

FINAL

2024 Statement of Taxes

16 002 0462
 CO MUN ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$502,262.03
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$502,262.03
B. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00	
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$192,950.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$192,950.00
Clerk			Date		REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	163297	0111	SCH D OF MAPLE		\$1,050,734.52
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE		\$37,216.58
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$1,783,163.13
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		1,783,163.26	0.00	1,783,163.26
	F2.	School levy tax credit applied (subtract)		199,342.15	0.00	199,342.15
	F3.	Lottery and gaming credit applied (subtract)		69,996.37	0.00	69,996.37
F4.	First dollar credit applied (subtract)		34,361.64	0.00	34,361.64	
F5.	Net general property taxes to be collected		1,479,463.10	0.00	1,479,463.10	
F6.	UNDERRUN/OVERRUN					\$0.13
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	0.00	\$0.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =					\$0.00
K.	MFL TAX 0.00 Open @ \$.72 = \$ 0.00 + 155.00 Closed @ \$ 1.68 = \$ 260.40 + 0.00 Open @ \$ 1.90 = 0.00 + 279.21 Closed @ \$ 9.49 = \$ 2649.70 + .00 Closed @ \$ 7.87 = \$.00 =					\$2,910.10
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$1,786,073.36

2024
YEAR

16
CO

002
MUN

0462
ACCT NO

FOR

TOWN
Town - Village - City

OF

AMNICON
Municipality

DOUGLAS
County

SECTION G - DETAIL SUMMARY

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

FINAL

2024 Statement of Taxes

16 CO 004 MUN 0463 ACCT NO

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

Amended

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

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	165397	0112	SCH D OF SOLON SPRINGS		\$756,859.14
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE		\$29,995.52
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$1,487,173.97
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		1,487,173.59	0.00	1,487,173.59
	F2.	School levy tax credit applied (subtract)		142,716.00	0.00	142,716.00
	F3.	Lottery and gaming credit applied (subtract)		35,395.00	0.00	35,395.00
F4.	First dollar credit applied (subtract)		23,502.08	0.00	23,502.08	
F5.	Net general property taxes to be collected		1,285,560.51	0.00	1,285,560.51	
F6.	UNDERRUN/OVERRUN				-\$0.38	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	0.00	\$0.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =					\$0.00
K.	MFL TAX (a) Acres 3163.25 Open @ \$.72 = \$ 2277.54 + (c) Acres 862.86 Closed @ \$ 1.68 = \$ 1449.60 + (e) Acres 279.70 Open @ \$ 1.90 = \$ 531.43 + (g) Acres 617.00 Closed @ \$ 9.49 = \$ 5855.33 + (i) Acres .00 Closed @ \$ 7.87 = \$.00 =					\$10,113.90
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$1,497,287.49

2024
YEAR

16
CO

004
MUN

0463
ACCT NO

FOR

TOWN
Town - Village - City

OF

BENNETT
Municipality

DOUGLAS
County

SECTION G - DETAIL SUMMARY

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

FINAL

2024 Statement of Taxes

16 CO 006 MUN 0464 ACCT NO

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

Amended

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

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	163297	0111	SCH D OF MAPLE		\$667,505.59
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE		\$23,642.77
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$1,359,549.97
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary	1,359,550.63	0.00	1,359,550.63	
	F2.	School levy tax credit applied (subtract)	135,167.31	0.00	135,167.31	
	F3.	Lottery and gaming credit applied (subtract)	36,683.65	0.00	36,683.65	(F-1) \$1,359,550.63
	F4.	First dollar credit applied (subtract)	26,942.28	0.00	26,942.28	
	F5.	Net general property taxes to be collected	1,160,757.39	0.00	1,160,757.39	(F) \$1,359,549.97
	F6.	UNDERRUN/OVERRUN				\$0.66
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	4,811.83	0.00	\$4,811.83
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	(a) (b) (c) (d) (e) (f)					
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =					\$0.00
K.	(a) (b) (c) (d) (e) (f) (g)					
	MFL TAX 0.00 Open @ \$.72 = \$ 0.00 + 160.00 Closed @ \$ 1.68 = \$ 268.80 + 382.85 Open @ \$ 1.90 = 727.42 + 536.77 (h) (i) (j) Closed @ \$ 9.49 = \$ 5093.95 + .00 Closed @ \$ 7.87 = \$.00 =					\$6,090.17
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$1,370,452.63

2024
YEAR

16
CO

006
MUN

0464
ACCT NO

FOR

TOWN
Town - Village - City

OF

BRULE
Municipality

DOUGLAS
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)	
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other		
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$4,811.83	\$0.00	\$4,811.83	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS		\$0.00	\$4,811.83	\$0.00	\$4,811.83	

FINAL

2024 Statement of Taxes

16 CO 008 MUN 0465 ACCT NO

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

Amended

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

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	163297	0111	SCH D OF MAPLE		\$270,392.37	
	2.						
	3.						
	4.						
	5.						
	6.						
	7.						
	8.						
	9.						
	10.						
	11.						
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)					\$270,392.37
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE		\$9,577.19	
	2.						
	3.						
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)					\$9,577.19
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					\$533,681.82	
			Col 1	Col 2	Col 3		
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
	F1.	General property taxes from computerized summary		533,682.20	0.00	533,682.20	
	F2.	School levy tax credit applied (subtract)		47,659.66	0.00	47,659.66	
	F3.	Lottery and gaming credit applied (subtract)		12,690.56	0.00	12,690.56	(F-1) \$533,682.20
	F4.	First dollar credit applied (subtract)		10,515.97	0.00	10,515.97	
	F5.	Net general property taxes to be collected		462,816.01	0.00	462,816.01	(F) \$533,681.82
	F6.	UNDERRUN/OVERRUN					\$0.38
	G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
		For Municipality	Col 2 Enterprise/Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	0.00	\$0.00	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00	
J.	P.F. CROP TAXES		0.00	Reg. Ac. @ 10 ¢ = \$ 0.00 + 160.00	Reg. Ac. @ 3.60 = \$ 576.00 + 0.00	Reg. Ac. @ 20¢ = \$ 0.00 = \$576.00	
	K.	MFL TAX		(a) 360.00	(b) Open @ \$.72 = \$ 259.20 + (c) 748.47	(d) Closed @ \$ 1.68 = \$ 1257.43 + (e) 120.00	(f) Open @ \$ 1.90 = 228.00 + (g) 694.00
			(h) Closed @ \$ 9.49 = \$ 6586.06 + (i) .00	(j) Closed @ \$ 7.87 = \$.00	= \$8,330.69		
L. OCCUPATION TAXES	1. COAL (sec.70.42)		Number of Tons=(a) 0.00	@5¢ per Ton + Number of Tons=(b) 0.00	@7¢ per Ton	\$0.00	
	2. PETROLEUM REFINERIES (sec.70.421)		Number of Tons =(a) 0.00	@5¢ per Ton		\$0.00	
	3. IRON ORE CONCENTRATES (sec. 70.40)		Number of Tons =(a) 0.00	@5¢ per Ton		\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$542,588.89	

2024
YEAR

16
CO

008
MUN

0465
ACCT NO

FOR

TOWN
Town - Village - City

OF

CLOVERLAND
Municipality

DOUGLAS
County

SECTION G - DETAIL SUMMARY

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

FINAL

2024 Statement of Taxes

16 CO 010 MUN 0466 ACCT NO

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

Amended

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

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	076293	0047	SCH D OF WEBSTER		\$227,207.68
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE		\$17,710.90
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$518,733.01
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		518,733.50	0.00	518,733.50
	F2.	School levy tax credit applied (subtract)		41,201.84	0.00	41,201.84
	F3.	Lottery and gaming credit applied (subtract)		5,940.01	0.00	5,940.01
	F4.	First dollar credit applied (subtract)		10,093.71	0.00	10,093.71
	F5.	Net general property taxes to be collected		461,497.94	0.00	461,497.94
	F6.	UNDERRUN/OVERRUN				\$0.49
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	0.00	\$0.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 37.00 Reg. Ac. @ 3.60 = \$ 133.20 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =					\$133.20
	K.	MFL TAX (a) 568.42 Acres Open @ \$.72 = \$ 409.26 + (c) 2171.36 Acres Closed @ \$ 1.68 = \$ 3647.89 + (e) 1243.16 Acres Open @ \$ 1.90 = 2362.01 + (g) 2492.26 Acres Closed @ \$ 9.49 = \$ 23651.55 + (i) .00 Acres Closed @ \$ 7.87 = \$.00 =				
L. OCCUPATION TAXES		1. COAL (sec. 70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton				
	2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$548,937.41

2024
YEAR

16
CO

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0466
ACCT NO

FOR

TOWN
Town - Village - City

OF

DAIRYLAND
Municipality

DOUGLAS
County

SECTION G - DETAIL SUMMARY

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

FINAL 2024 Statement of Taxes

16
CO
012
MUN
0467
ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$658,946.86
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$658,946.86
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	167040	0114	GORDON SANITARY DISTRICT #1	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$542,309.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$542,309.00
Clerk				Date		REMARKS	
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	165397	0112	SCH D OF SOLON SPRINGS		\$26,451.21
	2.	653654	0391	SCH D OF NORTHWOOD (MINONG)		\$659,370.68
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$685,821.89
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE		\$48,841.41
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$48,841.41
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$1,935,919.16
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
		Col 1	Col 2	Col 3		
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.	General property taxes from computerized summary		1,935,919.09	0.00	1,935,919.09	
F2.	School levy tax credit applied (subtract)		118,225.85	0.00	118,225.85	
F3.	Lottery and gaming credit applied (subtract)		24,260.86	0.00	24,260.86	
F4.	First dollar credit applied (subtract)		30,861.35	0.00	30,861.35	
F5.	Net general property taxes to be collected		1,762,571.03	0.00	1,762,571.03	
F6.	UNDERRUN/OVERRUN				-\$0.07	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		487.50	0.00	0.00	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 240.00 Reg. Ac. @ 3.60 = \$ 864.00 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =					\$864.00
K.	MFL TAX (a) (Acres) 3493.04 Open @ \$.72 = \$ 2514.99 + (c) (Acres) 680.00 Closed @ \$ 1.68 = \$ 1142.40 + (e) (Acres) 16386.47 Open @ \$ 1.90 = 31134.29 + (g) (Acres) 1303.90 Closed @ \$ 9.49 = \$ 12374.01 + (i) (Acres) .00 Closed @ \$ 7.87 = \$.00 =					\$47,165.69
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$1,984,436.28

2024
YEAR

16
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0467
ACCT NO

FOR

TOWN
Town - Village - City

OF

GORDON
Municipality

DOUGLAS
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$487.50	\$0.00	\$487.50
	09	Lottery Credit Audit	\$0.00	\$0.00	\$0.00
TOTALS		\$487.50	\$0.00	\$0.00	\$487.50

FINAL

2024 Statement of Taxes

16 CO 014 MUN 0468 ACCT NO

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

Amended

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

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	163297	0111	SCH D OF MAPLE		\$858,589.14
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$858,589.14
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE		\$30,410.87
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$30,410.87
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$1,518,083.41
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary	1,518,083.73	0.00	1,518,083.73	
	F2.	School levy tax credit applied (subtract)	176,220.07	0.00	176,220.07	
	F3.	Lottery and gaming credit applied (subtract)	59,467.36	0.00	59,467.36	(F-1) \$1,518,083.73
F4.	First dollar credit applied (subtract)	31,786.78	0.00	31,786.78		
F5.	Net general property taxes to be collected	1,250,609.52	0.00	1,250,609.52	(F) \$1,518,083.41	
F6.	UNDERRUN/OVERRUN				\$0.32	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		14,234.42	0.00	0.00	\$14,234.42
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =					\$0.00
K.	MFL TAX (a) 40.00 (Acres) Open @ \$.72 = \$ 28.80 + (c) 480.00 (Acres) Closed @ \$ 1.68 = \$ 806.40 + (e) 130.55 (Acres) Open @ \$ 1.90 = 248.05 + (g) 65.00 (Acres) Closed @ \$ 9.49 = \$ 616.85 + (i) .00 (Acres) Closed @ \$ 7.87 = \$.00 =					\$1,700.10
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$1,534,018.25

2024
YEAR

16
CO

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0468
ACCT NO

FOR

TOWN

OF

HAWTHORNE

DOUGLAS

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$14,234.42	\$0.00	\$0.00	\$14,234.42	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS		\$14,234.42	\$0.00	\$0.00	\$14,234.42	

FINAL

2024 Statement of Taxes

16 016 0469
 CO MUN ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$358,868.52
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$358,868.52
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$186,030.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$186,030.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions	
D. ELEMNTARY AND SECONDARY SCHOOLS	1.	041491	0030	SCH D OF DRUMMOND		\$131,120.37	
	2.	163297	0111	SCH D OF MAPLE		\$498,036.37	
	3.						
	4.						
	5.						
	6.						
	7.						
	8.						
	9.						
	10.						
	11.						
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$629,156.74	
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE		\$26,592.52	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$26,592.52	
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						\$1,200,647.78	
				Col 1	Col 2	Col 3	
				Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		1,200,647.20	0.00	1,200,647.20	
	F2.	School levy tax credit applied (subtract)		106,944.76	0.00	106,944.76	
	F3.	Lottery and gaming credit applied (subtract)		21,255.71	0.00	21,255.71	(F-1) \$1,200,647.20
	F4.	First dollar credit applied (subtract)		18,667.77	0.00	18,667.77	
	F5.	Net general property taxes to be collected		1,053,778.96	0.00	1,053,778.96	(F) \$1,200,647.78
	F6.	UNDERRUN/OVERRUN					-\$0.58
	G.	DETAIL ON PAGE 3			Col 1	Municipality Acting as Agent for	
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
SPECIAL ASSESSMENTS AND CHARGES				0.00	0.00	0.00	\$0.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00	
J.	(a) (b) (c) (d) (e) (f)						
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 40.00 Reg. Ac. @ 3.60 = \$ 144.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =					\$144.00	
K.	(a) (b) (c) (d) (e) (f) (g)						
	MFL TAX 682.83 Open @\$.72 =\$ 491.65 + 80.00 Closed @\$ 1.68=\$ 134.40 + 21959.83 Open@\$ 1.90= 41723.68 + 843.53 (h) (i) (j) Closed @\$ 9.49=\$ 8005.09 + .00 Closed @ \$7.87=\$.00 =					\$50,354.82	
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$1,251,146.02	

2024
YEAR

16
CO

016
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0469
ACCT NO

FOR

TOWN

OF

HIGHLAND

DOUGLAS

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

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

FINAL 2024 Statement of Taxes

16
CO
018
MUN
0470
ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$328,306.19
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$328,306.19
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$172,235.04
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$172,235.04
Clerk				Date		REMARKS	
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	163297	0111	SCH D OF MAPLE		\$686,902.72
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE		\$24,329.81
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$1,211,773.76
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary	1,211,773.73	0.00	1,211,773.73	
	F2.	School levy tax credit applied (subtract)	142,746.53	0.00	142,746.53	
	F3.	Lottery and gaming credit applied (subtract)	41,046.03	0.00	41,046.03	(F-1) \$1,211,773.73
F4.	First dollar credit applied (subtract)	23,523.56	0.00	23,523.56		
F5.	Net general property taxes to be collected	1,004,457.61	0.00	1,004,457.61	(F) \$1,211,773.76	
F6.	UNDERRUN/OVERRUN				-\$0.03	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		33,375.00	0.00	0.00	\$33,375.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	(a) (b) (c) (d) (e) (f)					
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 40.00 Reg. Ac. @ 3.60 = \$ 144.00 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =					\$144.00
K.	(a) (b) (c) (d) (e) (f) (g)					
	MFL TAX 260.00 Open @ \$.72 = \$ 187.20 + 186.00 Closed @ \$ 1.68 = \$ 312.48 + 46.60 Open @ \$ 1.90 = 88.54 + 284.84 (h) (i) (j)					\$3,291.35
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$1,248,584.08

2024
YEAR

16
CO

018
MUN

0470
ACCT NO

FOR

TOWN
Town - Village - City

OF

LAKESIDE
Municipality

DOUGLAS
County

SECTION G - DETAIL SUMMARY

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

FINAL

2024 Statement of Taxes

16 CO 020 MUN 0471 ACCT NO

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

Amended

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

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	163297	0111	SCH D OF MAPLE		\$552,994.06
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE		\$19,586.82
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$1,033,490.73
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary	1,033,490.75	0.00	1,033,490.75	
	F2.	School levy tax credit applied (subtract)	99,121.64	0.00	99,121.64	
	F3.	Lottery and gaming credit applied (subtract)	38,536.51	0.00	38,536.51	(F-1) \$1,033,490.75
F4.	First dollar credit applied (subtract)	22,602.57	0.00	22,602.57		
F5.	Net general property taxes to be collected	873,230.03	0.00	873,230.03	(F) \$1,033,490.73	
F6.	UNDERRUN/OVERRUN				\$0.02	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	0.00	\$0.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES 0.00 Reg. Acrs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acrs. @ 3.60 = \$ 0.00 + 0.00 Reg. Acrs. @ 20¢ = \$ 0.00 =					\$0.00
K.	MFL TAX 0.00 Open @\$.72 = \$ 0.00 + 0.00 Closed @\$ 1.68 = \$ 0.00 + 59.00 Open @\$ 1.90 = 112.10 + 132.33 Closed @\$ 9.49 = \$ 1255.81 + .00 Closed @ \$7.87 = \$.00 =					\$1,367.91
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$1,034,858.66

2024
YEAR

16
CO

020
MUN

0471
ACCT NO

FOR

TOWN
Town - Village - City

OF

MAPLE
Municipality

DOUGLAS
County

SECTION G - DETAIL SUMMARY

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

FINAL 2024 Statement of Taxes

16
CO
022
MUN
0472
ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$520,859.28
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$520,859.28
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	168020	0117	AMNICON-DOWLING LAKE MANAGEMENT & REHAE	\$6,961.68	\$0.00	\$6,961.68
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$6,961.68	\$0.00	\$6,961.68
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$452,984.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$452,984.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	165663	0113	SCH D OF SUPERIOR		\$1,102,640.77
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE		\$38,601.30
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$2,122,047.03
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		2,122,047.00	0.00	2,122,047.00
	F2.	School levy tax credit applied (subtract)		180,613.54	0.00	180,613.54
	F3.	Lottery and gaming credit applied (subtract)		73,873.50	0.00	73,873.50
F4.	First dollar credit applied (subtract)		43,302.70	0.00	43,302.70	
F5.	Net general property taxes to be collected		1,824,257.26	0.00	1,824,257.26	
F6.	UNDERRUN/OVERRUN					-\$0.03
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		130,416.00	0.00	0.00	\$130,416.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	(a) (b) (c) (d) (e) (f)					
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =					\$0.00
K.	(a) (b) (c) (d) (e) (f) (g)					
	MFL TAX 1762.31 Open @ \$.72 = \$ 1268.86 + 767.61 Closed @ \$ 1.68 = \$ 1289.58 + 500.83 Open @ \$ 1.90 = 951.58 + 684.46 (h) (i) (j) Closed @ \$ 9.49 = \$ 6495.53 + .00 Closed @ \$ 7.87 = \$.00 =					\$10,005.55
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$2,262,468.55

2024
YEAR

16
CO

022
MUN

0472
ACCT NO

FOR

TOWN

OF

OAKLAND

DOUGLAS

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$130,416.00	\$0.00	\$0.00	\$130,416.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS		\$130,416.00	\$0.00	\$0.00	\$130,416.00	

FINAL 2024 Statement of Taxes

16
CO
024
MUN
0473
ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$441,513.41
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$441,513.41
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	167050	0115	PARKLAND SANITARY DISTRICT #1	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$96,231.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$96,231.00
Clerk				Date		REMARKS	
Phone ()							
Email							

2024
YEAR

16
CO

024
MUN

0473
ACCT NO

FOR

TOWN
Town - Village - City

OF

PARKLAND
Municipality

DOUGLAS
County

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	165663	0113	SCH D OF SUPERIOR		\$934,859.51
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$934,859.51
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE		\$32,727.61
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$32,727.61
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)				\$1,505,331.53	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
		Col 1	Col 2	Col 3		
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.	General property taxes from computerized summary		1,505,331.44	0.00	1,505,331.44	
F2.	School levy tax credit applied (subtract)		179,578.99	0.00	179,578.99	
F3.	Lottery and gaming credit applied (subtract)		70,409.46	0.00	70,409.46	
F4.	First dollar credit applied (subtract)		35,954.92	0.00	35,954.92	
F5.	Net general property taxes to be collected		1,219,388.07	0.00	1,219,388.07	
F6.	UNDERRUN/OVERRUN				-\$0.09	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		164,299.51	0.00	0.00	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)				\$0.00	
J.	P.F. CROP TAXES 0.00 Reg. Acrs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acrs. @ 3.60 = \$ 0.00 + 0.00 Reg. Acrs. @ 20¢ = \$ 0.00 = \$0.00					
K.	MFL TAX (a) (Acres) 642.96 Open @\$.72 = \$ 462.93 + (c) (Acres) 154.53 Closed @\$ 1.68 = \$ 259.61 + (e) (Acres) 60.00 Open @\$ 1.90 = 114.00 + (g) (Acres) 0.00 Closed @\$ 9.49 = \$ 0.00 + (i) (Acres) .00 Closed @ \$7.87 = \$.00 = \$836.54					
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)				\$1,670,467.49	

2024
YEAR

16
CO

024
MUN

0473
ACCT NO

FOR

TOWN

OF

PARKLAND

DOUGLAS

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$99,400.00	\$0.00	\$0.00	\$99,400.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$64,899.51	\$0.00	\$0.00	\$64,899.51	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS		\$164,299.51	\$0.00	\$0.00	\$164,299.51	

FINAL 2024 Statement of Taxes

16
CO
026
MUN
0474
ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$821,941.13
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$821,941.13
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	167030	0113	UPPER ST CROIX LAKE SANITARY DISTRICT	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$182,543.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$182,543.00
Clerk				Date		REMARKS	
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	163297	0111	SCH D OF MAPLE		\$0.00
	2.	165397	0112	SCH D OF SOLON SPRINGS		\$1,536,943.13
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$1,536,943.13
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE		\$60,911.47
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$60,911.47
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$2,602,338.73
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
		Col 1	Col 2	Col 3		
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.	General property taxes from computerized summary		2,602,338.82	0.00	2,602,338.82	
F2.	School levy tax credit applied (subtract)		293,690.00	0.00	293,690.00	
F3.	Lottery and gaming credit applied (subtract)		56,510.96	0.00	56,510.96	
F4.	First dollar credit applied (subtract)		44,387.64	0.00	44,387.64	
F5.	Net general property taxes to be collected		2,207,750.22	0.00	2,207,750.22	
F6.	UNDERRUN/OVERRUN				\$0.09	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	22,608.35	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 120.00 Reg. Ac. @ 3.60 = \$ 432.00 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =					\$432.00
K.	MFL TAX (a) (Acres) 1563.11 Open @ \$.72 = \$ 1125.44 + (c) (Acres) 666.66 Closed @ \$ 1.68 = \$ 1119.99 + (e) (Acres) 9175.25 Open @ \$ 1.90 = 17432.97 + (g) (Acres) 665.65 Closed @ \$ 9.49 = \$ 6317.02 + (i) (Acres) .00 Closed @ \$ 7.87 = \$.00 =					\$25,995.42
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton				\$0.00	
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00	
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton				\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$2,651,374.59

2024
YEAR

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CO

026
MUN

0474
ACCT NO

FOR

TOWN
Town - Village - City

OF

SOLON SPRINGS
Municipality

DOUGLAS
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$2,795.85	\$2,795.85	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$9,225.00	\$9,225.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$10,587.50	\$10,587.50	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS		\$0.00	\$0.00	\$22,608.35	\$22,608.35	

FINAL

2024 Statement of Taxes

16 CO 028 MUN 0475 ACCT NO

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

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

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	165663	0113	SCH D OF SUPERIOR		\$1,043,596.20
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE		\$36,534.27
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$1,767,200.22
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		1,767,200.95	0.00	1,767,200.95
	F2.	School levy tax credit applied (subtract)		177,761.28	0.00	177,761.28
	F3.	Lottery and gaming credit applied (subtract)		67,003.04	0.00	67,003.04
	F4.	First dollar credit applied (subtract)		46,822.19	0.00	46,822.19
	F5.	Net general property taxes to be collected		1,475,614.44	0.00	1,475,614.44
	F6.	UNDERRUN/OVERRUN				\$0.73
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	0.00	\$0.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =					\$0.00
K.	MFL TAX (a) 34.37 (b) Open @\$.72 =\$ 24.75 + (c) 312.69 (d) Closed @\$ 1.68=\$ 525.32 + (e) 120.00 (f) Open@\$ 1.90= 228.00 + (g) 655.50 (h) Closed @\$ 9.49=\$ 6220.70 + (i) .00 (j) Closed @ \$7.87=\$.00 =					\$6,998.77
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$1,774,199.72

2024
YEAR

16
CO

028
MUN

0475
ACCT NO

FOR

TOWN
Town - Village - City

OF

SUMMIT
Municipality

DOUGLAS
County

SECTION G - DETAIL SUMMARY

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

FINAL

2024 Statement of Taxes

16 CO 030 MUN 0476 ACCT NO

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

Amended

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

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	165663	0113	SCH D OF SUPERIOR		\$2,036,116.48
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE		\$71,280.47
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$3,405,045.39
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary	3,405,045.39	0.00	3,405,045.39	
	F2.	School levy tax credit applied (subtract)	412,319.98	0.00	412,319.98	
	F3.	Lottery and gaming credit applied (subtract)	137,205.97	0.00	137,205.97	(F-1) \$3,405,045.39
F4.	First dollar credit applied (subtract)	68,376.66	0.00	68,376.66		
F5.	Net general property taxes to be collected	2,787,142.78	0.00	2,787,142.78	(F) \$3,405,045.39	
F6.	UNDERRUN/OVERRUN					\$0.00
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		110,018.63	0.00	12,025.86	\$122,044.49
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	(a) (b) (c) (d) (e) (f)					
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 40.00 Reg. Ac. @ 3.60 = \$ 144.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =					\$144.00
K.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres)					
	MFL TAX 488.48 Open @\$.72 =\$ 351.70 + 387.47 Closed @\$ 1.68=\$ 650.94 + 400.45 Open@\$ 1.90= 760.86 + 765.15 (h) (i) (Acres) (j)					\$9,024.77
					Closed @\$ 9.49=\$ 7261.27 + .00 Closed @ \$7.87=\$.00 =	
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$3,536,258.65

2024
YEAR

16
CO

030
MUN

0476
ACCT NO

FOR

TOWN

OF

SUPERIOR

DOUGLAS

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)	
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other		
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$6,440.00	\$6,440.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$110,018.63	\$0.00	\$0.00	\$110,018.63	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$5,585.86	\$5,585.86	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS		\$110,018.63	\$0.00	\$12,025.86	\$122,044.49	

FINAL

2024 Statement of Taxes

16 CO 032 MUN 0477 ACCT NO

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

Amended

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

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	653654	0391	SCH D OF NORTHWOOD (MINONG)		\$1,828,683.99	
	2.						
	3.						
	4.						
	5.						
	6.						
	7.						
	8.						
	9.						
	10.						
	11.						
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)					\$1,828,683.99
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE		\$132,548.35	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)					\$132,548.35
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$4,539,935.87	
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						
			Col 1	Col 2	Col 3		
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
	F1.	General property taxes from computerized summary	4,539,936.11	0.00	4,539,936.11		
	F2.	School levy tax credit applied (subtract)	319,190.62	0.00	319,190.62		
	F3.	Lottery and gaming credit applied (subtract)	27,616.50	0.00	27,616.50		(F-1) \$4,539,936.11
	F4.	First dollar credit applied (subtract)	41,496.77	0.00	41,496.77		
	F5.	Net general property taxes to be collected	4,151,632.22	0.00	4,151,632.22		(F) \$4,539,935.87
	F6.	UNDERRUN/OVERRUN					\$0.24
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for			
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	0.00	\$0.00	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00	
J.	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 733.80 Reg. Ac. @ 3.60 = \$ 2641.68 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =					\$2,641.68	
	MFL TAX 11977.49 Open @ \$.72 = \$ 8623.80 + 1313.74 Closed @ \$ 1.68 = \$ 2207.09 + 1440.24 Open @ \$ 1.90 = 2736.47 + 2668.33 Closed @ \$ 9.49 = \$ 25322.46 + .00 Closed @ \$ 7.87 = \$.00 =					\$38,889.82	
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00	
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$4,581,467.61	

2024
YEAR

16
CO

032
MUN

0477
ACCT NO

FOR

TOWN
Town - Village - City

OF

WASCOTT
Municipality

DOUGLAS
County

SECTION G - DETAIL SUMMARY

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

FINAL

2024 Statement of Taxes

16 146 0478
 CO MUN ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$980,159.87
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$980,159.87
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$671,735.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$671,735.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	163297	0111	SCH D OF MAPLE		\$2,083,062.69
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE		\$73,781.22
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$3,808,738.78
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		3,808,738.54	0.00	3,808,738.54
	F2.	School levy tax credit applied (subtract)		429,196.54	0.00	429,196.54
	F3.	Lottery and gaming credit applied (subtract)		63,254.51	0.00	63,254.51
	F4.	First dollar credit applied (subtract)		49,629.42	0.00	49,629.42
	F5.	Net general property taxes to be collected		3,266,658.07	0.00	3,266,658.07
	F6.	UNDERRUN/OVERRUN				-\$0.24
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		23,688.55	0.00	0.00	\$23,688.55
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	(a) (b) (c) (d) (e) (f)					
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =					\$0.00
K.	(a) (b) (c) (d) (e) (f) (g)					
	MFL TAX 0.00 Open @ \$.72 = \$ 0.00 + 0.00 Closed @ \$ 1.68 = \$ 0.00 + 40.00 Open @ \$ 1.90 = 76.00 + 229.45 (h) (i) (j)					\$2,253.48
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$3,834,680.57

2024
YEAR

16
CO

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MUN

0478
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

LAKE NEBAGAMON
Municipality

DOUGLAS
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)	
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other		
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$12,630.24	\$0.00	\$0.00	\$12,630.24	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
	10 Forrest Contract Penalty	\$11,058.31	\$0.00	\$0.00	\$11,058.31	
TOTALS		\$23,688.55	\$0.00	\$0.00	\$23,688.55	

FINAL 2024 Statement of Taxes

16
CO
165
MUN
0479
ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$146,919.50
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$146,919.50
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$81,578.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$81,578.00
Clerk				Date		REMARKS	
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	165663	0113	SCH D OF SUPERIOR		\$316,578.96
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$316,578.96
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE		\$11,082.81
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$11,082.81
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$556,159.27
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
		Col 1	Col 2	Col 3		
		Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.	General property taxes from computerized summary		556,159.45	0.00	556,159.45	
F2.	School levy tax credit applied (subtract)		57,484.75	0.00	57,484.75	
F3.	Lottery and gaming credit applied (subtract)		23,722.19	0.00	23,722.19	(F-1) \$556,159.45
F4.	First dollar credit applied (subtract)		11,527.35	0.00	11,527.35	
F5.	Net general property taxes to be collected		463,425.16	0.00	463,425.16	(F) \$556,159.27
F6.	UNDERRUN/OVERRUN					\$0.18
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		15,826.22	0.00	0.00	\$15,826.22
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES 0.00 Reg. Acrs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acrs. @ 3.60 = \$ 0.00 + 0.00 Reg. Acrs. @ 20¢ = \$ 0.00 =					\$0.00
K.	MFL TAX 0.00 Open @ \$.72 = \$ 0.00 + 0.00 Closed @ \$ 1.68 = \$ 0.00 + 0.00 Open @ \$ 1.90 = 0.00 + 0.00 Closed @ \$ 7.87 = \$.00 =					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$571,985.67

2024
YEAR

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CO

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MUN

0479
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

OLIVER
Municipality

DOUGLAS
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$10,319.85	\$0.00	\$0.00	\$10,319.85	
	08 Delinquent Utility Charges	\$5,506.37	\$0.00	\$0.00	\$5,506.37	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS		\$15,826.22	\$0.00	\$0.00	\$15,826.22	

FINAL 2024 Statement of Taxes

16
CO
171
MUN
0480
ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$0.00
	2. Portion of county tax levied over entire municipality						\$278,944.17
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$278,944.17
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$126,781.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$126,781.00
Clerk				Date		REMARKS	
Phone							
()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	163297	0111	SCH D OF MAPLE		\$583,602.29
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE		\$20,670.95
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$1,009,998.41
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary	1,009,998.48	0.00	1,009,998.48	
	F2.	School levy tax credit applied (subtract)	117,761.37	0.00	117,761.37	
	F3.	Lottery and gaming credit applied (subtract)	33,312.72	0.00	33,312.72	(F-1) \$1,009,998.48
F4.	First dollar credit applied (subtract)	17,346.62	0.00	17,346.62		
F5.	Net general property taxes to be collected	841,577.77	0.00	841,577.77	(F) \$1,009,998.41	
F6.	UNDERRUN/OVERRUN					\$0.07
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		9,476.50	3,042.76	0.00	\$12,519.26
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	(a) (b) (c) (d) (e) (f)					
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =					\$0.00
K.	(a) (b) (c) (d) (e) (f) (g)					
	MFL TAX 0.00 Open @ \$.72 = \$ 0.00 + 0.00 Closed @ \$ 1.68 = \$ 0.00 + 0.00 Open @ \$ 1.90 = 0.00 + 0.00 (h) (i) (j)					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$1,022,517.74

2024
YEAR

16
CO

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MUN

0480
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

POPLAR
Municipality

DOUGLAS
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$3,042.76	\$0.00	\$3,042.76	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$9,476.50	\$0.00	\$0.00	\$9,476.50	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS		\$9,476.50	\$3,042.76	\$0.00	\$12,519.26	

FINAL

2024 Statement of Taxes

16 CO 181 MUN 0481 ACCT NO

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

Amended

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

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	165397	0112	SCH D OF SOLON SPRINGS		\$525,106.52
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE		\$20,810.80
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$1,174,916.51
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		1,174,916.39	0.00	1,174,916.39
	F2.	School levy tax credit applied (subtract)		113,904.12	0.00	113,904.12
	F3.	Lottery and gaming credit applied (subtract)		29,227.88	0.00	29,227.88
F4.	First dollar credit applied (subtract)		22,167.21	0.00	22,167.21	
F5.	Net general property taxes to be collected		1,009,617.18	0.00	1,009,617.18	
F6.	UNDERRUN/OVERRUN					-\$0.12
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		22,055.00	0.00	0.00	\$22,055.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =					\$0.00
K.	MFL TAX 0.00 Open @ \$.72 = \$ 0.00 + 0.00 Closed @ \$ 1.68 = \$ 0.00 + 0.00 Open @ \$ 1.90 = 0.00 + 0.00 Closed @ \$ 9.49 = \$ 0.00 + .00 Closed @ \$ 7.87 = \$.00 =					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$1,196,971.39

2024 16 181 0481
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
Town - Village - City

SOLON SPRINGS
Municipality

DOUGLAS
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$5,155.00	\$0.00	\$0.00	\$5,155.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$16,900.00	\$0.00	\$0.00	\$16,900.00	
	09 Lottery Credit Audit	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS		\$22,055.00	\$0.00	\$0.00	\$22,055.00	

FINAL

2024 Statement of Taxes

16 CO 182 MUN 0482 ACCT NO

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

Amended

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

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	165663	0113	SCH D OF SUPERIOR		\$511,364.49
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE		\$17,901.87
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$1,017,579.42
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		1,017,579.46	0.00	1,017,579.46
	F2.	School levy tax credit applied (subtract)		114,814.11	0.00	114,814.11
	F3.	Lottery and gaming credit applied (subtract)		35,910.98	0.00	35,910.98
	F4.	First dollar credit applied (subtract)		17,524.17	0.00	17,524.17
	F5.	Net general property taxes to be collected		849,330.20	0.00	849,330.20
	F6.	UNDERRUN/OVERRUN				\$0.04
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	11,127.48	\$11,127.48
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =					\$0.00
K.	MFL TAX 0.00 Open @\$.72 =\$ 0.00 + 0.00 Closed @\$ 1.68=\$ 0.00 + 0.00 Open@\$ 1.90= 0.00 + 0.00 Closed @\$ 9.49=\$ 0.00 + .00 Closed @ \$7.87=\$.00 =					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$1,028,706.94

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	165663	0113	SCH D OF SUPERIOR		\$19,051,344.59
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	1700	0016	NORTHWOOD TECHNICAL COLLEGE		\$666,950.44
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$42,188,798.98
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected					
			Col 1	Col 2	Col 3	
			Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	F1.	General property taxes from computerized summary		42,188,797.02	0.00	42,188,797.02
	F2.	School levy tax credit applied (subtract)		3,741,925.25	0.00	3,741,925.25
	F3.	Lottery and gaming credit applied (subtract)		991,657.48	0.00	991,657.48 (F-1)
	F4.	First dollar credit applied (subtract)		581,289.30	0.00	581,289.30
	F5.	Net general property taxes to be collected		36,873,924.99	0.00	36,873,924.99 (F)
	F6.	UNDERRUN/OVERRUN				-\$1.96
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		1,076,017.33	0.00	0.00	\$1,076,017.33
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 3.60 = \$ 0.00 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 =					\$0.00
K.	MFL TAX 0.00 Open @ \$.72 = \$ 0.00 + 0.00 Closed @ \$ 1.68 = \$ 0.00 + 0.00 Open @ \$ 1.90 = 0.00 + 0.00 Closed @ \$ 9.49 = \$ 0.00 + .00 Closed @ \$ 7.87 = \$.00 =					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 5726624.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$286,331.20
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 1330121.60 @5¢ per Ton					\$66,506.08
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$43,617,651.63

