

FINAL

2025 Statement of Taxes

06      002      0130  
 CO      MUN      ACCT NO

FOR TOWN OF ALMA BUFFALO  
 Town- Village -City Municipality County

Amended

| SEC.                                      | Description of Tax by Taxing Jurisdiction                                      |                       |         |                       |                |                      | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| <b>A.</b><br>COUNTY TAXES                 | 1. Portion of state special charges upon county                                |                       |         |                       |                |                      | \$0.00                                      |
|   | 2. Portion of county tax levied over entire municipality                       |                       |         |                       |                |                      | \$280,515.72                                |
|   | 3. Special purpose county taxes  |                       |         |                       |                |                      | \$0.00                                      |
|   | <b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>                            |                       |         |                       |                |                      | <b>\$280,515.72</b>                         |
| <b>B.</b><br>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   |                       |         |                       |                |                      |   |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>                |                       |         |                       | <b>\$0.00</b>  | <b>\$0.00</b>        | <b>\$0.00</b>                               |
| <b>C.</b><br>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                                      |                       |         |                       |                |                      | \$54,797.00                                 |
|   | 7. Surplus funds applied   |                       |         |                       |                |                      | \$0.00                                      |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>             |                       |         |                       |                |                      | <b>\$54,797.00</b>                          |
| Clerk                                     |  |                       |         | Date                  | REMARKS        |                      |   |
| Phone ( )                                 |  |                       |         |                       |                |                      |   |
| Email                                     |  |                       |         |                       |                |                      |   |

| SEC.   | School District Codes  | Acct No.   | SCHOOL DISTRICT NAMES   |  |                                  | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|--|----------------------------------|---|
| D.<br>ELEMENTARY AND SECONDARY SCHOOLS         | 1.   | 060084   | 0041                    | SCH D OF ALMA                          |                                  | \$410,710.95                                |
|  | 2.   | 062142   | 0043                    | SCH D OF GILMANTON                     |                                  | \$64,692.31                                 |
|  | 3.   |  |                         |  |                                  |   |
|  | 4.   |  |                         |  |                                  |   |
|  | 5.   |  |                         |  |                                  |   |
|  | 6.   |  |                         |  |                                  |   |
|  | 7.   |  |                         |  |                                  |   |
|  | 8.   |  |                         |  |                                  |   |
|  | 9.   |  |                         |  |                                  |   |
|  | 10.  |  |                         |  |                                  |   |
|  | 11.  |  |                         |  |                                  |   |
|  | 12.  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b> |                         |  |                                  | <b>\$475,403.26</b>                         |
| E.<br>TECH. COLLEGES                           | 1.   | 0100   | 0001                    | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC |                                  | \$44,813.72                                 |
|  | 2.   |  |                         |  |                                  |   |
|  | 3.   |  |                         |  |                                  |   |
|  | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>                |                         |  |                                  | <b>\$44,813.72</b>                          |
| F.<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED | <i>(Total of County, Special District, Local, School and Technical College Taxes)</i>  |  |                         |  |                                  | <b>\$855,529.70</b>                         |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |  |                         |  |                                  |   |
|  |  |  | <b>Col 1</b>            | <b>Col 2</b>                           | <b>Col 3</b>                     |   |
|  |  |  | <b>Real Estate Roll</b> | <b>Personal Property Roll</b>          | <b>Total ( Col 1 Plus Col 2)</b> |   |
|  | F1.  | General property taxes from computerized summary                           |                         | 855,530.38                             | 0.00                             | 855,530.38                                  |
|  | F2.  | School levy tax credit applied (subtract)                                  |                         | 111,157.37                             | 0.00                             | 111,157.37                                  |
|  | F3.  | Lottery and gaming credit applied (subtract)                               |                         | 18,292.80                              | 0.00                             | 18,292.80                                   |
|  | F4.  | First dollar credit applied (subtract)                                     |                         | 12,559.26                              | 0.00                             | 12,559.26                                   |
|  | F5.  | Net general property taxes to be collected                                 |                         | 713,520.95                             | 0.00                             | 713,520.95                                  |
|  | F6.  | <b>UNDERRUN/OVERRUN</b>  |                         |  |                                  | <b>\$0.68</b>                               |
| G.   | DETAIL ON PAGE 3   |  | Col 1                   | Municipality Acting as Agent for       |                                  |   |
|  |  |  | For Municipality        | Col 2 Enterprise/Utility               | Col 3 Other                      |   |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  | 1,390.00                | 0.00                                   | 0.00                             | <b>\$1,390.00</b>                           |
| H.   | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |                         |  |                                  | <b>\$0.00</b>                               |
| I.   | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>  |  |                         |  |                                  | <b>\$0.00</b>                               |
| 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 =   |  |                         |  |                                  | <b>\$0.00</b>                               |
| K.   | MFL TAX    0.00 Open @ \$ .72 = \$ 0.00 + 3670.86 Closed @ \$ 1.68 = \$ 6167.05 + 0.00 Open @ \$ 1.90 = 0.00 + 7135.72<br>Closed @ \$ 9.49 = \$ 67717.98 + .00 Closed @ \$ 7.87 = \$ .00 = |  |                         |  |                                  | <b>\$73,885.03</b>                          |
| L.<br>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   |  |                         |  |                                  | <b>\$0.00</b>                               |
|  | 2. PETROLEUM REFINERIES (sec.70.421)    Number of Tons =(a)    0.00    @5¢ per Ton   |  |                         |  |                                  | <b>\$0.00</b>                               |
|  | 3. IRON ORE CONCENTRATES (sec. 70.40)    Number of Tons =(a)    0.00    @5¢ per Ton  |  |                         |  |                                  | <b>\$0.00</b>                               |
| M.   | <b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>   |  |                         |  |                                  | <b>\$930,805.41</b>                         |





FINAL

2025 Statement of Taxes

06  
CO

004  
MUN

0131  
ACCT NO

FOR TOWN OF BELVIDERE BUFFALO

Town- Village -City Municipality County

Amended

| SEC.                                      | Description of Tax by Taxing Jurisdiction                                      |                       |         |                       |                |                      | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| <b>A.</b><br>COUNTY TAXES                 | 1. Portion of state special charges upon county                                |                       |         |                       |                |                      | \$0.00                                      |
|   | 2. Portion of county tax levied over entire municipality                       |                       |         |                       |                |                      | \$417,512.47                                |
|   | 3. Special purpose county taxes  |                       |         |                       |                |                      | \$0.00                                      |
|   | <b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>                            |                       |         |                       |                |                      | <b>\$417,512.47</b>                         |
| <b>B.</b><br>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   |                       |         |                       |                |                      |   |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>                |                       |         |                       | <b>\$0.00</b>  | <b>\$0.00</b>        | <b>\$0.00</b>                               |
| <b>C.</b><br>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                                      |                       |         |                       |                |                      | \$78,023.00                                 |
|   | 7. Surplus funds applied   |                       |         |                       |                |                      | \$0.00                                      |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>             |                       |         |                       |                |                      | <b>\$78,023.00</b>                          |
| Clerk                                     |  |                       |         | Date                  | REMARKS        |                      |   |
| Phone ( )                                 |  |                       |         |                       |                |                      |   |
| Email                                     |  |                       |         |                       |                |                      |   |

| SEC.  | School District Codes  | Acct No.   | SCHOOL DISTRICT NAMES         |  |                       | Amounts Apportioned by Taxing Jurisdictions |
|---|--|--|-------------------------------|--|-----------------------|---|
| D.<br>ELEMENTARY AND SECONDARY SCHOOLS  | 1.   | 060084   | 0041                          | SCH D OF ALMA                          |                       | \$121,299.24                                |
|   | 2.   | 061155   | 0042                          | SCH D OF COCHRANE-FOUNTAIN CITY        |                       | \$568,907.17                                |
|   | 3.   |  |                               |  |                       |   |
|   | 4.   |  |                               |  |                       |   |
|   | 5.   |  |                               |  |                       |   |
|   | 6.   |  |                               |  |                       |   |
|   | 7.   |  |                               |  |                       |   |
|   | 8.   |  |                               |  |                       |   |
|   | 9.   |  |                               |  |                       |   |
|   | 10.  |  |                               |  |                       |   |
|   | 11.  |  |                               |  |                       |   |
|   | 12.  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b> |                               |  |                       | <b>\$690,206.41</b>                         |
| E.<br>TECH. COLLEGES  | 1.   | 0100   | 0001                          | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC |                       | \$11,454.44                                 |
|   | 2.   | 0200   | 0002                          | WESTERN TECHNICAL COLLEGE LACR         |                       | \$77,336.63                                 |
|   | 3.   |  |                               |  |                       |   |
|   | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>                |                               |  |                       | <b>\$88,791.07</b>                          |
| F.  | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>   |  |                               |  | <b>\$1,274,532.95</b> |   |
| <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b> |  |  |                               |  |                       |   |
|   |  | <b>Col 1</b>   | <b>Col 2</b>                  | <b>Col 3</b>                           |                       |   |
|   |  | <b>Real Estate Roll</b>  | <b>Personal Property Roll</b> | <b>Total ( Col 1 Plus Col 2)</b>       |                       |   |
| F1.   | General property taxes from computerized summary   |  | 1,274,533.35                  | 0.00                                   | 1,274,533.35          |   |
| F2.   | School levy tax credit applied (subtract)  |  | 130,970.44                    | 0.00                                   | 130,970.44            |   |
| F3.   | Lottery and gaming credit applied (subtract)   |  | 30,540.96                     | 0.00                                   | 30,540.96             |   |
| F4.   | First dollar credit applied (subtract)   |  | 18,491.88                     | 0.00                                   | 18,491.88             |   |
| F5.   | Net general property taxes to be collected   |  | 1,094,530.07                  | 0.00                                   | 1,094,530.07          |   |
| F6.   | <b>UNDERRUN/OVERRUN</b>  |  |                               |  | <b>\$0.40</b>         |   |
| G.  | DETAIL ON PAGE 3   |  | Col 1                         | Municipality Acting as Agent for       |                       |   |
|   |  |  | For Municipality              | Col 2 Enterprise/Utility               | Col 3 Other           |   |
|   | <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  | 0.00                          | 0.00                                   | 2,880.00              |   |
| H.  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |                               |  | <b>\$0.00</b>         |   |
| I.  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>  |  |                               |  | <b>\$0.00</b>         |   |
| 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 =  |  |                               |  | <b>\$0.00</b>         |   |
| K.  | MFL TAX 0.00 Open @ \$ .72 = \$ 0.00 + 1969.98 Closed @ \$ 1.68 = \$ 3309.56 + 0.00 Open @ \$ 1.90 = 0.00 + 2784.11 (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) (i) (Acres) (j) Closed @ \$ 9.49 = \$ 26421.20 + .00 Closed @ \$ 7.87 = \$ .00 = |  |                               |  | <b>\$29,730.76</b>    |   |
| L.<br>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  |  |                               |  |                       | <b>\$0.00</b>                               |
|   | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  |  |                               |  |                       | <b>\$0.00</b>                               |
|   | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton   |  |                               |  |                       | <b>\$0.00</b>                               |
| M.  | <b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>   |  |                               |  | <b>\$1,307,144.11</b> |   |





FINAL

2025 Statement of Taxes

06      006      0132  
 CO      MUN      ACCT NO

FOR TOWN OF BUFFALO BUFFALO  
 Town- Village -City Municipality County

Amended

| SEC.                                      | Description of Tax by Taxing Jurisdiction                                      |                       |         |                       |                |                      | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| <b>A.</b><br>COUNTY TAXES                 | 1. Portion of state special charges upon county                                |                       |         |                       |                |                      | \$0.00                                      |
|   | 2. Portion of county tax levied over entire municipality                       |                       |         |                       |                |                      | \$487,464.89                                |
|   | 3. Special purpose county taxes  |                       |         |                       |                |                      | \$0.00                                      |
|   | <b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>                            |                       |         |                       |                |                      | <b>\$487,464.89</b>                         |
| <b>B.</b><br>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   |                       |         |                       |                |                      |   |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>                |                       |         |                       | <b>\$0.00</b>  | <b>\$0.00</b>        | <b>\$0.00</b>                               |
| <b>C.</b><br>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                                      |                       |         |                       |                |                      | \$130,035.00                                |
|   | 7. Surplus funds applied   |                       |         |                       |                |                      | \$0.00                                      |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>             |                       |         |                       |                |                      | <b>\$130,035.00</b>                         |
| Clerk                                     |  |                       |         | Date                  | REMARKS        |                      |   |
| Phone ( )                                 |  |                       |         |                       |                |                      |   |
| Email                                     |  |                       |         |                       |                |                      |   |

| SEC.   | School District Codes  | Acct No.   | SCHOOL DISTRICT NAMES   |                                  |                                  | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|----------------------------------|----------------------------------|---|
| D.<br>ELEMENTARY AND SECONDARY SCHOOLS         | 1.   | 061155   | 0042                    | SCH D OF COCHRANE-FOUNTAIN CITY  |                                  | \$801,944.35                                |
|  | 2.   |  |                         |                                  |                                  |   |
|  | 3.   |  |                         |                                  |                                  |   |
|  | 4.   |  |                         |                                  |                                  |   |
|  | 5.   |  |                         |                                  |                                  |   |
|  | 6.   |  |                         |                                  |                                  |   |
|  | 7.   |  |                         |                                  |                                  |   |
|  | 8.   |  |                         |                                  |                                  |   |
|  | 9.   |  |                         |                                  |                                  |   |
|  | 10.  |  |                         |                                  |                                  |   |
|  | 11.  |  |                         |                                  |                                  |   |
|  |  | <b>12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b> |                         |                                  |                                  |   |
| E.<br>TECH. COLLEGES                           | 1.   | 0200   | 0002                    | WESTERN TECHNICAL COLLEGE LACR   |                                  | \$109,015.46                                |
|  | 2.   |  |                         |                                  |                                  |   |
|  | 3.   |  |                         |                                  |                                  |   |
|  |  | <b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>                 |                         |                                  |                                  |   |
| F.<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED | <i>(Total of County, Special District, Local, School and Technical College Taxes)</i>  |  |                         |                                  |                                  | \$1,528,459.70                              |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |  |                         |                                  |                                  |   |
|  |  |  | <b>Col 1</b>            | <b>Col 2</b>                     | <b>Col 3</b>                     |   |
|  |  |  | <b>Real Estate Roll</b> | <b>Personal Property Roll</b>    | <b>Total ( Col 1 Plus Col 2)</b> |   |
|  | F1.  | General property taxes from computerized summary                               |                         | 1,528,459.85                     | 0.00                             | 1,528,459.85                                |
|  | F2.  | School levy tax credit applied (subtract)                                      |                         | 149,629.46                       | 0.00                             | 149,629.46                                  |
|  | F3.  | Lottery and gaming credit applied (subtract)                                   |                         | 47,774.40                        | 0.00                             | 47,774.40                                   |
|  | F4.  | First dollar credit applied (subtract)   |                         | 24,422.64                        | 0.00                             | 24,422.64                                   |
|  | F5.  | Net general property taxes to be collected                                     |                         | 1,306,633.35                     | 0.00                             | 1,306,633.35                                |
|  | F6.  | <b>UNDERRUN/OVERRUN</b>  |                         |                                  |                                  | <b>\$0.15</b>                               |
| G.   | DETAIL ON PAGE 3   |  | Col 1                   | Municipality Acting as Agent for |                                  |   |
|  |  |  | For Municipality        | Col 2 Enterprise/Utility         | Col 3 Other                      |   |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  | 8,115.93                | 0.00                             | 0.00                             | <b>\$8,115.93</b>                           |
| H.   | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |                         |                                  |                                  | <b>\$0.00</b>                               |
| I.   | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>  |  |                         |                                  |                                  | <b>\$0.00</b>                               |
| 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 =   |  |                         |                                  |                                  | <b>\$0.00</b>                               |
| K.   | MFL TAX    0.00 Open @ \$ .72 = \$ 0.00 + 983.10 Closed @ \$ 1.68 = \$ 1651.61 + 0.00 Open @ \$ 1.90 = 0.00 + 1300.35 Closed @ \$ 9.49 = \$ 12340.30 + .00 Closed @ \$ 7.87 = \$ .00 = |  |                         |                                  |                                  | <b>\$13,991.91</b>                          |
| L.<br>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   |  |                         |                                  |                                  | <b>\$0.00</b>                               |
|  | 2. PETROLEUM REFINERIES (sec.70.421)    Number of Tons =(a) 0.00 @5¢ per Ton   |  |                         |                                  |                                  | <b>\$0.00</b>                               |
|  | 3. IRON ORE CONCENTRATES (sec. 70.40)    Number of Tons =(a) 0.00 @5¢ per Ton  |  |                         |                                  |                                  | <b>\$0.00</b>                               |
| M.   | <b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>   |  |                         |                                  |                                  | <b>\$1,550,567.69</b>                       |





FINAL

2025 Statement of Taxes

06 CO 008 MUN 0133 ACCT NO

FOR TOWN OF CANTON BUFFALO 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).

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YEAR

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ACCT NO

FOR

TOWN  
Town - Village - City

OF

CANTON  
Municipality

BUFFALO  
County

| SEC.   | School District Codes  | Acct No.   | SCHOOL DISTRICT NAMES   |  |                                  | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|--|----------------------------------|---|
| D.<br>ELEMENTARY AND<br>SECONDARY SCHOOLS      | 1.   | 063668   | 0044                    | SCH D OF MONDOVI                       |                                  | \$241,673.99                                |
|  | 2.   | 461499   | 0278                    | SCH D OF DURAND                        |                                  | \$75,909.56                                 |
|  | 3.   |  |                         |  |                                  |   |
|  | 4.   |  |                         |  |                                  |   |
|  | 5.   |  |                         |  |                                  |   |
|  | 6.   |  |                         |  |                                  |   |
|  | 7.   |  |                         |  |                                  |   |
|  | 8.   |  |                         |  |                                  |   |
|  | 9.   |  |                         |  |                                  |   |
|  | 10.  |  |                         |  |                                  |   |
|  | 11.  |  |                         |  |                                  |   |
|  | 12.  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b> |                         |  |                                  | <b>\$317,583.55</b>                         |
| E.<br>TECH. COLLEGES                           | 1.   | 0100   | 0001                    | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC |                                  | \$32,930.68                                 |
|  | 2.   |  |                         |  |                                  |   |
|  | 3.   |  |                         |  |                                  |   |
|  | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>                |                         |  |                                  | <b>\$32,930.68</b>                          |
| F.<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>   |  |                         |  |                                  | <b>\$655,356.91</b>                         |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |  |                         |  |                                  |   |
|  |  |  | <b>Col 1</b>            | <b>Col 2</b>                           | <b>Col 3</b>                     |   |
|  |  |  | <b>Real Estate Roll</b> | <b>Personal Property Roll</b>          | <b>Total ( Col 1 Plus Col 2)</b> |   |
|  | F1.  | General property taxes from computerized summary                           |                         | 655,356.62                             | 0.00                             | 655,356.62                                  |
|  | F2.  | School levy tax credit applied (subtract)                                  |                         | 64,715.76                              | 0.00                             | 64,715.76                                   |
|  | F3.  | Lottery and gaming credit applied (subtract)                               |                         | 14,770.35                              | 0.00                             | 14,770.35                                   |
|  | F4.  | First dollar credit applied (subtract)                                     |                         | 9,907.12                               | 0.00                             | 9,907.12                                    |
|  | F5.  | Net general property taxes to be collected                                 |                         | 565,963.39                             | 0.00                             | 565,963.39                                  |
|  | F6.  | <b>UNDERRUN/OVERRUN</b>  |                         |  |                                  | <b>-\$0.29</b>                              |
| G.   | DETAIL ON PAGE 3   |  | Col 1                   | Municipality Acting as Agent for       |                                  |   |
|  |  |  | For Municipality        | Col 2 Enterprise/Utility               | Col 3 Other                      |   |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  | 1,280.00                | 0.00                                   | 0.00                             | <b>\$1,280.00</b>                           |
| H.   | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |                         |  |                                  | <b>\$0.00</b>                               |
| I.   | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>  |  |                         |  |                                  | <b>\$0.00</b>                               |
| 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 =  |  |                         |  |                                  | <b>\$0.00</b>                               |
| K.   | MFL TAX 0.00 Open @ \$ .72 = \$ 0.00 + 3722.88 Closed @ \$ 1.68 = \$ 6254.46 + 0.00 Open @ \$ 1.90 = 0.00 + 1512.04 Closed @ \$ 9.49 = \$ 14349.26 + .00 Closed @ \$ 7.87 = \$ .00 = |  |                         |  |                                  | <b>\$20,603.72</b>                          |
| L.<br>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  |  |                         |  |                                  | <b>\$0.00</b>                               |
|  | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  |  |                         |  |                                  | <b>\$0.00</b>                               |
|  | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton   |  |                         |  |                                  | <b>\$0.00</b>                               |
| M.   | <b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>   |  |                         |  |                                  | <b>\$677,240.34</b>                         |





FINAL

2025 Statement of Taxes

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ACCT NO

FOR TOWN OF CROSS BUFFALO  
Town- Village -City Municipality County

Amended

| SEC.                                      | Description of Tax by Taxing Jurisdiction                                      |                       |         |                       |                |                      | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| <b>A.</b><br>COUNTY TAXES                 | 1. Portion of state special charges upon county                                |                       |         |                       |                |                      | \$0.00                                      |
|   | 2. Portion of county tax levied over entire municipality                       |                       |         |                       |                |                      | \$301,432.54                                |
|   | 3. Special purpose county taxes  |                       |         |                       |                |                      | \$0.00                                      |
|   | <b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>                            |                       |         |                       |                |                      | <b>\$301,432.54</b>                         |
| <b>B.</b><br>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   |                       |         |                       |                |                      |   |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>                |                       |         |                       | <b>\$0.00</b>  | <b>\$0.00</b>        | <b>\$0.00</b>                               |
| <b>C.</b><br>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                                      |                       |         |                       |                |                      | \$242,450.00                                |
|   | 7. Surplus funds applied   |                       |         |                       |                |                      | \$0.00                                      |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>             |                       |         |                       |                |                      | <b>\$242,450.00</b>                         |
| Clerk                                     |  |                       |         | Date                  | REMARKS        |                      |   |
| Phone ( )                                 |  |                       |         |                       |                |                      |   |
| Email                                     |  |                       |         |                       |                |                      |   |

| SEC.   | School District Codes   | Acct No.   | SCHOOL DISTRICT NAMES   |                                  |                                  | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------|----------------------------------|----------------------------------|---|
| D.<br>ELEMENTARY AND SECONDARY SCHOOLS         | 1.  | 061155   | 0042                    | SCH D OF COCHRANE-FOUNTAIN CITY  |                                  | \$480,733.23                                |
|  | 2.  | 610154   | 0358                    | SCH D OF ARCADIA                 |                                  | \$12,474.09                                 |
|  | 3.  |  |                         |                                  |                                  |   |
|  | 4.  |  |                         |                                  |                                  |   |
|  | 5.  |  |                         |                                  |                                  |   |
|  | 6.  |  |                         |                                  |                                  |   |
|  | 7.  |  |                         |                                  |                                  |   |
|  | 8.  |  |                         |                                  |                                  |   |
|  | 9.  |  |                         |                                  |                                  |   |
|  | 10.   |  |                         |                                  |                                  |   |
|  | 11.   |  |                         |                                  |                                  |   |
|  | 12.   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b> |                         |                                  |                                  | <b>\$493,207.32</b>                         |
| E.<br>TECH. COLLEGES                           | 1.  | 0200   | 0002                    | WESTERN TECHNICAL COLLEGE LACR   |                                  | \$67,411.64                                 |
|  | 2.  |  |                         |                                  |                                  |   |
|  | 3.  |  |                         |                                  |                                  |   |
|  | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>                |                         |                                  |                                  | <b>\$67,411.64</b>                          |
| F.<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED | <i>(Total of County, Special District, Local, School and Technical College Taxes)</i>   |  |                         |                                  |                                  | \$1,104,501.50                              |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |                         |                                  |                                  |   |
|  |   |  | <b>Col 1</b>            | <b>Col 2</b>                     | <b>Col 3</b>                     |   |
|  |   |  | <b>Real Estate Roll</b> | <b>Personal Property Roll</b>    | <b>Total ( Col 1 Plus Col 2)</b> |   |
|  | F1.   | General property taxes from computerized summary                           |                         | 1,104,500.18                     | 0.00                             | 1,104,500.18                                |
|  | F2.   | School levy tax credit applied (subtract)                                  |                         | 84,637.72                        | 0.00                             | 84,637.72                                   |
|  | F3.   | Lottery and gaming credit applied (subtract)                               |                         | 22,105.53                        | 0.00                             | 22,105.53                                   |
|  | F4.   | First dollar credit applied (subtract)                                     |                         | 14,752.85                        | 0.00                             | 14,752.85                                   |
|  | F5.   | Net general property taxes to be collected                                 |                         | 983,004.08                       | 0.00                             | 983,004.08                                  |
|  | F6.   | <b>UNDERRUN/OVERRUN</b>  |                         |                                  |                                  | <b>-\$1.32</b>                              |
| G.   | DETAIL ON PAGE 3  |  | Col 1                   | Municipality Acting as Agent for |                                  |   |
|  |   |  | For Municipality        | Col 2 Enterprise/Utility         | Col 3 Other                      |   |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |  | 1,770.00                | 0.00                             | 0.00                             | \$1,770.00                                  |
| H.   | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |                         |                                  |                                  | \$0.00                                      |
| I.   | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>   |  |                         |                                  |                                  | \$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 + 2427.50 Closed @ \$ 1.68 = \$ 4078.19 + 0.00 Open @ \$ 1.90 = 0.00 + 4397.68 (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) (i) (Acres) (j) Closed @ \$ 9.49 = \$ 41734.02 + .00 Closed @ \$ 7.87 = \$ .00 = |  |                         |                                  |                                  | \$45,812.21                                 |
| L.<br>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.   | <b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>  |  |                         |                                  |                                  | <b>\$1,152,082.39</b>                       |





FINAL

2025 Statement of Taxes

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ACCT NO

FOR TOWN OF DOVER BUFFALO

Town- Village -City Municipality County

Amended

| SEC.                                      | Description of Tax by Taxing Jurisdiction                                      |                       |         |                       |                |                      | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| <b>A.</b><br>COUNTY TAXES                 | 1. Portion of state special charges upon county                                |                       |         |                       |                |                      | \$0.00                                      |
|   | 2. Portion of county tax levied over entire municipality                       |                       |         |                       |                |                      | \$276,515.72                                |
|   | 3. Special purpose county taxes  |                       |         |                       |                |                      | \$0.00                                      |
|   | <b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>                            |                       |         |                       |                |                      | <b>\$276,515.72</b>                         |
| <b>B.</b><br>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   |                       |         |                       |                |                      |   |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>                |                       |         |                       | <b>\$0.00</b>  | <b>\$0.00</b>        | <b>\$0.00</b>                               |
| <b>C.</b><br>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                                      |                       |         |                       |                |                      | \$125,635.00                                |
|   | 7. Surplus funds applied   |                       |         |                       |                |                      | \$0.00                                      |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>             |                       |         |                       |                |                      | <b>\$125,635.00</b>                         |
| Clerk                                     |  |                       |         | Date                  | REMARKS        |                      |   |
| Phone ( )                                 |  |                       |         |                       |                |                      |   |
| Email                                     |  |                       |         |                       |                |                      |   |

2025  
YEAR

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0135  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

DOVER  
Municipality

BUFFALO  
County

| SEC.  | School District Codes   | Acct No.  | SCHOOL DISTRICT NAMES   |  |                                  | Amounts Apportioned by Taxing Jurisdictions                      |                 |             |
|---|---|---|---|--|----------------------------------|--|-----------------|-------------|
| D.<br>ELEMENTARY AND<br>SECONDARY SCHOOLS   | 1.  | 062142  | 0043  | SCH D OF GILMANTON                     |                                  | \$473,941.49   |                 |             |
|   | 2.  |   |   |  |                                  |  |                 |             |
|   | 3.  |   |   |  |                                  |  |                 |             |
|   | 4.  |   |   |  |                                  |  |                 |             |
|   | 5.  |   |   |  |                                  |  |                 |             |
|   | 6.  |   |   |  |                                  |  |                 |             |
|   | 7.  |   |   |  |                                  |  |                 |             |
|   | 8.  |   |   |  |                                  |  |                 |             |
|   | 9.  |   |   |  |                                  |  |                 |             |
|   | 10.   |   |   |  |                                  |  |                 |             |
|   | 11.   |   |   |  |                                  |  |                 |             |
|   |   | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) |   |  |                                  |  | \$473,941.49    |             |
| E.<br>TECH. COLLEGES  | 1.  | 0100  | 0001  | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC |                                  | \$44,174.70  |                 |             |
|   | 2.  |   |   |  |                                  |  |                 |             |
|   | 3.  |   |   |  |                                  |  |                 |             |
|   |   | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)                 |   |  |                                  |  | \$44,174.70     |             |
| F.<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)<br>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                        |   |  | 920,266.69                       | 0.00   | 920,266.69      |             |
|   | F2.   | School levy tax credit applied (subtract)                               |   |  | 113,399.02                       | 0.00   | 113,399.02      |             |
|   | F3.   | Lottery and gaming credit applied (subtract)                            |   |  | 28,126.08                        | 0.00   | 28,126.08 (F-1) |             |
|   | F4.   | First dollar credit applied (subtract)                                  |   |  | 17,957.09                        | 0.00   | 17,957.09       |             |
|   | F5.   | Net general property taxes to be collected                              |   |  | 760,784.50                       | 0.00   | 760,784.50 (F)  |             |
|   | F6.   | UNDERRUN/OVERRUN  |   |  |                                  |  | -\$0.22         |             |
|   | G.  |   |   | Col 1                                  | Municipality Acting as Agent for |  |                 |             |
|   | SPECIAL ASSESSMENTS AND CHARGES   |   |   | 1,870.00                               | 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 + 1744.65 Closed @ \$ 1.68 = \$ 2931.02 + 0.00 Open @ \$ 1.90 = 0.00 + 1827.46 (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) (i) (Acres) (j) |  |                                  | Closed @ \$ 9.49 = \$ 17342.61 + .00 Closed @ \$ 7.87 = \$ .00 = |                 | \$20,273.63 |
| L.<br>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)                           |   |   |  |                                  | \$942,410.32   |                 |             |

2025  
YEAR

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ACCT NO

FOR

TOWN

OF

DOVER

BUFFALO

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                     |
|                                      | 07 Zoning Septic   | \$1,870.00                       | \$0.00                           | \$0.00        | \$1,870.00                 |
|                                      |  |                                  |                                  |               |                            |
|                                      |  |                                  |                                  |               |                            |
|                                      |  |                                  |                                  |               |                            |
|                                      |  |                                  |                                  |               |                            |
|                                      |  |                                  |                                  |               |                            |
|                                      |  |                                  |                                  |               |                            |
|                                      |  |                                  |                                  |               |                            |
|                                      | SPECIAL CHARGES  | 01 Weeds, Tree Planting, Removal | \$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                     |
|                                      |  |                                  |                                  |               |                            |
| <b>TOTALS</b>                        |  | <b>\$1,870.00</b>                | <b>\$0.00</b>                    | <b>\$0.00</b> | <b>\$1,870.00</b>          |



FINAL

2025 Statement of Taxes

06  
CO

014  
MUN

0136  
ACCT NO

FOR TOWN OF GILMANTON BUFFALO  
 Town- Village -City Municipality County

Amended

| SEC.  | Description of Tax by Taxing Jurisdiction                                      |                       |         |                       |                |                      | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| <b>A.</b><br>COUNTY TAXES                                       | 1. Portion of state special charges upon county                                |                       |         |                       |                |                      | \$0.00                                      |
|   | 2. Portion of county tax levied over entire municipality                       |                       |         |                       |                |                      | \$281,896.36                                |
|   | 3. Special purpose county taxes  |                       |         |                       |                |                      | \$0.00                                      |
|   | <b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>                            |                       |         |                       |                |                      | <b>\$281,896.36</b>                         |
| <b>B.</b><br>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   |                       |         |                       |                |                      |   |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b> |  |                       |         |                       | <b>\$0.00</b>  | <b>\$0.00</b>        | <b>\$0.00</b>                               |
| <b>C.</b><br>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                                      |                       |         |                       |                |                      | \$85,767.00                                 |
|   | 7. Surplus funds applied   |                       |         |                       |                |                      | \$0.00                                      |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>             |                       |         |                       |                |                      | <b>\$85,767.00</b>                          |
| Clerk   |  |                       |         | Date                  | REMARKS        |                      |   |
| Phone ( )   |  |                       |         |                       |                |                      |   |
| Email   |  |                       |         |                       |                |                      |   |

2025  
YEAR

06  
CO

014  
MUN

0136  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

GILMANTON  
Municipality

BUFFALO  
County

| SEC.                                      | School District Codes   | Acct No .  | SCHOOL DISTRICT NAMES   |  |                                  | Amounts Apportioned by Taxing Jurisdictions |
|---|---|--|-------------------------|--|----------------------------------|---|
| D.<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1.  | 062142   | 0043                    | SCH D OF GILMANTON                     |                                  | \$483,163.80                                |
|   | 2.  |  |                         |  |                                  |   |
|   | 3.  |  |                         |  |                                  |   |
|   | 4.  |  |                         |  |                                  |   |
|   | 5.  |  |                         |  |                                  |   |
|   | 6.  |  |                         |  |                                  |   |
|   | 7.  |  |                         |  |                                  |   |
|   | 8.  |  |                         |  |                                  |   |
|   | 9.  |  |                         |  |                                  |   |
|   | 10.   |  |                         |  |                                  |   |
|   | 11.   |  |                         |  |                                  |   |
|   |   | <b>12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b> |                         |  |                                  |   |
| E.<br>TECH.<br>COLLEGES                   | 1.  | 0100   | 0001                    | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC |                                  | \$45,034.28                                 |
|   | 2.  |  |                         |  |                                  |   |
|   | 3.  |  |                         |  |                                  |   |
|   |   | <b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>                 |                         |  |                                  |   |
| F.  | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>  |  |                         |  |                                  | <b>\$895,861.44</b>                         |
|   | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |                         |  |                                  |   |
|   |   |  | <b>Col 1</b>            | <b>Col 2</b>                           | <b>Col 3</b>                     |   |
|   |   |  | <b>Real Estate Roll</b> | <b>Personal Property Roll</b>          | <b>Total ( Col 1 Plus Col 2)</b> |   |
|   | F1.   | General property taxes from computerized summary                               |                         | 895,861.59                             | 0.00                             | 895,861.59                                  |
|   | F2.   | School levy tax credit applied (subtract)                                      |                         | 119,185.21                             | 0.00                             | 119,185.21                                  |
|   | F3.   | Lottery and gaming credit applied (subtract)                                   |                         | 25,350.48                              | 0.00                             | 25,350.48 (F-1)                             |
| F4.                                       | First dollar credit applied (subtract)  |  | 15,806.54               | 0.00                                   | 15,806.54                        |   |
| F5.                                       | Net general property taxes to be collected  |  | 735,519.36              | 0.00                                   | 735,519.36 (F)                   |   |
| F6.                                       | <b>UNDERRUN/OVERRUN</b>   |  |                         |  |                                  | <b>\$0.15</b>                               |
| G.  | DETAIL ON PAGE 3  |  | Col 1                   | Municipality Acting as Agent for       |                                  |   |
|   |   |  | For Municipality        | Col 2 Enterprise/Utility               | Col 3 Other                      |   |
|   | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |  | 1,950.00                | 0.00                                   | 0.00                             | <b>\$1,950.00</b>                           |
| H.  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |                         |  |                                  | <b>\$0.00</b>                               |
| I.  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>   |  |                         |  |                                  | <b>\$0.00</b>                               |
| 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 =  |  |                         |  |                                  | <b>\$0.00</b>                               |
| K.  | (a) (b) (c) (d) (e) (f) (g)   |  |                         |  |                                  |   |
|   | MFL TAX 0.00 Open @\$ .72 =\$ 0.00 + 1219.69 Closed @\$ 1.68=\$ 2049.08 + 0.00 Open@\$ 1.90= 0.00 + 2693.28 (h) (i) (j)<br>Closed @\$ 9.49=\$ 25559.26 + .00 Closed @ \$7.87=\$ .00 = |  |                         |  |                                  | <b>\$27,608.34</b>                          |
| L.<br>OCCUPATION<br>TAXES                 | 1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton   |  |                         |  |                                  | <b>\$0.00</b>                               |
|   | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton   |  |                         |  |                                  | <b>\$0.00</b>                               |
|   | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton  |  |                         |  |                                  | <b>\$0.00</b>                               |
| M.  | <b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>  |  |                         |  |                                  | <b>\$925,419.93</b>                         |





FINAL

2025 Statement of Taxes

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ACCT NO

FOR TOWN OF GLENCOE BUFFALO  
Town- Village -City Municipality County

Amended

| SEC.                                      | Description of Tax by Taxing Jurisdiction                                      |                       |         |                       |                |                      | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| <b>A.</b><br>COUNTY TAXES                 | 1. Portion of state special charges upon county                                |                       |         |                       |                |                      | \$0.00                                      |
|   | 2. Portion of county tax levied over entire municipality                       |                       |         |                       |                |                      | \$276,925.57                                |
|   | 3. Special purpose county taxes  |                       |         |                       |                |                      | \$0.00                                      |
|   | <b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>                            |                       |         |                       |                |                      | <b>\$276,925.57</b>                         |
| <b>B.</b><br>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   |                       |         |                       |                |                      |   |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>                |                       |         |                       | <b>\$0.00</b>  | <b>\$0.00</b>        | <b>\$0.00</b>                               |
| <b>C.</b><br>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                                      |                       |         |                       |                |                      | \$192,591.00                                |
|   | 7. Surplus funds applied   |                       |         |                       |                |                      | \$0.00                                      |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>             |                       |         |                       |                |                      | <b>\$192,591.00</b>                         |
| Clerk                                     |  |                       |         | Date                  | REMARKS        |                      |   |
| Phone ( )                                 |  |                       |         |                       |                |                      |   |
| Email                                     |  |                       |         |                       |                |                      |   |

2025  
YEAR

06  
CO

016  
MUN

0137  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

GLENCOE  
Municipality

BUFFALO  
County

| SEC.                                   | School District Codes  | Acct No.   | SCHOOL DISTRICT NAMES   |                                  |                                  | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|----------------------------------|----------------------------------|---|
| D.<br>ELEMENTARY AND SECONDARY SCHOOLS | 1.   | 610154   | 0358                    | SCH D OF ARCADIA                 |                                  | \$374,782.92                                |
|  | 2.   |  |                         |                                  |                                  |   |
|  | 3.   |  |                         |                                  |                                  |   |
|  | 4.   |  |                         |                                  |                                  |   |
|  | 5.   |  |                         |                                  |                                  |   |
|  | 6.   |  |                         |                                  |                                  |   |
|  | 7.   |  |                         |                                  |                                  |   |
|  | 8.   |  |                         |                                  |                                  |   |
|  | 9.   |  |                         |                                  |                                  |   |
|  | 10.  |  |                         |                                  |                                  |   |
|  | 11.  |  |                         |                                  |                                  |   |
|  | 12.  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b> |                         |                                  |                                  | <b>\$374,782.92</b>                         |
| E.<br>TECH. COLLEGES                   | 1.   | 0200   | 0002                    | WESTERN TECHNICAL COLLEGE LACR   |                                  | \$61,930.96                                 |
|  | 2.   |  |                         |                                  |                                  |   |
|  | 3.   |  |                         |                                  |                                  |   |
|  | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>                |                         |                                  |                                  | <b>\$61,930.96</b>                          |
| F.                                     | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>   |  |                         |                                  |                                  | <b>\$906,230.45</b>                         |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |  |                         |                                  |                                  |   |
|  |  |  | <b>Col 1</b>            | <b>Col 2</b>                     | <b>Col 3</b>                     |   |
|  |  |  | <b>Real Estate Roll</b> | <b>Personal Property Roll</b>    | <b>Total ( Col 1 Plus Col 2)</b> |   |
|  | F1.  | General property taxes from computerized summary                           |                         | 906,230.59                       | 0.00                             | 906,230.59                                  |
|  | F2.  | School levy tax credit applied (subtract)                                  |                         | 84,257.05                        | 0.00                             | 84,257.05                                   |
|  | F3.  | Lottery and gaming credit applied (subtract)                               |                         | 18,555.97                        | 0.00                             | 18,555.97                                   |
| F4.                                    | First dollar credit applied (subtract)   |  | 11,703.69               | 0.00                             | 11,703.69                        |   |
| F5.                                    | Net general property taxes to be collected   |  | 791,713.88              | 0.00                             | 791,713.88                       |   |
| F6.                                    | <b>UNDERRUN/OVERRUN</b>  |  |                         |                                  | <b>\$0.14</b>                    |   |
| G.                                     | DETAIL ON PAGE 3   |  | Col 1                   | Municipality Acting as Agent for |                                  |   |
|  |  |  | For Municipality        | Col 2 Enterprise/Utility         | Col 3 Other                      |   |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  | 0.00                    | 0.00                             | 1,590.00                         | <b>\$1,590.00</b>                           |
| H.                                     | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |                         |                                  |                                  | <b>\$0.00</b>                               |
| I.                                     | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>  |  |                         |                                  |                                  | <b>\$0.00</b>                               |
| 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 =  |  |                         |                                  |                                  | <b>\$0.00</b>                               |
| K.                                     | MFL TAX (a) (Acres) 0.00 (b) Open @ \$ .72 = \$ 0.00 + (c) (Acres) 1798.61 (d) Closed @ \$ 1.68 = \$ 3021.68 + (e) (Acres) 0.00 (f) Open @ \$ 1.90 = 0.00 + (g) (Acres) 3060.22 (h) Closed @ \$ 9.49 = \$ 29041.47 + (i) (Acres) .00 (j) Closed @ \$ 7.87 = \$ .00 = |  |                         |                                  |                                  | <b>\$32,063.15</b>                          |
| L.<br>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  |  |                         |                                  |                                  | <b>\$0.00</b>                               |
|  | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  |  |                         |                                  |                                  | <b>\$0.00</b>                               |
|  | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton   |  |                         |                                  |                                  | <b>\$0.00</b>                               |
| M.                                     | <b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>   |  |                         |                                  |                                  | <b>\$939,883.74</b>                         |





FINAL

2025 Statement of Taxes

06      018      0138  
 CO      MUN      ACCT NO

FOR TOWN OF LINCOLN BUFFALO  
 Town- Village -City Municipality County

Amended

| SEC.                                      | Description of Tax by Taxing Jurisdiction                                      |                       |         |                       |                |                      | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| <b>A.</b><br>COUNTY TAXES                 | 1. Portion of state special charges upon county                                |                       |         |                       |                |                      | \$0.00                                      |
|   | 2. Portion of county tax levied over entire municipality                       |                       |         |                       |                |                      | \$206,628.08                                |
|   | 3. Special purpose county taxes  |                       |         |                       |                |                      | \$0.00                                      |
|   | <b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>                            |                       |         |                       |                |                      | <b>\$206,628.08</b>                         |
| <b>B.</b><br>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   |                       |         |                       |                |                      |   |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>                |                       |         |                       | <b>\$0.00</b>  | <b>\$0.00</b>        | <b>\$0.00</b>                               |
| <b>C.</b><br>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                                      |                       |         |                       |                |                      | \$51,329.00                                 |
|   | 7. Surplus funds applied   |                       |         |                       |                |                      | \$0.00                                      |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>             |                       |         |                       |                |                      | <b>\$51,329.00</b>                          |
| Clerk                                     |  |                       |         | Date                  | REMARKS        |                      |   |
| Phone ( )                                 |  |                       |         |                       |                |                      |   |
| Email                                     |  |                       |         |                       |                |                      |   |

| SEC.                                   | School District Codes  | Acct No.   | SCHOOL DISTRICT NAMES   |  |                                  | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|--|----------------------------------|---|
| D.<br>ELEMENTARY AND SECONDARY SCHOOLS | 1.   | 060084   | 0041                    | SCH D OF ALMA                          |                                  | \$271,320.82                                |
|  | 2.   | 061155   | 0042                    | SCH D OF COCHRANE-FOUNTAIN CITY        |                                  | \$516.45                                    |
|  | 3.   | 062142   | 0043                    | SCH D OF GILMANTON                     |                                  | \$78,733.41                                 |
|  | 4.   |  |                         |  |                                  |   |
|  | 5.   |  |                         |  |                                  |   |
|  | 6.   |  |                         |  |                                  |   |
|  | 7.   |  |                         |  |                                  |   |
|  | 8.   |  |                         |  |                                  |   |
|  | 9.   |  |                         |  |                                  |   |
|  | 10.  |  |                         |  |                                  |   |
|  | 11.  |  |                         |  |                                  |   |
|  | 12.  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b> |                         |  |                                  | <b>\$350,570.68</b>                         |
| E.<br>TECH. COLLEGES                   | 1.   | 0100   | 0001                    | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC |                                  | \$32,959.67                                 |
|  | 2.   | 0200   | 0002                    | WESTERN TECHNICAL COLLEGE LACR         |                                  | \$70.21                                     |
|  | 3.   |  |                         |  |                                  |   |
|  | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>                |                         |  |                                  | <b>\$33,029.88</b>                          |
| F.                                     | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>   |  |                         |  |                                  | <b>\$641,557.64</b>                         |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |  |                         |  |                                  |   |
|  |  |  | <b>Col 1</b>            | <b>Col 2</b>                           | <b>Col 3</b>                     |   |
|  |  |  | <b>Real Estate Roll</b> | <b>Personal Property Roll</b>          | <b>Total ( Col 1 Plus Col 2)</b> |   |
| F1.                                    | General property taxes from computerized summary   |  | 641,557.41              | 0.00                                   | 641,557.41                       |   |
| F2.                                    | School levy tax credit applied (subtract)  |  | 80,858.73               | 0.00                                   | 80,858.73                        |   |
| F3.                                    | Lottery and gaming credit applied (subtract)   |  | 11,345.28               | 0.00                                   | 11,345.28                        | (F-1) \$641,557.41                          |
| F4.                                    | First dollar credit applied (subtract)   |  | 10,390.26               | 0.00                                   | 10,390.26                        |   |
| F5.                                    | Net general property taxes to be collected   |  | 538,963.14              | 0.00                                   | 538,963.14                       | (F) \$641,557.64                            |
| F6.                                    | <b>UNDERRUN/OVERRUN</b>  |  |                         |  |                                  | <b>-\$0.23</b>                              |
| G.                                     | DETAIL ON PAGE 3   |  | Col 1                   | Municipality Acting as Agent for       |                                  |   |
|  |  |  | For Municipality        | Col 2 Enterprise/Utility               | Col 3 Other                      |   |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  | 0.00                    | 0.00                                   | 970.00                           | <b>\$970.00</b>                             |
| H.                                     | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |                         |  |                                  | <b>\$0.00</b>                               |
| I.                                     | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>  |  |                         |  |                                  | <b>\$0.00</b>                               |
| 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 =  |  |                         |  |                                  | <b>\$0.00</b>                               |
| K.                                     | MFL TAX 0.00 Open @ \$ .72 = \$ 0.00 + 3159.44 Closed @ \$ 1.68 = \$ 5307.87 + 0.00 Open @ \$ 1.90 = 0.00 + 5278.35 Closed @ \$ 9.49 = \$ 50091.61 + .00 Closed @ \$ 7.87 = \$ .00 = |  |                         |  |                                  | <b>\$55,399.48</b>                          |
| L.<br>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  |  |                         |  |                                  | <b>\$0.00</b>                               |
|  | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  |  |                         |  |                                  | <b>\$0.00</b>                               |
|  | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton   |  |                         |  |                                  | <b>\$0.00</b>                               |
| M.                                     | <b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>   |  |                         |  |                                  | <b>\$697,926.89</b>                         |

2025          06          018          0138  
 YEAR          CO          MUN          ACCT NO

FOR          TOWN          OF  
Town - Village - City

LINCOLN  
 Municipality

BUFFALO  
 County

**SECTION G - DETAIL SUMMARY**

| G.                         | Special Assessments and Special Charges | Municipality Acting as Agent for                                |                          |                 | Total for Each Line<br>(Total of columns 1,2 & 3) |
|----------------------------|---|---|--------------------------|-----------------|---|
|                            |   | Col 1<br>For the Municipality                                   | Col 2 Enterprise/Utility | Col 3 Other     |   |
| <b>SPECIAL ASSESSMENTS</b> | 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  |
|                            |   |   |                          |                 |   |
|                            |   |   |                          |                 |   |
|                            |   |   |                          |                 |   |
|                            |   |   |                          |                 |   |
|                            |   |   |                          |                 |   |
|                            |   |   |                          |                 |   |
|                            |   |   |                          |                 |   |
|                            |   |   |                          |                 |   |
|                            |   |   |                          |                 |   |
|                            |   |   |                          |                 |   |
| <b>SPECIAL CHARGES</b>     | 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                                      | \$0.00                   | \$0.00          | \$0.00  |
|                            | 09                                      | Lottery Credit Audit  | \$0.00                   | \$0.00          | \$0.00  |
|                            | 10                                      | Zoning Septic Fees  | \$0.00                   | \$0.00          | \$970.00  |
|                            |   |   |                          |                 |   |
|                            |   |   |                          |                 |   |
|                            |   |   |                          |                 |   |
|                            |   |   |                          |                 |   |
|                            |   |   |                          |                 |   |
|                            |   |   |                          |                 |   |
|                            |   |   |                          |                 |   |
|                            |   |   |                          |                 |   |
|                            |   |   |                          |                 |   |
|                            |   |   |                          |                 |   |
|                            |   |   |                          |                 |   |
| <b>TOTALS</b>              |   | <b>\$0.00</b>   | <b>\$0.00</b>            | <b>\$970.00</b> | <b>\$970.00</b>                                   |



FINAL

2025 Statement of Taxes

06  
CO

020  
MUN

0139  
ACCT NO

FOR TOWN OF MAXVILLE BUFFALO  
Town- Village -City Municipality County

Amended

| SEC.                                      | Description of Tax by Taxing Jurisdiction                                      |                       |         |                       |                |                      | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| <b>A.</b><br>COUNTY TAXES                 | 1. Portion of state special charges upon county                                |                       |         |                       |                |                      | \$0.00                                      |
|   | 2. Portion of county tax levied over entire municipality                       |                       |         |                       |                |                      | \$265,625.27                                |
|   | 3. Special purpose county taxes  |                       |         |                       |                |                      | \$0.00                                      |
|   | <b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>                            |                       |         |                       |                |                      | <b>\$265,625.27</b>                         |
| <b>B.</b><br>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   |                       |         |                       |                |                      |   |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>                |                       |         |                       | <b>\$0.00</b>  | <b>\$0.00</b>        | <b>\$0.00</b>                               |
| <b>C.</b><br>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                                      |                       |         |                       |                |                      | \$104,704.00                                |
|   | 7. Surplus funds applied   |                       |         |                       |                |                      | \$0.00                                      |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>             |                       |         |                       |                |                      | <b>\$104,704.00</b>                         |
| Clerk                                     |  |                       |         | Date                  | REMARKS        |                      |   |
| Phone ( )                                 |  |                       |         |                       |                |                      |   |
| Email                                     |  |                       |         |                       |                |                      |   |

2025  
YEAR

06  
CO

020  
MUN

0139  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

MAXVILLE  
Municipality

BUFFALO  
County

| SEC.                                      | School District Codes   | Acct No .   | SCHOOL DISTRICT NAMES |  |                           | Amounts Apportioned by Taxing Jurisdictions |
|---|---|---|-----------------------|--|---------------------------|---|
| D.<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1.  | 461499  | 0278                  | SCH D OF DURAND                        |                           | \$370,921.92                                |
|   | 2.  |   |                       |  |                           |   |
|   | 3.  |   |                       |  |                           |   |
|   | 4.  |   |                       |  |                           |   |
|   | 5.  |   |                       |  |                           |   |
|   | 6.  |   |                       |  |                           |   |
|   | 7.  |   |                       |  |                           |   |
|   | 8.  |   |                       |  |                           |   |
|   | 9.  |   |                       |  |                           |   |
|   | 10.   |   |                       |  |                           |   |
|   | 11.   |   |                       |  |                           |   |
|   |   | 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)   |                       |  |                           |   |
| E.<br>TECH.<br>COLLEGES                   | 1.  | 0100  | 0001                  | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC |                           | \$42,434.90                                 |
|   | 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) |   |                       |  |                           | \$783,686.09                                |
|   | 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                          |                       | 783,686.35                             | 0.00                      | 783,686.35                                  |
|   | F2.   | School levy tax credit applied (subtract)                                 |                       | 68,250.82                              | 0.00                      | 68,250.82                                   |
|   | F3.   | Lottery and gaming credit applied (subtract)                              |                       | 16,884.00                              | 0.00                      | 16,884.00                                   |
| F4.                                       | First dollar credit applied (subtract)  |   | 11,108.05             | 0.00                                   | 11,108.05                 |   |
| F5.                                       | Net general property taxes to be collected  |   | 687,443.48            | 0.00                                   | 687,443.48                |   |
| F6.                                       | UNDERRUN/OVERRUN  |   |                       |  |                           | \$0.26                                      |
| 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                                   | 1,540.00                  | \$1,540.00                                  |
| 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 0.00 Open @\$ .72 =\$ 0.00 + 2358.17 Closed @\$ 1.68=\$ 3961.73 + 0.00 Open@\$ 1.90= 0.00 + 2010.02             |   |                       |  |                           | \$23,036.83                                 |
| L.<br>OCCUPATION<br>TAXES                 | (h) (i) (j)   |   |                       |  |                           |   |
|   | Closed @\$ 9.49=\$ 19075.10 + .00 Closed @ \$7.87=\$ .00 =  |   |                       |  |                           |   |
|   | 1. COAL (sec.70.42)   | Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton |                       |  |                           | \$0.00                                      |
|   | 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)   |   |                       |  |                           | \$808,263.18                                |





FINAL

2025 Statement of Taxes

06      022      0140  
 CO      MUN      ACCT NO

FOR TOWN OF MILTON BUFFALO  
 Town- Village -City      Municipality      County

Amended

| SEC.  | Description of Tax by Taxing Jurisdiction                                      |                       |         |                       |                |                      | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| <b>A.</b><br>COUNTY TAXES                                       | 1. Portion of state special charges upon county                                |                       |         |                       |                |                      | \$0.00                                      |
|   | 2. Portion of county tax levied over entire municipality                       |                       |         |                       |                |                      | \$373,084.27                                |
|   | 3. Special purpose county taxes  |                       |         |                       |                |                      | \$0.00                                      |
|   | <b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>                            |                       |         |                       |                |                      | <b>\$373,084.27</b>                         |
| <b>B.</b><br>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   |                       |         |                       |                |                      |   |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b> |  |                       |         |                       | <b>\$0.00</b>  | <b>\$0.00</b>        | <b>\$0.00</b>                               |
| <b>C.</b><br>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                                      |                       |         |                       |                |                      | \$130,806.00                                |
|   | 7. Surplus funds applied   |                       |         |                       |                |                      | \$0.00                                      |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>             |                       |         |                       |                |                      | <b>\$130,806.00</b>                         |
| Clerk   |  |                       |         | Date                  | REMARKS        |                      |   |
| Phone ( )   |  |                       |         |                       |                |                      |   |
| Email   |  |                       |         |                       |                |                      |   |

2025  
YEAR

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CO

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0140  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

MILTON  
Municipality

BUFFALO  
County

| SEC.                                   | School District Codes  | Acct No.   | SCHOOL DISTRICT NAMES         |   |                    | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------------|---|--------------------|---|
| D.<br>ELEMENTARY AND SECONDARY SCHOOLS | 1.   | 061155   | 0042                          | SCH D OF COCHRANE-FOUNTAIN CITY         |                    | \$613,773.08                                |
|  | 2.   |  |                               |   |                    |   |
|  | 3.   |  |                               |   |                    |   |
|  | 4.   |  |                               |   |                    |   |
|  | 5.   |  |                               |   |                    |   |
|  | 6.   |  |                               |   |                    |   |
|  | 7.   |  |                               |   |                    |   |
|  | 8.   |  |                               |   |                    |   |
|  | 9.   |  |                               |   |                    |   |
|  | 10.  |  |                               |   |                    |   |
|  | 11.  |  |                               |   |                    |   |
|  | 12.  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b> |                               |   |                    | <b>\$613,773.08</b>                         |
| E.<br>TECH. COLLEGES                   | 1.   | 0200   | 0002                          | WESTERN TECHNICAL COLLEGE LACR          |                    | \$83,435.66                                 |
|  | 2.   |  |                               |   |                    |   |
|  | 3.   |  |                               |   |                    |   |
|  | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>                |                               |   |                    | <b>\$83,435.66</b>                          |
| F.                                     | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>   |  |                               |   |                    | <b>\$1,201,099.01</b>                       |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |  |                               |   |                    |   |
|  |  | <b>Col 1</b>   | <b>Col 2</b>                  | <b>Col 3</b>                            |                    |   |
|  |  | <b>Real Estate Roll</b>  | <b>Personal Property Roll</b> | <b>Total ( Col 1 Plus Col 2)</b>        |                    |   |
| F1.                                    | General property taxes from computerized summary   |  | 1,201,098.91                  | 0.00                                    | 1,201,098.91       |   |
| F2.                                    | School levy tax credit applied (subtract)  |  | 119,852.36                    | 0.00                                    | 119,852.36         |   |
| F3.                                    | Lottery and gaming credit applied (subtract)   |  | 36,940.80                     | 0.00                                    | 36,940.80          | (F-1) <b>\$1,201,098.91</b>                 |
| F4.                                    | First dollar credit applied (subtract)   |  | 18,917.03                     | 0.00                                    | 18,917.03          |   |
| F5.                                    | Net general property taxes to be collected   |  | 1,025,388.72                  | 0.00                                    | 1,025,388.72       | (F) <b>\$1,201,099.01</b>                   |
| F6.                                    | <b>UNDERRUN/OVERRUN</b>  |  |                               |   |                    | <b>-\$0.10</b>                              |
| G.                                     | DETAIL ON PAGE 3   |  | <b>Col 1</b>                  | <b>Municipality Acting as Agent for</b> |                    |   |
|  |  |  | <b>For Municipality</b>       | <b>Col 2 Enterprise/Utility</b>         | <b>Col 3 Other</b> |   |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  | 0.00                          | 0.00                                    | 2,790.00           | <b>\$2,790.00</b>                           |
| H.                                     | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |                               |   |                    | <b>\$0.00</b>                               |
| I.                                     | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>  |  |                               |   |                    | <b>\$0.00</b>                               |
| 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 =  |  |                               |   |                    | <b>\$0.00</b>                               |
| K.                                     | MFL TAX (a) (Acres) 0.00 (b) Open @ \$ .72 = \$ 0.00 + (c) (Acres) 1454.04 (d) Closed @ \$ 1.68 = \$ 2442.77 + (e) (Acres) 0.00 (f) Open @ \$ 1.90 = 0.00 + (g) (Acres) 2701.47 (h) Closed @ \$ 9.49 = \$ 25636.96 + (i) (Acres) .00 (j) Closed @ \$ 7.87 = \$ .00 = |  |                               |   |                    | <b>\$28,079.73</b>                          |
| L.<br>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  |  |                               |   |                    | <b>\$0.00</b>                               |
|  | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  |  |                               |   |                    | <b>\$0.00</b>                               |
|  | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton   |  |                               |   |                    | <b>\$0.00</b>                               |
| M.                                     | <b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>   |  |                               |   |                    | <b>\$1,231,968.64</b>                       |





FINAL

2025 Statement of Taxes

06  
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0141  
ACCT NO

FOR TOWN OF MODENA BUFFALO

Town- Village -City Municipality County

Amended

| SEC.  | Description of Tax by Taxing Jurisdiction                                      |         |                       |                |                      |   | Amounts Apportioned by Taxing Jurisdictions |
|---|--|---------|-----------------------|----------------|----------------------|---|---|
| <b>A.</b><br>COUNTY TAXES                                       | 1. Portion of state special charges upon county                                |         |                       |                |                      |   | \$0.00                                      |
|   | 2. Portion of county tax levied over entire municipality                       |         |                       |                |                      |   | \$217,983.95                                |
|   | 3. Special purpose county taxes  |         |                       |                |                      |   | \$0.00                                      |
|   | <b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>                            |         |                       |                |                      |   | <b>\$217,983.95</b>                         |
| <b>B.</b><br>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   |         |                       |                |                      |   |   |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b> |  |         |                       | <b>\$0.00</b>  | <b>\$0.00</b>        | <b>\$0.00</b>                             |   |
| <b>C.</b><br>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                                      |         |                       |                |                      |   | \$45,415.00                                 |
|   | 7. Surplus funds applied   |         |                       |                |                      |   | \$0.00                                      |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>             |         |                       |                |                      |   | <b>\$45,415.00</b>                          |
| Clerk   |  |         | Date                  |                | REMARKS              |   |   |
| Phone ( )   |  |         |                       |                |                      |   |   |
| Email   |  |         |                       |                |                      |   |   |

| SEC.   | School District Codes   | Acct No.   | SCHOOL DISTRICT NAMES   |  |                                  | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------|--|----------------------------------|---|
| D.<br>ELEMENTARY AND SECONDARY SCHOOLS         | 1.  | 060084   | 0041                    | SCH D OF ALMA                          |                                  | \$24,358.37                                 |
|  | 2.  | 062142   | 0043                    | SCH D OF GILMANTON                     |                                  | \$13,840.28                                 |
|  | 3.  | 063668   | 0044                    | SCH D OF MONDOVI                       |                                  | \$222,349.77                                |
|  | 4.  | 461499   | 0278                    | SCH D OF DURAND                        |                                  | \$78,023.33                                 |
|  | 5.  |  |                         |  |                                  |   |
|  | 6.  |  |                         |  |                                  |   |
|  | 7.  |  |                         |  |                                  |   |
|  | 8.  |  |                         |  |                                  |   |
|  | 9.  |  |                         |  |                                  |   |
|  | 10.   |  |                         |  |                                  |   |
|  | 11.   |  |                         |  |                                  |   |
|  | 12.   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b> |                         |  |                                  |   |
| E.<br>TECH. COLLEGES                           | 1.  | 0100   | 0001                    | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC |                                  | \$34,823.97                                 |
|  | 2.  |  |                         |  |                                  |   |
|  | 3.  |  |                         |  |                                  |   |
|  | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>                |                         |  |                                  |   |
| F.<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>  |  |                         |  |                                  | <b>\$636,794.67</b>                         |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |                         |  |                                  |   |
|  |   |  | <b>Col 1</b>            | <b>Col 2</b>                           | <b>Col 3</b>                     |   |
|  |   |  | <b>Real Estate Roll</b> | <b>Personal Property Roll</b>          | <b>Total ( Col 1 Plus Col 2)</b> |   |
|  | F1.   | General property taxes from computerized summary                           |                         | 636,795.01                             | 0.00                             | 636,795.01                                  |
|  | F2.   | School levy tax credit applied (subtract)                                  |                         | 73,474.22                              | 0.00                             | 73,474.22                                   |
|  | F3.   | Lottery and gaming credit applied (subtract)                               |                         | 14,555.34                              | 0.00                             | 14,555.34 (F-1)                             |
|  | F4.   | First dollar credit applied (subtract)                                     |                         | 13,214.73                              | 0.00                             | 13,214.73                                   |
|  | F5.   | Net general property taxes to be collected                                 |                         | 535,550.72                             | 0.00                             | 535,550.72 (F)                              |
|  | F6.   | <b>UNDERRUN/OVERRUN</b>  |                         |  |                                  | <b>\$0.34</b>                               |
| G.   | DETAIL ON PAGE 3  |  | Col 1                   | Municipality Acting as Agent for       |                                  |   |
|  |   |  | For Municipality        | Col 2 Enterprise/Utility               | Col 3 Other                      |   |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |  | 0.00                    | 0.00                                   | 29,195.33                        | <b>\$29,195.33</b>                          |
| H.   | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |                         |  |                                  | <b>\$0.00</b>                               |
| I.   | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>   |  |                         |  |                                  | <b>\$0.00</b>                               |
| 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 =  |  |                         |  |                                  | <b>\$0.00</b>                               |
| K.   | MFL TAX    (a) 22.00 Open @ \$ .72 = \$ 15.84 + (c) 1587.01 Closed @ \$ 1.68 = \$ 2666.19 + (e) 0.00 Open @ \$ 1.90 = 0.00 + (g) 5614.93 Closed @ \$ 9.49 = \$ 53285.66 + (i) .00 Closed @ \$ 7.87 = \$ .00 = |  |                         |  |                                  | <b>\$55,967.69</b>                          |
| L.<br>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  |  |                         |  |                                  | <b>\$0.00</b>                               |
|  | 2. PETROLEUM REFINERIES (sec.70.421)    Number of Tons =(a) 0.00 @5¢ per Ton  |  |                         |  |                                  | <b>\$0.00</b>                               |
|  | 3. IRON ORE CONCENTRATES (sec. 70.40)    Number of Tons =(a) 0.00 @5¢ per Ton   |  |                         |  |                                  | <b>\$0.00</b>                               |
| M.   | <b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>  |  |                         |  |                                  | <b>\$721,958.03</b>                         |

2025  
YEAR

06  
CO

024  
MUN

0141  
ACCT NO

FOR

TOWN

OF

MODENA

BUFFALO

Town - Village - City

Municipality

County

**SECTION G - DETAIL SUMMARY**

| G.                                   | Special Assessments and Special Charges                            | Municipality Acting as Agent for |                          |                    | Total for Each Line<br>(Total of columns 1,2 & 3) |        |
|--------------------------------------|--|----------------------------------|--------------------------|--------------------|---|--------|
|                                      |  | Col 1<br>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                           | \$0.00                   | \$0.00             | \$0.00  |        |
| 09 Lottery Credit Audit              |  | \$0.00                           | \$0.00                   | \$0.00             | \$0.00  |        |
| 10 Zoning Septic Fees                |  | \$0.00                           | \$0.00                   | \$1,480.00         | \$1,480.00  |        |
| 11 Other-Mfl                         |  | \$0.00                           | \$0.00                   | \$27,715.33        | \$27,715.33                                       |        |
|                                      |  |                                  |                          |                    |   |        |
|                                      |  |                                  |                          |                    |   |        |
|                                      |  |                                  |                          |                    |   |        |
|                                      |  |                                  |                          |                    |   |        |
|                                      |  |                                  |                          |                    |   |        |
|                                      |  |                                  |                          |                    |   |        |
|                                      |  |                                  |                          |                    |   |        |
|                                      |  |                                  |                          |                    |   |        |
|                                      |  |                                  |                          |                    |   |        |
|                                      |  |                                  |                          |                    |   |        |
| <b>TOTALS</b>                        |  | <b>\$0.00</b>                    | <b>\$0.00</b>            | <b>\$29,195.33</b> | <b>\$29,195.33</b>                                |        |



**FINAL 2025 Statement of Taxes**

06
026
0142  
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MUN
ACCT NO

FOR TOWN OF MONDOVI BUFFALO  
*Town- Village -City*
*Municipality*
*County*

Amended

| SEC.                                      | Description of Tax by Taxing Jurisdiction                                      |                       |         |                       |                |                      | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| <b>A.</b><br>COUNTY TAXES                 | 1. Portion of state special charges upon county                                |                       |         |                       |                |                      | \$0.00                                      |
|   | 2. Portion of county tax levied over entire municipality                       |                       |         |                       |                |                      | \$270,276.61                                |
|   | 3. Special purpose county taxes  |                       |         |                       |                |                      | \$0.00                                      |
|   | <b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>                            |                       |         |                       |                |                      | <b>\$270,276.61</b>                         |
| <b>B.</b><br>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   |                       |         |                       |                |                      |   |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>                |                       |         |                       | <b>\$0.00</b>  | <b>\$0.00</b>        | <b>\$0.00</b>                               |
| <b>C.</b><br>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                                      |                       |         |                       |                |                      | \$77,171.00                                 |
|   | 7. Surplus funds applied   |                       |         |                       |                |                      | \$0.00                                      |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>             |                       |         |                       |                |                      | <b>\$77,171.00</b>                          |
| Clerk                                     |  |                       |         | Date                  |                | REMARKS              |   |
| Phone ( )                                 |  |                       |         |                       |                |                      |   |
| Email                                     |  |                       |         |                       |                |                      |   |

2025  
YEAR

06  
CO

026  
MUN

0142  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

MONDOVI  
Municipality

BUFFALO  
County

| SEC.                                      | School District Codes   | Acct No.   | SCHOOL DISTRICT NAMES   |  |                                  | Amounts Apportioned by Taxing Jurisdictions |
|---|---|--|-------------------------|--|----------------------------------|---|
| D.<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1.  | 062142   | 0043                    | SCH D OF GILMANTON                     |                                  | \$8,300.28                                  |
|   | 2.  | 063668   | 0044                    | SCH D OF MONDOVI                       |                                  | \$422,662.86                                |
|   | 3.  |  |                         |  |                                  |   |
|   | 4.  |  |                         |  |                                  |   |
|   | 5.  |  |                         |  |                                  |   |
|   | 6.  |  |                         |  |                                  |   |
|   | 7.  |  |                         |  |                                  |   |
|   | 8.  |  |                         |  |                                  |   |
|   | 9.  |  |                         |  |                                  |   |
|   | 10.   |  |                         |  |                                  |   |
|   | 11.   |  |                         |  |                                  |   |
|   | 12.   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b> |                         |  |                                  | <b>\$430,963.14</b>                         |
| E.<br>TECH. COLLEGES                      | 1.  | 0100   | 0001                    | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC |                                  | \$43,177.97                                 |
|   | 2.  |  |                         |  |                                  |   |
|   | 3.  |  |                         |  |                                  |   |
|   | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>                |                         |  |                                  | <b>\$43,177.97</b>                          |
| F.  | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>  |  |                         |  |                                  | <b>\$821,588.72</b>                         |
|   | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |                         |  |                                  |   |
|   |   |  | <b>Col 1</b>            | <b>Col 2</b>                           | <b>Col 3</b>                     |   |
|   |   |  | <b>Real Estate Roll</b> | <b>Personal Property Roll</b>          | <b>Total ( Col 1 Plus Col 2)</b> |   |
|   | F1.   | General property taxes from computerized summary                           |                         | 821,589.06                             | 0.00                             | 821,589.06                                  |
|   | F2.   | School levy tax credit applied (subtract)                                  |                         | 93,901.97                              | 0.00                             | 93,901.97                                   |
|   | F3.   | Lottery and gaming credit applied (subtract)                               |                         | 28,009.42                              | 0.00                             | 28,009.42                                   |
| F4.                                       | First dollar credit applied (subtract)  |  | 15,667.02               | 0.00                                   | 15,667.02                        |   |
| F5.                                       | Net general property taxes to be collected  |  | 684,010.65              | 0.00                                   | 684,010.65                       |   |
| F6.                                       | <b>UNDERRUN/OVERRUN</b>   |  |                         |  | <b>\$0.34</b>                    |   |
| G.  | DETAIL ON PAGE 3  |  | Col 1                   | Municipality Acting as Agent for       |                                  |   |
|   |   |  | For Municipality        | Col 2 Enterprise/Utility               | Col 3 Other                      |   |
|   | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |  | 2,090.00                | 0.00                                   | 0.00                             | <b>\$2,090.00</b>                           |
| H.  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |                         |  |                                  | <b>\$0.00</b>                               |
| I.  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>   |  |                         |  |                                  | <b>\$0.00</b>                               |
| 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 =   |  |                         |  |                                  | <b>\$0.00</b>                               |
| K.  | MFL TAX (a) (Acres) 0.00 (b) Open @ \$ .72 = \$ 0.00 + (c) (Acres) 809.75 (d) Closed @ \$ 1.68 = \$ 1360.38 + (e) (Acres) 0.00 (f) Open @ \$ 1.90 = 0.00 + (g) (Acres) 1470.18 (h) Closed @ \$ 9.49 = \$ 13952.03 + (i) (Acres) .00 (j) Closed @ \$ 7.87 = \$ .00 = |  |                         |  |                                  | <b>\$15,312.41</b>                          |
| L.<br>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   |  |                         |  |                                  | <b>\$0.00</b>                               |
|   | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton   |  |                         |  |                                  | <b>\$0.00</b>                               |
|   | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton  |  |                         |  |                                  | <b>\$0.00</b>                               |
| M.  | <b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>  |  |                         |  |                                  | <b>\$838,991.47</b>                         |

2025      06      026      0142  
 YEAR      CO      MUN      ACCT NO

FOR      TOWN      OF  
Town - Village - City

MONDOVI  
 Municipality

BUFFALO  
 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) |  |
| <b>SPECIAL ASSESSMENTS</b> | 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                     |  |
|                            |  |                      |                                  |               |                            |  |
|                            |  |                      |                                  |               |                            |  |
|                            |  |                      |                                  |               |                            |  |
|                            |  |                      |                                  |               |                            |  |
|                            |  |                      |                                  |               |                            |  |
|                            |  |                      |                                  |               |                            |  |
|                            |  |                      |                                  |               |                            |  |
|                            |  |                      |                                  |               |                            |  |
| <b>SPECIAL CHARGES</b>     | 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                     |  |
|                            | 10 Zoning  | \$2,090.00           | \$0.00                           | \$0.00        | \$2,090.00                 |  |
|                            |  |                      |                                  |               |                            |  |
|                            |  |                      |                                  |               |                            |  |
|                            |  |                      |                                  |               |                            |  |
|                            |  |                      |                                  |               |                            |  |
|                            |  |                      |                                  |               |                            |  |
|                            |  |                      |                                  |               |                            |  |
|                            |  |                      |                                  |               |                            |  |
|                            |  |                      |                                  |               |                            |  |
|                            |  |                      |                                  |               |                            |  |
|                            |  |                      |                                  |               |                            |  |
|                            |  |                      |                                  |               |                            |  |
| <b>TOTALS</b>              |  | <b>\$2,090.00</b>    | <b>\$0.00</b>                    | <b>\$0.00</b> | <b>\$2,090.00</b>          |  |



FINAL

2025 Statement of Taxes

06 CO 028 MUN 0143 ACCT NO

FOR TOWN OF MONTANA BUFFALO 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.<br>ELEMENTARY AND SECONDARY SCHOOLS  | 1.   | 060084   | 0041                    | SCH D OF ALMA                          |                                  | \$12,043.11                                 |
|   | 2.   | 061155   | 0042                    | SCH D OF COCHRANE-FOUNTAIN CITY        |                                  | \$48,816.45                                 |
|   | 3.   | 062142   | 0043                    | SCH D OF GILMANTON                     |                                  | \$7,228.37                                  |
|   | 4.   | 610154   | 0358                    | SCH D OF ARCADIA                       |                                  | \$205,661.05                                |
|   | 5.   | 612632   | 0362                    | SCH D OF INDEPENDENCE                  |                                  | \$134,765.28                                |
|   | 6.   |  |                         |  |                                  |   |
|   | 7.   |  |                         |  |                                  |   |
|   | 8.   |  |                         |  |                                  |   |
|   | 9.   |  |                         |  |                                  |   |
|   | 10.  |  |                         |  |                                  |   |
|   | 11.  |  |                         |  |                                  |   |
|   | 12.  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b> |                         |  |                                  |   |
| E.<br>TECH. COLLEGES  | 1.   | 0100   | 0001                    | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC |                                  | \$1,810.98                                  |
|   | 2.   | 0200   | 0002                    | WESTERN TECHNICAL COLLEGE LACR         |                                  | \$56,827.95                                 |
|   | 3.   |  |                         |  |                                  |   |
|   | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>                |                         |  |                                  |   |
| F.  | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>   |  |                         |  |                                  | <b>\$844,652.53</b>                         |
| <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b> |  |  |                         |  |                                  |   |
|   |  |  | <b>Col 1</b>            | <b>Col 2</b>                           | <b>Col 3</b>                     |   |
|   |  |  | <b>Real Estate Roll</b> | <b>Personal Property Roll</b>          | <b>Total ( Col 1 Plus Col 2)</b> |   |
| F1.   | General property taxes from computerized summary   |  | 844,652.49              | 0.00                                   | 844,652.49                       |   |
| F2.   | School levy tax credit applied (subtract)  |  | 79,923.77               | 0.00                                   | 79,923.77                        |   |
| F3.   | Lottery and gaming credit applied (subtract)   |  | 14,740.01               | 0.00                                   | 14,740.01                        | (F-1) \$844,652.49                          |
| F4.   | First dollar credit applied (subtract)   |  | 11,542.13               | 0.00                                   | 11,542.13                        |   |
| F5.   | Net general property taxes to be collected   |  | 738,446.58              | 0.00                                   | 738,446.58                       | (F) \$844,652.53                            |
| F6.   | <b>UNDERRUN/OVERRUN</b>  |  |                         |  |                                  | <b>-\$0.04</b>                              |
| G.  | DETAIL ON PAGE 3   |  | Col 1                   | Municipality Acting as Agent for       |                                  |   |
|   |  |  | For Municipality        | Col 2 Enterprise/Utility               | Col 3 Other                      |   |
|   | <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  | 0.00                    | 0.00                                   | 1,200.00                         | <b>\$1,200.00</b>                           |
| H.  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |                         |  |                                  | <b>\$0.00</b>                               |
| I.  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>  |  |                         |  |                                  | <b>\$0.00</b>                               |
| 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 =  |  |                         |  |                                  | <b>\$0.00</b>                               |
| K.  | MFL TAX (a) (Acres) 0.00 (b) Open @ \$ .72 = \$ 0.00 + (c) (Acres) 3106.94 (d) Closed @ \$ 1.68 = \$ 5219.67 + (e) (Acres) 0.00 (f) Open @ \$ 1.90 = 0.00 + (g) (Acres) 3836.39 (h) Closed @ \$ 9.49 = \$ 36407.35 + (i) (Acres) .00 (j) Closed @ \$ 7.87 = \$ .00 = |  |                         |  |                                  | <b>\$41,627.02</b>                          |
| L.<br>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  |  |                         |  |                                  | <b>\$0.00</b>                               |
|   | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  |  |                         |  |                                  | <b>\$0.00</b>                               |
|   | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton   |  |                         |  |                                  | <b>\$0.00</b>                               |
| M.  | <b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>   |  |                         |  |                                  | <b>\$887,479.51</b>                         |

2025  
YEAR

06  
CO

028  
MUN

0143  
ACCT NO

FOR

TOWN

OF

MONTANA

BUFFALO

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                     |
|                                      | 07 Zoning fees (septic)  | \$0.00                           | \$0.00                           | \$1,200.00        | \$1,200.00                 |
|                                      |  |                                  |                                  |                   |                            |
|                                      |  |                                  |                                  |                   |                            |
|                                      |  |                                  |                                  |                   |                            |
|                                      |  |                                  |                                  |                   |                            |
|                                      |  |                                  |                                  |                   |                            |
|                                      |  |                                  |                                  |                   |                            |
|                                      |  |                                  |                                  |                   |                            |
|                                      | SPECIAL CHARGES  | 01 Weeds, Tree Planting, Removal | \$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                     |
|                                      |  |                                  |                                  |                   |                            |
| <b>TOTALS</b>                        |  | <b>\$0.00</b>                    | <b>\$0.00</b>                    | <b>\$1,200.00</b> | <b>\$1,200.00</b>          |



FINAL

2025 Statement of Taxes

06      030      0144  
 CO      MUN      ACCT NO

FOR TOWN OF NAPLES BUFFALO  
 Town- Village -City Municipality County

Amended

| SEC.                                      | Description of Tax by Taxing Jurisdiction                                      |                       |         |                       |                |                      | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| <b>A.</b><br>COUNTY TAXES                 | 1. Portion of state special charges upon county                                |                       |         |                       |                |                      | \$0.00                                      |
|   | 2. Portion of county tax levied over entire municipality                       |                       |         |                       |                |                      | \$428,952.70                                |
|   | 3. Special purpose county taxes  |                       |         |                       |                |                      | \$0.00                                      |
|   | <b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>                            |                       |         |                       |                |                      | <b>\$428,952.70</b>                         |
| <b>B.</b><br>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   |                       |         |                       |                |                      |   |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>                |                       |         |                       | <b>\$0.00</b>  | <b>\$0.00</b>        | <b>\$0.00</b>                               |
| <b>C.</b><br>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                                      |                       |         |                       |                |                      | \$181,935.00                                |
|   | 7. Surplus funds applied   |                       |         |                       |                |                      | \$0.00                                      |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>             |                       |         |                       |                |                      | <b>\$181,935.00</b>                         |
| Clerk                                     |  |                       |         | Date                  | REMARKS        |                      |   |
| Phone ( )                                 |  |                       |         |                       |                |                      |   |
| Email                                     |  |                       |         |                       |                |                      |   |

2025  
YEAR

06  
CO

030  
MUN

0144  
ACCT NO

FOR

TOWN  
Town - Village - City

OF

NAPLES  
Municipality

BUFFALO  
County

| SEC.                                   | School District Codes  | Acct No.   | SCHOOL DISTRICT NAMES   |  |                                  | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|--|----------------------------------|---|
| D.<br>ELEMENTARY AND SECONDARY SCHOOLS | 1.   | 062142   | 0043                    | SCH D OF GILMANTON                     |                                  | \$31,584.65                                 |
|  | 2.   | 063668   | 0044                    | SCH D OF MONDOVI                       |                                  | \$653,698.18                                |
|  | 3.   |  |                         |  |                                  |   |
|  | 4.   |  |                         |  |                                  |   |
|  | 5.   |  |                         |  |                                  |   |
|  | 6.   |  |                         |  |                                  |   |
|  | 7.   |  |                         |  |                                  |   |
|  | 8.   |  |                         |  |                                  |   |
|  | 9.   |  |                         |  |                                  |   |
|  | 10.  |  |                         |  |                                  |   |
|  | 11.  |  |                         |  |                                  |   |
|  | 12.  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b> |                         |  |                                  | <b>\$685,282.83</b>                         |
| E.<br>TECH. COLLEGES                   | 1.   | 0100   | 0001                    | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC |                                  | \$68,527.23                                 |
|  | 2.   |  |                         |  |                                  |   |
|  | 3.   |  |                         |  |                                  |   |
|  | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>                |                         |  |                                  | <b>\$68,527.23</b>                          |
| F.                                     | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>   |  |                         |  |                                  | <b>\$1,364,697.76</b>                       |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |  |                         |  |                                  |   |
|  |  |  | <b>Col 1</b>            | <b>Col 2</b>                           | <b>Col 3</b>                     |   |
|  |  |  | <b>Real Estate Roll</b> | <b>Personal Property Roll</b>          | <b>Total ( Col 1 Plus Col 2)</b> |   |
|  | F1.  | General property taxes from computerized summary                           |                         | 1,364,697.64                           | 0.00                             | 1,364,697.64                                |
|  | F2.  | School levy tax credit applied (subtract)                                  |                         | 138,790.56                             | 0.00                             | 138,790.56                                  |
|  | F3.  | Lottery and gaming credit applied (subtract)                               |                         | 36,706.68                              | 0.00                             | 36,706.68                                   |
| F4.                                    | First dollar credit applied (subtract)   |  | 19,363.78               | 0.00                                   | 19,363.78                        |   |
| F5.                                    | Net general property taxes to be collected   |  | 1,169,836.62            | 0.00                                   | 1,169,836.62                     |   |
| F6.                                    | <b>UNDERRUN/OVERRUN</b>  |  |                         |  | <b>-\$0.12</b>                   |   |
| G.                                     | DETAIL ON PAGE 3   |  | Col 1                   | Municipality Acting as Agent for       |                                  |   |
|  |  |  | For Municipality        | Col 2 Enterprise/Utility               | Col 3 Other                      |   |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  | 2,810.00                | 0.00                                   | 0.00                             | <b>\$2,810.00</b>                           |
| H.                                     | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |                         |  |                                  | <b>\$0.00</b>                               |
| I.                                     | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>  |  |                         |  |                                  | <b>\$0.00</b>                               |
| 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 =  |  |                         |  |                                  | <b>\$0.00</b>                               |
| K.                                     | MFL TAX (a) (Acres) 0.00 (b) Open @ \$ .72 = \$ 0.00 + (c) (Acres) 1023.83 (d) Closed @ \$ 1.68 = \$ 1720.03 + (e) (Acres) 0.00 (f) Open @ \$ 1.90 = 0.00 + (g) (Acres) 1296.30 (h) Closed @ \$ 9.49 = \$ 12301.89 + (i) (Acres) .00 (j) Closed @ \$ 7.87 = \$ .00 = |  |                         |  |                                  | <b>\$14,021.92</b>                          |
| L.<br>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  |  |                         |  |                                  | <b>\$0.00</b>                               |
|  | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  |  |                         |  |                                  | <b>\$0.00</b>                               |
|  | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton   |  |                         |  |                                  | <b>\$0.00</b>                               |
| M.                                     | <b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>   |  |                         |  |                                  | <b>\$1,381,529.56</b>                       |

2025  
YEAR

06  
CO

030  
MUN

0144  
ACCT NO

FOR

TOWN

OF

NAPLES

BUFFALO

Town - Village - City

Municipality

County

**SECTION G - DETAIL SUMMARY**

| G.                  | Special Assessments and Special Charges | Municipality Acting as Agent for                                |                               |               | Total for Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|---|---|-------------------------------|---------------|---|
|                     |   | Col 1<br>For the Municipality                                   | Col 2 Enterprise/Utility      | Col 3 Other   |   |
| 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  |
| 10                  |   | Zoning  | \$2,810.00                    | \$0.00        | \$0.00  |
|                     |   |   |                               |               |   |
|                     |   |   |                               |               |   |
|                     |   |   |                               |               |   |
|                     |   |   |                               |               |   |
|                     |   |   |                               |               |   |
|                     |   |   |                               |               |   |
|                     |   |   |                               |               |   |
|                     |   |   |                               |               |   |
|                     |   |   |                               |               |   |
|                     |   |   |                               |               |   |
|                     |   |   |                               |               |   |
| <b>TOTALS</b>       |   | <b>\$2,810.00</b>   | <b>\$0.00</b>                 | <b>\$0.00</b> | <b>\$2,810.00</b>                                 |



FINAL

2025 Statement of Taxes

06      032      0145  
 CO      MUN      ACCT NO

FOR TOWN OF NELSON BUFFALO  
 Town- Village -City Municipality County

Amended

| SEC.                                      | Description of Tax by Taxing Jurisdiction                                      |                       |         |                       |                |                      | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|-----------------------|----------------|----------------------|---|
| <b>A.</b><br>COUNTY TAXES                 | 1. Portion of state special charges upon county                                |                       |         |                       |                |                      | \$0.00                                      |
|   | 2. Portion of county tax levied over entire municipality                       |                       |         |                       |                |                      | \$478,856.73                                |
|   | 3. Special purpose county taxes  |                       |         |                       |                |                      | \$0.00                                      |
|   | <b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>                            |                       |         |                       |                |                      | <b>\$478,856.73</b>                         |
| <b>B.</b><br>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   |                       |         |                       |                |                      |   |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b>                |                       |         |                       | <b>\$0.00</b>  | <b>\$0.00</b>        | <b>\$0.00</b>                               |
| <b>C.</b><br>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                                      |                       |         |                       |                |                      | \$225,089.00                                |
|   | 7. Surplus funds applied   |                       |         |                       |                |                      | \$0.00                                      |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>             |                       |         |                       |                |                      | <b>\$225,089.00</b>                         |
| Clerk                                     |  |                       |         | Date                  | REMARKS        |                      |   |
| Phone ( )                                 |  |                       |         |                       |                |                      |   |
| Email                                     |  |                       |         |                       |                |                      |   |

| SEC.                                   | School District Codes   | Acct No.   | SCHOOL DISTRICT NAMES                   |  |                             | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|---|--|-----------------------------|---|
| D.<br>ELEMENTARY AND SECONDARY SCHOOLS | 1.  | 060084   | 0041                                    | SCH D OF ALMA                          |                             | \$413,400.79                                |
|  | 2.  | 461499   | 0278                                    | SCH D OF DURAND                        |                             | \$327,451.31                                |
|  | 3.  |  |   |  |                             |   |
|  | 4.  |  |   |  |                             |   |
|  | 5.  |  |   |  |                             |   |
|  | 6.  |  |   |  |                             |   |
|  | 7.  |  |   |  |                             |   |
|  | 8.  |  |   |  |                             |   |
|  | 9.  |  |   |  |                             |   |
|  | 10.   |  |   |  |                             |   |
|  | 11.   |  |   |  |                             |   |
|  | 12.   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b> |   |  |                             | <b>\$740,852.10</b>                         |
| E.<br>TECH. COLLEGES                   | 1.  | 0100   | 0001                                    | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC |                             | \$76,499.63                                 |
|  | 2.  |  |   |  |                             |   |
|  | 3.  |  |   |  |                             |   |
|  | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>                |   |  |                             | <b>\$76,499.63</b>                          |
| F.                                     | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>  |  |   |  |                             | <b>\$1,521,297.46</b>                       |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |   |  |                             |   |
|  |   | <b>Col 1</b>   | <b>Col 2</b>                            | <b>Col 3</b>                           |                             |   |
|  |   | <b>Real Estate Roll</b>  | <b>Personal Property Roll</b>           | <b>Total ( Col 1 Plus Col 2)</b>       |                             |   |
| F1.                                    | General property taxes from computerized summary  | 1,521,297.79   | 0.00                                    | 1,521,297.79                           |                             |   |
| F2.                                    | School levy tax credit applied (subtract)   | 162,141.52   | 0.00                                    | 162,141.52                             |                             |   |
| F3.                                    | Lottery and gaming credit applied (subtract)  | 35,379.93  | 0.00                                    | 35,379.93                              | (F-1) <b>\$1,521,297.79</b> |   |
| F4.                                    | First dollar credit applied (subtract)  | 22,736.37  | 0.00                                    | 22,736.37                              |                             |   |
| F5.                                    | Net general property taxes to be collected  | 1,301,039.97   | 0.00                                    | 1,301,039.97                           | (F) <b>\$1,521,297.46</b>   |   |
| F6.                                    | <b>UNDERRUN/OVERRUN</b>   |  |   |  | <b>\$0.33</b>               |   |
| G.                                     | DETAIL ON PAGE 3  | <b>Col 1</b>   | <b>Municipality Acting as Agent for</b> |  |                             |   |
|  |   | <b>For Municipality</b>  | <b>Col 2 Enterprise/Utility</b>         | <b>Col 3 Other</b>                     |                             |   |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  | 0.00   | 0.00                                    | 34,882.88                              | <b>\$34,882.88</b>          |   |
| H.                                     | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |   |  |                             | <b>\$0.00</b>                               |
| I.                                     | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>   |  |   |  |                             | <b>\$0.00</b>                               |
| 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 =  |  |   |  |                             | <b>\$0.00</b>                               |
| K.                                     | MFL TAX    0.00 Open @ \$ .72 = \$ 0.00 + 3131.36 Acres Closed @ \$ 1.68 = \$ 5260.72 + 0.00 Acres Open @ \$ 1.90 = 0.00 + 8426.60 Acres Closed @ \$ 9.49 = \$ 79968.45 + .00 Acres Closed @ \$ 7.87 = \$ .00 = |  |   |  |                             | <b>\$85,229.17</b>                          |
| L.<br>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                 | <b>\$0.00</b>                               |
|  | 2. PETROLEUM REFINERIES (sec.70.421)  | Number of Tons =(a) 0.00   | @5¢ per Ton                             |  |                             | <b>\$0.00</b>                               |
|  | 3. IRON ORE CONCENTRATES (sec. 70.40)   | Number of Tons =(a) 0.00   | @5¢ per Ton                             |  |                             | <b>\$0.00</b>                               |
| M.                                     | <b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>  |  |   |  |                             | <b>\$1,641,409.84</b>                       |

2025  
YEAR

06  
CO

032  
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0145  
ACCT NO

FOR

TOWN

OF

NELSON

BUFFALO

Town - Village - City

Municipality

County

**SECTION G - DETAIL SUMMARY**

| G.                  | Special Assessments and Special Charges | Municipality Acting as Agent for                                |                          |               | Total for Each Line<br>(Total of columns 1,2 & 3) |
|---------------------|---|---|--------------------------|---------------|---|
|                     |   | Col 1<br>For the Municipality                                   | Col 2 Enterprise/Utility | Col 3 Other   |   |
| 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  |
|                     |   |   |                          |               |   |
|                     |   |   |                          |               |   |
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|                     |   |   |                          |               |   |
|                     |   |   |                          |               |   |
|                     |   |   |                          |               |   |
| 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                                      | \$0.00                   | \$0.00        | \$0.00  |
|                     | 09                                      | Lottery Credit Audit  | \$0.00                   | \$0.00        | \$0.00  |
|                     | 10                                      | Zoning Septic Fees  | \$0.00                   | \$0.00        | \$3,090.00  |
|                     | 11                                      | Mfl Withdrawal  | \$0.00                   | \$0.00        | \$31,792.88                                       |
|                     |   |   |                          |               |   |
|                     |   |   |                          |               |   |
|                     |   |   |                          |               |   |
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|                     |   |   |                          |               |   |
|                     |   |   |                          |               |   |
|                     |   |   |                          |               |   |
| <b>TOTALS</b>       |   |   | <b>\$0.00</b>            | <b>\$0.00</b> | <b>\$34,882.88</b>                                |



**FINAL 2025 Statement of Taxes**

06
034
0146  
CO
MUN
ACCT NO

FOR TOWN OF WAUMANDEE BUFFALO  
*Town- Village -City*
*Municipality*
*County*

Amended

| SEC.  | Description of Tax by Taxing Jurisdiction                                      |                       |         |                                |                |                      | Amounts Apportioned by Taxing Jurisdictions |
|---|--|-----------------------|---------|--------------------------------|----------------|----------------------|---|
| <b>A.</b><br>COUNTY TAXES                                       | 1. Portion of state special charges upon county                                |                       |         |                                |                |                      | \$0.00                                      |
|   | 2. Portion of county tax levied over entire municipality                       |                       |         |                                |                |                      | \$357,263.40                                |
|   | 3. Special purpose county taxes  |                       |         |                                |                |                      | \$0.00                                      |
|   | <b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>                            |                       |         |                                |                |                      | <b>\$357,263.40</b>                         |
| <b>B.</b><br>SPECIAL DISTRICT TAXES                             |  | Special District Code | Acct No | Special District Name          | Property Taxes | State Special Charge | Property Taxes with State Special Charges   |
|   | 1  | 067040                | 0511    | WAUMANDEE SANITARY DISTRICT #1 | \$0.00         | \$0.00               | \$0.00                                      |
|   | 2  |                       |         |                                |                |                      |   |
|   | 3  |                       |         |                                |                |                      |   |
|   | 4  |                       |         |                                |                |                      |   |
|   | 5  |                       |         |                                |                |                      |   |
|   | 6  |                       |         |                                |                |                      |   |
|   | 7  |                       |         |                                |                |                      |   |
|   | 8  |                       |         |                                |                |                      |   |
|   | 9  |                       |         |                                |                |                      |   |
|   | 10   |                       |         |                                |                |                      |   |
|   | 11   |                       |         |                                |                |                      |   |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b> |  |                       |         |                                | <b>\$0.00</b>  | <b>\$0.00</b>        | <b>\$0.00</b>                               |
| <b>C.</b><br>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                                      |                       |         |                                |                |                      | \$285,404.00                                |
|   | 7. Surplus funds applied   |                       |         |                                |                |                      | \$0.00                                      |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>             |                       |         |                                |                |                      | <b>\$285,404.00</b>                         |
| Clerk   |  |                       |         | Date                           |                | REMARKS              |   |
| Phone<br>(      )   |  |                       |         |                                |                |                      |   |
| Email   |  |                       |         |                                |                |                      |   |

| SEC.                                   | School District Codes   | Acct No.   | SCHOOL DISTRICT NAMES   |  |                                  | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------|--|----------------------------------|---|
| D.<br>ELEMENTARY AND SECONDARY SCHOOLS | 1.  | 060084   | 0041                    | SCH D OF ALMA                          |                                  | \$8,620.48                                  |
|  | 2.  | 061155   | 0042                    | SCH D OF COCHRANE-FOUNTAIN CITY        |                                  | \$335,498.56                                |
|  | 3.  | 610154   | 0358                    | SCH D OF ARCADIA                       |                                  | \$200,615.23                                |
|  | 4.  |  |                         |  |                                  |   |
|  | 5.  |  |                         |  |                                  |   |
|  | 6.  |  |                         |  |                                  |   |
|  | 7.  |  |                         |  |                                  |   |
|  | 8.  |  |                         |  |                                  |   |
|  | 9.  |  |                         |  |                                  |   |
|  | 10.   |  |                         |  |                                  |   |
|  | 11.   |  |                         |  |                                  |   |
|  | 12.   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b> |                         |  |                                  | <b>\$544,734.27</b>                         |
| E.<br>TECH. COLLEGES                   | 1.  | 0100   | 0001                    | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC |                                  | \$814.04                                    |
|  | 2.  | 0200   | 0002                    | WESTERN TECHNICAL COLLEGE LACR         |                                  | \$78,757.95                                 |
|  | 3.  |  |                         |  |                                  |   |
|  | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>                |                         |  |                                  | <b>\$79,571.99</b>                          |
| F.                                     | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>  |  |                         |  |                                  | <b>\$1,266,973.66</b>                       |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |                         |  |                                  |   |
|  |   |  | <b>Col 1</b>            | <b>Col 2</b>                           | <b>Col 3</b>                     |   |
|  |   |  | <b>Real Estate Roll</b> | <b>Personal Property Roll</b>          | <b>Total ( Col 1 Plus Col 2)</b> |   |
|  | F1.   | General property taxes from computerized summary                           | 1,266,973.48            | 0.00                                   | 1,266,973.48                     |   |
|  | F2.   | School levy tax credit applied (subtract)                                  | 105,419.74              | 0.00                                   | 105,419.74                       |   |
|  | F3.   | Lottery and gaming credit applied (subtract)                               | 27,888.20               | 0.00                                   | 27,888.20                        | (F-1) <b>\$1,266,973.48</b>                 |
| F4.                                    | First dollar credit applied (subtract)  | 16,695.11  | 0.00                    | 16,695.11                              |                                  |   |
| F5.                                    | Net general property taxes to be collected  | 1,116,970.43   | 0.00                    | 1,116,970.43                           | (F) <b>\$1,266,973.66</b>        |   |
| F6.                                    | <b>UNDERRUN/OVERRUN</b>   |  |                         |  | <b>-\$0.18</b>                   |   |
| G.                                     | DETAIL ON PAGE 3  |  | Col 1                   | Municipality Acting as Agent for       |                                  |   |
|  |   |  | For Municipality        | Col 2 Enterprise/Utility               | Col 3 Other                      |   |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |  | 0.00                    | 3,503.49                               | 1,770.00                         | <b>\$5,273.49</b>                           |
| H.                                     | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |                         |  |                                  | <b>\$0.00</b>                               |
| I.                                     | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>   |  |                         |  |                                  | <b>\$0.00</b>                               |
| 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 =  |  |                         |  |                                  | <b>\$0.00</b>                               |
| K.                                     | MFL TAX    2.00 Open @ \$ .72 = \$ 1.44 + 3686.07 Acres Closed @ \$ 1.68 = \$ 6192.60 + 0.00 Acres Open @ \$ 1.90 = 0.00 + 3170.82 Acres Closed @ \$ 9.49 = \$ 30091.09 + .00 Acres Closed @ \$ 7.87 = \$ .00 = |  |                         |  |                                  | <b>\$36,285.13</b>                          |
| L.<br>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  |  |                         |  |                                  | <b>\$0.00</b>                               |
|  | 2. PETROLEUM REFINERIES (sec.70.421)    Number of Tons =(a) 0.00 @5¢ per Ton  |  |                         |  |                                  | <b>\$0.00</b>                               |
|  | 3. IRON ORE CONCENTRATES (sec. 70.40)    Number of Tons =(a) 0.00 @5¢ per Ton   |  |                         |  |                                  | <b>\$0.00</b>                               |
| M.                                     | <b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>  |  |                         |  |                                  | <b>\$1,308,532.10</b>                       |

2025  
YEAR

06  
CO

034  
MUN

0146  
ACCT NO

FOR

TOWN

OF

WAUMANDEE

BUFFALO

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               | \$3,503.49                       | \$0.00            | \$3,503.49                 |  |
|                     | 09 Lottery Credit Audit  | \$0.00               | \$0.00                           | \$1,770.00        | \$1,770.00                 |  |
|                     |  |                      |                                  |                   |                            |  |
| <b>TOTALS</b>       |  | <b>\$0.00</b>        | <b>\$3,503.49</b>                | <b>\$1,770.00</b> | <b>\$5,273.49</b>          |  |





| SEC.                                   | School District Codes   | Acct No.   | SCHOOL DISTRICT NAMES         |                                  |             | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------------|----------------------------------|-------------|---|
| D.<br>ELEMENTARY AND SECONDARY SCHOOLS | 1.  | 061155   | 0042                          | SCH D OF COCHRANE-FOUNTAIN CITY  |             | \$237,507.48                                |
|  | 2.  |  |                               |                                  |             |   |
|  | 3.  |  |                               |                                  |             |   |
|  | 4.  |  |                               |                                  |             |   |
|  | 5.  |  |                               |                                  |             |   |
|  | 6.  |  |                               |                                  |             |   |
|  | 7.  |  |                               |                                  |             |   |
|  | 8.  |  |                               |                                  |             |   |
|  | 9.  |  |                               |                                  |             |   |
|  | 10.   |  |                               |                                  |             |   |
|  | 11.   |  |                               |                                  |             |   |
|  | 12.   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b> |                               |                                  |             | <b>\$237,507.48</b>                         |
| E.<br>TECH. COLLEGES                   | 1.  | 0200   | 0002                          | WESTERN TECHNICAL COLLEGE LACR   |             | \$32,286.51                                 |
|  | 2.  |  |                               |                                  |             |   |
|  | 3.  |  |                               |                                  |             |   |
|  | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>                |                               |                                  |             | <b>\$32,286.51</b>                          |
| F.                                     | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>            |  |                               |                                  |             | <b>\$666,139.72</b>                         |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                       |  |                               |                                  |             |   |
|  |   | <b>Col 1</b>   | <b>Col 2</b>                  | <b>Col 3</b>                     |             |   |
|  |   | <b>Real Estate Roll</b>  | <b>Personal Property Roll</b> | <b>Total ( Col 1 Plus Col 2)</b> |             |   |
| F1.                                    | General property taxes from computerized summary  |  | 666,139.74                    | 0.00                             | 666,139.74  |   |
| F2.                                    | School levy tax credit applied (subtract)   |  | 51,915.93                     | 0.00                             | 51,915.93   |   |
| F3.                                    | Lottery and gaming credit applied (subtract)  |  | 24,508.80                     | 0.00                             | 24,508.80   | (F-1) \$666,139.74                          |
| F4.                                    | First dollar credit applied (subtract)  |  | 13,075.97                     | 0.00                             | 13,075.97   |   |
| F5.                                    | Net general property taxes to be collected  |  | 576,639.04                    | 0.00                             | 576,639.04  | (F) \$666,139.72                            |
| F6.                                    | <b>UNDERRUN/OVERRUN</b>   |  |                               |                                  |             | <b>\$0.02</b>                               |
| G.                                     | DETAIL ON PAGE 3  |  | Col 1                         | Municipality Acting as Agent for |             |   |
|  |   |  | For Municipality              | Col 2 Enterprise/Utility         | Col 3 Other |   |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |  | 9,334.63                      | 0.00                             | 0.00        | <b>\$9,334.63</b>                           |
| H.                                     | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                      |  |                               |                                  |             | <b>\$0.00</b>                               |
| I.                                     | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>   |  |                               |                                  |             | <b>\$0.00</b>                               |
| 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 =                      |  |                               |                                  |             | <b>\$0.00</b>                               |
| 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 = |  |                               |                                  |             | <b>\$0.00</b>                               |
| L.<br>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  |  |                               |                                  |             | <b>\$0.00</b>                               |
|  | 2. PETROLEUM REFINERIES (sec.70.421)    Number of Tons =(a) 0.00 @5¢ per Ton  |  |                               |                                  |             | <b>\$0.00</b>                               |
|  | 3. IRON ORE CONCENTRATES (sec. 70.40)    Number of Tons =(a) 0.00 @5¢ per Ton   |  |                               |                                  |             | <b>\$0.00</b>                               |
| M.                                     | <b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>  |  |                               |                                  |             | <b>\$675,474.37</b>                         |





FINAL

2025 Statement of Taxes

06  
CO

154  
MUN

0148  
ACCT NO

FOR VILLAGE OF NELSON BUFFALO  
*Town- Village -City* *Municipality* *County*

Amended

| SEC.  | Description of Tax by Taxing Jurisdiction                                      |         |                       |                |                      |   | Amounts Apportioned by Taxing Jurisdictions |
|---|--|---------|-----------------------|----------------|----------------------|---|---|
| <b>A.</b><br>COUNTY TAXES                                       | 1. Portion of state special charges upon county                                |         |                       |                |                      |   | \$0.00                                      |
|   | 2. Portion of county tax levied over entire municipality                       |         |                       |                |                      |   | \$115,234.86                                |
|   | 3. Special purpose county taxes  |         |                       |                |                      |   | \$0.00                                      |
|   | <b>4. TOTAL COUNTY TAXES (sum of A1 through A3)</b>                            |         |                       |                |                      |   | <b>\$115,234.86</b>                         |
| <b>B.</b><br>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   |         |                       |                |                      |   |   |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)</b> |  |         |                       | <b>\$0.00</b>  | <b>\$0.00</b>        | <b>\$0.00</b>                             |   |
| <b>C.</b><br>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                                      |         |                       |                |                      |   | \$109,183.00                                |
|   | 7. Surplus funds applied   |         |                       |                |                      |   | \$0.00                                      |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)</b>             |         |                       |                |                      |   | <b>\$109,183.00</b>                         |
| Clerk   |  |         | Date                  |                | REMARKS              |   |   |
| Phone<br>( )  |  |         |                       |                |                      |   |   |
| Email   |  |         |                       |                |                      |   |   |

| SEC.   | School District Codes   | Acct No.   | SCHOOL DISTRICT NAMES   |  | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------|--|---|
| D.<br>ELEMENTARY AND SECONDARY SCHOOLS         | 1.  | 060084   | 0041                    | SCH D OF ALMA                          | \$121,295.32                                |
|  | 2.  | 461499   | 0278                    | SCH D OF DURAND                        | \$61,230.29                                 |
|  | 3.  |  |                         |  |   |
|  | 4.  |  |                         |  |   |
|  | 5.  |  |                         |  |   |
|  | 6.  |  |                         |  |   |
|  | 7.  |  |                         |  |   |
|  | 8.  |  |                         |  |   |
|  | 9.  |  |                         |  |   |
|  | 10.   |  |                         |  |   |
|  | 11.   |  |                         |  |   |
|  | 12.   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b> |                         |  |   |
| E.<br>TECH. COLLEGES                           | 1.  | 0100   | 0001                    | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC | \$18,459.05                                 |
|  | 2.  |  |                         |  |   |
|  | 3.  |  |                         |  |   |
|  | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>                |                         |  |   |
| F.<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED | <i>(Total of County, Special District, Local, School and Technical College Taxes)</i>   |  |                         |  |   |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |                         |  |   |
|  |   |  | <b>Col 1</b>            | <b>Col 2</b>                           | <b>Col 3</b>                                |
|  |   |  | <b>Real Estate Roll</b> | <b>Personal Property Roll</b>          | <b>Total ( Col 1 Plus Col 2)</b>            |
|  | F1.   | General property taxes from computerized summary                           | 425,402.47              | 0.00                                   | 425,402.47                                  |
|  | F2.   | School levy tax credit applied (subtract)                                  | 45,069.46               | 0.00                                   | 45,069.46                                   |
|  | F3.   | Lottery and gaming credit applied (subtract)                               | 18,997.44               | 0.00                                   | 18,997.44 (F-1)                             |
|  | F4.   | First dollar credit applied (subtract)                                     | 9,920.63                | 0.00                                   | 9,920.63                                    |
|  | F5.   | Net general property taxes to be collected                                 | 351,414.94              | 0.00                                   | 351,414.94 (F)                              |
|  | F6.   | <b>UNDERRUN/OVERRUN</b>  |                         |  | <b>-\$0.05</b>                              |
| G.   | DETAIL ON PAGE 3  |  | Col 1                   | Municipality Acting as Agent for       |   |
|  |   |  | For Municipality        | Col 2 Enterprise/Utility               | Col 3 Other                                 |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |  | 2,074.40                | 0.00                                   | 70.00                                       |
| H.   | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |                         |  | <b>\$0.00</b>                               |
| I.   | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>   |  |                         |  | <b>\$0.00</b>                               |
| 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 =  |  |                         |  | <b>\$0.00</b>                               |
| K.   | MFL TAX    0.00 Open @ \$ .72 = \$ 0.00 + 0.00 Closed @ \$ 1.68 = \$ 0.00 + 0.00 Open @ \$ 1.90 = 0.00 + 86.50 (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) (i) (Acres) (j) Closed @ \$ 9.49 = \$ 820.89 + .00 Closed @ \$ 7.87 = \$ .00 = |  |                         |  | <b>\$820.89</b>                             |
| L.<br>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  |  |                         |  | <b>\$0.00</b>                               |
|  | 2. PETROLEUM REFINERIES (sec.70.421)    Number of Tons =(a)    0.00    @5¢ per Ton  |  |                         |  | <b>\$0.00</b>                               |
|  | 3. IRON ORE CONCENTRATES (sec. 70.40)    Number of Tons =(a)    0.00    @5¢ per Ton   |  |                         |  | <b>\$0.00</b>                               |
| M.   | <b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>  |  |                         |  | <b>\$428,367.76</b>                         |

2025  
YEAR

06  
CO

154  
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0148  
ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

NELSON  
Municipality

BUFFALO  
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                                   | \$1,700.00           | \$0.00                           | \$0.00         | \$1,700.00                 |  |
|                     | 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                                      | \$374.40             | \$0.00                           | \$0.00         | \$374.40                   |  |
|                     | 09 Lottery Credit Audit  | \$0.00               | \$0.00                           | \$0.00         | \$0.00                     |  |
|                     | 10 Zoning Fees   | \$0.00               | \$0.00                           | \$70.00        | \$70.00                    |  |
|                     |  |                      |                                  |                |                            |  |
|                     |  |                      |                                  |                |                            |  |
|                     |  |                      |                                  |                |                            |  |
|                     |  |                      |                                  |                |                            |  |
|                     |  |                      |                                  |                |                            |  |
|                     |  |                      |                                  |                |                            |  |
|                     |  |                      |                                  |                |                            |  |
|                     |  |                      |                                  |                |                            |  |
|                     |  |                      |                                  |                |                            |  |
|                     |  |                      |                                  |                |                            |  |
|                     |  |                      |                                  |                |                            |  |
| <b>TOTALS</b>       |  | <b>\$2,074.40</b>    | <b>\$0.00</b>                    | <b>\$70.00</b> | <b>\$2,144.40</b>          |  |





| SEC.                                   | School District Codes  | Acct No.   | SCHOOL DISTRICT NAMES            |  |                             | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|----------------------------------|--|-----------------------------|---|
| D.<br>ELEMENTARY AND SECONDARY SCHOOLS | 1.   | 060084   | 0041                             | SCH D OF ALMA                          |                             | \$624,309.92                                |
|  | 2.   | 061155   | 0042                             | SCH D OF COCHRANE-FOUNTAIN CITY        |                             | \$916.87                                    |
|  | 3.   |  |                                  |  |                             |   |
|  | 4.   |  |                                  |  |                             |   |
|  | 5.   |  |                                  |  |                             |   |
|  | 6.   |  |                                  |  |                             |   |
|  | 7.   |  |                                  |  |                             |   |
|  | 8.   |  |                                  |  |                             |   |
|  | 9.   |  |                                  |  |                             |   |
|  | 10.  |  |                                  |  |                             |   |
|  | 11.  |  |                                  |  |                             |   |
|  | 12.  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b> |                                  |  |                             | <b>\$625,226.79</b>                         |
| E.<br>TECH. COLLEGES                   | 1.   | 0100   | 0001                             | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC |                             | \$58,954.35                                 |
|  | 2.   | 0200   | 0002                             | WESTERN TECHNICAL COLLEGE LACR         |                             | \$124.64                                    |
|  | 3.   |  |                                  |  |                             |   |
|  | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>                |                                  |  |                             | <b>\$59,078.99</b>                          |
| F.                                     | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>   |  |                                  |  |                             | <b>\$1,555,985.45</b>                       |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |  |                                  |  |                             |   |
|  |  | <b>Col 1</b>   | <b>Col 2</b>                     | <b>Col 3</b>                           |                             |   |
|  |  | <b>Real Estate Roll</b>  | <b>Personal Property Roll</b>    | <b>Total ( Col 1 Plus Col 2)</b>       |                             |   |
| F1.                                    | General property taxes from computerized summary   | 1,555,985.64   | 0.00                             | 1,555,985.64                           |                             |   |
| F2.                                    | School levy tax credit applied (subtract)  | 148,228.54   | 0.00                             | 148,228.54                             |                             |   |
| F3.                                    | Lottery and gaming credit applied (subtract)   | 43,098.00  | 0.00                             | 43,098.00                              | (F-1) <b>\$1,555,985.64</b> |   |
| F4.                                    | First dollar credit applied (subtract)   | 26,663.76  | 0.00                             | 26,663.76                              |                             |   |
| F5.                                    | Net general property taxes to be collected   | 1,337,995.34   | 0.00                             | 1,337,995.34                           | (F) <b>\$1,555,985.45</b>   |   |
| F6.                                    | <b>UNDERRUN/OVERRUN</b>  |  |                                  |  | <b>\$0.19</b>               |   |
| G.                                     | DETAIL ON PAGE 3   | Col 1  | Municipality Acting as Agent for |  |                             |   |
|  |  | For Municipality   | Col 2 Enterprise/Utility         | Col 3 Other                            |                             |   |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>   | 55,122.55  | 0.00                             | 0.00                                   | <b>\$55,122.55</b>          |   |
| H.                                     | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |                                  |  |                             | <b>\$0.00</b>                               |
| I.                                     | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>  |  |                                  |  |                             | <b>\$0.00</b>                               |
| 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 =   |  |                                  |  |                             | <b>\$0.00</b>                               |
| K.                                     | MFL TAX    0.00 Open @\$ .72 = \$ 0.00 + 0.00 Closed @\$ 1.68 = \$ 0.00 + 0.33 Open @\$ 1.90 = 0.63 + 789.80 (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) |  |                                  |  |                             | <b>\$7,495.85</b>                           |
|  | Closed @\$ 9.49 = \$ 7495.22 + .00 Closed @ \$7.87 = \$ .00 =  |  |                                  |  |                             |   |
| L.<br>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                 | <b>\$0.00</b>                               |
|  | 2. PETROLEUM REFINERIES (sec.70.421)   | Number of Tons =(a) 0.00   | @5¢ per Ton                      |  |                             | <b>\$0.00</b>                               |
|  | 3. IRON ORE CONCENTRATES (sec. 70.40)  | Number of Tons =(a) 0.00   | @5¢ per Ton                      |  |                             | <b>\$0.00</b>                               |
| M.                                     | <b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>   |  |                                  |  |                             | <b>\$1,618,604.04</b>                       |







| SEC.   | School District Codes  | Acct No.   | SCHOOL DISTRICT NAMES   |                                  |                                  | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|----------------------------------|----------------------------------|---|
| D.<br>ELEMENTARY AND SECONDARY SCHOOLS         | 1.   | 061155   | 0042                    | SCH D OF COCHRANE-FOUNTAIN CITY  |                                  | \$1,025,528.40                              |
|  | 2.   |  |                         |                                  |                                  |   |
|  | 3.   |  |                         |                                  |                                  |   |
|  | 4.   |  |                         |                                  |                                  |   |
|  | 5.   |  |                         |                                  |                                  |   |
|  | 6.   |  |                         |                                  |                                  |   |
|  | 7.   |  |                         |                                  |                                  |   |
|  | 8.   |  |                         |                                  |                                  |   |
|  | 9.   |  |                         |                                  |                                  |   |
|  | 10.  |  |                         |                                  |                                  |   |
|  | 11.  |  |                         |                                  |                                  |   |
|  |  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b> |                         |                                  |                                  |   |
| E.<br>TECH. COLLEGES                           | 1.   | 0200   | 0002                    | WESTERN TECHNICAL COLLEGE LACR   |                                  | \$139,409.24                                |
|  | 2.   |  |                         |                                  |                                  |   |
|  | 3.   |  |                         |                                  |                                  |   |
|  |  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>                |                         |                                  |                                  |   |
| F.<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED | <i>(Total of County, Special District, Local, School and Technical College Taxes)</i>  |  |                         |                                  |                                  | <b>\$2,051,772.44</b>                       |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |  |                         |                                  |                                  |   |
|  |  |  | <b>Col 1</b>            | <b>Col 2</b>                     | <b>Col 3</b>                     |   |
|  |  |  | <b>Real Estate Roll</b> | <b>Personal Property Roll</b>    | <b>Total ( Col 1 Plus Col 2)</b> |   |
|  | F1.  | General property taxes from computerized summary                           |                         | 2,051,772.36                     | 0.00                             | 2,051,772.36                                |
|  | F2.  | School levy tax credit applied (subtract)                                  |                         | 181,790.48                       | 0.00                             | 181,790.48                                  |
|  | F3.  | Lottery and gaming credit applied (subtract)                               |                         | 70,623.50                        | 0.00                             | 70,623.50                                   |
|  | F4.  | First dollar credit applied (subtract)                                     |                         | 34,158.40                        | 0.00                             | 34,158.40                                   |
|  | F5.  | Net general property taxes to be collected                                 |                         | 1,765,199.98                     | 0.00                             | 1,765,199.98                                |
|  | F6.  | <b>UNDERRUN/OVERRUN</b>  |                         |                                  |                                  | <b>-\$0.08</b>                              |
| G.   | DETAIL ON PAGE 3   |  | Col 1                   | Municipality Acting as Agent for |                                  |   |
|  |  |  | For Municipality        | Col 2 Enterprise/Utility         | Col 3 Other                      |   |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  | 2,175.00                | 0.00                             | 5,320.00                         | <b>\$7,495.00</b>                           |
| H.   | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |                         |                                  |                                  | <b>\$0.00</b>                               |
| I.   | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>  |  |                         |                                  |                                  | <b>\$0.00</b>                               |
| 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 =   |  |                         |                                  |                                  | <b>\$0.00</b>                               |
| 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 = |  |                         |                                  |                                  | <b>\$0.00</b>                               |
| L.<br>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   |  |                         |                                  |                                  | <b>\$0.00</b>                               |
|  | 2. PETROLEUM REFINERIES (sec.70.421)    Number of Tons =(a) 0.00 @5¢ per Ton   |  |                         |                                  |                                  | <b>\$0.00</b>                               |
|  | 3. IRON ORE CONCENTRATES (sec. 70.40)    Number of Tons =(a) 0.00 @5¢ per Ton  |  |                         |                                  |                                  | <b>\$0.00</b>                               |
| M.   | <b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>   |  |                         |                                  |                                  | <b>\$2,059,267.36</b>                       |







| SEC.                                   | School District Codes   | Acct No.   | SCHOOL DISTRICT NAMES   |                                  |                                  | Amounts Apportioned by Taxing Jurisdictions |
|--|---|--|-------------------------|----------------------------------|----------------------------------|---|
| D.<br>ELEMENTARY AND SECONDARY SCHOOLS | 1.  | 061155   | 0042                    | SCH D OF COCHRANE-FOUNTAIN CITY  |                                  | \$586,660.96                                |
|  | 2.  |  |                         |                                  |                                  |   |
|  | 3.  |  |                         |                                  |                                  |   |
|  | 4.  |  |                         |                                  |                                  |   |
|  | 5.  |  |                         |                                  |                                  |   |
|  | 6.  |  |                         |                                  |                                  |   |
|  | 7.  |  |                         |                                  |                                  |   |
|  | 8.  |  |                         |                                  |                                  |   |
|  | 9.  |  |                         |                                  |                                  |   |
|  | 10.   |  |                         |                                  |                                  |   |
|  | 11.   |  |                         |                                  |                                  |   |
|  |   | <b>12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b> |                         |                                  |                                  |   |
| E.<br>TECH. COLLEGES                   | 1.  | 0200   | 0002                    | WESTERN TECHNICAL COLLEGE LACR   |                                  | \$79,750.06                                 |
|  | 2.  |  |                         |                                  |                                  |   |
|  | 3.  |  |                         |                                  |                                  |   |
|  |   | <b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>                 |                         |                                  |                                  |   |
| F.                                     | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b>  |  |                         |                                  |                                  | <b>\$1,316,163.33</b>                       |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |                         |                                  |                                  |   |
|  |   |  | <b>Col 1</b>            | <b>Col 2</b>                     | <b>Col 3</b>                     |   |
|  |   |  | <b>Real Estate Roll</b> | <b>Personal Property Roll</b>    | <b>Total ( Col 1 Plus Col 2)</b> |   |
|  | F1.   | General property taxes from computerized summary                               |                         | 1,316,163.21                     | 0.00                             | 1,316,163.21                                |
|  | F2.   | School levy tax credit applied (subtract)                                      |                         | 108,623.21                       | 0.00                             | 108,623.21                                  |
|  | F3.   | Lottery and gaming credit applied (subtract)                                   |                         | 41,025.60                        | 0.00                             | 41,025.60                                   |
| F4.                                    | First dollar credit applied (subtract)  |  | 23,013.01               | 0.00                             | 23,013.01                        |   |
| F5.                                    | Net general property taxes to be collected  |  | 1,143,501.39            | 0.00                             | 1,143,501.39                     |   |
| F6.                                    | <b>UNDERRUN/OVERRUN</b>   |  |                         |                                  | <b>-\$0.12</b>                   |   |
| G.                                     | DETAIL ON PAGE 3  |  | Col 1                   | Municipality Acting as Agent for |                                  |   |
|  |   |  | For Municipality        | Col 2 Enterprise/Utility         | Col 3 Other                      |   |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |  | 32,518.37               | 0.00                             | 0.00                             | <b>\$32,518.37</b>                          |
| H.                                     | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |                         |                                  |                                  | <b>\$0.00</b>                               |
| I.                                     | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>   |  |                         |                                  |                                  | <b>\$0.00</b>                               |
| 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 =  |  |                         |                                  |                                  | <b>\$0.00</b>                               |
| K.                                     | MFL TAX    0.00 Open @ \$ .72 = \$ 0.00 + 0.00 Closed @ \$ 1.68 = \$ 0.00 + 0.00 Open @ \$ 1.90 = 0.00 + 171.70<br>Closed @ \$ 9.49 = \$ 1629.43 + 0.00 Closed @ \$ 7.87 = \$ .00 = |  |                         |                                  |                                  | <b>\$1,629.43</b>                           |
| L.<br>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  |  |                         |                                  |                                  | <b>\$0.00</b>                               |
|  | 2. PETROLEUM REFINERIES (sec.70.421)    Number of Tons =(a) 0.00 @5¢ per Ton  |  |                         |                                  |                                  | <b>\$0.00</b>                               |
|  | 3. IRON ORE CONCENTRATES (sec. 70.40)    Number of Tons =(a) 0.00 @5¢ per Ton   |  |                         |                                  |                                  | <b>\$0.00</b>                               |
| M.                                     | <b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>  |  |                         |                                  |                                  | <b>\$1,350,311.01</b>                       |







| SEC.                                   | School District Codes  | Acct No.   | SCHOOL DISTRICT NAMES   |  |                                  | Amounts Apportioned by Taxing Jurisdictions |
|--|--|--|-------------------------|--|----------------------------------|---|
| D.<br>ELEMENTARY AND SECONDARY SCHOOLS | 1.   | 063668   | 0044                    | SCH D OF MONDOVI                       |                                  | \$1,536,552.53                              |
|  | 2.   |  |                         |  |                                  |   |
|  | 3.   |  |                         |  |                                  |   |
|  | 4.   |  |                         |  |                                  |   |
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|  | 10.  |  |                         |  |                                  |   |
|  | 11.  |  |                         |  |                                  |   |
|  |  | <b>12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)</b> |                         |  |                                  |   |
| E.<br>TECH. COLLEGES                   | 1.   | 0100   | 0001                    | CHIPPEWA VALLEY TECHNICAL COLLEGE EAUC |                                  | \$154,157.09                                |
|  | 2.   |  |                         |  |                                  |   |
|  | 3.   |  |                         |  |                                  |   |
|  |  | <b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)</b>                 |                         |  |                                  |   |
| F.                                     | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)</b> |  |                         |  |                                  | <b>\$3,936,393.02</b>                       |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>            |  |                         |  |                                  |   |
|  |  |  | <b>Col 1</b>            | <b>Col 2</b>                           | <b>Col 3</b>                     |   |
|  |  |  | <b>Real Estate Roll</b> | <b>Personal Property Roll</b>          | <b>Total ( Col 1 Plus Col 2)</b> |   |
|  | F1.  | General property taxes from computerized summary                               |                         | 3,936,393.36                           | 0.00                             | 3,936,393.36                                |
|  | F2.  | School levy tax credit applied (subtract)                                      |                         | 339,342.74                             | 0.00                             | 339,342.74                                  |
|  | F3.  | Lottery and gaming credit applied (subtract)                                   |                         | 127,893.60                             | 0.00                             | 127,893.60                                  |
|  | F4.  | First dollar credit applied (subtract)   |                         | 69,201.85                              | 0.00                             | 69,201.85                                   |
|  | F5.  | Net general property taxes to be collected                                     |                         | 3,399,955.17                           | 0.00                             | 3,399,955.17                                |
|  | F6.  | <b>UNDERRUN/OVERRUN</b>  |                         |  |                                  | <b>\$0.34</b>                               |
| G.                                     | DETAIL ON PAGE 3   |  | Col 1                   | Municipality Acting as Agent for       |                                  |   |
|  |  |  | For Municipality        | Col 2 Enterprise/Utility               | Col 3 Other                      |   |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  | 20,067.61               | 0.00                                   | 0.00                             | <b>\$20,067.61</b>                          |
| H.                                     | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                           |  |                         |  |                                  | <b>\$0.00</b>                               |
| I.                                     | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded)</b>  |  |                         |  |                                  | <b>\$0.00</b>                               |
| 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 =              |  |                         |  |                                  | <b>\$0.00</b>                               |
| 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)         |  |                         |  |                                  | <b>\$0.00</b>                               |
| L.<br>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                                  |  |                         |  |                                  | <b>\$0.00</b>                               |
|  | 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  |  |                         |  |                                  | <b>\$0.00</b>                               |
|  | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton   |  |                         |  |                                  | <b>\$0.00</b>                               |
| M.                                     | <b>AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)</b>   |  |                         |  |                                  | <b>\$3,956,460.97</b>                       |

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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                     |  |
|                     |  |                      |                                  |               |                            |  |
|                     |  |                      |                                  |               |                            |  |
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|                     |  |                      |                                  |               |                            |  |
|                     |  |                      |                                  |               |                            |  |
| 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  | \$249.00             | \$0.00                           | \$0.00        | \$249.00                   |  |
|                     | 07 Recycling   | \$0.00               | \$0.00                           | \$0.00        | \$0.00                     |  |
|                     | 08 Delinquent Utility Charges                                      | \$19,488.61          | \$0.00                           | \$0.00        | \$19,488.61                |  |
|                     | 09 Lottery Credit Audit  | \$0.00               | \$0.00                           | \$0.00        | \$0.00                     |  |
|                     | 10 Zoning  | \$330.00             | \$0.00                           | \$0.00        | \$330.00                   |  |
|                     |  |                      |                                  |               |                            |  |
|                     |  |                      |                                  |               |                            |  |
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|                     |  |                      |                                  |               |                            |  |
| <b>TOTALS</b>       |  | <b>\$20,067.61</b>   | <b>\$0.00</b>                    | <b>\$0.00</b> | <b>\$20,067.61</b>         |  |

