.24 19,292.22	(F-1) \$849,982.78
F2. F3. F4. F5.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax	oplied (subtract) it applied (subtract) if (subtract) es to be collected	•	Real Estate Roll 841,469.17 61,937.58 43,013.24	8,513.61 626.68 0.00	Total ( Col 1 Plus Col 2) 849,982.78 62,564.26 43,013.24	(F-1) \$849,982.78
F2. F3. F4.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU	oplied (subtract) it applied (subtract) if (subtract) es to be collected	t)	Real Estate Roll 841,469.17 61,937.58 43,013.24 19,292.22 717,226.13 Col 1	8,513.61 626.68 0.00 0.00 7,886.93 Municipalit	Total ( Col 1 Plus Col 2)  849,982.78 62,564.26 43,013.24 19,292.22 725,113.06  y Acting as Agent for	(F-1) <b>\$849,982.78</b> (F) <b>\$849,982.80</b>
F2. F3. F4. F5. F6.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU	oplied (subtract) lit applied (subtract) If (subtract) les to be collected N DETAIL ON PAGE	t)	Real Estate Roll  841,469.17 61,937.58 43,013.24 19,292.22 717,226.13  Col 1 For Municipality	8,513.61 626.68 0.00 0.00 7,886.93  Municipalit Col 2 Enterprise/Utility	Total ( Col 1 Plus Col 2)  849,982.78 62,564.26 43,013.24 19,292.22 725,113.06  y Acting as Agent for Col 3 Other	(F-1) \$849,982.78 (F) \$849,982.80 -\$0.02
F2. F3. F4. F5. F6.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI  SPECIAL ASSESSMENTS	oplied (subtract) lit applied (subtract) lit applied (subtract) les to be collected N DETAIL ON PAGE: AND CHARGES	t) 3	Real Estate Roll  841,469.17 61,937.58 43,013.24 19,292.22 717,226.13  Col 1 For Municipality 100.60	8,513.61 626.68 0.00 0.00 7,886.93  Municipalit Col 2 Enterprise/Utility 3,509.13	Total ( Col 1 Plus Col 2)  849,982.78 62,564.26 43,013.24 19,292.22 725,113.06  y Acting as Agent for	(F-1) \$849,982.78 (F) \$849,982.80 -\$0.02
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA	oplied (subtract) lit applied (subtract) les to be collected N DETAIL ON PAGE: AND CHARGES XES (Net taxes levied	t)  3  d on property omitted from	Real Estate Roll  841,469.17 61,937.58 43,013.24 19,292.22 717,226.13  Col 1 For Municipality 100.60	8,513.61 626.68 0.00 0.00 7,886.93  Municipalit Col 2 Enterprise/Utility 3,509.13	Total ( Col 1 Plus Col 2)  849,982.78 62,564.26 43,013.24 19,292.22 725,113.06  y Acting as Agent for Col 3 Other	(F-1) \$849,982.78 (F) \$849,982.80 -\$0.02 \$3,609.73
F2. F3. F4. F5. F6.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI  SPECIAL ASSESSMENTS	oplied (subtract) lit applied (subtract) les to be collected N DETAIL ON PAGE: AND CHARGES XES (Net taxes levied	d on property omitted from	Real Estate Roll  841,469.17 61,937.58 43,013.24 19,292.22 717,226.13  Col 1 For Municipality 100.60	8,513.61 626.68 0.00 0.00 7,886.93  Municipalit Col 2 Enterprise/Utility 3,509.13	Total ( Col 1 Plus Col 2)  849,982.78 62,564.26 43,013.24 19,292.22 725,113.06  y Acting as Agent for Col 3 Other	(F-1) \$849,982.78 (F) \$849,982.80 -\$0.02
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS (	oplied (subtract) lit applied (subtract) les to be collected N DETAIL ON PAGE: AND CHARGES XES (Net taxes levied (Net taxes due or refute)	d on property omitted from nded)	Real Estate Roll  841,469.17 61,937.58 43,013.24 19,292.22 717,226.13  Col 1 For Municipality 100.60  taxation in previous year	8,513.61 626.68 0.00 0.00 7,886.93  Municipalit Col 2 Enterprise/Utility 3,509.13  ars)  (d) (e)	Total ( Col 1 Plus Col 2)  849,982.78 62,564.26 43,013.24 19,292.22 725,113.06  y Acting as Agent for Col 3 Other  0.00	(F-1) \$849,982.78 (F) \$849,982.80 -\$0.02 \$3,609.73 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS ( P.F. CROP TAXES (a) (Acres)	pplied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE:  AND CHARGES  XES (Net taxes levied (Net taxes due or reful (a)  0.00 Reg. Acs. @ 10 (b) (c)	3  d on property omitted from nded)  (b)  ( $\phi = \$ $ (Acres)  (c)	Real Estate Roll  841,469.17 61,937.58 43,013.24 19,292.22 717,226.13  Col 1 For Municipality 100.60 taxation in previous year	8,513.61 626.68 0.00 0.00 7,886.93  Municipalit Col 2 Enterprise/Utility 3,509.13  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	Total ( Col 1 Plus Col 2)  849,982.78 62,564.26 43,013.24 19,292.22 725,113.06  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$849,982.78 (F) \$849,982.80 -\$0.02 \$3,609.73
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS ( P.F. CROP TAXES	pplied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE:  AND CHARGES  XES (Net taxes levied (Net taxes due or reful (a)  0.00 Reg. Acs. @ 10 (b) (c)	3  d on property omitted from nded)  (b)  ( $\phi = \$ $ (Acres)  (c)	Real Estate Roll  841,469.17 61,937.58 43,013.24 19,292.22 717,226.13  Col 1 For Municipality 100.60 taxation in previous year	8,513.61 626.68 0.00 0.00 7,886.93  Municipalit Col 2 Enterprise/Utility 3,509.13  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (g) (Acres)	Total ( Col 1 Plus Col 2)  849,982.78 62,564.26 43,013.24 19,292.22 725,113.06  y Acting as Agent for Col 3 Other  (t)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 294.19 + (h)	(F-1) \$849,982.78 (F) \$849,982.80 -\$0.02 \$3,609.73 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS ( P.F. CROP TAXES (a) (Acres)	pplied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE:  AND CHARGES  XES (Net taxes levied (Net taxes due or reful (a)  0.00 Reg. Acs. @ 10 (b) (c)	3  d on property omitted from nded)  (b)  (c) $\phi = \$ $ (d)  (Acres)	Real Estate Roll  841,469.17 61,937.58 43,013.24 19,292.22 717,226.13  Col 1 For Municipality 100.60 taxation in previous year	8,513.61 626.68 0.00 0.00 7,886.93  Municipalit Col 2 Enterprise/Utility 3,509.13  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	Total ( Col 1 Plus Col 2)  849,982.78 62,564.26 43,013.24 19,292.22 725,113.06  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$849,982.78 (F) \$849,982.80 -\$0.02 \$3,609.73 \$0.00 \$0.00 \$294.19
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS ( P.F. CROP TAXES (a) (Acres)	pplied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE:  AND CHARGES  XES (Net taxes levied (Net taxes due or reful (a)  0.00 Reg. Acs. @ 10 (b) (c)	d on property omitted from nded) (b) (c) \$\psi =	Real Estate Roll  841,469.17 61,937.58 43,013.24 19,292.22 717,226.13  Col 1 For Municipality 100.60 taxation in previous year	8,513.61 626.68 0.00 0.00 7,886.93  Municipalit Col 2 Enterprise/Utility 3,509.13  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	Total ( Col 1 Plus Col 2)  849,982.78 62,564.26 43,013.24 19,292.22 725,113.06  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 294.19 +  Closed @\$7.87=\$ .00 =	(F-1) \$849,982.78 (F) \$849,982.80 -\$0.02 \$3,609.73 \$0.00 \$0.00 \$294.19
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS (  P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @	pplied (subtract) lit applied (subtract) lit applied (subtract) les to be collected N DETAIL ON PAGE:  AND CHARGES  XES (Net taxes levied (Net taxes due or refund) (a)  0.00 Reg. Acs. @ 10 (b) (c) \$.72 =\$0.00 +	3 d on property omitted from nded) (b) (c) \$\phi = \frac{0.00}{0.00} + \frac{(c)}{0.00} \text{(cosed @\$ 1.68=\$)}  0.00 @5\$ per Toleration   0.00   0.	Real Estate Roll  841,469.17 61,937.58 43,013.24 19,292.22 717,226.13  Col 1 For Municipality 100.60 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (b) (e) (Acres) 0.00 + 0.00 Open(c)	8,513.61 626.68 0.00 0.00 7,886.93  Municipalit Col 2 Enterprise/Utility 3,509.13  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	Total ( Col 1 Plus Col 2)  849,982.78 62,564.26 43,013.24 19,292.22 725,113.06  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 294.19 +  Closed @\$7.87=\$ .00 =	(F-1) \$849,982.78 (F) \$849,982.80 -\$0.02 \$3,609.73 \$0.00 \$0.00 \$294.19
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS ( P.F. CROP TAXES	pplied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE:  AND CHARGES  XES (Net taxes levied (Net taxes due or reful (a)  0.00 Reg. Acs. @ 10 (b) (c) \$.72 =\$ 0.00 +  Number of Tons=(a) ERIES (sec. 70.421)	3 d on property omitted from nded) (b) (c  \$\psi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ (cc} \\  \frac{0.00}{0.00} \text{ (cs} \\  \fr	Real Estate Roll  841,469.17 61,937.58 43,013.24 19,292.22 717,226.13  Col 1 For Municipality 100.60 taxation in previous yea  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open(d) (n + Number of Tons=(b)	8,513.61 626.68 0.00 0.00 7,886.93  Municipalit Col 2 Enterprise/Utility 3,509.13  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres)	Total ( Col 1 Plus Col 2)  849,982.78 62,564.26 43,013.24 19,292.22 725,113.06  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 294.19 +  Closed @\$7.87=\$ .00 =	(F-1) \$849,982.78 (F) \$849,982.80 -\$0.02 \$3,609.73 \$0.00 \$0.00 \$294.19 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU  SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS (  P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @  1. COAL (sec. 70.42) 2. PETROLEUM REFINI	pplied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE:  AND CHARGES  XES (Net taxes levied (Net taxes due or reful (a)  0.00 Reg. Acs. @ 10 (b) (c) \$.72 =\$ 0.00 +  Number of Tons=(a) ERIES (sec. 70.421)	3 d on property omitted from nded) (b) (c  \$\psi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ (cc} \\  \frac{0.00}{0.00} \text{ (cs} \\  \fr	Real Estate Roll  841,469.17 61,937.58 43,013.24 19,292.22 717,226.13  Col 1 For Municipality 100.60 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 (b) (e) (Acres) 0.00 + 0.00 Open(access) (c) (d) (e) (Acres) (d) (e) (Acres) (d) (e) (Acres) (e) (Acres) (f) (e) (Acres) (f) (e) (Acres) (g) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	8,513.61 626.68 0.00 0.00 7,886.93  Municipalit Col 2 Enterprise/Utility 3,509.13  ars)  (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	Total ( Col 1 Plus Col 2)  849,982.78 62,564.26 43,013.24 19,292.22 725,113.06  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 294.19 +  Closed @\$7.87=\$ .00 =	(F-1) \$849,982.78 (F) \$849,982.80 -\$0.02 \$3,609.73 \$0.00 \$0.00

2023	60	176	1650	FOR	VILLAGE	OF	RIB LAKE	TAYLOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
SPECIAL						
SPE						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
·/	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$100.60 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.60 \$0.00
၂ ဗွ	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅡ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِ ا	08	Delinquent Utility Charges	\$0.00	\$3,509.13	\$0.00	\$3,509.13
SPECIAL CHARGES	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00
SPE						
	1	TOTALS	\$100.60	\$3,509.13	\$0.00	\$3,609.73

2023	60	176	1650	FOR	VILLAGE	OF	RIB LAKE	TAYLOR	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

60 181 1651 CO MUN ACCT NO

STETSONVILLE

TAYLOR

OF

**VILLAGE** 

FOR

				Town- Village	-City	Municipali	ty	County	_
SEC.				Description	on of Tax by Taxing Jurisic	ction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. F	Portion of state spec	cial charges	s upon county					\$0.00
	2. F	Portion of county tax	x levied ove	r entire municipality					\$206,658.90
ES ES	3. S	Special purpose cou	unty taxes						\$0.00
COUNTY	4. T	TOTAL COUNTY TA	AXES (sum	of A1 through A3)					\$206,658.90
<u> </u>		Special District Code	Acct No	Special District Name		Property Ta	axes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
S	3								
ξ	4								
Ë	5								
푎	6								
DIS.	7								
SPECIAL DISTRICT TAXES	8								
	9								
SP	10								
	11								
	12.	. TOTAL SPECIAL	DISTRICT	TAXES (sum of B1 through B11)	)		\$0.00	\$0.00	\$0.00
C.				ict taxes (detail on page 4)					\$0.00
•		<u> </u>		ot county environmental remedi	iation tax increment)				\$36,857.33
O <sub>R</sub>		County environm	<u> </u>		ation tax more more,				\$0.00
Ή̈́, Ε̈́		Other state speci							\$0.00
, VILLAGE, TY TAXES	5. (	County special cl							\$0.00
₹ \	6. /	All other town, vil	lage, or cit	ty taxes					\$79,929.00
7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)									\$0.00
Δ O	8. T	\$116,786.33							
Clerk	(				Date	RE	MARKS		1
Pho	nρ								
(	110	)							
` _	- 4	•							
Em	all								

20	)23	60	181	1651 l	FOR VILLA	A <i>GE</i> OF	STETSONVILLE	TAYLOR
YE	AR	CO N	MUN A	CCT NO	Town - Villa	ige - City	Municipality	County
SEC.		School District Codes	Acct No .		scноо	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	603409	0356	SCH D OF MEDFOR	D AREA			\$187,827.05
D.	2.							, , , , , , , , , , , , , , , , , , , ,
	3.							
LS	4.							
ELEMENTARY AND SECONDARY SCHOOLS	5.							
⊁ Š	6.							
ELEMENTARY ECONDARY SC	7.							
A. A.	8.							
₩ Q	9.							
20 2	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND		· · · · · · · · · · · · · · · · · · ·	<u> </u>			\$187,827.05
E. 🖁	1.	1500	0014	NORTH CENTRAL T	ECHNICAL COLLEGE	WAUS		\$35,706.95
F 등 등	2. 3.							
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	 S (sum of F1 throug	nh F3)			\$35,706.95
		TAL GENERAL PROPERTY TA			•	ocal School and Technic	al College Taxes)	\$546,979.23
F.	1017					eral Property Taxes to be Co		, , , , , ,
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.		neral property taxes from cor	•	ummary	Real Estate Roll		Total ( Col 1 Plus Col 2) 546,979.01	
F2.	Scho	nool levy tax credit applied (s	subtract)	•		7,222.81 492.14	546,979.01 37,271.15	•
F2. F3.	Scho	nool levy tax credit applied (stery and gaming credit applied	subtract) ed (subtract)	•	539,756.20 36,779.01 31,058.06	7,222.81 492.14 0.00	546,979.01 37,271.15 31,058.06	•
F2. F3. F4.	Scho Lotte First	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated)	subtract) ed (subtract) act)	•	539,756.20 36,779.01 31,058.06 13,093.36	7,222.81 492.14 0.00 0.00	546,979.01 37,271.15 31,058.06 13,093.36	(F-1) \$546,979.01
F2. F3. F4. F5.	Scho Lotte First Net (	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be	subtract) ed (subtract) act)	•	539,756.20 36,779.01 31,058.06	7,222.81 492.14 0.00 0.00	546,979.01 37,271.15 31,058.06	(F-1) \$546,979.01 (F) \$546,979.23
F2. F3. F4. F5. F6.	Scho Lotte First Net (	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN	subtract) ed (subtract) act) e collected	)	539,756.20 36,779.01 31,058.06 13,093.36 458,825.77	7,222.81 492.14 0.00 0.00 6 0.00 7 6,730.67	546,979.01 37,271.15 31,058.06 13,093.36 465,556.44	(F-1) \$546,979.01 (F) \$546,979.23
F2. F3. F4. F5.	Scho Lotte First Net (	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN  DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3	)	539,756.20 36,779.01 31,058.06 13,093.36	7,222.81 492.14 0.00 0.00 6 0.00 7 6,730.67	546,979.01 37,271.15 31,058.06 13,093.36	(F-1) \$546,979.01 (F) \$546,979.23 -\$0.22
F2. F3. F4. F5. F6.	Scholar Schola	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL	subtract) ed (subtract) act) e collected ON PAGE 3	3	539,756.20 36,779.01 31,058.06 13,093.36 458,825.77 Col 1 For Municipality 0.00	7,222.81 492.14 0.00 0.00 6,730.67  Municipalit Col 2 Enterprise/Utility 0.00	546,979.01 37,271.15 31,058.06 13,093.36 465,556.44 y Acting as Agent for	(F-1) \$546,979.01 (F) \$546,979.23 -\$0.22
F2. F3. F4. F5. F6. G.	Scholar Schola	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted fro	539,756.20 36,779.01 31,058.06 13,093.36 458,825.77 Col 1 For Municipality 0.00	7,222.81 492.14 0.00 0.00 6,730.67  Municipalit Col 2 Enterprise/Utility 0.00	546,979.01 37,271.15 31,058.06 13,093.36 465,556.44 y Acting as Agent for Col 3 Other	(F-1) \$546,979.01 (F) \$546,979.23 -\$0.22 \$0.00
F2. F3. F4. F5. F6.	Scholar Schola	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CHITTED PROPERTY TAXES (New O.43 CORRECTIONS (Net taxe)	subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted fro	539,756.20 36,779.01 31,058.06 13,093.36 458,825.77  Col 1 For Municipality 0.00 om taxation in previous year	7,222.81 492.14 0.00 0.00 6,730.67  Municipalit Col 2 Enterprise/Utility 0.00  ars)	546,979.01 37,271.15 31,058.06 13,093.36 465,556.44 y Acting as Agent for Col 3 Other 0.00	(F-1) \$546,979.01 (F) \$546,979.23 -\$0.22 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPEC OMI' S. 70	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CIAL CIAL ASSESSMENTS AND CIAL CORRECTIONS (Net taxes (a))	subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur	on property omitted fronded)  (b)	539,756.20 36,779.01 31,058.06 13,093.36 458,825.77  Col 1 For Municipality 0.00 om taxation in previous year	7,222.81 492.14 0.00 0.00 6,7 6,730.67   Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e)	546,979.01 37,271.15 31,058.06 13,093.36 465,556.44 y Acting as Agent for Col 3 Other 0.00	(F-1) \$546,979.01 (F) \$546,979.23 -\$0.22 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPEC OMI' S. 70	nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL  CIAL ASSESSMENTS AND CIAL CIAL ASSESSMENTS AND CIAL CORRECTIONS (Net taxes (a))	subtract) ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied es due or refur	on property omitted fronded)  (b)	539,756.20 36,779.01 31,058.06 13,093.36 458,825.77  Col 1 For Municipality 0.00 om taxation in previous year	7,222.81 492.14 6 0.00 6 0.00 7 6,730.67   Municipalit Col 2 Enterprise/Utility 0 0.00  ars)  (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres)	546,979.01 37,271.15 31,058.06 13,093.36 465,556.44  y Acting as Agent for Col 3 Other  0.00  (f)	(F-1) \$546,979.01 (F) \$546,979.23 -\$0.22 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPE( OMI' S. 70  P.F.	cool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be in the cool of the cool	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  deg. Acs. @ 10 @	on property omitted from the dead (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	539,756.20 36,779.01 31,058.06 13,093.36 458,825.77  Col 1 For Municipality 0.00 om taxation in previous ye  (c) 0.00 Reg. Acs. @ 3.66 (d) (e) (Acres)	7,222.81 492.14 0.00 0.00 6,730.67  Municipalit Col 2 Enterprise/Utility 0.00  ars)  (d) (e) 0 = \$ 0.00 + 0.00  (f) (g) (Acres) (@\$ 1.90= 0.00 + 0.0	546,979.01 37,271.15 31,058.06 13,093.36 465,556.44  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 9.49=\$ 0.00 +	(F-1) \$546,979.01 (F) \$546,979.23 -\$0.22 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPE( OMI' S. 70  P.F.	nool levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be IDERRUN/OVERRUN  DETAIL  CIAL ASSESSMENTS AND CIAL  ITTED PROPERTY TAXES (Net taxed (a))  CROP TAXES	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur  deg. Acs. @ 10 @	on property omitted from the dead (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	539,756.20 36,779.01 31,058.06 13,093.36 458,825.77  Col 1 For Municipality 0.00 om taxation in previous ye  (c) 0.00 Reg. Acs. @ 3.66 (d) (e) (Acres)	7,222.81 492.14 6 0.00 6 0.00 7 6,730.67   Municipalit Col 2 Enterprise/Utility 0 0.00  ars)  (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)	546,979.01 37,271.15 31,058.06 13,093.36 465,556.44  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) (h) Closed @\$ 9.49=\$ 0.00 + (j)	(F-1) \$546,979.01 (F) \$546,979.23 -\$0.22 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scho Lotte First Net ( UNI  SPEC OMI' S. 70  P.F.	cery and gaming credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be independent of the property taxes to be independent of the property taxes (New 1977). The property taxes (New 1977) and the property taxes (new 1977) and the property taxes (new 1977). CROP TAXES	subtract) ed (subtract) ed (subtract) e collected  ON PAGE 3  HARGES et taxes levied es due or refur (b) (c) 0.00 +	(b) (b) (Acres) (0.00 Closed @\$ 1.68=\$)	539,756.20 36,779.01 31,058.06 13,093.36 458,825.77  Col 1 For Municipality 0.00 om taxation in previous ye  (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 0.00 + 0.00 Open	7,222.81  492.14  6 0.00  7 6,730.67  Municipalit  Col 2 Enterprise/Utility  0 0.00  ars)  (d) (e)  0 = \$ 0.00 + 0.00  (f) (g) (Acres)  (i) (Acres)	546,979.01 37,271.15 31,058.06 13,093.36 465,556.44  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 0.00 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$546,979.01 (F) \$546,979.23 -\$0.22 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Scholar Special Specia	cool levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar	subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +	(b) (c) (Acres) (0.00 (0.5¢ per	539,756.20   36,779.01   31,058.06   13,093.36   458,825.77   Col 1   For Municipality   0.00   om taxation in previous year   (c)   0.00 Reg. Acs. @ 3.60   (d) (e) (Acres)   0.00 + 0.00 Open	7,222.81 492.14 6 0.00 6 0.00 7 6,730.67   Municipalit Col 2 Enterprise/Utility 0 0.00  ars)  (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	546,979.01 37,271.15 31,058.06 13,093.36 465,556.44  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 0.00 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$546,979.01 (F) \$546,979.23 -\$0.22 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Schola	cool levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +  r of Tons=(a)	(b) (b) (c) (Acres) (0.00 (0.00) (0.0	539,756.20   36,779.01   31,058.06   13,093.36   458,825.77   Col 1   For Municipality   0.00   om taxation in previous yea   (c)   0.00 Reg. Acs. @ 3.60   (d) (e) (Acres)   0.00 + 0.00 Open	7,222.81 492.14 6 0.00 6 0.00 7 6,730.67   Municipalit Col 2 Enterprise/Utility 0 0.00  ars)  (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To	546,979.01 37,271.15 31,058.06 13,093.36 465,556.44  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 0.00 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$546,979.01 (F) \$546,979.23 -\$0.22 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Schola	cool levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +  r of Tons=(a)	(b) (b) (c) (Acres) (0.00 (0.00) (0.0	539,756.20   36,779.01   31,058.06   13,093.36   458,825.77   Col 1   For Municipality   0.00   om taxation in previous year   (c)   0.00 Reg. Acs. @ 3.60   (d) (e) (Acres)   0.00 + 0.00 Open	7,222.81 492.14 6 0.00 6 0.00 7 6,730.67   Municipalit Col 2 Enterprise/Utility 0 0.00  ars)  (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	546,979.01 37,271.15 31,058.06 13,093.36 465,556.44  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 0.00 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$546,979.01 (F) \$546,979.23 -\$0.22 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	Scholar Scholar Scholar Special Specia	cool levy tax credit applied (stery and gaming credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied to dollar credit applied (subtrated to dollar credit applied	subtract) ed (subtract) ed (subtract) ed (subtract) ed collected  ON PAGE 3  HARGES et taxes levied es due or refur  (b) (c) 0.00 +  r of Tons=(a) (sec. 70.421) S (sec. 70.441)	(b) (b) (Acres) (0.00 (0.00) (	539,756.20   36,779.01   31,058.06   13,093.36   458,825.77   Col 1   For Municipality   0.00   om taxation in previous year   (c)   0.00 Reg. Acs. @ 3.60   (d) (e) (Acres)   0.00 + 0.00 Open	7,222.81 492.14 6 0.00 6 0.00 7 6,730.67   Municipalit Col 2 Enterprise/Utility 0 0.00  ars)  (d) (e) 0 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To	546,979.01 37,271.15 31,058.06 13,093.36 465,556.44  y Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 =  (h) 0 Closed @\$ 9.49=\$ 0.00 +  (j) Closed @\$7.87=\$ .00 =	(F-1) \$546,979.01 (F) \$546,979.23 -\$0.22 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2023	60	181	1651	FOR	VILLAGE	OF	STETSONVILLE	TAYLOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

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

2023	60	181	1651	FOR	VILLAGE	OF	STETSONVILLE	TAYLOR	
YFAR	CO	MHN	ACCT NO		Town - Village - City		Municipality	County	

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

60 251 1652 СО MUN ACCT NO

				FOR	CITY		OF $\Lambda$	MEDFORD	TAYLOR	Amended
					Town- Village	-City	Munic	cipality	County	
SEC					Descripti	on of Tax by Ta	axing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges u	ipon county						\$0.00
	2. P	ortion of county ta	x levied over e	entire municipality	/					\$2,477,038.29
JNT (ES	3. S	pecial purpose co	unty taxes							\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sum c	of A1 through A3	3)					\$2,477,038.29
		Special District Code	Acct No		Special District Name		Prope	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
SPECIAL DISTRICT TAXES	4									
C	5									
IR	6									
DIS	7									
₹	8									
ž	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of B	1 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. (	Other special pur	pose district	taxes (d <i>etail o</i>	n page 4)					\$0.00
	2.	Total tax increme	ent (except	county environi	mental remed	iation tax incre	ement)			\$617,207.28
OR		County environm								\$0.00
ËS,	4. (	Other state spec								\$0.00
VILLAGE, TY TAXES	5. (	County special c	harges							\$0.00
₹	6. <i>A</i>	All other town, vil		taxes						\$1,917,749.00
Řρ	7. 8	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILI	AGE OR CIT	Y TAXES (sum	of C1 through	C7)				\$2,534,956.28
Clerl	k					Date		REMARKS		
Pho	ne									
(		)								
Em	ail									

Amended

20	023 60	251	1652 FO	R <i>CIT</i>	y OF	MEDFORD	TAYLOR
YE	AR CO	MUN A	ACCT NO	Town - Villag	je - City	Municipality	County
SEC.	School District Code	es Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 603409	0356	SCH D OF MEDFORD	AREA			\$2,251,317.63
D.	2.						<b>+=,==</b> 3,0 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
	11.						
			Y SCHOOL TAXES (sum		WAUS		\$2,251,317.63
	1. 1500	0014	NORTH CENTRAL TEC	HINICAL COLLEGE	WAUS		\$427,987.76
	3.						
TECH. M	4. TOTAL TECHNICAL	COLLEGE TAXE	S (sum of E1 through	<i>E3</i> )			\$427,987.76
F.	TOTAL GENERAL PROPERTY	Y TAXES APPOR	TIONED (Total of Count	y, Special District, Lo	cal, School and Technica	l College Taxes)	\$7,691,299.96
	Summary of Ge	eneral Property Ta	axes, State Tax Credits A	<u> </u>	al Property Taxes to be Co		
				Col 1	Col 2 Personal Property Roll	Col 3	
F4						,	
F1.	General property taxes from	<u> </u>	summary	7,363,902.85	327,396.98 18,308.10	7,691,299.83	
Fo	Cohool love tox gradit applic						
F2.	School levy tax credit applie		4	411,787.63		430,095.73	-
F3.	Lottery and gaming credit a	pplied (subtract	·)	207,181.47	0.00	207,181.47	(F-1) <b>\$7,691,299.83</b>
	Lottery and gaming credit a First dollar credit applied (se	pplied (subtract ubtract)	·)	· · · · · · · · · · · · · · · · · · ·	0.00		(F-1) \$7,691,299.83
F3. F4.	Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN	pplied (subtract) o be collected		207,181.47 90,621.96	0.00 0.00	207,181.47 90,621.96	(F-1) \$7,691,299.83
F3. F4. F5.	Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN	pplied (subtract ubtract)		207,181.47 90,621.96 6,654,311.79	0.00 0.00 309,088.88 Municipality	207,181.47 90,621.96 6,963,400.67 Acting as Agent for	(F-1) <b>\$7,691,299.83</b> (F) <b>\$7,691,299.96</b>
F3. F4. F5. F6.	Lottery and gaming credit a First dollar credit applied (so Net general property taxes t UNDERRUN/OVERRUN DET	pplied (subtract) o be collected  TAIL ON PAGE 3		207,181.47 90,621.96 6,654,311.79 Col 1 For Municipality	0.00 0.00 309,088.88  Municipality Col 2 Enterprise/Utility	207,181.47 90,621.96 6,963,400.67 / Acting as Agent for Col 3 Other	(F-1) \$7,691,299.83 (F) \$7,691,299.96 -\$0.13
F3. F4. F5. F6.	Lottery and gaming credit at First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN	pplied (subtract ubtract) o be collected AIL ON PAGE 3	3	207,181.47 90,621.96 6,654,311.79 Col 1 For Municipality 97,762.22	0.00 0.00 309,088.88 Municipality Col 2 Enterprise/Utility 0.00	207,181.47 90,621.96 6,963,400.67 Acting as Agent for	(F-1) \$7,691,299.83 (F) \$7,691,299.96 -\$0.13
F3. F4. F5. F6.	Lottery and gaming credit at First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES	pplied (subtract) o be collected  AIL ON PAGE 3 D CHARGES 6 (Net taxes levied	3 I on property omitted from	207,181.47 90,621.96 6,654,311.79 Col 1 For Municipality 97,762.22	0.00 0.00 309,088.88 Municipality Col 2 Enterprise/Utility 0.00	207,181.47 90,621.96 6,963,400.67 / Acting as Agent for Col 3 Other	(F-1) \$7,691,299.83 (F) \$7,691,299.96 -\$0.13 \$97,762.22
F3. F4. F5. F6. G.	Lottery and gaming credit at First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN DET SPECIAL ASSESSMENTS AN	pplied (subtract) o be collected  AIL ON PAGE 3 D CHARGES 6 (Net taxes levied	3 I on property omitted from	207,181.47 90,621.96 6,654,311.79 Col 1 For Municipality 97,762.22	0.00 0.00 309,088.88 Municipality Col 2 Enterprise/Utility 0.00	207,181.47 90,621.96 6,963,400.67 / Acting as Agent for Col 3 Other	(F-1) \$7,691,299.83 (F) \$7,691,299.96 -\$0.13
F3. F4. F5. F6. G.	Lottery and gaming credit at First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN DET  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a))	pplied (subtract) o be collected  AIL ON PAGE 3 D CHARGES 6 (Net taxes levied	on property omitted from (b) (b)	207,181.47 90,621.96 6,654,311.79 Col 1 For Municipality 97,762.22 taxation in previous year	0.00 0.00 309,088.88  Municipality Col 2 Enterprise/Utility 0.00  ors)  (d) (e)	207,181.47 90,621.96 6,963,400.67 / Acting as Agent for Col 3 Other	(F-1) \$7,691,299.83 (F) \$7,691,299.96 -\$0.13 \$97,762.22 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming credit at First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	pplied (subtract) o be collected  AIL ON PAGE 3  D CHARGES 6 (Net taxes levied taxes due or refur	3  If on property omitted from inded)  (b) $\xi = \$ 0.00 + 0.00$ (Acres)	207,181.47 90,621.96 6,654,311.79  Col 1 For Municipality 97,762.22 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 309,088.88  Municipality Col 2 Enterprise/Utility 0.00  vrs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	207,181.47 90,621.96 6,963,400.67  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$7,691,299.83 (F) \$7,691,299.96 -\$0.13 \$97,762.22
F3. F4. F5. F6. G.	Lottery and gaming credit at First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a))  P.F. CROP TAXES0.0	pplied (subtract) o be collected  AIL ON PAGE 3  D CHARGES 6 (Net taxes levied taxes due or refur	3  If on property omitted from inded)  (b) $\xi = \$ 0.00 + 0.00$ (Acres)	207,181.47 90,621.96 6,654,311.79  Col 1 For Municipality 97,762.22 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 309,088.88  Municipality Col 2 Enterprise/Utility 0.00  vrs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	207,181.47 90,621.96 6,963,400.67  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h)	(F-1) \$7,691,299.83 (F) \$7,691,299.96 -\$0.13 \$97,762.22 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming credit at First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	pplied (subtract) o be collected  AIL ON PAGE 3  D CHARGES 6 (Net taxes levied taxes due or refur	3  If on property omitted from inded)  (b) $\xi = \$ 0.00 + 0.00$ (Acres)	207,181.47 90,621.96 6,654,311.79  Col 1 For Municipality 97,762.22 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 309,088.88  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	207,181.47 90,621.96 6,963,400.67  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (h)	(F-1) \$7,691,299.83 (F) \$7,691,299.96 -\$0.13 \$97,762.22 \$0.00 \$0.00 \$102.32
F3. F4. F5. F6. G.	Lottery and gaming credit at First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	pplied (subtract) o be collected  AIL ON PAGE 3  D CHARGES 6 (Net taxes levied taxes due or refur	3  If on property omitted from (b) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	207,181.47 90,621.96 6,654,311.79  Col 1 For Municipality 97,762.22 taxation in previous year  c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 309,088.88  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00  (f) (g) (Acres) (i) (Acres)	207,181.47 90,621.96 6,963,400.67  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$7,691,299.83 (F) \$7,691,299.96 -\$0.13 \$97,762.22 \$0.00 \$0.00 \$102.32
F3. F4. F5. F6. G.	Lottery and gaming credit at First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES	pplied (subtract) o be collected  AIL ON PAGE 3  D CHARGES G (Net taxes levied taxes due or refund)  (b) (c) 2 =\$	3  If on property omitted from anded)  (b)  (\$\psi = \sqrt{0.00} + \ldots 0.00 \text{ Closed @\$ 1.68=\$}  0.00  @5\$\$ per To	207,181.47 90,621.96 6,654,311.79  Col 1 For Municipality 97,762.22 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 53.85 Open(a	0.00 0.00 309,088.88  Municipality Col 2 Enterprise/Utility 0.00  ars)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	207,181.47 90,621.96 6,963,400.67  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$7,691,299.83 (F) \$7,691,299.96 -\$0.13 \$97,762.22 \$0.00 \$0.00 \$102.32
F3. F4. F5. F6. G.	Lottery and gaming credit applied (so Net general property taxes to UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	pplied (subtract) o be collected  AIL ON PAGE 3 D CHARGES 6 (Net taxes levied taxes due or refur  (b) (c) 2 =\$	3  (on property omitted from inded) (b) (c)  \$\phi = \text{\$ 0.00 + } (0.00 \text{ Closed @\$ 1.68=\$})  0.00 @5\$ per To  Num	207,181.47 90,621.96 6,654,311.79  Col 1 For Municipality 97,762.22 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + 53.85 Open(access)	0.00 0.00 309,088.88   Municipality Col 2 Enterprise/Utility 0.00   (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00	207,181.47 90,621.96 6,963,400.67  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$7,691,299.83 (F) \$7,691,299.96 -\$0.13 \$97,762.22 \$0.00 \$0.00 \$102.32
F3. F4. F5. F6. G.	Lottery and gaming credit at First dollar credit applied (so Net general property taxes to UNDERRUN/OVERRUN  SPECIAL ASSESSMENTS AN OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a))  P.F. CROP TAXES	pplied (subtract) o be collected  AIL ON PAGE 3 D CHARGES 6 (Net taxes levied taxes due or refur  (b) (c) 2 =\$	3  (on property omitted from inded) (b) (c)  \$\phi = \text{\$ 0.00 + } (0.00 \text{ Closed @\$ 1.68=\$})  0.00 @5\$ per To  Num	207,181.47 90,621.96 6,654,311.79  Col 1 For Municipality 97,762.22 taxation in previous yea  c) 0.00 Reg. Acs. @ 3.60 d) (e) (Acres) 0.00 + _ 53.85 Open(access) n + Number of Tons=(b) _ ber of Tons=(a)	0.00 0.00 309,088.88   Municipality Col 2 Enterprise/Utility 0.00  irs)  (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	207,181.47 90,621.96 6,963,400.67  / Acting as Agent for Col 3 Other  0.00  (f)  Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 9.49=\$ 0.00 + (j) Closed @\$7.87=\$ .00 =	(F-1) \$7,691,299.83 (F) \$7,691,299.96 -\$0.13 \$97,762.22 \$0.00 \$0.00 \$102.32

2023	60	251	1652	FOR	CITY	OF	MEDFORD	TAYLOR
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$14,753.46	\$0.00	\$0.00	\$14,753.46
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$18,727.80	\$0.00	\$0.00	\$18,727.80
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Other	\$28,169.90	\$0.00	\$0.00	\$28,169.90
	08	Seal Coating	\$29,949.86	\$0.00	\$0.00	\$29,949.86
SPECIAL						
L CHARGES	01 02 03 04 05 06 07	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
SPECIAL	08 09	Delinquent Utility Charges Lottery Credit Audit	\$6,161.20 \$0.00	\$0.00	\$0.00	\$6,161.20 \$0.00
	I	TOTALS	\$97,762.22	\$0.00	\$0.00	\$97,762.22

2023	60	251	1652	FOR	CITY	OF	MEDFORD	TAYLOR	
VEAD		MUN	ACCT NO	•	Town - Village - City		Municipality	County	

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