F

| FIN | AL | STATI | EMEN | Γ ΟΓ ΤΑΧΕ | 5 FOR 2018 | 10 CO | 002 | 0231 ACCT NO | | | | |
|---|----------|--------------------------|-------------|-------------------|--------------------------|-----------------------------|-----------------|-----------------------|--------------------------------|---|--|-----|
| | | | | FOR | TOWN | OI | - | BEAVER | CLARK | | Check if Amended | |
| | | | | _ | Town- Village | -City | Ми | nicipality | County | - | | |
| SEC. | | | | | Descripti | Col 1 on of Tax by Taxii | ng Jurisiction | | | | Col 2. MOUNTS APPORTIONED TAXING JURISDICTIONS | |
| Α | 1. AC | GGREGATE AMO | UNT OF S | STATE TAXES | | | | | | 1 | \$0.00 | A |
| в. | 1. Pc | ortion of State Spe | cial Charg | ges Upon County | | | | | | | \$0.00 | |
| _ | 2. Pc | ortion of County Ta | ax Levied | Over Entire Munic | pality | | | | | | \$372,139.56 | |
| S S S S | 3. Sp | pecial Purpose Co | unty Taxe | s | | | | | | | \$0.00 | |
| TAXES | 4. TC | DTAL COUNTY T | AXES (su | m of B-1 through | B-3) | | | | | | \$372,139.56 | в |
| <u> </u> | | Special District Code | Acct No | | Special District Name | | | Col 1a perty Taxes | Col 1b State Special Charge | | Property Taxes with State Special Charges | |
| C. | 1 | | | | | | | | | | | 1 |
| | 2 | | | | | | | | | | | |
| ŝ | 3 | | | | | | | | | | | |
| IXY. | 4 | | | | | | | | | | | |
| Ĕ | 5 | | | | | | | | | | | |
| R | 6 | | | | | | | | | | | |
| ISIC | 7 | | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 8 | | | | | | | | | | | |
| ECI | 9 | | | | | | | | | | | |
| SP | 10 | | | | | | | | | | | |
| | 11 | | | | | | | | | | | 1 |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of | C1 through C11) | | | \$0.00 | \$0.00 | | \$0.00 | l c |
| D. | 1. O | ther Special Pu | rpose Dis | strict Taxes (Sho | w Detail on page | e 4, enter total h | nere) | | | | \$0.00 | Ĭ |
| | | • | • | ept county enviro | | | | | | | \$0.00 | |
| | | ounty Environm | | | | | , | | | | \$0.00 | |
| о Ко Ко Ко Ко Ко Ко Ко Ко Ко Ко Ко Ко Ко | | ther State Spec | | | | | | | | | \$0.00 | |
| LAGE, TAXES | 5. C | ounty Special C | harges | | | | | | | | \$0.00 | |
| 4 Å | 6. A | Il Other Town, V | /illage, or | City Taxes | | | | | | | \$95,225.00 | |
| z ź | 7. S | urplus Funds Ap | oplied CA | AUTION: Do not | make an entry o | on this line unle | ess Line D6 (ab | ove) is Zero. | | < | \$0.00 > | 4 |
| 3 | 8. TO | TAL TOWN, VILL | AGE OR | CITY TAXES (sun | n of D1 through D7 | ; NOT TOTAL for | r page one) | | | | \$95,225.00 | D |
| Clerk | <u>,</u> | | | | | Date | | REMARKS | | | | Í |

| | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

| |)18 | 10 | 002 | 0231 | FOR | TOW | | OF | BEAVER | CLARK |
|-------------------------------------|-------|--|-----------------|--|--------------------------|------------------|-------------------|-----------------------------|---------------------------------------|--|
| YE | AR | CO | MUN | ACCT NO | | Town - Villag | e - City | | Municipality | County |
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 DISTRICT | NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
| | 1 | 102394 | 0063 | SCH D OF GRE | ENWOOD | | | | | \$53,613.12 |
| Е. | 2 | 103206 | 0064 | SCH D OF LOY | AL | | | | | \$368,474.94 |
| | 3 | 104207 | 0066 | SCH D OF OW | EN-WITHEE | | | | | \$4,429.00 |
| Ŋ | 4 | | | | | | | | | ÷.,:== |
| ELEMENTARY AND SECONDARY SCHOOLS | 5 | | | | | | | | | |
| ₹Ť VV | 6 | | | | | | | | | |
| ¥γ Σ | 7 | | | | | | | | | |
| Z A | 8 | | | | | | | | | |
| Ëġ | 9 | | | | | | | | | |
| <u>N</u> | 10 | | | | | | | | | |
| шЩ | 11 | | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AN | ND SECONDA | RY SCHOOL TAXE | s (sum of E1 | through E11) | | | | \$426,517.06 |
| F. თ | 1. | 0100 | 0001 | CHIPPEWA VA | LLEY TECHNIC | CAL COLLEGE | EAUC | | | \$4,767.74 |
| н Ц Ц Ц | 2. | 1500 | 0014 | NORTH CENTR | AL TECHNICA | L COLLEGE V | VAUS | | | \$50,668.68 |
| TECH. H | 3. | | | | | | | | | |
| ŭ | | TOTAL TECHNICAL CO | | | - | | | · · · · - | | \$55,436.42 |
| G. | тот | AL GENERAL PROPERTY 1 | TAXES APPOI | RTIONED (Total of Faxes, State Tax Ci | State, Count | y, Special Distr | ict, Local, S | chool and Te | chnical College Taxes) | \$949,318.04 (G7) DEPARTMENT OF |
| | | | • • | | euits Applieu, | Col 1 | Col | | Col 3 | REVENUE USE ONLY |
| | | PLEASE COMF | | | Re | al Estate Roll | | | Total (Col 1 Plus Col 2) | |
| G1 | | eral Property Taxes From | | ed Summary | | 944,473.20 | | 4,844.53 | 949,317.73 | SUBTRACT LINE G FROM LINE |
| G2 | | ool Levy Tax Credit Applie | , , | | | 79,967.66 | | 395.12 | | G-1. RECORD ON LINE G-6. |
| G3 | | ery and Gaming Credit Ap | | act) | | 29,934.87 | | 156.07 0.00 | 30,090.94 | |
| G4 | | Dollar Credit Applied (sul | | 1 | | 18,710.99 | | | 18,710.99 820,153.02 | (G) \$949,318.04 |
| G5 | | General Property Taxes T | | | <u> </u> | 815,859.68 | | 4,293.34 | 820,153.02 | -\$0.31 |
| G6 | UNI | DERRUN / OVERRUN (in REPORT D | ETAIL ON P | |) | Col 1 | | Municipalit | y Acting as Agent For | -\$0.51 |
| Н. | | REFORT D | | NOL 0 | For | · Municipality | Col 2 Enterp | | Col 3 Other | |
| | SPEC | CIAL ASSESSMENTS AND | CHARGES | | | 0.00 | | 0.00 | 0.00 | \$0.00 |
| J. | OMI | TTED PROPERTY TAXES (| Net taxes lev | vied on property o | mitted from ta | xation in previo | ous years) | I | | \$0.00 |
| K. | S. 70 | 0.43 CORRECTIONS (Net ta | axes due or r | | | enote minus an | | | | \$0.00 |
| м. | P.F. | CROP TAXES0.00 | _Reg. Acs. @ 1(| (b) 0 ¢ = \$0.00 | (c) +0.00 | Reg. Acs. @ 2.52 | (d) = \$ 0.00 | (e) +0.00 | (f) Reg.Acs.@20¢=\$ 0.00 = | \$0.00 |
| N. | | (a) (Acres) . TAX <u>0.00</u> Open @\$.74 =: | (b) (| (c) (Acres) | (d) (| (e) (Acres) | (f) | (g) (Acres) 00 _+ _511.3 | 2 Closed @\$ 10.20= <u>\$ 5215.26</u> | + |
| _ | | | | | | | | (i) (Acres) 00 | (j) Closed @ \$7.87=\$0_ = | \$5,215.26 |
| <u>5</u> 0 | 1. C | OAL (Sec.70.42) Num | ber of Tons=(a) | 0.00 @ | 5¢ per Ton + Nun | nber of Tons=(b) | 0.0 | 0_@7¢ per To | n | \$0.00 |
| , Z | 2. PE | ETROLEUM REFINERIES | S (Sec.70.42 | :1) | Number of T | ons =(a) | 0.00 @5¢ | per Ton | | \$0.00 |
| UCCUPATION TAXES 0 | | ON ORE CONCENTRAT | , | 1 | Number of Te | . , | | per Ton | | \$0.00 |
| Z₹ | | | | | | | | | | |
| т. | | GREGATE AMOUNT OF | TAXES (T | | • • • • • • • • • | | - | | | \$954,532.99 |

| 201 | | FOR | TOWN | | VER | CLARK |
|----------|--|-----|---|---|-----------------------------|---|
| YEA | R CO MUN ACCT NO | | Town - Village - City SECTION H - DETAIL SUM | Municip IMARY | bality | County |
| 1 | Special Assessments and Special Charges | | Col 1 For the Municipality | Municipality Acting a Col 2 Enterprise / Utility | as Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| 01 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 01 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 03 | | | | \$0.00 | | |
| 04 | | | \$0.00 | \$0.00 | \$0.00 | \$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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| 01 | | | \$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 |
| | Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 07 08 | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
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| 1 | TOTALS (Also enter on line H on page 2) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| 2018 | 10 | 002 | 0231 | FOR | TOWN | OF | BEAVER | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|----|--------------------------------|-----------|---------------------|---------|
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| | o enter on line D-1 on page 1) | | \$0.00 | |

| FIN | AL | STATE | EMENT | F OF TAXES | FOR 2018 | 10 CO | <u>004</u> | 0232 ACCT NO | | | | |
|------------------------|-------|--------------------------|-------------|---------------------|--------------------------|------------------------------|----------------|-----------------------|--------------------------------|---|--|---|
| | | | | FOR | TOWN | OF | · | BUTLER | CLARK | | Check if Amended | |
| | | | | | Town- Village - | - | Mur | nicipality | County | | | |
| SEC. | | | | | Descriptio | Col 1 on of Tax by Taxing | g Jurisiction | | | | Col 2. MOUNTS APPORTIONED (TAXING JURISDICTIONS | |
| Α | 1. AC | GGREGATE AMO | UNT OF S | STATE TAXES | | | | | | | \$0.00 | Α |
| в. | 1. Pc | ortion of State Spe | cial Charg | es Upon County | | | | | | | \$0.00 | |
| _ | 2. Pc | ortion of County Ta | ax Levied (| Over Entire Municip | pality | | | | | | \$90,871.56 | l |
| E S | 3. Sp | pecial Purpose Co | unty Taxes | S | | | | | | | \$0.00 | l |
| TAXES | 4. TC | DTAL COUNTY T | AXES (sur | m of B-1 through I | B-3) | | | | | | \$90,871.56 | в |
| - | | Special District Code | Acct No | | Special District Name | | | Col 1a perty Taxes | Col 1b State Special Charge | | Property Taxes with State Special Charges | |
| C. | 1 | | | | | | | | | | | |
| | 2 | | | | | | | | | | | l |
| ES | 3 | | | | | | | | | | | l |
| IAX | 4 | | | | | | | | | | | l |
| с Н | 5 | | | | | | | | | | | Į |
| TRI | 6 | | | | | | | | | | | l |
| DIS | 7 | | | | | | | | | | | l |
| IAL | 8 | | | | | | | | | | | l |
| SPECIAL DISTRICT TAXES | 9 | | | | | | | | | | | l |
| S | 10 | | | | | | | | | | | l |
| | 11 | | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of | C1 through C11) | | | \$0.00 | \$0.00 | | \$0.00 | с |
| D. | 1. O | ther Special Pu | rpose Dis | strict Taxes (Show | w Detail on page | e 4, enter total he | ere) | | 1 | | \$0.00 | |
| ~ | 2. To | otal Tax Increme | ent (exce | ept county enviro | nmental remedia | ation tax increme | ent) | | | | \$0.00 | |
| C L | 3. C | ounty Environm | ental Tax | Increment | | | • | | | | \$0.00 | |
| Я | | ther State Spec | | es | | | | | | | \$0.00 | |
| LLAGE, TAXES | | ounty Special C | • | | | | | | | | \$0.00 | |
| | | ll Other Town, V | 0 . | , | | | | | | | \$10,372.00 | |
| ź | 7. S | urplus Funds Ap | oplied CA | AUTION: Do not r | make an entry o | on this line unle | ss Line D6 (ab | ove) is Zero. | | < | \$0.00 > | |
| TOWN, | 8. TO | TAL TOWN, VILL | AGE OR (| CITY TAXES (sum | of D1 through D7, | ; NOT TOTAL for | page one) | | | | \$10,372.00 | D |
| Cler | | | | | | Date | | REMARKS | | | | |

| | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | • | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

| | 018 AR | <u>10</u> | 004 | 0232 ACCT NO | FOR | TON Town - Villag | | BUTLER Municipality | | CLARK County | |
|-------------------------------------|-----------|--------------------------------------|--------------------------|-------------------------|----------------------|----------------------|---------------------------|-------------------------------|---------------|---|------------|
| | | | | | | | - | manopanty | | , | - |
| SEC. | | School District Codes | Acct No | | | SCHOO | Col 1 _ DISTRICT NAMES | 3 | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION | |
| | 1 | 095593 | 0059 | SCH D OF STANL | EY-BOYD AREA | 4 | | | | \$1,952.00 | |
| E. | 2 | 105726 | 0067 | SCH D OF THORP | , | | | | | \$92,432.00 | |
| | 3 | | | | | | | | | | _ |
| Lo Lo | 4 | | | | | | | | | | _ |
| ЯÖ | 5 | | | | | | | | | | - |
| ELEMENTARY AND SECONDARY SCHOOLS | 6 | | | | | | | | | | _ |
| A R N | 7 | | | | | | | | | | _ |
| AR, T | 8 | | | | | | | | | | _ |
| ШЙ | 9 | | | | | | | | | | - |
| S H | 10 | | | | | | | | | | _ |
| U U | 11 | | | | | | | | | | _ |
| | 12 | TOTAL ELEMENTARY AN | D SECONDA | | | | | | | \$94,384.00 | DE |
| F. TECH. F. | 1. | 0100 | 0001 | CHIPPEWA VALLE | EY TECHNICAL | COLLEGE | EAUC | | | \$9,460.02 | 2 |
| EG.H | 2. | | | | | | | | | | _ |
| | 3. | TOTAL TECHNICAL CO | | S (sum of E1 through | ah F3) | | | | | \$9,460.02 | F |
| | 4. TOT | | | | | Provial Dist | rict Local School a | nd Tachnical Callaga T | | \$9,460.02 | |
| G. | 1012 | | | | | | al Property Taxes to b | | axes | (G7) DEPARTMENT OF | \dashv |
| | | PLEASE COMP | | | | Col 1 | Col 2 | Col 3 | | REVENUE USE ONLY | |
| | | | | | Real E | Estate Roll | Personal Property F | | is Col 2) | | |
| G1 | Gen | eral Property Taxes From | Computerize | ed Summary | | 203,255.05 | 1,832 | 2.42 | 205,087.47 | SUBTRACT LINE G FROM LINE | _ |
| G2 | Sch | ool Levy Tax Credit Applie | d (subtract) | | | 16,944.02 | 152 | 2.70 | 17,096.72 | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | | ict) | | 5,465.92 | |).00 | | (G-1) \$205,087.47 | <u> </u> |
| G4 | | t Dollar Credit Applied (sub | | | | 4,481.81 | | 0.00 | 4,481.81 | (G) \$205,087.5 8 | 2 |
| G5 | | General Property Taxes To | | | | 176,363.30 | 1,679 | 0.72 | 178,043.02 | | |
| G 6 | UNI | DERRUN / OVERRUN (inc REPORT DE | | | | Col 1 | Munic | vinclity Acting on Agent | For | -\$0.11 | 1 G6 |
| Н. | | KEFORT DE | | HOL-J | | unicipality | Col 2 Enterprise/ Util | tipality Acting as Agent | | | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 0.00 | | 0.00 | 0.00 | \$0.00 | ПН |
| J. | OMI | TTED PROPERTY TAXES (N | let taxes levi | ied on property omit | ted from taxati | ion in previ | ous years) | I | | \$0.0 | <u>0</u> J |
| К. | S. 70 | 0.43 CORRECTIONS (Net tax | | | | te minus a | | | | \$0.00 | ν |
| м. | P.F. | | Reg. Acs. @ 10 | (b) (c = \$ 0.00 + | (c) 0.00Reg | n Acs @ 2.52 | | e) 0.00 Reg.Acs.@20¢=\$ | (f) 0.00 = | \$0.00 | о м |
| | | (a) (Acres) | (b) (e | c) (Acres) | (d) (e) (A | Acres) | (f) (g) (A | Acres) | | | |
| N. | MFL | _ TAX <u>140.00</u> Open @\$.74 =\$ | <u>103.60</u> + <u>1</u> | 796.80 Closed @\$ 1.75= | =\$ <u>3144.40</u> + | 129.86 Open | | cres) | (j) | * \$15,946.49 | 9 N |
| Za | | | | | | | | <u>.00</u> Closed @ \$7.87=\$ | .00 = | | _ |
| 010 | 1. C | OAL (Sec.70.42) Numb | er of Tons=(a) | 0.00 @5¢ p | per Ton + Number | of Tons=(b) _ | 0.00 @7¢ | per Ton | | \$0.0 | |
| Δ. | 2. PI | ETROLEUM REFINERIES | (Sec.70.42) | 1) | Number of Tons | =(a) | 0.00 @5¢ per Ton | | | \$0.0 | |
| OCCUPATION TAXES O | 3. IR | ON ORE CONCENTRATE | ES (Sec. 70. | 40) | Number of Tons = | =(a) | 0.00 @5¢ per Ton | | | \$0.0 | 0 |
| 19C | | | | | | | | | | | |
| Т. | AG | GREGATE AMOUNT OF 1 | TAXES (Tota | al of Sections G, G-6 | 6, H, J, K, M, N | N, and Sect | ion 0) | | | \$221,033.9 | 6 т |
| | - | | | | | | | | | | |

| 2018 10 004 0232 FOR TOWN OF BUT YEAR CO MUN ACCT NO Town - Village - City Municip SECTION H - DETAIL SUMMARY H Special Assessments and Special Charges Col 1 Municipality 01 Water main and lateral installations \$0.00 \$0.00 02 Sever main and lateral installations \$0.00 \$0.00 03 Street inprovements (ex: sidewalks, storm sewers, seal coating) \$0.00 \$0.00 04 Street light installation \$0.00 \$0.00 05 Greenbelts \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 10 Image Cols Image Cols Image Cols Image Cols 10 Image Cols Image Cols \$0.00 \$0.00 10 Street light installation \$0.00 \$0.00 \$0.00 10 Drain ditch and watercourse (sec. 88.42 & 88.43) Image Cols Image Cols 11 Image Cols Image Cols Image Cols Image Cols 11 Image Cols Image Cols Image Cols Image Cols 12 Image Cols Image Cols | as Agent for Col 3 Other \$0.00 \$0.00 | County Total For Each Line (Total of columns 1,2 & 3) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
|---|---|---|
| H Special Assessments and Special Charges For the Municipality Col 2 Enterprise / Utility 01 Water main and lateral Installations \$0.00 \$ | Col 3 Other \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | (Total of columns 1,2 & 3) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| 01Water main and lateral Installations\$0.0002Sewer main and lateral installations\$0.0003Street improvements (ex: sidewalks, storm sewers, seal coating)\$0.0004Street light installation\$0.0005Greenbelts\$0.0006Drain ditch and watercourse (sec. 88.42 & 88.43)\$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 |
| 02Sewer main and lateral installations\$0.00\$0.0003Street improvements (ex: sidewalks, storm sewers, seal coating)\$0.00\$0.0004Street light installation\$0.00\$0.0005Greenbelts\$0.00\$0.0006Drain ditch and watercourse (sec. 88.42 & 88.43)\$0.00\$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 |
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| 01 Weeds, Tree Planting, Removal \$0.00 | \$0.00 | \$0.00 |
| 02 Snow Removal. Plowing \$0.00 | \$0.00 | \$0.00 |
| O3Refuse And Garbage Collection\$0.00\$0.0004Grading, Gravel, Culvert, Fencing\$0.00\$0.00 | \$0.00 | \$0.00 |
| U O Forder Hill Calescy Consent 0.00 0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| Visit Pencing \$0.00 \$0.00 \$0.00 Verticity 06 Fire Calls \$0.00 \$0.00 | | \$0.00 |
| Horizontal Structure < | \$0.00 | \$0.00 |
| | \$0.00 | \$0.00 |
| 08 Delinquent Utility Charges \$0.00 08 Delinquent Utility Charges \$0.00 08 Image: Comparison of the second se | | |
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| TOTALS (Also enter on line H on page 2) \$0.00 \$0.00 | 0 \$0.00 | \$0.00 |

| 2018 | 10 | 004 | 0232 | FOR | TOWN | OF | BUTLER | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | _ | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|----|--------------------------------|-----------|---------------------|---------|
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| | o enter on line D-1 on page 1) | | \$0.00 | |

| FIN | AL | STATI | EMENT | OF TAXES | FOR 2018 | 10 CO | | 0233 ACCT NO | | | | |
|------------------------|---|--------------------------|------------|------------------|--|------------------|--------------|-----------------------|--------------------------------|---|--|-----|
| | | | | FOR | TOWN | | DF | COLBY | CLARK | | Check if Amended | |
| | | | | | Town- Village | -City | M | unicipality | County | - | | |
| SEC. | | | | | Col 2. MOUNTS APPORTIONED TAXING JURISDICTIONS | | | | | | | |
| Α | 1. AC | GGREGATE AMO | UNT OF S | TATE TAXES | | | | | | | \$0.00 | A |
| В. | 1. Pc | ortion of State Spe | | \$0.00 | | | | | | | | |
| _ | 2. Pc | ortion of County Ta | | \$345,748.68 | | | | | | | | |
| S ES | 3. Sp | pecial Purpose Co | | | \$0.00 | | | | | | | |
| TAXES | 4. TC | OTAL COUNTY TA | | | \$345,748.68 | в | | | | | | |
| - | | Special District Code | Acct No | | Special District Name | | Pro | Col 1a perty Taxes | Col 1b State Special Charge | | Property Taxes with State Special Charges | |
| C. | 1 | | | | | | | | | | | |
| | 2 | | | | | | | | | | | |
| ES | 3 | | | | | | | | | | | |
| IAX | 4 | | | | | | | | | | | |
| Ъ | 5 | | | | | | | | | | | |
| TRI | 6 | | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 7 | | | | | | | | | | | |
| IAL | 8 | | | | | | | | | | | |
| PEC | 9 | | | | | | | | | | | |
| S | 10 | | | | | | | | | | | 1 |
| | 11 | | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of | C1 through C11) | | | \$0.00 | \$0.00 | | \$0.00 | l c |
| D. | 1. O | ther Special Pu | rpose Dis | trict Taxes (Sho | w Detail on pag | e 4, enter total | here) | | • | | \$0.00 | |
| ≻ | 2. To | otal Tax Increme | ent (exce | pt county enviro | nmental remedi | ation tax incren | nent) | | | | \$0.00 | |
| CH | | ounty Environm | | | | | | | | | \$0.00 | |
| Ř | | other State Spec | | | \$0.00 | | | | | | | |
| LLAGE, TAXES | 5. County Special Charges | | | | | | | | | | \$0.00 | |
| , ₽ | | | | | | | | | | | \$89,708.00 | |
| OWN, / | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | | | | | \$0.00 > | |
| TOV | 8. TO | TAL TOWN, VILL | AGE OR (| CITY TAXES (sum | n of D1 through D7 | 7; NOT TOTAL fo | or page one) | | | | \$89,708.00 | D |
| Cler | <u> </u> | | | | | Date | | REMARKS | | | | |

| | Date | REMARKS |
|----------------|------------|---------|
| Work Phone | Home Phone | |
| () | () | |
| E-mail Address | Fax Number | |
| | () | |

| | 018 AR | - | 006 MUN / | 0233 ACCT NO | FOR | TOW | | F | COLBY Municipality | CLARK County | |
|-------------------------------------|-----------|--|------------------|----------------------|----------|--------------------------------------|-------------------|-----------------------------------|--------------------------|---------------------------|------------|
| | | | | | | | Col 1 | | | Col. 2 | 1 |
| SEC. | | School District Codes | Acct | | | SCHOOL | DISTRICT NAM | MES | | AMOUNTS APPORTIONED | |
| | | | No | | | | | | | BY TAXING JURISDICTIONS | 5 |
| | 1 | 100007 | 0060 | SCH D OF ABBO | TSFOR | D | | | | \$20,166.00 | |
| E. | 2 | 101162 | 0061 | SCH D OF COLB | Y | | | | | \$369,240.70 | |
| | 3 | | | | | | | | | | |
| OLS | 4 | | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 5 | | | | | | | | | | |
| Z Z Z Z | 6 | | | | | | | | | | |
| Z Z β | 7 | | | | | | | | | | |
| LAF AF | 8 | | | | | | | | | | |
| N N | 9 | | | | | | | | | | |
| N III N | 10 | | | | | | | | | | 1 |
| SE | 11 | | | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND 1500 | 0014 | | | of E1 through E11) INICAL COLLEGE | MALIE | | | \$389,406.70 | - |
| F. 0 | 1. 2. | 1500 | 0014 | | | INICAL COLLEGE | VAU5 | | | \$53,682.29 | - |
| HOI I | 3. | | | | | | | | | | - |
| LECH. F. COLLEGES | 4. | TOTAL TECHNICAL CO | | \$53,682.29 | F | | | | | | |
| G. | тот | AL GENERAL PROPERTY TA | XES APPOR | TIONED (Total of S | State, C | County, Special Distr | ict, Local, Scho | ol and To | echnical College Taxes) | \$878,545.67 | |
| 0. | | Summary of Genera | al Property Ta | axes, State Tax Cre | dits Ap | plied, and Net Genera | I Property Taxes | to be Co | ollected | (G7) DEPARTMENT OF | |
| | | PLEASE COMPL | ETE ALL C | OLUMNS | | Col 1 | Col 2 | | Col 3 | REVENUE USE ONLY | |
| | | | | | | Real Estate Roll | Personal Prope | rty Roll | Total (Col 1 Plus Col 2) | | |
| G1 | | eral Property Taxes From (| | d Summary | | 876,256.07 | 2 | ,289.97 | 878,546.04 | SUBTRACT LINE G FROM LINE | |
| G2 | | ool Levy Tax Credit Applied | , , | | | 69,085.09 | | 180.93 | | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | | ct) | | 31,781.93 | | 154.91 | | (G-1) \$878,546.04 | - |
| G4 G5 | | t Dollar Credit Applied (subt General Property Taxes To | | d | | 19,362.81 756,026.24 | 1 | ,954.13 | 19,362.81 757,980.37 | (G) \$878,545.67 | |
| G5 G6 | | DERRUN / OVERRUN (incl | | | | 750,020.24 | 1 | ,354.15 | 151,960.57 | \$0.37 | G6 |
| H. | | REPORT DE | | | | Col 1 | М | unicipali | ty Acting as Agent For | | |
| 1. | | | | | | For Municipality | Col 2 Enterprise/ | 'Utility | Col 3 Other | | |
| | - | CIAL ASSESSMENTS AND CI | | | | 0.00 | | 0.00 | 560.00 | \$560.00 | |
| J. | | TTED PROPERTY TAXES (N | | | | | , , | | | \$0.00 | - |
| K. | S. 70 | 0.43 CORRECTIONS (Net tax | | | | | nount) (d) | (e) | (f) | \$0.00 | K |
| м. | P.F. | | Reg. Acs. @ 10 | | | 0.00 Reg. Acs. @ 2.52 (e) (Acres) | | |) Reg.Acs.@20¢=\$ 0.00 = | \$0.00 | Μ |
| | | (a) (Acres) | | | 1 | | | | | | |
| N. | | . TAX0.00_Open @\$.74 =\$ | 0.00 + | 32.00 Closed @\$ 1.7 | 5=\$0 | <u>5.00</u> + <u>33.00</u> 0pen@ | | _ + <u>_ 200.0</u> (i) (Acres) | | * \$2,775.32 | N |
| | | | | | | | | | _ Closed @ \$7.87=\$0 = | | |
| OCCUPATION TAXES O | 1. CO | OAL (Sec.70.42) Number | er of Tons=(a) _ | 0.00 @5¢ | per Ton | + Number of Tons=(b) | 0.00 | @7¢ per To | on | \$0.00 | |
| AT | | ETROLEUM REFINERIES | (Sec.70.421 | | | er of Tons =(a) | 0.00 @5¢ per | Ton | | \$0.00 | |
| ES ES | | ON ORE CONCENTRATE | 1 | 1 | | er of Tons =(a) | 0.00 @5¢ per T | | | \$0.00 | 7 |
| JOC X | | | | , | | <u> </u> | | | | - | - |
| <u>т.</u> | AG | GREGATE AMOUNT OF T | AXES (Tota | l of Sections G G | -6. H .I | I. K. M. N. and Secti | on () | | | \$881,881.36 | 1 - |
| •• | 1.0 | | | | 5, 11, 0 | .,,,, | | | | . , | јт |

| 201 | | FOR | TOWN | | LBY | CLARK |
|----------------------------|--|-----|---|----------------------------|--------------------|----------------------------|
| YEA | AR CO MUN ACCT NO | | Town - Village - City SECTION H - DETAIL SUM | Municip MARY | bality | County |
| 4 | | | Col 1 | Municipality Acting a | | Total For Each Line |
| ۰ III | Special Assessments and Special Charges | | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| 01 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02 03 04 05 06 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 04 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 05 | | | \$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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| | | | \$0.00 | \$0.00 | #0.00 | * 0.00 |
| 01 | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$560.00 | \$0.00 \$560.00 |
| 03 | | | \$0.00 | \$0.00 | \$0.00 | \$300.00 |
| 03 04 05 06 07 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 05 | Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | Recycling | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 08 | Delinquent Utility Charges | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| | TOTALS (Also enter on line H on page 2) | | \$0.00 | \$0.00 | \$560.00 | \$560.00 |

| 2018 | 10 | 006 | 0233 | FOR | TOWN | OF | COLBY | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|----|--------------------------------|-----------|---------------------|---------|
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| | o enter on line D-1 on page 1) | | \$0.00 | |

FIN

| FINAL | | STATI | EMEN | T OF TAXES I | FOR 2018 | 10 | 008 | 0234 | | | |
|--------------------------|-------|--------------------------|------------|----------------------|--------------------------|-------------------------|------------|--|--------------------------------|--|------------|
| | | • • • • • | | | | CO | MUN | ACCT NO | | | |
| | | | | FOR | TOWN | OF | D | EWHURST | CLARK | Check if Amended | 1 |
| | | | | | Town- Village -City | | Mun | icipality | County | | |
| SEC | | | | | Description of Ta | Col 1 ax by Taxing J | urisiction | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | | |
| Α | 1. AC | GGREGATE AMO | UNT OF | STATE TAXES | | | | | | \$0.00 | 1 A |
| В. | 1. Pc | ortion of State Spe | cial Cha | rges Upon County | | | | | | \$0.00 | |
| | 2. Pc | ortion of County Ta | ax Levied | Over Entire Municipa | ality | | | | | \$795,850.34 | |
| | 3. Sp | ecial Purpose Co | unty Tax | es | | | | | | \$0.00 | |
| TAXES | 4. TC | DTAL COUNTY TA | AXES (sı | um of B-1 through B- | -3) | | | | | \$795,850.34 | E |
| | | Special District Code | Acct No | | Special District Name | | | col 1a erty Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| SPECIAL DISTRICT TAXES O | 1 | 277030 | 0172 | HATFIELD SANITA | RY DISTRICT #1 | | | \$0.00 | \$0.00 | \$0.00 | 1 |
| | 2 | | | | | | | | | | |
| | 3 | | | | | | | | | | |
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| ITRI 1 | 6 | | | | | | | | | | |
| B | 7 | | | | | | | | | | |
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| Ш | 9 | | | | | | | | | | _ |
| S | 10 | | | | | | | | | | 4 |
| | 11 | | | | | | | ¢0.00 | ¢0.00 | ¢0.00 | - |
| | | | | CT TAXES (sum of C | | | | \$0.00 | \$0.00 | \$0.00 | |
| D. | | | | | Detail on page 4, en | | | | | \$0.00 | |
| <u>-</u> | | | | | mental remediation ta | ax increment) |) | | | \$0.00 | _ |
| OK CII | | ounty Environm | | | | | | | | \$0.00 \$0.00 | _ |
| ц Ю | | ther State Spec | | ges | | | | | | \$0.00 | |
| AGE, XES | 5. C | ounty Special C | narges | | | | | | | \$0.00 | _ |

\$112,433.00 \$0.00 > \$112,433.00

D

| TOWN, | 8. ⁻ | TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) |
|-----------------|-----------------|--|
| ≥ z | 7. | Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D |
| TAJ | 6. | All Other Town, Village, or City Taxes |
| LLAGE, TAXES | 5. | County Special Charges |
| R | 4. | Other State Special Charges |
| СПТ | 3. | County Environmental Tax Increment |
| ≻ | Z . | rotal rax increment (except county environmental remediation tax increment) |

6. All Other Town, Village, or City Taxes
7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.

| Clerk | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | · | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

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| |)18 AR | | 008 MUN A | 0234 ACCT NO | FOR | TOW Town - Villag | | DEWHURST Municipality | CLARK County | |
|-------------------------------------|-----------|---------------------------------------|--------------------------|----------------------|----------------------|-----------------------|--|--|--|------------|
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 103899 | 0065 | SCH D OF NEILL | SVILLE | | | | \$657,611.00 | 1 |
| Е. | 2 | 270476 | 0162 | SCH D OF BLAC | K RIVER F | ALLS | | | \$64,966.00 | - |
| | 3 | | | | | | | | \$04,000.00 | - |
| ဟ | 4 | | | | | | | | | - |
| ΞŌ | 5 | | | | | | | | | - |
| E A | 6 | | | | | | | | | - |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | | - |
| AR. | 8 | | | | | | | | | - |
| ЩĢ | 9 | | | | | | | | | - |
| Щ <u>О</u> | 10 | | | | | | | | | - |
| ы В Ш | 11 | | | | | | | | | - |
| | 12 | TOTAL ELEMENTARY AND | SECONDAR | Y SCHOOL TAXES | s (sum of l | E1 through E11) | | | \$722,577.00 | Ε |
| TECH. H | 1. | 0100 | 0001 | | | NICAL COLLEGE | EAUC | | \$76,724.96 | _ |
| U.H. | 2. | 0200 | 0002 | WESTERN TECH | HNICAL CO | LLEGE LACR | | | \$10,838.04 | _ |
| | 3. | | | | | | | | | 4_ |
| Ŭ | 4. | TOTAL TECHNICAL COL | | | <u> </u> | | | | \$87,563.00 | |
| G. | тот | AL GENERAL PROPERTY TA | | | | | rict, Local, School and al Property Taxes to be | | \$1,718,423.34 (G7) DEPARTMENT OF | G |
| | | | | | | | Col 2 | Col 3 | REVENUE USE ONLY | |
| | | PLEASE COMPL | ETE ALL CO | JLUMNS | 1 | | Personal Property Rol | | | |
| G1 | | eral Property Taxes From C | | d Summary | | 1,712,898.30 | 5,524.80 | SUBTRACT LINE G FROM LINE | | |
| G2 | | ool Levy Tax Credit Applied | , , | | | 145,461.12 | G-1. RECORD ON LINE G-6. | | | |
| G3 | | ery and Gaming Credit Appl | | et) | | 14,551.67 | 0.0 | 1.1,00.1101 | (G-1) \$1,718,423.10 | _ |
| G4 | | Dollar Credit Applied (subt | | | | 22,429.66 | 0.0 | 22,420.00 | | |
| G5 | | General Property Taxes To | | | | 1,530,455.85 | 5,056.34 | 4 1,535,512.19 | | G 6 |
| G6 | UNL | DERRUN / OVERRUN (incl REPORT DE | | | | Col 1 | Municin | ality Acting as Agent For | -\$0.24 | |
| Н. | | ILE OILT DE | | | F | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | - | |
| | SPEC | CIAL ASSESSMENTS AND CH | HARGES | | | 0.00 | 16,412.1 | | \$16,543.21 | Тн |
| J. | OMI | TTED PROPERTY TAXES (Ne | et taxes levie | ed on property or | nitted from | taxation in previo | ous years) | | \$0.00 | J |
| К. | S. 70 | .43 CORRECTIONS (Net tax | es due or ref | unded - use brac | kets <> to | denote minus ar | nount) | | \$0.00 | ĸ |
| м. | PF | (a) CROP TAXES 0.00 _R | eg. Acs. @ 10 (| . , | . , |) Reg. Acs. @ 2.52 | (d) (e) = \$ 0.00 + 0. | (f) .00Reg.Acs.@20¢=\$ 0.00 | =\$0.00 | м |
| | <u> </u> | (a) (Acres) | | (Acres) | (d) | (e) (Acres) | (f) (g) (Acr | es) | | 1 |
| N. | MFL | . TAX <u>40.00</u> Open @\$.74 =\$ _ | <u>29.60</u> + <u>16</u> | 37.60 Closed @\$ 1.7 | ′5=\$ <u>2865.82</u> | 2 + <u>0.00</u> Open@ | (i) (Acre | \(3.48\) Closed @\$ 10.20=\$12683.51 es) (j) 00_ Closed @ \$7.87=\$00_ = | + | N |
| OCCUPATION TAXES O | 1. CO | OAL (Sec.70.42) Numbe | er of Tons=(a) | 0.00 @50 | ¢ per Ton + N | Number of Tons=(b) | 0.00 @7¢ pe | | \$0.00 | - |
| AT | 2. PE | ETROLEUM REFINERIES | (Sec.70.421) |) | Number o | of Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 | |
| ES ES | | ON ORE CONCENTRATE | | | | f Tons =(a) | | | \$0.00 | - |
| I A X X | | | ` | | | | | | _ | |
| <u> </u> | AG | GREGATE AMOUNT OF T | AXES (Total | of Sections G G | 3-6. H .I K | M. N. and Sect | ion () | | \$1,750,545.24 | 1 - |
| •• | 1.0 | | | 0.0000000,0 | , -, -, -, - | | | | , , , | јт |

| 201 | 18 10 00 | 0234 | FOR | TOWN | OF DEW | HURST | CLARK |
|--|--|-------------------------------|-----|--|--|--|--|
| YEA | | IN ACCT NO | | Town - Village - City SECTION H - DETAIL SUM | Municij MARY | pality | County |
| - | Special Assessments a | and Special Charges | | Col 1 For the Municipality | Municipality Acting a Col 2 Enterprise / Utility | as Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| 01 | | | | \$0.00 | \$13,530.38 | \$0.00 | \$13,530.38 |
| 02 | Sewer main and lateral installations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 03 | | , 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 |
| 02 03 04 05 06 | Drain ditch and watercourse (sec. 8 | 8.42 & 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | |
| 01 02 03 04 05 06 07 | Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing | | | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| 5 07 | Recycling | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | Delinquent Utility Charges | | | \$0.00 | \$2,881.79 | \$0.00 | \$2,881.79 |
| | Special Charhe | | | \$0.00 | \$0.00 | \$131.04 | \$131.04 |
| | TOTALS (Also enter on line H | on page 2) | | \$0.00 | \$16,412.1 | 7 \$131.04 | \$16,543.21 |

| 2018 | 10 | 008 | 0234 | FOR | TOWN | OF | DEWHURST | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | _ | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|-----------|----------------------------------|-----------|---------------------|---------|
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| TOTALS (A | lso enter on line D-1 on page 1) | | \$0.00 | |

| FIN/ | AL | STATE | EMENT | OF TAXES | FOR 2018 | <u> </u> | 010 | 0235 ACCT NO | | | |
|------------------------|-------|--------------------------|-------------|---------------------|--------------------------|-----------------------------|---------------|----------------------|--------------------------------|--|-----------------|
| | | | | FOR | TOWN | OF | | EATON | CLARK | Check if Amend | led |
| | | | | | Town- Village -C | | Mur | nicipality | County | | |
| SEC. | | | | | Description | Col 1 n of Tax by Taxing | Jurisiction | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| Α | 1. AC | GGREGATE AMO | UNT OF S | TATE TAXES | | | | | | \$0.0 | 00 A |
| в. | 1. Pc | ortion of State Spe | cial Charg | es Upon County | | | | | | \$0.0 | |
| Ъ. | 2. Pc | ortion of County Ta | ax Levied (| Over Entire Municip | pality | | | | | \$481,105.9 | 99 |
| ES I | 3. Sp | pecial Purpose Co | unty Taxes | 6 | | | | | | \$0.0 | 00 |
| TAXES | 4. TC | OTAL COUNTY TA | | \$481,105.9 | 99 B | | | | | | |
| | | Special District Code | Acct No | | Special District Name | | | Col 1a erty Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| C. | 1 | | | | | | | | | | |
| | 2 | | | | | | | | | | |
| ES | 3 | | | | | | | | | | |
| AX- | 4 | | | | | | | | | | |
| Ë | 5 | | | | | | | | | | |
| TRIC | 6 | | | | | | | | | | |
| DIS. | 7 | | | | | | | | | | _ |
| AL | 8 | | | | | | | | | | _ |
| SPECIAL DISTRICT TAXES | 9 | | | | | | | | | | _ |
| SР | 10 | | | | | | | | | | _ |
| l | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of (| C1 through C11) | | | \$0.00 | \$0.00 | \$0.0 | ⁰⁰ c |
| D. | 1. O | ther Special Pur | pose Dis | trict Taxes (Show | N Detail on page | 4, enter total her | e) | | | \$0.0 | 00 |
| ≻ | 2. T | otal Tax Increme | ent (exce | ept county enviror | nmental remediat | ion tax incremen | it) | | | \$0.0 | 00 |
| | 3. C | ounty Environme | ental Tax | Increment | | | - | | | \$0.0 | |
| | | ther State Spec | | es | | | | | | \$0.0 | |
| 2 X | | ounty Special C | | | | | | | | \$0.0 | |
| Ì₹ | | II Other Town, V | - | - | | | | | | \$116,458.0 | |
| N, V | 7. S | urplus Funds Ap | plied CA | UTION: Do not n | nake an entry on | this line unless | s Line D6 (ab | ove) is Zero. | | < \$0.0 | |
| TOWN, | 8. TO | TAL TOWN, VILL | AGE OR (| CITY TAXES (sum | of D1 through D7; I | NOT TOTAL for pa | age one) | | | \$116,458.0 | ⁰⁰ D |
| Clerk | | | | | D | Date | | REMARKS | | <u> </u> | |

| | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

| 20 YE | | <u>10</u> | 010 MUN A | 0235 ACCT NO | FOR | TOW Town - Villag | | OF _ | EATON Municipality | CLARK County | |
|-------------------|----------|---|------------------------------------|--|-----------------|--------------------------------------|-------------------------------|--------------|---|--|----------|
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 DISTRICT N | AMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | ; |
| | 1 | 102394 | 0063 | SCH D OF GRE | ENWOOD | | | | | \$612,666.86 | |
| Ε. | 2 | 103206 | 0064 | SCH D OF LOY | 'AL | | | | | \$6,613.84 | |
| | 3 | 103899 | 0065 | SCH D OF NEI | LLSVILLE | | | | | \$6,629.00 | |
| LS LS | 4 | | | | | | | | | | |
| SECONDARY SCHOOLS | 5 | | | | | | | | | | |
| ц Ц | 6 | | | | | | | | | | |
| ≻ | 7 | | | | | | | | | | |
| AR | 8 | | | | | | | | | | |
| Z | 9 | | | | | | | | | | |
| 00 | 10 | | | | | | | | | | 1 |
| S | 11 | | | | | | | | | | |
| _ | 12 | TOTAL ELEMENTARY AN | | | • | ., , | | | | \$625,909.70 | E |
| F. | 1. | 0100 | 0001 | | | CAL COLLEGE | | | | \$49,475.60 | - |
| ЪΒ | 2. 3. | 1500 | 0014 | | KAL TECHNICA | AL COLLEGE | WAUS | | | \$909.46 | - |
| TECH. H | J. | TOTAL TECHNICAL CO | | s (sum of F1 thi | rouah F3) | | | | | \$50,385.06 | İ F |
| | | AL GENERAL PROPERTY T | chnical College Taxes) | \$1,273,858.75 | Ġ | | | | | | |
| G . | | Summary of Gene | | (G7) DEPARTMENT OF | | | | | | | |
| | | PLEASE COMP | Col 3 Total (Col 1 Plus Col 2) | REVENUE USE ONLY | | | | | | | |
| G1 | Gene | eral Property Taxes From | Computerized | d Summary | | 1,195,759.96 | | 78,098.99 | 1,273,858.95 | SUBTRACT LINE G FROM LINE | 1 |
| G2 | Scho | ool Levy Tax Credit Applie | d (subtract) | | | 116,954.52 | | 7,614.12 | 124,568.64 | G-1. RECORD ON LINE G-6. | |
| | | ery and Gaming Credit Ap | <u> </u> | ct) | | 31,702.24 | | 0.00 | 31,702.24 | (G-1) \$1,273,858.95 | - |
| - | | Dollar Credit Applied (sul | | | | 20,039.47 | | 0.00 | 20,039.47 | (G) \$1,273,858.75 | |
| | | General Property Taxes T | | | | 1,027,063.73 | | 70,484.87 | 1,097,548.60 | · · · | |
| G6 | UNL | DERRUN / OVERRUN (ind | ETAIL ON PA | | | Col 1 | | Musicipality | · Action on Ament For | \$0.20 | G |
| н. | | REFORT D | | GE - 3 | Fo | r Municipality | Col 2 Enterpris | se/ Utility | Acting as Agent For Col 3 Other | | |
| | SPEC | CIAL ASSESSMENTS AND (| CHARGES | | | 0.00 | | 0.00 | 0.00 | \$0.00 | ΪН |
| J. | ОМІТ | TTED PROPERTY TAXES (| Net taxes levie | ed on property o | mitted from ta | axation in previo | ous years) | I | | \$0.00 | J |
| К. | S. 70 | .43 CORRECTIONS (Net ta | ixes due or re | | | lenote minus ar | | | | \$0.00 |] ĸ |
| м. | P.F. (| | _Reg. Acs. @ 10 (| | | _ Reg. Acs. @ 2.52 | | | (f) Reg.Acs.@20¢ <u>=\$0.00</u> = | \$0.00 | N |
| | MFL | (a) (Acres) TAX <u>0.00</u> Open @\$.74 =\$ | |) (Acres) <u>16.79</u> Closed @\$ 1 | | (e) (Acres) + <u>109.36</u> Open⊚ | (f) ⊉\$ 2.04= <u>223.0</u> | (i) (Acres) | Closed @\$ 10.20= <u>\$ 8143.52</u> (j) Closed @ \$7.87= <u>\$</u> 00 = | * \$10,321.00 | М |
| 0 | 1. CC | DAL (Sec.70.42) Numl | ber of Tons=(a) | 0.00 _@ | 5¢ per Ton + Nu | mber of Tons=(b) | 0.00 | @7¢ per Tor | | \$0.00 | Ĩ |
| - | | ETROLEUM REFINERIES | | 0 | Number of | | 0.00 @5¢ p | • | | \$0.00 | |
| S I | | ON ORE CONCENTRAT | | • | Number of T | (<i>)</i> | <u>0.00</u> @5¢ pe | | | \$0.00 | - |
| ⊢ T. | AGO | GREGATE AMOUNT OF | TAXES (Total | I of Sections G, | G-6, H, J, K, | M, N, and Secti | ion 0) | | | \$1,284,179.95 | Ĵт |

| | 201 | 8 10 | 010 | 0235 | FOR | TOWN | OF EAT | | CLARK |
|---------------------|----------|--|------------|-------------------------|-----|---|--|----------------------------|---|
| | YEA | | MUN | ACCT NO | | Town - Village - City SECTION H - DETAIL SUM | Municipa MARY | ality | County |
| н | | Special Assessme | ents and S | pecial Charges | | Col 1 For the Municipality | Municipality Acting as Col 2 Enterprise / Utility | s Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Install | ations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Sewer main and lateral install | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| E | 03 | Street improvements (ex: side | | m sewers, seal coating |) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 04 | Street light installation | | in concio, coal coaling | / | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Σ | 05 | Greenbelts | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ŝ | 06 | Drain ditch and watercourse (| sec. 88.42 | & 88 43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL ASSESSMENTS | | | | | | | | | |
| SPE | | | | | | | | | |
| | | | | | | | | | |
| | 01 | Snow Removal, Plowing | | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| ပ္ပ | 03 | Refuse And Garbage Collecti Grading, Gravel, Culvert, Fen | on | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGE | 04 | Grading, Gravel, Culvert, Fen | cing | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| R R | | Fencing | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ì | 06 | Fire Calls | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL C | 07 08 | Recycling Delinquent Utility Charges | | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| S | | | | | | | | | |
| | | | | | | | | | |
| | | TOTALS (Also enter on lin | ne H on pa | age 2) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| 2018 | 10 | 010 | 0235 | FOR | TOWN | OF | EATON | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|------------|---------------------------------|-----------|---------------------|---------|
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| TOTALS (AL | so enter on line D-1 on page 1) | | \$0.00 | |

F

| FIN | AL | STATE | EMENT | OF TAXES | FOR 2018 | 10 | 012 | 0236 ACCT NO | | | |
|------------------------|-------|--------------------------|-------------|---------------------|--------------------------|-----------------------------|-----------------|----------------------|--------------------------------|--|----|
| | | | | FOR | TOWN | OF | - | FOSTER | CLARK | Check if Amende | ed |
| | | | | | Town- Village | -City | Mui | nicipality | County | | |
| SEC. | | | | | Descripti | Col 1 on of Tax by Taxir | ng Jurisiction | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| Α | 1. A0 | GGREGATE AMO | UNT OF S | TATE TAXES | | | | | | \$0.0 | Δ |
| в. | 1. Po | ortion of State Spe | cial Charg | es Upon County | | | | | | \$0.0 | _ |
| _ | 2. Po | ortion of County Ta | ax Levied (| Over Entire Municip | ality | | | | | \$216,426.99 | 9 |
| ES ES | 3. Sp | pecial Purpose Co | unty Taxes | 6 | | | | | | \$0.0 | 0 |
| TAXES | 4. TC | OTAL COUNTY TA | | \$216,426.99 | ЭВ | | | | | | |
| | | Special District Code | Acct No | | Special District Name | | | Col 1a erty Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| C. | 1 | | | | | | | | | | |
| | 2 | | | | | | | | | | |
| ES | 3 | | | | | | | | | | |
| IAX | 4 | | | | | | | | | | |
| L U | 5 | | | | | | | | | | |
| TR | 6 | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | |
| IAL | 8 | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 9 | | | | | | | | | | |
| S | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of (| C1 through C11) | | | \$0.00 | \$0.00 | \$0.00 | Лс |
| D. | 1. O | ther Special Pu | rpose Dis | trict Taxes (Show | v Detail on page | e 4, enter total h | nere) | 1 | | \$0.0 | |
| _ | 2. T | otal Tax Increme | ent (exce | ept county enviror | nmental remedi | ation tax increm | ent) | | | \$0.00 | D |
| 5 | | County Environm | | | | | , | | | \$0.00 | D |
| OK CI | 4. C | Other State Spec | ial Charg | | \$0.0 | | | | | | |
| LLAGE, TAXES | | County Special C | • | | | | | | | \$0.0 | |
| | | Il Other Town, V | • | • | | | | | | \$19,155.00 | |
| z Z | 7. S | Surplus Funds Ap | oplied CA | UTION: Do not n | nake an entry o | on this line unle | ess Line D6 (ab | ove) is Zero. | | < \$0.00 | |
| TOWN, | 8. TO | TAL TOWN, VILL | | \$19,155.00 | ם נ | | | | | | |
| Cler | k | | | | | Date | | REMARKS | | | Ī |

| | Date | |
|----------------|------------|--|
| Work Phone | Home Phone | |
| () | () | |
| E-mail Address | Fax Number | |
| | () | |

| | 018 | 10 | 012 | 0236 | FOR | | | FOSTER | CLARK | |
|-------------------------------------|-------|-------------------------------------|---|--|--------------------|---------------------------------|---------------------------------|---|--|------|
| YE | AR | CO | MUN | ACCT NO | | Town - Villag | je - City | Municipality | County | _ |
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 614186 | 0363 | SCH D OF OSSE | O-FAIRCHI | LD | | | \$292,462.00 | 1 |
| E. | 2 | | | | | | | | <i>+</i> , | |
| | 3 | | | | | | | | | |
| ဟု | 4 | | | | | | | | | |
| ΡÖ | 5 | | | | | | | | | |
| A N | 6 | | | | | | | | | - |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | | - |
| RYA | 8 | | | | | | | | | |
| E A | 9 | | | | | | | | | |
| ы С Ц | 10 | | | | | | | | | |
| ШЩ | 11 | | | | | | | | | |
| 0, | 12 | TOTAL ELEMENTARY AN | | RY SCHOOL TAXES | s (sum of E | 1 through E11) | | | \$292,462.00 | ÌΕ |
| F., | 1. | 0100 | 0001 | | | IICAL COLLEGE | EAUC | | \$22,530.96 | 1 - |
| Ю. С. Н. | 2. | | | | | | | | | 1 |
| LECH. F. COLLEGES | 3. | | | | | | | | | |
| - <u>0</u> | 4. | TOTAL TECHNICAL CO | | \$22,530.96 | F | | | | | |
| G. | тот | AL GENERAL PROPERTY T | | \$550,574.95 | G | | | | | |
| | | | | | eaits Applie | | al Property Taxes to be C | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | | PLEASE COMP | LETE ALL (| COLUMNS | R | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | |
| G1 | Gen | eral Property Taxes From | Computeriz | ed Summary | | 525,668.71 | 24,906.23 | 550,574.94 | SUBTRACT LINE G FROM LINE | 1 |
| G2 | Scho | ool Levy Tax Credit Applie | d (subtract) | | | 57,169.44 | 2,708.69 | 59,878.13 | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | | act) | | 7,658.39 | 186.79 | | (G-1) \$550,574.94 | - |
| G4 | | t Dollar Credit Applied (sub | | - | | 13,689.98 | 0.00 | 10,000.00 | | |
| G5 | I | General Property Taxes To | | | | 447,150.90 | 22,010.75 | 469,161.65 | | 1 ~~ |
| G6 | UNI | DERRUN / OVERRUN (inc | | | | 0-14 | | | -\$0.01 | G6 |
| Н. | | REPORT DI | | AGE - 3 | | Col 1 or Municipality | Col 2 Enterprise/ Utility | lity Acting as Agent For Col 3 Other | | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 0.00 | 0.00 | | \$0.00 | Ìн |
| J. | | TTED PROPERTY TAXES (N | | ied on property on | nitted from | | | | \$0.00 | J |
| К. | | 0.43 CORRECTIONS (Net ta | | | | | • | | \$0.00 | ĸ |
| | | (a) | | (b) | () | | (d) (e) | (†) | | |
| M. | P.F. | CROP TAXES 0.00 (a) (Acres) | Reg. Acs. @ 10 | $\phi = $ 0.00 + 0 | + | Reg. Acs. @ 2.52 (e) (Acres) | = \$+ 0.00 ++ 0.0 | 0Reg.Acs.@20¢=\$0.00 | \$0.00 | M |
| N. | MFL | . TAX <u>76.66</u> 0pen @\$.74 =\$ | 5/ .24 Closed @\$ 10.20= <u>\$ 1614.05</u> ;) Closed @ \$7.87= <u>\$.00</u> = | + \$2,449.55 | N | | | | | |
| Z O | 1 0 | OAL (Sec.70.42) Numb | er of Tons=(a) | 0.00 _{@5} | ¢ per Ton + N | umber of Tons=(b) | 0.00 @7¢ per | | \$0.00 | 1 |
| ATI | | ETROLEUM REFINERIES | | 00 | • | | 0.,,, | | \$0.00 | - |
| L N N | | RON ORE CONCENTRATE | , | , | | Tons =(a) | · · · | | \$0.00 | _ |
| OCCUPATION TAXES O | 3. IR | | -3 (Sec. 70. | 40) | Number of | rons =(a) | 0.00 @5¢ per Ton | | | - |
| Õř | | | | | | | | | ¢552.024.40 | 1 |
| Τ. | | GREGATE AMOUNT OF | IAXES (Iot | al of Sections G, G | э-б, Н, Ј, К | , M, N, and Sect | ion U) | | \$553,024.49 | JΤ |

| | 201 | 8 10 (| 012 | 0236 | FOR | TOWN | OF FOS | TER | CLARK |
|-------------|-----|--|------------|-------------------------|-----|---|--|----------------------------|---|
| | YEA | | ЛUN | ACCT NO | | Town - Village - City SECTION H - DETAIL SUM | Municipa MARY | ality | County |
| н | | Special Assessments | s and S | pecial Charges | | Col 1 For the Municipality | Municipality Acting as Col 2 Enterprise / Utility | s Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installation | ns | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ഗ | 02 | Sewer main and lateral installation | ns | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ë | 03 | Street improvements (ex: sidewal | lks, storr | n sewers, seal coating) |) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ē | 04 | Street light installation | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SN | 05 | Greenbelts | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. | . 88.42 8 | k 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | | |
| SPECIAL | | | | | | | | | |
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| | 01 | Weeds, Tree Planting, Removal | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ш S | 03 | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGE | 04 | Grading, Gravel, Culvert, Fencing |) | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| Ā | 05 | Fencing Fire Calls | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| - F | 07 | Recycling | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL | | | | | | | | | |
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| | | TOTALS (Also enter on line F | H on pa | ae 2) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | ·3~ -/ | | • | · · · · · | | , |

| 2018 | 10 | 012 | 0236 | FOR | TOWN | OF | FOSTER | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|------------|---------------------------------|-----------|---------------------|---------|
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| TOTALS (AL | so enter on line D-1 on page 1) | | \$0.00 | 1 |
| | | | ψ0.00 | |

| FIN | 4L | STATI | EMEN | T OF TAXES | FOR 2018 | 10 CO | 014 | 0237 ACCT NO | | | | |
|-------------------------|--------------|--------------------------|-----------------|---------------------|--------------------------|------------------------------|-----------------|----------------------|--------------------------------|---|--|-----|
| | | | | FOR | TOWN | OF | | FREMONT | CLARK | | Check if Amended | |
| | | | | | Town- Village - | -City | Mui | nicipality | County | | | |
| SEC. | | | | | Descripti | Col 1 ion of Tax by Taxir | ng Jurisiction | | | | Col 2. MOUNTS APPORTIONED ' TAXING JURISDICTIONS | |
| Α | 1. AC | GGREGATE AMO | UNT OF | STATE TAXES | | | | | | | \$0.00 | A |
| В. | 1. Pc | ortion of State Spe | cial Char | ges Upon County | | | | | | | \$0.00 | |
| | 2. Pc | ortion of County Ta | ax Levied | Over Entire Municip | pality | | | | | | \$501,248.13 | |
| | 3. Sp | pecial Purpose Co | unty Taxe | es | | | | | | | \$0.00 | |
| TAXES | 4. TC | OTAL COUNTY T | AXES (su | m of B-1 through E | 3-3) | | | | | | \$501,248.13 | в |
| <u> </u> | | Special District Code | Acct No | | Special District Name | | | Col 1a erty Taxes | Col 1b State Special Charge | | Property Taxes with State Special Charges | |
| C. | 1 | 107020 | 0057 | CHILI SANITARY | DISTRICT #1 | | | \$0.00 | \$0.00 | | \$0.00 | |
| | 2 | | | | | | | | | | | |
| ES | 3 | | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 4 | | | | | | | | | | | |
| C I | 5 | | | | | | | | | | | |
| TRI | 6 | | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | | |
| IAL | 8 | | | | | | | | | | | |
| PEC | 9 | | | | | | | | | | | |
| S | 10 | | | | | | | | | | |] |
| | 11 | | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of (| C1 through C11) | | | \$0.00 | \$0.00 | | \$0.00 | l c |
| D. | 1. O | ther Special Pu | rpose Dis | strict Taxes (Show | N Detail on page | e 4, enter total h | ere) | ł | | | \$0.00 | |
| ~ | 2. To | otal Tax Increme | ent (exc | ept county enviror | nmental remedia | ation tax increm | ent) | | | | \$0.00 | |
| | 3. C | ounty Environm | ental Tax | x Increment | | | | | | | \$0.00 | |
| - | 4 . O | Other State Spec | ial Char | ges | | | | | | | \$0.00 | |
| KES KES | | County Special C | • | | | | | | | | \$0.00 | |
| 1 I | | Il Other Town, V | - | - | | | | | | | \$217,171.00 | |
| ≥ Ž | 7. S | Surplus Funds Ap | oplied C | AUTION: Do not n | nake an entry o | on this line unle | ess Line D6 (ab | ove) is Zero. | | < | \$0.00 > | |
| TOWN, VILLAGE, TAXES | 8. TO | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D7 | ; NOT TOTAL for | r page one) | | | | \$217,171.00 | D |
| Clerk | | | | | | Date | | REMARKS | | | | |

| Cleik | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

| | 018 AR | <u>10</u> | 014 | 0237 ACCT NO | FOR _ | TOW Town - Villag | | FREMONT Municipality | CLARK County |
|-------------------------------------|-----------|---|-----------------|------------------------------------|------------------|----------------------------|---------------------------|---|--|
| SEC. | | School District Codes | Acct | | | SCHOOL | Col 1 DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
| | 1 | 102226 | 0062 | SCH D OF GRA | NTON AREA | | | | \$114,470.52 |
| Ε. | 2 | 103206 | 0064 | SCH D OF LOY | 'AL | | | | \$92,689.62 |
| | 3 | 713339 | 0438 | SCH D OF MAR | RSHFIELD | | | | \$353,720.62 |
| LS LS | 4 | | | | | | | | • , |
| 10 | 5 | | | | | | | | |
| ELEMENIARY AND SECONDARY SCHOOLS | 6 | | | | | | | | |
| ر ک د | 7 | | | | | | | | |
| AR | 8 | | | | | | | | |
| 2 2 2 | 9 | | | | | | | | |
| 18 | 10 | | | | | | | | |
| с В | 11 | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AN | ND SECONDA | | | | | | \$560,880.76 |
| F. ហ្គ | 1. | 1400 | 0013 | MID-STATE TE | | | | | \$48,117.79 |
| ΗË | 2. | 1500 | 0014 | | RAL TECHNICA | L COLLEGE V | VAUS | | \$12,745.67 |
| TECH. J | 3. 4. | TOTAL TECHNICAL C | | FS (sum of E1 th | rough F3) | | | | \$60,863.46 |
| | | AL GENERAL PROPERTY 1 | | | <u> </u> | v Special Distr | ict Local School and | | \$1,340,163.35 |
| G. | 1017 | | | | | | I Property Taxes to be C | | (G7) DEPARTMENT OF |
| | | PLEASE COMF | PLETE ALL (| COLUMNS | | Col 1 | Col 2 | Col 3 | RÉVENUE USE ONLY |
| | | | | | Re | eal Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| G1 | | eral Property Taxes From | | ed Summary | | 1,315,911.46 | 24,251.95 | | SUBTRACT LINE G FROM LINE |
| G2 | | ool Levy Tax Credit Applie | , , | | | 105,082.19 | 1,940.33 | | G-1. RECORD ON LINE G-6. |
| G3 | | ery and Gaming Credit Ap | <u> </u> | act) | | 47,749.76 | 0.00 | , | (G-1) \$1,340,163.41 |
| G4 | | t Dollar Credit Applied (su General Property Taxes T | | od | | 30,249.17 | 22,311.62 | 00,240.17 | (G) \$1,340,163.35 |
| G5 G6 | | DERRUN / OVERRUN (in | | | 1) | 1,132,830.34 | 22,311.02 | 1,155,141.90 | \$0.06 |
| | | | ETAIL ON P | | | Col 1 | Municina | lity Acting as Agent For | ÷0.00 |
| Н. | | | | | For | Municipality | Col 2 Enterprise/ Utility | Col 3 Other | |
| | SPEC | CIAL ASSESSMENTS AND | CHARGES | | | 1,158.49 | 8,466.00 | 0.00 | \$9,624.49 |
| J. | OMI | TTED PROPERTY TAXES (| Net taxes lev | vied on property o | mitted from ta | axation in previo | ous years) | | \$0.00 |
| К. | S. 70 | 0.43 CORRECTIONS (Net ta | axes due or r | | | enote minus an | | | \$0.00 |
| м. | P.F. | (a) CROP TAXES 0.00 | _Reg. Acs. @ 10 | (b) 0 ¢ = \$0.00 | | _ Reg. Acs. @ 2.52 | | | \$0.00 |
| N. | MFL | (a) (Acres) . TAX <u>0.00</u> Open @\$.74 ≓ | | (c) (Acres) 626.21 Closed @\$ 1 | | (e) (Acres) +0.00_Open@ | (i) (Acres | .99 Closed @\$ 10.20= <u>\$ 3141.50</u> | * \$4,237.37 |
| | 1. C | OAL (Sec.70.42) Num | ber of Tons=(a) | 0.00 _@ | 5¢ per Ton + Nun | nber of Tons=(b) | 0.00 @7¢ per | | \$0.00 |
| <u>5</u> 0 | | ETROLEUM REFINERIES | | 0 | Number of T | | 0.00 @5¢ per Ton | | \$0.00 |
| 0 | 2 PF | | J 1000.70.42 | | | | · · · | | \$0.00 |
| ES O | | ON ORE CONCENTRAT | ES (Sec. 70. | .40) | Number of T | ons =(a) | 0.00 @5¢ per Ton | | ψ0.00 |
| OCCUPATION TAXES O | | ON ORE CONCENTRAT | ES (Sec. 70. | .40) | Number of T | ons =(a) | _0.00 @5¢ per Ton | | \$1,354,025.27 |

| 2 | 2018 | 3 10 014 0237 | FOR | TOWN | OF | FREM | IONT | CLARK |
|--------------------|----------|---|-----|---|------|---|----------------------------|---|
| | EAF | | | Town - Village - City SECTION H - DETAIL SUM | MARY | Municipa | ality | County |
| н | | Special Assessments and Special Charges | | Col 1 For the Municipality | | nicipality Acting as Iterprise / Utility | s Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| (| 01 | Water main and lateral Installations | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| s (| 02 | Sewer main and lateral installations | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Ê | 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 |
| NS (| 05 | Greenbelts | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL A | | | | | | | | |
| | 01 | Weeds, Tree Planting, Removal | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| | 02 03 | Snow Removal, Plowing Refuse And Garbage Collection | | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| ü (| 04 | Grading, Gravel, Culvert, Fencing | | \$1,158.49 | | \$0.00 | \$0.00 | \$1,158.49 |
| Ř | 05 | Fencing | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| | 26 | Fire Calls | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| | 07 08 | Recycling Delinquent Utility Charges | | \$0.00 \$0.00 | | \$0.00 \$8,466.00 | \$0.00 \$0.00 | \$0.00 \$8,466.00 |
| SPECIAL SPECIAL | | | | | | | | |
| | | TOTALS (Also enter on line H on page 2) | | \$1,158.49 | | \$8,466.00 | \$0.00 | \$9,624.49 |

| 2018 | 10 | 014 | 0237 | FOR | TOWN | OF | FREMONT | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|------------|---------------------------------|-----------|---------------------|---------|
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| TOTALS (AL | so enter on line D-1 on page 1) | | \$0.00 | 1 |
| | | | ψ0.00 | |

| FIN | AL | STATE | EMENT | OF TAXES | FOR 2018 | 10 CO | 016 | 0238 ACCT NO | | | | |
|------------------------|--------------|--------------------------|-------------|---------------------|--------------------------|---------------------|----------------|----------------------|--------------------------------|---|--|---|
| | | | | FOR | TOWN | OF | - | GRANT | CLARK | | Check if Amended | |
| | | | | | Town- Village -C | City Col 1 | Mur | nicipality | County | | Col 2. | |
| SEC. | | | | | Descriptio | on of Tax by Taxing | Jurisiction | | | | MOUNTS APPORTIONED 7 TAXING JURISDICTIONS | |
| Α | 1. AC | GGREGATE AMO | UNT OF S | TATE TAXES | | | | | | | \$0.00 | Α |
| в. | 1. Pc | ortion of State Spe | cial Charge | es Upon County | | | | | | | \$0.00 | |
| _ | | - | | Over Entire Municip | pality | | | | | | \$415,572.42 | |
| | | pecial Purpose Co | | | | | | | | | \$0.00 | |
| TAXES | 4. TC | OTAL COUNTY TA | AXES (sun | n of B-1 through I | 3-3) | | | | | | \$415,572.42 | в |
| | | Special District Code | Acct No | | Special District Name | | | Col 1a erty Taxes | Col 1b State Special Charge | | Property Taxes with State Special Charges | |
| C. | 1 | | | | | | | | | | | |
| | 2 | | | | | | | | | | | |
| ES | 3 | | | | | | | | | | | |
| IAX | 4 | | | | | | | | | | | |
| с Ц | 5 | | | | | | | | | | | |
| TRI | 6 | | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 8 | | | | | | | | | | | |
| EC C | 9 | | | | | | | | | | | |
| S | 10 | | | | | | | | | | | |
| | 11 | | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRICT | TTAXES (sum of (| C1 through C11) | | | \$0.00 | \$0.00 | | \$0.00 | c |
| D. | 1. O | ther Special Pu | pose Dist | trict Taxes (Show | v Detail on page | 4, enter total he | re) | | | | \$0.00 | |
| _ | 2. T | otal Tax Increme | ent (exce | pt county enviro | nmental remedia | tion tax increme | nt) | | | | \$0.00 | |
| Ê | | ounty Environm | | · · | | | , | | | | \$0.00 | |
| OR CIT | 4 . O | Other State Spec | ial Charge | es | | | | | | | \$0.00 | |
| LLAGE, TAXES | | County Special C | - | | | | | | | | \$0.00 | |
| | | Il Other Town, V | • | | | | | | | | \$111,367.00 | |
| ź | 7. S | Surplus Funds Ap | plied CA | UTION: Do not r | nake an entry o | n this line unles | ss Line D6 (ab | ove) is Zero. | | < | \$0.00 > | |
| TOWN, | 8. TO | TAL TOWN, VILL | AGE OR C | CITY TAXES (sum | of D1 through D7; | NOT TOTAL for p | bage one) | | | | \$111,367.00 | D |
| Cler | < | | | | | Date | | REMARKS | | | | |

| | | Dale | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | · | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

| | 018 AR | <u>10</u> | 016 MUN | 0238 ACCT NO | FOR | TOWI Town - Village | | GRANT Municipality | CLARK County |
|-------------------------------------|-----------|--|---------------------------|-------------------|------------------|----------------------------------|--|--|--|
| SEC. | | School District Codes | Acct | | | SCHOOL | Col 1 DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
| | 1 | 102226 | 0062 | SCH D OF GRA | ANTON AREA | | | | \$284,828.25 |
| Ε. | 2 | 103899 | 0065 | SCH D OF NEI | LLSVILLE | | | | \$177,593.00 |
| | 3 | | | | | | | | |
| LS LS | 4 | | | | | | | | |
| z O Z O | 5 | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 6 | | | | | | | | |
| ×Ω A≻ | 7 | | | | | | | | |
| A R | 8 | | | | | | | | |
| Ξd | 9 | | | | | | | | |
| 30 | 10 | | | | | | | | |
| л С | 11 | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AN | ID SECONDA | | | ., , | | | \$462,421.25 |
| F. ഗ്ല | 1. | 0100 | 0001 | | | AL COLLEGE | | | \$20,720.21 |
| EGE . | 2. | 1400 | 0013 | MID-STATE TE | CHNICAL COLL | EGE WRAF | P | | \$24,858.12 |
| TECH. F . COLLEGES | 3. | TOTAL TECHNICAL C | | Cours of E1 th | rough F2 | | | | |
| | | | | | <u> </u> | | | | \$45,578.33 \$1,034,939.00 |
| G. | 101 | AL GENERAL PROPERTY 1 Summary of Gene | | | | | I Property Taxes to be C | | (G7) DEPARTMENT OF |
| | | PLEASE COMF | | | | | Col 2 | Col 3 | REVENUE USE ONLY |
| | | PLEASE COMP | LETE ALL C | OLUWINS | Rea | | Personal Property Roll | | |
| G1 | Gen | eral Property Taxes From | Computerize | ed Summary | | 1,025,858.90 | 9,080.02 | · · · · · | 2 SUBTRACT LINE G FROM LINE |
| G2 | | ool Levy Tax Credit Applie | | | | 83,867.34 | 752.29 | | G-1. RECORD ON LINE G-6. |
| G3 | | ery and Gaming Credit Ap | , , | ct) | | 40,828.76 | 0.00 | | - |
| G4 | | t Dollar Credit Applied (sul | | | | 25,095.33 | 0.00 | 20,000.00 | 3 |
| G5 | Net (| General Property Taxes T | o Be Collecte | ed | | 876,067.47 | 8,327.73 | 884,395.20 | |
| G6 | UNI | DERRUN / OVERRUN (in | | | I) | | | | -\$0.08 |
| Н. | | REPORT D | ETAIL ON P | AGE - 3 | | Col 1 | | lity Acting as Agent For | |
| | SDEC | CIAL ASSESSMENTS AND | | | FOr | Municipality 2,853.00 | Col 2 Enterprise/ Utility 0.00 | Col 3 Other | \$2,853.00 |
| J. | | TTED PROPERTY TAXES (| | ed on property o | mitted from tax | | | 0.00 | \$0.00 |
| к. | | 0.43 CORRECTIONS (Net ta | | | | • | • • | | \$0.00 |
| | 0.70 | (a) | | (b) | (c) | | (d) (e) | (f) | +0.00 |
| М. | P.F. | CROP TAXES 0.00 (a) (Acres) | _Reg. Acs. @ 10 (b) (0 | ¢ = \$0.00 | | Reg. Acs. @ 2.52 = e) (Acres) | = \$ <u>0.00</u> + <u>0.0</u> (f) (g) (Acre | 0 | = \$0.00 |
| N. | MFL | . TAX <u>35.00</u> Open @\$.74 ={ | | | | | 2\$ 2.04= <u>0.00</u> + <u>663</u> (i) (Acres | 8.02 Closed @\$ 10.20= <u>\$ 6762.80</u> | * \$7,921.47 |
| <u>Z</u> 0 | 1. C | OAL (Sec.70.42) Num | per of Tons=(a) _ | 0.00 _@ | 5¢ per Ton + Num | ber of Tons=(b) | 0.00 @7¢ per | | \$0.00 |
| I A | | ETROLEUM REFINERIES | | | Number of To | | 0.00 @5¢ per Ton | | \$0.00 |
| r S | | RON ORE CONCENTRAT | | 1 | | (/ | · · · | | \$0.00 |
| | 3. IR | UN URE CUNCENTRAT | L3 (3ec. 70.4 | +0) | Number of To | ns =(a) | 0.00 @5¢ per Ton | | +0.00 |
| OCCUPATION TAXES O | | | | | | | | | |

| | 201 | 8 10 016 0238 | FOR | TOWN | OF | GRA | ANT | CLARK |
|-------------|----------------|---|-----|---|----------------------------------|----------------------------|----------------------------|---|
| | YEA | | | Town - Village - City SECTION H - DETAIL SUM | MARY | Municipa | ality | County |
| н | | Special Assessments and Special Charges | | Col 1 For the Municipality | Municipality Col 2 Enterprise | | s Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| S | 02 | Sewer main and lateral installations | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Ł | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Ψ | 04 | Street light installation | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| NS. | 05 | Greenbelts | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL A | | | | | | | | |
| S | 01 02 03 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection | | \$0.00 \$0.00 \$0.00 | | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 |
| CHARGES | 04 | Grading, Gravel, Culvert, Fencing | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| AR | 05 | Fencing | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| F | 06 07 | Fire Calls Recycling | | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| | 07 | Delinquent Utility Charges | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL | 09 | Dust Control | | \$2,853.00 | | \$0.00 | \$0.00 | \$2,853.00 |
| | | | | | | | | |
| | | TOTALS (Also enter on line H on page 2) | | \$2,853.00 | | \$0.00 | \$0.00 | \$2,853.00 |

| 2018 | 10 | 016 | 0238 | FOR | TOWN | OF | GRANT | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|-------------|---------------------------------|-----------|---------------------|---------|
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| TOTALS (Als | so enter on line D-1 on page 1) | | \$0.00 | |

| FIN | AL | STATI | EMENT | OF TAXES | FOR 2018 | 10 | 018 | 0239 ACCT NO | | | |
|-------------------------|-------|--------------------------|-------------|-------------------|--------------------------|---------------------------|----------------|-----------------------|--------------------------------|--|----|
| | | | | FOR | TOWN | OF | | REEN GROVE | CLARK | Check if Amende | d |
| | | | | | Town- Village -Ci | ity | | nicipality | County | | |
| SEC | | | | | Description | Col 1 of Tax by Taxing | g Jurisiction | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| Α | 1. A | GGREGATE AMO | UNT OF ST | TATE TAXES | | | | | | \$0.00 | |
| в. | 1. P | ortion of State Spe | cial Charge | es Upon County | | | | | | \$0.00 | _ |
| | 2. P | ortion of County Ta | ax Levied O | ver Entire Munici | oality | | | | | \$346,602.47 | - |
| | 3. S | pecial Purpose Co | unty Taxes | | | | | | | \$0.00 |) |
| COUNTY | 4. T | OTAL COUNTY TA | AXES (sum | of B-1 through | B-3) | | | | | \$346,602.47 | В |
| | | Special District Code | Acct No | | Special District Name | | | Col 1a perty Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| C. | 1 | | | | | | | | | | 1 |
| | 2 | | | | | | | | | | |
| ES | 3 | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 4 | | | | | | | | | | |
| Ъ | 5 | | | | | | | | | | |
| TRI | 6 | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | |
| IAL | 8 | | | | | | | | | | |
| PEC DEC | 9 | | | | | | | | | | |
| S | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRICT | TAXES (sum of | C1 through C11) | | | \$0.00 | \$0.00 | \$0.00 | Пc |
| D. | 1. C | Other Special Pu | rpose Disti | rict Taxes (Sho | w Detail on page 4 | 4, enter total he | ere) | | 1 | \$0.00 | |
| ~ | 2. T | otal Tax Increme | ent (excep | ot county enviro | nmental remediati | on tax increme | nt) | | | \$0.00 | , |
| or city | 3. C | County Environm | ental Tax I | Increment | | | - | | | \$0.00 | |
| | | Other State Spec | | s | | | | | | \$0.00 | |
| XES | | County Special C | • | | | | | | | \$0.00 | |
| Ϋ́ | | All Other Town, V | • | • | | | | | | \$75,743.00 | |
| TOWN, VILLAGE, TAXES | 7. 8 | Surplus Funds Ap | oplied CAL | JTION: Do not I | nake an entry on | this line unles | ss Line D6 (ab | ove) is Zero. | | < \$0.00 | - |
| TOM | 8. ТС | DTAL TOWN, VILL | AGE OR C | ITY TAXES (sum | of D1 through D7; N | NOT TOTAL for p | page one) | | | \$75,743.00 | D |
| Cler | ĸ | | | | D | ate | | REMARKS | | | 7 |

| Clerk | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

| YE | 018 AR | <u>10</u> | 018 MUN | 0239 ACCT NO | FOR TOW | | GREEN GROVE Municipality | CLARK County |
|--|--|--|---|---|--|--|--|--|
| SEC. | | School District Codes | Acct No | | SCHOO | Col 1 L DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
| | 1 | 101162 | 0061 | SCH D OF COLBY | | | | \$117,246.67 |
| Ε. | 2 | 103206 | 0064 | SCH D OF LOYAL | | | | \$16,524.27 |
| | 3 | 104207 | 0066 | SCH D OF OWEN | WITHEE | | | \$207,210.00 |
| LN LN | 4 | | | | | | | , , , , , , , , , , |
| ELEMENTARY AND SECONDARY SCHOOLS | 5 | | | | | | | |
| L L L | 6 | | | | | | | |
| ∠ ∽ | 7 | | | | | | | |
| A R | 8 | | | | | | | |
| 2 Z | 9 | | | | | | | |
| 18 | 10 | | | | | | | |
| "Ū | 11 | | | | | | | |
| | 12 | TOTAL ELEMENTARY AN | ID SECONDAI | | (sum of E1 through E11) | | | \$340,980.94 |
| F. _ഗ | 1. | 0100 | 0001 | | EY TECHNICAL COLLEGE | | | \$23,667.90 |
| Ξ.Η. | 2. | 1500 | 0014 | NORTH CENTRAL | TECHNICAL COLLEGE | WAUS | | \$18,515.96 |
| TECH. H | 3. | TOTAL TECHNICAL CO | | s (sum of E1 throu | ab E3) | | | \$42,183.86 |
| | | | | | o , | triat Lagal Cabaal and T | ashrical Callega Tayaa) | \$42,183.86 \$805,510.27 |
| G. | 1017 | AL GENERAL PROPERTY T Summary of Gene | (G7) DEPARTMENT OF | | | | | |
| | | PLEASE COMP | • • | • | Col 1 | Col 2 | Col 3 | REVENUE USE ONLY |
| | | | | | | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| G1 | Gene | eral Property Taxes From | Computerize | ed Summary | 802,343.68 | 3,166.93 | 805,510.61 | SUBTRACT LINE G FROM LINE |
| G2 | Scho | ool Levy Tax Credit Applie | ed (subtract) | • | 69,037.74 | 274.07 | 69,311.81 | G-1. RECORD ON LINE G-6. |
| G3 | Lotte | ery and Gaming Credit Ap | | | | | | |
| | | ny ana Gaming Groat np | plied (subtra | ct) | 21,262.83 | | 21,262.83 | (G-1) \$805,510.61 |
| G4 | | Dollar Credit Applied (sul | btract) | | 21,262.83 15,618.90 | 0.00 | 15,618.90 | |
| G5 | Net 0 | Dollar Credit Applied (sul General Property Taxes T | btract) o Be Collecte | ed | , | 0.00 | | (G) \$805,510.27 |
| G5 G6 | Net 0 | Dollar Credit Applied (sul General Property Taxes T DERRUN / OVERRUN (in | btract) o Be Collecte clude Line G | ed 6 in Line T Total) | 15,618.90 696,424.21 | 0.00 | 15,618.90 699,317.07 | |
| G5 | Net 0 | Dollar Credit Applied (sul General Property Taxes T DERRUN / OVERRUN (in | btract) o Be Collecte | ed 6 in Line T Total) | 15,618.90 696,424.21 Col 1 | 0.00 2,892.86 Municipali | 15,618.90 699,317.07 ty Acting as Agent For | (G) \$805,510.27 |
| G5 G6 | Net (UNE | Dollar Credit Applied (sul General Property Taxes T DERRUN / OVERRUN (in REPORT D | btract) o Be Collecte clude Line G- ETAIL ON P/ | ed 6 in Line T Total) | 15,618.90 696,424.21 Col 1 For Municipality | 0 0.00 2,892.86 Municipali Col 2 Enterprise/ Utility | 15,618.90 699,317.07 ty Acting as Agent For Col 3 Other | (G)\$805,510.27 \$0.34 |
| G5 G6 H. | Net C UNE SPEC | Dollar Credit Applied (sul General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND (| btract) o Be Collecte clude Line G- ETAIL ON P/ CHARGES | ed 6 in Line T Total) AGE - 3 | 15,618.90 696,424.21 Col 1 For Municipality 0.00 | 0 0.00 2,892.86 Municipali Col 2 Enterprise/ Utility 0 0.00 | 15,618.90 699,317.07 ty Acting as Agent For | (G) \$805,510.27 |
| G5 G6 | Net C UNE SPEC | Dollar Credit Applied (sul General Property Taxes T DERRUN / OVERRUN (in REPORT D | btract) o Be Collecte clude Line G- ETAIL ON P/ CHARGES Net taxes levi | ed 6 in Line T Total) AGE - 3 ed on property omit | 15,618.90 696,424.21 Col 1 For Municipality 0.00 itted from taxation in previous | 0.00 2,892.86 Municipali Col 2 Enterprise/ Utility 0.00 ious years) | 15,618.90 699,317.07 ty Acting as Agent For Col 3 Other | (G)\$805,510.27 \$0.34 \$0.00 |
| G5 G6 H. J. K. | Net C UNE SPEC | Dollar Credit Applied (sul General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND (TTED PROPERTY TAXES (1 | btract) o Be Collecte clude Line G- ETAIL ON P/ CHARGES Net taxes levi | ed 6 in Line T Total) AGE - 3 ed on property omit | 15,618.90 696,424.21 Col 1 For Municipality 0.00 itted from taxation in previous | 0.00 2,892.86 Municipali Col 2 Enterprise/ Utility 0.00 ious years) | 15,618.90 699,317.07 ty Acting as Agent For Col 3 Other | (G) \$805,510.27 \$0.34 \$0.00 \$0.00 |
| G5 G6 H. J. K. | Net (UNI SPEC OMIT S. 70 | Dollar Credit Applied (sul General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND O TTED PROPERTY TAXES (I 0.43 CORRECTIONS (Net ta (a) CROP TAXES 0.00 | btract) o Be Collecte clude Line G- ETAIL ON P/ CHARGES Net taxes levi axes due or re _Reg. Acs. @ 10 | ed 6 in Line T Total) AGE - 3 ed on property omit efunded - use brack (b) c = \$0.00 + | 15,618.90 696,424.21 Col 1 For Municipality 0.00 ited from taxation in previous a (c) 0.00 Reg. Acs. @ 2.52 | 0 0.00 2,892.86 Municipali Col 2 Enterprise/ Utility 0 0.00 ious years) mount) (d) (e) 2 = \$ 0.00 + 0.00 | 15,618.90 699,317.07 ty Acting as Agent For Col 3 Other 0.00 (t) | (G) \$805,510.27 \$0.34 \$0.00 \$0.00 |
| G5 G6 H. J. K. M. N. | Net (UNI SPEC OMIT S. 70 P.F. | Dollar Credit Applied (sul General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND (TTED PROPERTY TAXES (I 0.43 CORRECTIONS (Net ta (a) CROP TAXES 0.00 (a) (Acres) | btract) o Be Collecte clude Line G- ETAIL ON P/ CHARGES Net taxes levi axes due or re _Reg. Acs. @ 10 (b) (0) | ed 6 in Line T Total) AGE - 3 ed on property omit efunded - use brack (b) c = (0.00) + - | 15,618.90 696,424.21 Col 1 For Municipality 0.00 tted from taxation in previets (c) 0.00 Reg. Acs. @ 2.52 (d) | 0 0.00 2,892.86 Municipali Col 2 Enterprise/ Utility 0 0.00 ious years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) @\$ 2.04= 0.00 + 200.0 (i) (Acres) | 15,618.90 699,317.07 ty Acting as Agent For Col 3 Other 0.00 (t) | (G) \$805,510.27 \$0.34 \$0.00 \$0.00 \$0.00 |
| G5 G6 H. J. K. M. N. | Net (UNI SPEC OMIT S. 70 P.F. MFL | Dollar Credit Applied (sul General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (I 0.43 CORRECTIONS (Net ta (a) CROP TAXES | btract) o Be Collecte clude Line G- ETAIL ON P/ CHARGES Net taxes levi axes due or re _Reg. Acs. @ 10 (b) ((\$ | ed 6 in Line T Total) AGE - 3 ed on property omit funded - use brack (b) $e = \frac{0.00}{+}$ | 15,618.90 696,424.21 Col 1 For Municipality 0.00 tted from taxation in previets <> to denote minus a (c) 0.00 (c) 0.00 (c) 0.00 (c) 0.00 (c) (c) (c) (c) (d) (e) (Acres) =§ 618.07 + 0.00 Open | 0 0.00 2,892.86 Municipali Col 2 Enterprise/ Utility 0 0.00 ious years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 | 15,618.90 699,317.07 ty Acting as Agent For Col 3 Other 0.00 (t) | (G)\$805,510.27 \$0.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| G5 G6 H. J. K. M. N. | Net (UNI SPEC OMIT S. 70 P.F. (MFL 1. CC | Dollar Credit Applied (sul General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND (TTED PROPERTY TAXES (f 0.43 CORRECTIONS (Net ta (a) CROP TAXES | btract) o Be Collecte clude Line G- ETAIL ON P/ CHARGES Net taxes levi axes due or re (b) (r (b) (r) (c) (r) (c) (r) (c) (c) (r) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c) | ed 6 in Line T Total) AGE - 3 ed on property omit efunded - use brack (b) $\psi = \$ 0.00 + -$ c) (Acres) 353.18 Closed @\$ 1.75: 0.00 @5¢ | 15,618.90 696,424.21 Col 1 For Municipality 0.00 tted from taxation in previets <> to denote minus a (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) =\$ 618.07 + 0.00 Open | 0 0.00 2,892.86 Municipali Col 2 Enterprise/ Utility 0 0.00 ious years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 0.00 0.00 (i) (Acres) 0.00 0.00 0.00 0.00 | 15,618.90 699,317.07 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (j) Closed @ \$7.87=\$.00 = .00 | (G) \$805,510.27 \$0.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| G5 G6 H. J. K. M. N. | Net (UNE SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE | Dollar Credit Applied (sul General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (I 0.43 CORRECTIONS (Net ta (a) CROP TAXES | btract) o Be Collecte clude Line G- ETAIL ON P/ CHARGES Net taxes levi axes due or re _Reg. Acs. @ 10 (b) ((\$ | ed 6 in Line T Total) AGE - 3 ed on property omit efunded - use brack (b) $\epsilon = \$ 0.00 +$ (Acres) 353.18 Closed @\$ 1.75 0.00 @5¢ | 15,618.90 696,424.21 Col 1 For Municipality 0.00 tted from taxation in previets <> to denote minus a (c) 0.00 (c) 0.00 (c) 0.00 (c) 0.00 (c) (c) (c) (c) (d) (e) (Acres) =§ 618.07 | 0 0.00 2,892.86 Municipali Col 2 Enterprise/ Utility 0 0.00 ious years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 | 15,618.90 699,317.07 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (j) Closed @ \$7.87=\$.00 = .00 | (G) \$805,510.27 \$0.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| G5 G6 H. J. K. M. N. | Net (UNE SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE | Dollar Credit Applied (sul General Property Taxes T DERRUN / OVERRUN (in REPORT D CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (I 0.43 CORRECTIONS (Net ta (a) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @\$.74 = DAL (Sec.70.42) Numi | btract) o Be Collecte clude Line G- ETAIL ON P/ CHARGES Net taxes levi axes due or re _Reg. Acs. @ 10 (b) ((\$ | ed 6 in Line T Total) AGE - 3 ed on property omit efunded - use brack (b) $\epsilon = \$ 0.00 +$ (Acres) 353.18 Closed @\$ 1.75 0.00 @5¢ | 15,618.90 696,424.21 Col 1 For Municipality 0.00 etts <> to denote minus a (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) =\$ 618.07 + 0.00 Open per Ton + Number of Tons=(b) Number of Tons =(a) | 0 0.00 2,892.86 Municipali Col 2 Enterprise/ Utility 0 0.00 ious years) mount) (d) (e) 2 = \$ 0.00 + 0.00 (g) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | 15,618.90 699,317.07 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (j) Closed @ \$7.87=\$.00 = .00 | (G) \$805,510.27 \$0.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,658.07 \$0.00 \$0.00 |

| | 201 | 8 10 018 | 0239 | FOR | TOWN | OF GREEN | GROVE | CLARK |
|-------------|-----|--|---------------------|-----|---|---|----------------------------|---|
| | YEA | | ACCT NO | | Town - Village - City SECTION H - DETAIL SUM | Municip MARY | ality | County |
| н | | Special Assessments and Specia | al Charges | | Col 1 For the Municipality | Municipality Acting a Col 2 Enterprise / Utility | s Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 02 | Sewer main and lateral installations | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ë | 03 | Street improvements (ex: sidewalks, storm sev | vers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ē | 04 | Street light installation | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SR | 05 | Greenbelts | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.4 | 43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | |
| SPECIAL | | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| | 01 | Weeds, Tree Planting, Removal Snow Removal, Plowing | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 02 | Show Removal, Plowing | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| | 03 | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGE | | 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 |
| SPECIAL | 08 | Delinquent Utility Charges | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPE | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | TOTALS (Also enter on line H on page 2 | ?) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| 2018 | 10 | 018 | 0239 | FOR | TOWN | OF | GREEN GROVE | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | _ | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|----|--------------------------------|-----------|---------------------|---------|
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| | o enter on line D-1 on page 1) | | \$0.00 | |

| FIN | AL | STAT | EMENT | OF TAXES | FOR 2018 | | 10 | 020 | 0240 | | | | |
|---------------------------|-------|--------------------------|-------------|---------------------|--------------------------|------------------------------------|------------|-------------|----------------------|--------------------------------|---|--|---|
| | | | | | | | CO | MUN | ACCT NO | | | | |
| | | | | FOR | TOWN | | OF | | HENDREN | CLARK | | Check if Amended | |
| | | | | | Town- Village | -City | | Mun | icipality | County | - | | |
| SEC | | | | | Descript | Col ⁻ tion of Tax by | | irisiction | | | | Col 2. MOUNTS APPORTIONED TAXING JURISDICTIONS | |
| A | 1. A | GGREGATE AMO | UNT OF S | TATE TAXES | | | | | | | | \$0.00 | Α |
| В. | 1. P | ortion of State Spe | cial Charge | es Upon County | | | | | | | | \$0.00 | |
| | 2. P | ortion of County Ta | ax Levied C | Over Entire Municip | pality | | | | | | | \$294,023.28 | |
| INT (ES | 3. S | pecial Purpose Co | unty Taxes | 6 | | | | | | | | \$0.00 | |
| COUNTY TAXES | 4. TO | OTAL COUNTY T | AXES (sun | n of B-1 through I | 3-3) | | | | | | | \$294,023.28 | в |
| | | Special District Code | Acct No | | Special District Name | | | | Col 1a erty Taxes | Col 1b State Special Charge | | Property Taxes with State Special Charges | |
| C . | 1 | | | | | | | | | | | | |
| | 2 | | | | | | | | | | | | |
| ES | 3 | | | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 4 | | | | | | | | | | | | |
| 5 | 5 | | | | | | | | | | | | |
| TR | 6 | | | | | | | | | | | | |
| B | 7 | | | | | | | | | | | | |
| JAL | 8 | | | | | | | | | | ļ | | |
| PEC | 9 | | | | | | | | | | | | |
| S | 10 | | | | | | | | | | | | |
| | 11 | | | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRICT | TTAXES (sum of (| C1 through C11) |) | | | \$0.00 | \$0.00 | | \$0.00 | С |
| D. | 1. C | Other Special Pu | rpose Dist | trict Taxes (Show | v Detail on pag | ie 4, enter to | otal here) | | | | | \$0.00 | |
| ~ | 2. T | otal Tax Increm | ent (exce | pt county enviro | nmental remed | iation tax ind | crement) | | | | | \$0.00 | |
| OR CITY | | County Environm | | | | | | | | | | \$0.00 | |
| R. | | Other State Spec | | es | | | | | | | | \$0.00 | |
| AGE | | County Special C | • | | | | | | | | | \$0.00 | |
| ₽ | | VII Other Town, V | • | | | | | | | | | \$63,753.00 | |
| Ń, | 7. S | Surplus Funds Ap | oplied CA | UTION: Do not r | nake an entry | on this line | unless l | Line D6 (ab | ove) is Zero. | | < | \$0.00 > | |
| TOWN, VILLAGE, C TAXES | 8. TC | DTAL TOWN, VILL | AGE OR C | CITY TAXES (sum | of D1 through D | 7; NOT TOTA | L for pag | e one) | | | | \$63,753.00 | D |
| Cler | ĸ | | | | | Date | | | REMARKS | | | | |

| | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | • | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

| | 018 AR | | 020 MUN A | 0240 ACCT NO | FOR | TOW Town - Villag | | F _ | HENDREN Municipality | CLARK County | |
|-------------------------------------|-----------|--|------------------|---------------------------|-----------|--------------------------------------|---------------------------|------------------------|---|--|------|
| SEC. | | School District Codes | Acct | | | SCHOOL | Col 1 DISTRICT NAM | IES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 102394 | 0063 | SCH D OF GREE | NWOO | D | | | | \$371.894.20 | 1 |
| E. | 2 | 103899 | 0065 | SCH D OF NEILL | SVILLE | | | | | \$8,969.00 | |
| | 3 | | | | | | | | | \$0,303.00 | |
| ဟု | 4 | | | | | | | | | | |
| ΡÖ | 5 | | | | | | | | | | |
| AN | 6 | | | | | | | | | | 1 |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | | | 1 |
| RY RY | 8 | | | | | | | | | | 1 |
| IDA IDA | 9 | | | | | | | | | | |
| щõ | 10 | | | | | | | | | | 4 |
| ШÜ | | | | | | | | | | | |
| 05 | 11 12 | TOTAL ELEMENTARY AND | | | (sum | of F1 through F11) | | | | \$380,863.20 | ÌΕ |
| F., | 1. | 0100 | 0001 | | | CHNICAL COLLEGE | EAUC | | | \$30,609.05 | - |
| LECH. F. COLLEGES | 2. | | | | | | | | | | |
| | 3. | | | | | | | | | | |
| F 03 | 4. | TOTAL TECHNICAL CO | LLEGE TAXE | S (sum of F1 throi | ugh F3) |) | | | | \$30,609.05 |] F |
| G. | тоти | AL GENERAL PROPERTY TA | | | | | | | | \$769,248.53 | G |
| | | • | • • | | dits Ap | plied, and Net Genera | | to be Co | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | | PLEASE COMPL | ETE ALL C | OLUMNS | | Col 1 Real Estate Roll | Col 2 Personal Propert | ty Roll | Col 3 Total (Col 1 Plus Col 2) | REVENUE USE UNLT | |
| G1 | Gene | eral Property Taxes From C | Computerize | d Summary | | 767,431.84 | 1,8 | 817.01 | 769,248.85 | SUBTRACT LINE G FROM LINE | |
| G2 | Scho | ool Levy Tax Credit Applied | l (subtract) | | | 75,335.85 | | 177.46 | 75,513.31 | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit Appl | | ct) | | 28,493.78 | | 0.00 | 28,493.78 | · · · · · · · · · · · · · · · · · · · | - |
| G4 | | Dollar Credit Applied (subt | | | | 21,671.86 | | 0.00 | 21,671.86 | | |
| G5 | | General Property Taxes To | | | | 641,930.35 | 1,0 | 639.55 | 643,569.90 | | 1 ~~ |
| G6 | UNI | DERRUN / OVERRUN (incl REPORT DE | | | | Col 1 | N 4-1 | | | \$0.32 | G6 |
| Н. | | REPORT DE | | GE - 3 | | For Municipality | Col 2 Enterprise/ | Utility | ty Acting as Agent For Col 3 Other | | 1 |
| | SPEC | CIAL ASSESSMENTS AND CH | HARGES | | | 2,071.50 | | 0.00 | 0.00 | \$2,071.50 | н |
| J. | ОМІТ | TTED PROPERTY TAXES (Ne | et taxes levie | ed on property om | itted fro | | ous years) | 1 | | \$0.00 | J |
| К. | | .43 CORRECTIONS (Net tax | | | | | | | | \$0.00 | ĸ |
| | | (a) | | (b) | (C) | | (d) | (e) | (f) | | 1 |
| M. | P.F. | CROP TAXES 0.00 R (a) (Acres) | teg. Acs. @ 10 | ¢ = \$0.00+ | 00 | 0.00 Reg. Acs. @ 2.52 (e) (Acres) | | 0.00 g) (Acres) | Reg.Acs.@20¢ =\$ 0.00 = | \$0.00 | M |
| N. | MFL | . TAX <u>361.00</u> Open @\$.74 =\$. | | | | | 2.04= 371.28 | + 2180.5 i) (Acres) | 2 Closed @\$ 10.20= <u>\$22241.30</u> (j) Closed @ \$7.87=\$ <u>.00</u> = | + \$26,956.03 | N |
| NO O | 1. CO | OAL (Sec.70.42) Numbe | er of Tons=(a) _ | 0.00 _{@.50} | t per Top | + Number of Tons=(b) | 0.00 a | 7¢ per To | | \$0.00 | 1 |
| ATI | | ETROLEUM REFINERIES | | 00, | | | | • | a) | \$0.00 | |
| U Si | | | 1 | , | | per of Tons =(a) | · · · | | | \$0.00 | |
| OCCUPATION TAXES O | 3. IR | ON ORE CONCENTRATE | S (Sec. 70.4 | 10) | Numbe | er of Tons =(a) | <u>0.00</u> @5¢ per To | on | | | - |
| ŌĔ | | | | | 0.11 | | 2) | | | ¢700 076 39 | , |
| Τ. | | GREGATE AMOUNT OF T | AXES (Tota | I of Sections G, G | -6, H, J | J, K, M, N, and Sect | on 0) | | | \$798,276.38 | JТ |

| 201 | 18 10 020 0240 F | OR TOWN | OF HEND | REN | CLARK |
|----------------------------|--|---|--|--------------------------|---|
| YEA | | Town - Village - City SECTION H - DETAIL SUM | Municipa | ality | County |
| I | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Col 2 Enterprise / Utility | Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| 01 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 01 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 03 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 04 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | |
| 06 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| 01 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 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 Fencing | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 05 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 07 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 04 05 06 07 08 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 09 | Other | \$2,071.50 | \$0.00 | \$0.00 | \$2,071.50 |
| | | | | | |
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| | | | | | |
| | TOTALS (Also enter on line H on page 2) | \$2,071.50 | \$0.00 | \$0.00 | \$2,071.50 |

| 2018 | 10 | 020 | 0240 | FOR | TOWN | OF | HENDREN | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | _ | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|------------|---------------------------------|-----------|---------------------|---------|
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| TOTALS (AL | so enter on line D-1 on page 1) | | \$0.00 | 1 |
| | | | ψ0.00 | |

FIN

| FIN | AL | STAT | EMENT | OF TAXES | FOR 2018 | 10 | 022 | 0241 | | | |
|---------------------------|-------|--------------------------|--------------|-------------------|--------------------------|--------------------------|-------------|----------------------|--------------------------------|--|---|
| | | | | | | CO | MUN | ACCT NO | | | |
| | | | | FOR | TOWN | OF | | HEWETT | CLARK | Check if Amended | |
| | | | | | Town- Village -City | _ | Mur | nicipality | County | | |
| SEC | | | | | Description of Ta | Col 1 ax by Taxing Ju | urisiction | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| A | 1. A0 | GGREGATE AMC | OUNT OF S | TATE TAXES | | | | | | \$0.00 | Α |
| В. | 1. Pc | ortion of State Spe | ecial Charge | es Upon County | | | | | | \$0.00 | |
| | 2. Po | ortion of County T | ax Levied C | ver Entire Munici | oality | | | | | \$245,206.39 | 1 |
| INT (ES | 3. Sp | pecial Purpose Co | ounty Taxes | | | | | | | \$0.00 | l |
| COUNTY TAXES | 4. TC | OTAL COUNTY T | AXES (sum | of B-1 through | B-3) | | | | | \$245,206.39 | в |
| | | Special District Code | Acct No | | Special District Name | | | Col 1a erty Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| C. | 1 | | | | | | | | | | 1 |
| | 2 | | | | | | | | | | |
| B | 3 | | | | | | | | | | |
| DISTRICT TAXES | 4 | | | | | | | | | | |
| 5 | 5 | | | | | | | | | | |
| TRI | 6 | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | |
| F | 8 | | | | | | | | | | |
| SPECIAL | 9 | | | | | | | | | | |
| S | 10 | | | | | | | | | | 1 |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRICT | TAXES (sum of | C1 through C11) | | | \$0.00 | \$0.00 | \$0.00 | c |
| D. | 1. O | ther Special Pu | rpose Dist | rict Taxes (Show | v Detail on page 4, en | ter total here) |) | | | \$0.00 | |
| | 2. T | otal Tax Increm | ent (excer | ot county enviro | nmental remediation ta | ax increment) | | | | \$0.00 | |
| OR CITY | | ounty Environm | · · | | | , | | | | \$0.00 | 1 |
| R | | ther State Spec | | | | | | | | \$0.00 | 1 |
| KES XES | | County Special C | • | | | | | | | \$0.00 | |
| TA [[] | | II Other Town, \ | • • | , | | | | | | \$12,082.00 | |
|) Ž | 7. S | urplus Funds A | pplied CA | UTION: Do not I | nake an entry on this | line unless | Line D6 (ab | ove) is Zero. | | < \$0.00 > | |
| TOWN, VILLAGE, (TAXES | 8. то | TAL TOWN, VILL | AGE OR C | ITY TAXES (sum | of D1 through D7; NOT | TOTAL for pag | ne one) | | | \$12,082.00 | D |

| | Clerk | | Date | REMARKS |
|---|----------------|------------|------|---------|
| ĺ | Work Phone | Home Phone | ' | |
| | () | () | | |
| | E-mail Address | Fax Number | | |
| | | () | | |

| |)18 AR | <u>10</u> | 022 MUN | 0241 ACCT NO | FOR TOV | | HEWETT Municipality | CLARK County | |
|-------------------------------------|-----------|---|------------------|--|--|--|--|--|-----|
| SEC. | | School District Codes | Acct No | | SCHOO | Col 1 L DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 103899 | 0065 | SCH D OF NEILLSV | ILLE | | | \$218,793.00 | |
| E. | 2 | | | | | | | ¥210,100100 | |
| | 3 | | | | | | | | |
| ဟု | 4 | | | | | | | | |
| ΡÖ | 5 | | | | | | | | |
| A H | 6 | | | | | | | | |
| SC SC | 7 | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 8 | | | | | | | | |
| ID ^A | 9 | | | | | | | | |
| щõ | 10 | | | | | | | | |
| ШÜ | I I | | | | | | | | |
| 05 | 11 12 | TOTAL ELEMENTARY AN | D SECONDAI | RY SCHOOL TAXES (S | um of F1 through F11) | | | \$218,793.00 | ÌΕ |
| F., | 1. | 0100 | 0001 | | TECHNICAL COLLEGE | EAUC | | \$25,527.08 | - |
| TECH. H | 2. | | | | | | | | |
| | 3. | | | | | | | | |
| L ⊢ O | 4. | TOTAL TECHNICAL CO | LLEGE TAXE | ES (sum of F1 through | h F3) | | | \$25,527.08 |] F |
| G. | тоти | AL GENERAL PROPERTY T | | | | | | \$501,608.47 | G |
| | | | | | | al Property Taxes to be Co | | (G7) DEPARTMENT OF | |
| | | PLEASE COMP | LETE ALL C | OLUMNS | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | REVENUE USE ONLY | |
| G1 | Gene | eral Property Taxes From | Computerize | ed Summary | 496,723.43 | 4,885.23 | 501,608.66 | SUBTRACT LINE G FROM LINE | |
| G2 | Scho | ool Levy Tax Credit Applie | d (subtract) | | 41,000.66 | 403.25 | 41,403.91 | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | | ict) | 13,690.74 | | | (G-1) \$501,608.66 | |
| G4 | | t Dollar Credit Applied (sub | | | 12,716.97 | | 12,716.97 | (G) \$501,608.47 | |
| G5 | | General Property Taxes To | | | 429,315.06 | 4,481.98 | 433,797.04 | · · · | |
| G6 | UNE | DERRUN / OVERRUN (inc | | | 0.14 | | | \$0.19 | G6 |
| Н. | | REPORT DE | TAIL ON P | AGE - 3 | Col 1 For Municipality | Municipal Col 2 Enterprise/ Utility | ity Acting as Agent For Col 3 Other | | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | 104.42 | | 0.00 | \$104.42 | н |
| J. | | TTED PROPERTY TAXES (N | | ed on property omitte | - | | | \$0.00 | J |
| K. | | 0.43 CORRECTIONS (Net ta | | | | • | | \$0.00 | ĸ |
| | | | | (b) | | (d) (e) | (f) | | 1 |
| М. | P.F. | CROP TAXES40.00 | Reg. Acs. @ 10 | ¢ = \$ + | 0.00 Reg. Acs. @ 2.52 | = \$+ 0.00 | 0 Reg.Acs.@20¢=\$ 0.00 = | \$4.00 | М |
| N. | MFL | (a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$ | | c) (Acres) <u>612.37</u> Closed @\$ 1.75=\$ | (d) (e) (Acres) 1071.65 + <u>39.00</u> Open | (i) (Acres) | 92 Closed @\$ 10.20= <u>\$ 2549.18</u> | * \$3,700.39 | N |
| Z o | 1 00 | OAL (Sec.70.42) Numb | er of Tons=(a) _ | 0.00 @5¢.pe | r Ton + Number of Tons=(b) _ | 0.00 @7¢ per T | | \$0.00 | [|
| OCCUPATION TAXES O | | ETROLEUM REFINERIES | . / | @0\$ po | · · | | VII | \$0.00 | |
| UP, Si | | | , | 1 | Number of Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 | |
| N N N | 3. IR | ON ORE CONCENTRATE | -5 (Sec. 70. | 40) N | lumber of Tons =(a) | | | φ0.00 | |
| ŏř | | | | | | | | | |
| Т. | AG | GREGATE AMOUNT OF | TAXES (Tota | al of Sections G, G-6, | H, J, K, M, N, and Sect | tion 0) | | \$505,417.47 | ЈТ |

| | 201 | 8 10 022 0241 | FOR | TOWN | OF | HEW | 'ETT | CLARK |
|-------------|----------------|---|-----|---|---------|-------------------------------------|----------------------------|---|
| | YEA | | | Town - Village - City SECTION H - DETAIL SUM | | Municipa | ality | County |
| н | | Special Assessments and Special Charges | | Col 1 For the Municipality | Municip | oality Acting as prise / Utility | s Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| S | 02 | Sewer main and lateral installations | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Ê | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Ψ | 04 | Street light installation | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| NS. | 05 | Greenbelts | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| ŝ | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 07 | Special Charges | | \$104.42 | | \$0.00 | \$0.00 | \$104.42 |
| SPECIAL | | | | | | | | |
| S | 01 02 03 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection | | \$0.00 \$0.00 \$0.00 | | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 |
| CHARGES | 04 | Grading, Gravel, Culvert, Fencing | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Å | 05 | Fencing | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Ë | 06 | Fire Calls | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL C | 07 08 | Recycling Delinquent Utility Charges | | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| SPI | | | | | | | | |
| | . | TOTALS (Also enter on line H on page 2) | | \$104.42 | | \$0.00 | \$0.00 | \$104.42 |

| 2018 | 10 | 022 | 0241 | FOR | TOWN | OF | HEWETT | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|----|--------------------------------|-----------|---------------------|---------|
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| | o enter on line D-1 on page 1) | | \$0.00 | |

| FIN | AL | STATI | EMEN | T OF TAXES | FOR 2018 | 10 CO | 024 | 0242 ACCT NO | | | | |
|------------------------|-------------|--------------------------|------------|--------------------|--------------------------|------------------------------|----------------|----------------------|--------------------------------|---|--|---|
| | | | | FOR | TOWN | OF | | HIXON | CLARK | | Check if Amended | |
| | | | | | Town- Village - | City | Mur | icipality | County | | | |
| SEC. | | | | | Descripti | Col 1 on of Tax by Taxing | g Jurisiction | | | | Col 2. DUNTS APPORTIONED AXING JURISDICTIONS | |
| Α | 1. A0 | GGREGATE AMO | UNT OF S | STATE TAXES | | | | | | | \$0.00 | Α |
| в. | 1. Po | ortion of State Spe | cial Char | ges Upon County | | | | | | | \$0.00 | |
| | 2. Po | ortion of County Ta | ax Levied | Over Entire Munici | pality | | | | | | \$384,161.66 | |
| | 3. Sp | oecial Purpose Co | unty Taxe | s | | | | | | | \$0.00 | |
| COUNIY TAXES | 4. TC | OTAL COUNTY TA | AXES (su | m of B-1 through | B-3) | | | | | | \$384,161.66 | З |
| <u> </u> | | Special District Code | Acct No | | Special District Name | | | Col 1a erty Taxes | Col 1b State Special Charge | | Property Taxes with ate Special Charges | |
| C. | 1 | | | | | | | | | | | |
| | 2 | | | | | | | | | | | |
| ES | 3 | | | | | | | | | | | |
| IAX | 4 | | | | | | | | | | | |
| С | 5 | | | | | | | | | | | |
| TRI | 6 | | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 8 | | | | | | | | | | | |
| PEC | 9 | | | | | | | | | | | |
| S | 10 | | | | | | | | | | | |
| | 11 | | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of | C1 through C11) | | | \$0.00 | \$0.00 | | \$0.00 | С |
| D. | 1. O | ther Special Pu | rpose Dis | strict Taxes (Sho | w Detail on page | e 4, enter total he | ere) | | 1 | | \$0.00 | - |
| _ | 2. T | otal Tax Increme | ent (exce | ept county enviro | nmental remedi | ation tax increme | ent) | | | | \$0.00 | |
| E U | | ounty Environm | | | | | , | | | | \$0.00 | |
| Я | 4. C | ther State Spec | ial Charg | ges | | | | | | | \$0.00 | |
| KES KES | | County Special C | • | | | | | | | | \$0.00 | |
| 'ILLAGE, TAXES | | II Other Town, V | • | <u> </u> | | | | | | | \$149,269.00 | |
| > | 7. S | urplus Funds Ap | pplied C | AUTION: Do not i | make an entry o | on this line unles | ss Line D6 (ab | ove) is Zero. | | < | \$0.00 > | |
| TOWN, | 8. ТО | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D7 | ; NOT TOTAL for | page one) | | | | \$149,269.00 | D |
| Cler | (| | | | | Date | | REMARKS | | | | |

| CIEIK | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | · | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

| | 018 AR | | 024 MUN A | 0242 ACCT NO | FOR | TOW Town - Villag | | - | HIXON Municipality | CLARK County | |
|-------------------------------------|-----------|--|----------------|---|---------------------------|---|----------------------------|------------|---|--|------|
| SEC. | | School District Codes | Acct No | | | - | Col 1 DISTRICT NAM | IES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 104207 | 0066 | SCH D OF OWEN | -WITHEI | E | | | | \$329,499.00 | 1 |
| E. | 2 | 105726 | 0067 | SCH D OF THORE | | | | | | . , | - |
| . | 3 | 100720 | 0007 | | | | | | | \$23,557.00 | - |
| ပ | 4 | | | | | | | | | | - |
| дğ | 5 | | | | | | | | | | |
| ANCHOR | 6 | | | | | | | | | | - |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | | | - |
| RYA | 8 | | | | | | | | | | - |
| IDA | 9 | | | | | | | | | | - |
| щõ | 9 10 | | | | | | | | | | - |
| ШÜ | | | | | | | | | | | - |
| 05 | 11 12 | TOTAL ELEMENTARY AND | | Y SCHOOL TAXES | (sum of | F1 through F11) | | | | \$353,056.00 | ÌΕ |
| F., | 1. | 0100 | 0001 | | | HNICAL COLLEGE | EAUC | | | \$39,992.90 | ┦┕ |
| LECH. F. COLLEGES | 2. | | | | | | | | | . , | 1 |
| | 3. | | | | | | | | | | |
| - °S | 4. | TOTAL TECHNICAL CO | LLEGE TAXE | s (sum of F1 throu | ıgh F3) | | | | | \$39,992.90 | F |
| G. | тоти | AL GENERAL PROPERTY TA | XES APPOR | FIONED (Total of S | tate, Co | ounty, Special Distr | ict, Local, School | l and Te | chnical College Taxes) | \$926,479.56 | G |
| | | Summary of Genera | • • | | lits Appl | | | o be Col | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | | PLEASE COMPL | ETE ALL C | OLUMNS | | Col 1 Real Estate Roll | Col 2 Personal Property | y Roll | Col 3 Total (Col 1 Plus Col 2) | | |
| G1 | Gene | eral Property Taxes From C | Computerized | d Summary | | 922,294.02 | 4,1 | 185.89 | 926,479.91 | SUBTRACT LINE G FROM LINE | |
| G2 | Scho | ool Levy Tax Credit Applied | l (subtract) | | | 73,949.82 | 3 | 336.69 | 74,286.51 | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit Appl | | ct) | | 20,526.99 | 1 | 125.98 | 20,652.97 | | _ |
| G4 | | Dollar Credit Applied (subt | | - | | 15,947.53 | | 0.00 | 15,947.53 | | |
| G5 | | General Property Taxes To | | | | 811,869.68 | 3,7 | 723.22 | 815,592.90 | | 1 ~~ |
| G6 | UNE | DERRUN / OVERRUN (incl REPORT DE | | | _ | | | | | \$0.35 | G6 |
| Н. | | REPORT DE | TAIL ON PA | GE - 3 | - | Col 1 For Municipality | Col 2 Enterprise/ L | nicipality | y Acting as Agent For Col 3 Other | | |
| | SPEC | CIAL ASSESSMENTS AND CH | HARGES | | | 121.97 | | 0.00 | 0.00 | \$121.97 | Ĵн |
| J. | омі | TTED PROPERTY TAXES (Ne | et taxes levie | ed on property omi | tted fror | n taxation in previo | ous years) | | | \$0.00 | J |
| К. | | 0.43 CORRECTIONS (Net tax | | | | | | | | \$0.00 | ĸ |
| | | (a) | | | | | (d) | (e) | (†) | | 1 |
| M. | P.F. | | Reg. Acs. @ 10 | | | 0 Reg. Acs. @ 2.52 | | | Reg.Acs.@20¢=\$ 0.00 = | \$0.00 | M |
| N. | MFL | (a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$ _. | |) (Acres) <u>09.14</u> Closed @\$ 1.75 | (d) 5=\$ <u>541.</u> 0 | (e) (Acres) 00 + <u>211.06</u> Open© | \$ 2.04= <u>430.56</u> + |) (Acres) | 5 Closed @\$ 10.20= <u>\$ 2183.31</u> (j) Closed @ \$7.87= <u>\$</u> 00 = | * \$3,154.87 | N |
| OCCUPATION TAXES O | 1. CO | OAL (Sec.70.42) Numbe | er of Tons=(a) | 0.00 @5¢ | per Ton + | Number of Tons=(b) | 0.00 @: | 7¢ per Toi | | \$0.00 | 1 |
| ATI | | ETROLEUM REFINERIES | | 000 | | r of Tons =(a) | 0.00 @5¢ per To | • | | \$0.00 | - |
| L SI | | ON ORE CONCENTRATE | | | | | · · · | | | \$0.00 | _ |
| AXE | 5. IR | | 0 (000. 70.4 | ·0) | number | of Tons =(a) | <u>0.00</u> @5¢ per Tor | | | | - |
| | | | | of Continue O. C. | <u> </u> | K M N ====10 f | | | | \$929,756.75 | • |
| Τ. | AG | GREGATE AMOUNT OF T | AXES (Total | or Sections G, G- | ·ο, Η, J, | K, IVI, IN, and Secti | on U) | | | φ σ 2 σ ,1 3 0.15 | JΤ |

| | 201 | 8 10 024 0242 | FOR | TOWN | OF HIX | ON | CLARK |
|------------|----------|--|-----|---|---|----------------------------|---|
| | 'EAI | | | Town - Village - City SECTION H - DETAIL SUN | Municip IMARY | ality | County |
| н | | Special Assessments and Special Charges | | Col 1 For the Municipality | Municipality Acting a Col 2 Enterprise / Utility | s Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| İ | 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 |
| ξĺ | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ψ | 04 | Street light installation | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| NS | 05 | Greenbelts | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENT | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$121.97 | \$0.00 | \$0.00 | \$121.97 |
| SPECIAL A | | | | | | | |
| | 01 | Weeds, Tree Planting, Removal | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| - | 02 | Snow Removal, Plowing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| လူ | 03 | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5 | 04 | Grading, Gravel, Culvert, Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| A R | 05 | Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 06 | Fire Calls | | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 |
| | 07 08 | Recycling Delinquent Utility Charges | | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 |
| SPI | | | | | | | |
| 1 | | TOTALS (Also enter on line H on page 2) | 1 | \$121.97 | \$0.00 | \$0.00 | \$121.97 |

| 2018 | 10 | 024 | 0242 | FOR | TOWN | OF | HIXON | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|----|--------------------------------|-----------|---------------------|---------|
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| | o enter on line D-1 on page 1) | | \$0.00 | |

| FIN | AL | STATE | EMENT | OF TAXES | FOR 2018 | 10 CO | 026 | 0243 ACCT NO | | | | |
|------------------------|-------|--------------------------|--------------|--------------------|--------------------------|------------------------------|----------------|----------------------|--------------------------------|---|--|----|
| | | | | FOR | TOWN | OF | - | HOARD | CLARK | | Check if Amended | |
| | | | | | Town- Village - | City | Mur | nicipality | County | - | | |
| SEC | | | | | Descriptio | Col 1 on of Tax by Taxing | g Jurisiction | | | | Col 2. MOUNTS APPORTIONED Y TAXING JURISDICTIONS | |
| Α | 1. A | GGREGATE AMO | UNT OF ST | TATE TAXES | | | | | | | \$0.00 | A |
| В. | 1. Po | ortion of State Spe | cial Charge | es Upon County | | | | | | | \$0.00 | |
| D. | 2. Po | ortion of County Ta | ax Levied O | ver Entire Municip | ality | | | | | | \$309,404.42 | |
| E S | 3. S | pecial Purpose Co | unty Taxes | | | | | | | | \$0.00 | |
| TAXES | 4. T(| OTAL COUNTY TA | AXES (sum | of B-1 through E | 3-3) | | | | | | \$309,404.42 | в |
| | | Special District Code | Acct No | | Special District Name | | | Col 1a erty Taxes | Col 1b State Special Charge | | Property Taxes with State Special Charges | |
| C. | 1 | | | | | | | | | | | |
| | 2 | | | | | | | | | | | |
| ES | 3 | | | | | | | | | | | |
| AX- | 4 | | | | | | | | | | | |
| E | 5 | | | | | | | | | | | |
| IRIC | 6 | | | | | | | | | | | |
| DIS ⁻ | 7 | | | | | | | | | | | |
| ٩L | 8 | | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 9 | | | | | | | | | | | |
| SP | 10 | | | | | | | | | | | |
| | 11 | | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRICT | TAXES (sum of C | C1 through C11) | | | \$0.00 | \$0.00 | | \$0.00 | lс |
| D. | 1. C | Other Special Pur | pose Disti | rict Taxes (Show | v Detail on page | e 4, enter total he | ere) | | | | \$0.00 | |
| _ | 2. T | otal Tax Increme | ent (excep | ot county enviror | nmental remedia | ation tax increme | ent) | | | | \$0.00 | |
| E | | County Environme | | | | | | | | | \$0.00 | |
| OR CI | | Other State Spec | | | | | | | | | \$0.00 | |
| LLAGE, TAXES | 5. C | County Special C | harges | | | | | | | | \$0.00 | |
| ₹E | 6. A | Il Other Town, V | illage, or 0 | City Taxes | | | | | | | \$40,500.00 | |
| ⋝ z | 7. S | Surplus Funds Ap | plied CAL | JTION: Do not n | nake an entry o | on this line unle | ss Line D6 (ab | ove) is Zero. | | < | \$0.00 > | |
| TOWN, | 8. TO | DTAL TOWN, VILL | AGE OR C | ITY TAXES (sum | of D1 through D7; | NOT TOTAL for | page one) | | | | \$40,500.00 | D |
| Cler | k | | | | | Date | | REMARKS | | | | 1 |

| Work Phone | Home Phone | |
|----------------|------------|--|
| () | () | |
| E-mail Address | Fax Number | |
| | () | |

| 20 | 18 | 10 | 026 | 0243 | FOR | ТОЖ | | OF | HOARD | CLARK | |
|-------------------------------------|----------|-------------------------------------|----------------|---|------------------|--------------------------------|---------------------|--|---------------------------|---|------------|
| YE | AR | CO | MUN | ACCT NO | | Town - Villag | e - City | | Municipality | County | |
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 DISTRICT N | IAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION | |
| | 1 | 100007 | 0060 | SCH D OF ABBOTS | SFORD | | | | | \$12,536.00 | |
| E. | 2 | 104207 | 0066 | SCH D OF OWEN- | WITHEE | | | | | \$272,780.00 | |
| | 3 | | | | | | | | | · · · · · · · · · · · · · · · · · · · | |
| L N | 4 | | | | | | | | | | |
| 20 Z | 5 | | | | | | | | | | - |
| Ϋ́ | 6 | | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | | | |
| L N L | 8 | | | | | | | | | | _ |
| Щġ | 9 | | | | | | | | | | _ |
| Щ <u>О</u> | 10 | | | | | | | | | | |
| ы С Ш Ш С | 11 | | | | | | | | | | - |
| | 12 | TOTAL ELEMENTARY AND | SECONDA | RY SCHOOL TAXES (| sum of | E1 through E11) | | | | \$285,316.00 | E |
| F. _σ | 1. | 0100 | 0001 | CHIPPEWA VALLE | Y TECH | NICAL COLLEGE | EAUC | | | \$31,157.39 | |
| Ш. Ц. Ц. | 2. | 1500 | 0014 | NORTH CENTRAL | TECHNI | CAL COLLEGE | VAUS | | | \$1,570.59 |) |
| TECH. H | 3. | | | | . 50 | | | | | | 4_ |
| 8 | 4. | TOTAL TECHNICAL CO | | · • | | | | | | \$32,727.98 | |
| G. | тоти | AL GENERAL PROPERTY TA | | RTIONED (Total of Sta faxes, State Tax Credi | | | | | | \$667,948.40 (G7) DEPARTMENT OF | G |
| | | • | • • | • | | | | | Col 3 | REVENUE USE ONLY | |
| | | PLEASE COMPL | ETE ALL C | JOLUMNS | | Real Estate Roll | | | Total (Col 1 Plus Col 2) | | |
| G1 | Gene | eral Property Taxes From (| | ed Summary | | 661,581.03 | | 6,367.76 | , , , | SUBTRACT LINE G FROM LINE | - |
| G2 | <u> </u> | ool Levy Tax Credit Applied | | , , , , , , , , , , , , , , , , , , , | | 60,609.12 | | 586.78 | 61,195.90 | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | , , | act) | | 18,916.96 | | 136.85 | 19,053.81 | | |
| G4 | | Dollar Credit Applied (sub | | , | | 13,102.23 | | 0.00 | 13,102.23 | | |
| G5 | Net (| General Property Taxes To | Be Collecte | ed | | 568,952.72 | | 5,644.13 | 574,596.85 | (G) \$667,948.40 | |
| G6 | UNI | DERRUN / OVERRUN (inc | | | | | | | | \$0.39 | G 6 |
| Н. | | REPORT DE | TAIL ON P | AGE - 3 | | Col 1 | | Municipali | ity Acting as Agent For | | _ |
| | SDEC | CIAL ASSESSMENTS AND C | | | r | For Municipality 0.00 | Col 2 Enterpri | 0.00 | Col 3 Other 703.54 | \$703.54 | н |
| J. | | TTED PROPERTY TAXES (N | | ied on property omit | ed from | | ue veare) | 0.00 | 703.54 | \$0.00 | |
| к. | | 0.43 CORRECTIONS (Net tax | | | | • | • • | | | \$0.00 | _ |
| | 0.70 | (a) | | (b) | (c) | | (d) | (e) | (f) | | _ |
| м. | P.F. | CROP TAXES | Reg. Acs. @ 10 | 0 ¢ = \$ + | 0.00 | 0 Reg. Acs. @ 2.52 | = \$0.00 | +0.00 |) Reg.Acs.@20¢=\$ 0.00 = | \$0.00 |) M |
| | | (a) (Acres) | | c) (Acres) | (d) | (e) (Acres) | (f) | (g) (Acres) | | (| |
| N. | MFL | . TAX <u>80.00</u> Open @\$.74 =\$ | | <u>790.94</u> Closed @\$ 1.75= | \$ <u>1384.1</u> | <u>5</u> + <u>100.00</u> Open@ | 2.04= <u>204.0</u> | <u>0</u> + <u>365.0</u> (i) (Acres) | | ⁺ \$5,370.35 | N |
| | | | | | | | | ., . , | _ Closed @ \$7.87=\$00= | . , | IN |
| ^Z O | 1 CC | OAL (Sec.70.42) Number | er of Tons=(a) | 0.00 @5¢ n | er Ton + I | Number of Tons=(b) | 0.00 | @7¢ per To | on | \$0.00 | 5 |
| ATI | | ETROLEUM REFINERIES | | • | | of Tons =(a) | 0.00 @5¢ p | per Ton | | \$0.00 |) |
| U SI | | ON ORE CONCENTRATE | , | , | | () | · . | | | \$0.00 | |
| OCCUPATION TAXES O | 5. IK | | | т <i>о</i> ј | | of Tons =(a) | <u>0.00</u> @5¢ pe | | | | - |
| | | | | | | | an () | | | \$674,022.68 | <u>.</u> |
| Т. | AG | GREGATE AMOUNT OF T | AXES (10ta | al of Sections G, G-6 | , H, J, ł | N, IVI, IN, and Section | on U) | | | ۵ 0/4,022.00 | у т |

| 201 | | FOR | TOWN | | ARD | CLARK |
|----------------------------|--|-----|---|----------------------------|------------------|----------------------------|
| YEA | R CO MUN ACCT NO | | Town - Village - City SECTION H - DETAIL SUM | Municip IMARY | bality | County |
| | | | Col 1 | Municipality Acting a | | Total For Each Line |
| 1 | Special Assessments and Special Charges | | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| 01 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02 03 04 05 06 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 04 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 05 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | \$0.00 | \$703.54 | \$703.54 |
| - | | | | | | |
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| 01 | | | \$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 |
| 03 04 05 06 07 | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 |
| 05 | Fencing Fire Calls | | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 |
| 07 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 07 | Delinquent Utility Charges | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| | TOTALS (Also enter on line H on page 2) | | \$0.00 | \$0.00 | \$703.54 | \$703.54 |

| 2018 | 10 | 026 | 0243 | FOR | TOWN | OF | HOARD | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|-----------|----------------------------------|-----------|---------------------|---------|
| | | | 1 | |
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| TOTALS (A | lso enter on line D-1 on page 1) | | \$0.00 | |

| FIN | AL | STATE | | T OF TAXES | FOR 2018 | 10 | 028 | 0244 ACCT NO | | | | |
|------------------------|-------------|--------------------------|------------|---------------------|--------------------------|------------------------------|----------------|--------------------|--------------------------------|---|---|-------|
| | | | | FOR | TOWN | OF | MON | LEVIS | CLARK | | Check if Amended | I |
| | | | | | Town- Village | City | Munie | cipality | County | | | |
| SEC | | | | | Descripti | Col 1 on of Tax by Taxing | Jurisiction | | | | Col 2. UNTS APPORTIONED AXING JURISDICTIONS | |
| Α | 1. AC | GGREGATE AMO | UNT OF S | STATE TAXES | | | | | | | \$0.00 |] A [|
| В. | 1. Pc | ortion of State Spe | cial Char | ges Upon County | | | | | | | \$0.00 | 1 |
| _ | 2. Pc | ortion of County Ta | ax Levied | Over Entire Municip | ality | | | | | | \$355,468.19 | _ |
| ES ES | 3. Sp | pecial Purpose Co | unty Taxe | S | | | | | | | \$0.00 | |
| TAXES | 4. TC | OTAL COUNTY TA | AXES (su | m of B-1 through E | 3-3) | | | | | | \$355,468.19 | В |
| - | | Special District Code | Acct No | | Special District Name | | - | ol 1a rty Taxes | Col 1b State Special Charge | | roperty Taxes with ate Special Charges | |
| C. | 1 | | | | | | | | | | | 1 |
| | 2 | | | | | | | | | | | 1 |
| ES | 3 | | | | | | | | | | | |
| IAX | 4 | | | | | | | | | | | |
| Ь С | 5 | | | | | | | | | | | |
| TR | 6 | | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | | |
| IAL | 8 | | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 9 | | | | | | | | | | | |
| S | 10 | | | | | | | | | | | |
| | 11 | | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of (| C1 through C11) | | | \$0.00 | \$0.00 | | \$0.00 |] c |
| D. | 1. O | ther Special Pur | pose Dis | strict Taxes (Shov | v Detail on page | e 4, enter total her | re) | 1 | | | \$0.00 | |
| ~ | 2. T | otal Tax Increme | ent (exce | ept county enviror | nmental remedi | ation tax incremer | nt) | | | | \$0.00 | - |
| 5 | 3. C | ounty Environme | ental Tax | k Increment | | | , | | | | \$0.00 | - |
| ð | 4. O | Other State Spec | ial Charg | ges | | | | | | | \$0.00 | |
| LLAGE, TAXES | | County Special C | <u> </u> | | | | | | | | \$0.00 | |
| ₹Ę | | Il Other Town, V | | | | | | | | | \$49,254.00 | _ |
| > Ž | 7. S | Surplus Funds Ap | plied C | AUTION: Do not n | nake an entry o | on this line unles | s Line D6 (abo | ve) is Zero. | | < | \$0.00 > | |
| MOT | 8. ТО | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D7 | ; NOT TOTAL for p | age one) | | | | \$49,254.00 | D |
| Cler | < | | | | | Date | | REMARKS | | | | Ī |

| | Date | REMARKS |
|----------------|------------|---------|
| Work Phone | Home Phone | |
| () | () | |
| E-mail Address | Fax Number | |
| | () | |

| | 018 AR | <u>10</u> | 028 MUN | 0244 ACCT NO | FOR <u>TOV</u> Town - Villa | | LEVIS Municipality | CLARK County | |
|-------------------------------------|-----------|---|------------------|--|---|---------------------------------|---|--|------------|
| SEC. | | School District Codes | Acct No | | SCHOO | Col 1 L DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 103899 | 0065 | SCH D OF NEILLSV | ILLE | | | \$317,180.00 | 1 |
| E. | 2 | | | | | | | ÷••••••••• | |
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| ဟု | 4 | | | | | | | | |
| ΡÖ | 5 | | | | | | | | |
| A H | 6 | | | | | | | | |
| N SC | 7 | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 8 | | | | | | | | - |
| ID ^A | 9 | | | | | | | | |
| щõ | 10 | | | | | | | | - |
| ШÜ | | | | | | | | | |
| 05 | 11 12 | TOTAL ELEMENTARY AN | | RY SCHOOL TAXES (S | um of F1 through F11) | | | \$317,180.00 | ÌΕ |
| F., | 1. | 0100 | 0001 | | TECHNICAL COLLEGE | EAUC | | \$37,006.08 | ┦┗ |
| U U U T | 2. | | | | | | | | 1 |
| TECH. H | 3. | | | | | | | | 1 |
| L ⊢ O | 4. | TOTAL TECHNICAL CO | DLLEGE TAXE | ES (sum of F1 through | h F3) | | | \$37,006.08 |] F |
| G. | тоти | AL GENERAL PROPERTY T | AXES APPOR | TIONED (Total of Sta | te, County, Special Dist | rict, Local, School and T | Fechnical College Taxes) | \$758,908.27 | G |
| | | - | | | ••• | al Property Taxes to be C | | (G7) DEPARTMENT OF | |
| | | PLEASE COMP | LETE ALL C | OLUMNS | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | REVENUE USE ONLY | |
| C1 | 0 | | <u></u> | | | | · · · · | | ļ |
| G1 | | eral Property Taxes From | | ed Summary | 753,218.57 | , | 758,908.44 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. | |
| G2 G3 | | ool Levy Tax Credit Applie | , , | (at) | 57,957.66 | 437.82 175.81 | | | |
| G3 G4 | | ery and Gaming Credit App t Dollar Credit Applied (sub | | | 15,996.89 | | 15,996.89 | | |
| G4 G5 | | General Property Taxes To | | he | 662,626.41 | 5,076.24 | 667,702.65 | | 1 |
| G6 | | DERRUN / OVERRUN (inc | | | | | 001,102.00 | \$0.17 | G 6 |
| H. | | REPORT DE | | | Col 1 | Municipal | lity Acting as Agent For | · · · · · | |
| | | | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | |
| | | CIAL ASSESSMENTS AND C | | | 0.00 | | 0.00 | \$0.00 |]н |
| J. | | TTED PROPERTY TAXES (N | | | | | | \$0.00 | J |
| К. | S. 70 | 0.43 CORRECTIONS (Net ta: | | efunded - use bracket | | (d) (e) | (f) | \$0.00 | JК |
| М. | P.F. | CROP TAXES0.00 | Reg. Acs. @ 10 | ¢ = \$ + | 0.00 Reg. Acs. @ 2.52 | 2 = \$0.00+0.00 | 0 Reg.Acs.@20¢ <u>=\$ 0.00</u> = | \$0.00 | м |
| N. | MFL | (a) (Acres) _ TAX | | c) (Acres) <u>133.82</u> Closed @\$ 1.75=\$ | (d) (e) (Acres) <u>3734.19</u> + <u>75.00</u> Open | (i) (Acres) | .79 Closed @\$ 10.20= <u>\$13818.86</u> | * \$17,883.65 | N |
| Z 0 | 1 00 | OAL (Sec.70.42) Numb | er of Tons=(a) _ | 0.00 @5¢.pe | r Ton + Number of Tons=(b) | 0.00 @7¢ per T | | \$0.00 | 1 |
| OCCUPATION TAXES O | | ETROLEUM REFINERIES | | @00 po | | | - Vii | \$0.00 | |
| UP, Si | | | · | 1 | Number of Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 | - |
| SX | 3. IR | ON ORE CONCENTRATE | -3 (Sec. 70. | 40) N | Number of Tons =(a) | 0.00 @5¢ per Ton | | | - |
| ŏ岸 | | | | | | | | * 770 700 00 | • |
| Т. | AG | GREGATE AMOUNT OF | TAXES (Tota | al of Sections G, G-6, | H, J, K, M, N, and Sec | tion 0) | | \$776,792.09 | Jт |

| YEAI 01 02 03 04 05 06 06 06 | R CO MUN ACCT NO Special Assessments and Special Charges Water main and lateral Installations Sewer main and lateral installations Street improvements (ex: sidewalks, storm sewers, seal coating) Street light installation Greenbelts Drain ditch and watercourse (sec. 88.42 & 88.43) | Town - Village - City SECTION H - DETAIL SUM Col 1 For the Municipality \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Municipality Acting as Col 2 Enterprise / Utility \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Agent for Col 3 Other \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | County Total For Each Line (Total of columns 1,2 & 3) \$0.00 \$0.0 |
|---|--|--|--|--|---|
| 01 02 03 04 05 06 V | Water main and lateral Installations Sewer main and lateral installations Street improvements (ex: sidewalks, storm sewers, seal coating) Street light installation Greenbelts | For the Municipality 50.00 50.00 50 | Col 2 Enterprise / Utility \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | Col 3 Other \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | (Total of columns 1,2 & 3) \$0.00 \$0.00 \$0.00 \$0.00 |
| SSESSWENTS ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC ACC A | Sewer main and lateral installations Street improvements (ex: sidewalks, storm sewers, seal coating) Street light installation Greenbelts | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 |
| V 03 04 05 06 V 06 | Street improvements (ex: sidewalks, storm sewers, seal coating) Street light installation Greenbelts | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 |
| | Street light installation Greenbelts | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 |
| | Greenbelts | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | |
| | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | | \$0.00 |
| | | | | \$0.00 | \$0.00 |
| | | | | | |
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| | | | | | |
| | | | | | |
| 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| v 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SH 03 04 | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 04 05 06 07 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| <u> も</u> 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 80 80 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | |
| | | | | | |

| 2018 | 10 | 028 | 0244 | FOR | TOWN | OF | LEVIS | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|----|--------------------------------|-----------|---------------------|---------|
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| | o enter on line D-1 on page 1) | | \$0.00 | |

| FIN | AL | STAT | EMENT (| OF TAXES | FOR 2018 | 10 | 030 | 0245 | | | |
|-------------------------|-------|--------------------------|---------------|---------------------|--------------------------|--------------------------|--------------|--------------------|--------------------------------|-------------------------------------|---------------------|
| | | | | FOR | TOWN | CO | MUN LC | ACCT NO | CLARK | c | heck if Amended |
| | | | | _ | Town- Village -City | | | ipality | County | | |
| SEC | | | | | Description of T | Col 1 ax by Taxing Ju | urisiction | | | Col : AMOUNTS AP BY TAXING JU | PORTIONED |
| A | 1. A | GGREGATE AMO | UNT OF STA | TE TAXES | | | | | | | \$0.00 A |
| В. | 1. P | ortion of State Spe | cial Charges | Upon County | | | | | | | \$0.00 |
| | 2. P | ortion of County Ta | ax Levied Ove | er Entire Municip | pality | | | | | | \$394,076.78 |
| INT ES | 3. S | pecial Purpose Co | unty Taxes | | | | | | | | \$0.00 |
| COUNTY TAXES | 4. T | OTAL COUNTY T | AXES (sum c | of B-1 through I | 3-3) | | | | | | \$394,076.78 B |
| | | Special District Code | Acct No | | Special District Name | | | ol 1a Ity Taxes | Col 1b State Special Charge | Property T State Specia | axes with |
| C. | 1 | | | | | | | | | | |
| | 2 | | | | | | | | | | |
| ES | 3 | | | | | | | | | | |
| IAX | 4 | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 5 | | | | | | | | | | |
| TRI | 6 | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | |
| IAL | 8 | | | | | | | | | | |
| EC EC | 9 | | | | | | | | | | |
| S | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRICT T | AXES (sum of | C1 through C11) | | | \$0.00 | \$0.00 | | ^{\$0.00} C |
| D. | 1. C | ther Special Pu | rpose Distric | ct Taxes (Show | ν Detail on page 4, er | nter total here) | | I | | | \$0.00 |
| ~ | 2. T | otal Tax Increm | ent (except | county enviro | nmental remediation t | ax increment) | | | | | \$0.00 |
| СІТҮ | 3. C | County Environm | ental Tax In | crement | | | | | | | \$0.00 |
| R | | Other State Spec | | | | | | | | | \$0.00 |
| AGE XES | | County Special C | | | | | | | | | \$0.00 |
| μŘ | | Il Other Town, V | - | - | | | | | | L | \$147,515.00 |
| , r | 7. S | Surplus Funds Ap | oplied CAUT | FION: Do not r | nake an entry on this | s line unless | Line D6 (abo | ve) is Zero. | | < | \$0.00 > |
| TOWN, VILLAGE, TAXES | 8. ТС | TAL TOWN, VILL | AGE OR CIT | Y TAXES (sum | of D1 through D7; NOT | TOTAL for pag | ge one) | | | | \$147,515.00 C |

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| Clerk | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

| |)18 | 10 | 030 | 0245 | FOR | ТОИ | | DF _ | LONGWOOD | CLARK | |
|-------------------------------------|-----------|--|----------------|--|--------------------------|-------------------------------------|---------------------------|-------------|---|--|------|
| YE | AR | CO | MUN | ACCT NO | | Town - Villag | e - City | | Municipality | County | |
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 . DISTRICT NA | MES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | ; |
| | 1 | 102394 | 0063 | SCH D OF GREEN | IWOOD | | | | | \$42,697.38 | 1 |
| E. | 2 | 104207 | 0066 | SCH D OF OWEN- | WITHEE | | | | | \$329,459.00 | 1 |
| | 3 | | | | | | | | | ¥==, | 1 |
| L N | 4 | | | | | | | | | | - |
| 20 Z | 5 | | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 6 | | | | | | | | | | - |
| AR' S | 7 | | | | | | | | | | |
| AR | 8 | | | | | | | | | | |
| MDN | 9 | | | | | | | | | | |
| S III | 10 | | | | | | | | | | |
| L R | 11 | | | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AN | D SECONDA | | | | | | | \$372,156.38 |] E |
| F. _ഗ | 1. | 0100 | 0001 | CHIPPEWA VALLE | EY TECHNI | ICAL COLLEGE | EAUC | | | \$41,025.41 | 1 |
| EG.H | 2. | | | | | | | | | | - |
| LECH. F. | 3. | TOTAL TECHNICAL CO | | ES (sum of E1 throu | ah E3) | | | | | \$41,025.41 | 1 F |
| | 4. TOT | AL GENERAL PROPERTY T | | | , | ty Special Dist | ict Local Sch | ol and To | | \$954,773.57 | G |
| G. | 1012 | | | axes, State Tax Cred | | | | | | (G7) DEPARTMENT OF | Ĭ |
| | | PLEASE COMP | | | | Col 1 | Col 2 | | Col 3 | RÉVENUE USE ONLY | |
| | | | | | R | eal Estate Roll | Personal Prope | erty Roll | Total (Col 1 Plus Col 2) | | |
| G1 | Gen | eral Property Taxes From | Computerize | ed Summary | | 952,676.62 | : | 2,097.13 | 954,773.75 | SUBTRACT LINE G FROM LINE | 1 |
| G2 | Sch | ool Levy Tax Credit Applie | d (subtract) | | | 79,158.09 | | 176.67 | 79,334.76 | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | | act) | | 22,458.64 | | 0.00 | | (G-1) \$954,773.75 | _ |
| G4 | | t Dollar Credit Applied (sub | | | | 16,500.13 | | 0.00 | 16,500.13 | (G) \$954,773.57 | |
| G5 | I — — | General Property Taxes To | | | | 834,559.76 | | 1,920.46 | 836,480.22 | | 1 ~~ |
| G6 | UNI | DERRUN / OVERRUN (inc REPORT DE | | | | Col 1 | | A | | \$0.18 | G6 |
| Η. | | REFORT DE | | AGE - 5 | Fo | or Municipality | Col 2 Enterprise | | y Acting as Agent For Col 3 Other | | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 121.97 | | 0.00 | 0.00 | \$121.97 | Ĵн |
| J. | OMI | TTED PROPERTY TAXES (N | let taxes lev | ied on property omit | ted from ta | axation in previo | ous years) | 1 | | \$0.00 | J |
| К. | S. 70 | 0.43 CORRECTIONS (Net tax | xes due or re | efunded - use brack | ets <> to c | denote minus ar | nount) | | | \$0.00 | ĸ |
| м. | | | | (b) | () | | (d) | (e) | (†) | | м |
| 141. | P.F. | | Reg. Acs. @ 10 | | 0.00 | _ Reg. Acs. @ 2.52 | = \$+ | | Reg.Acs.@20¢=\$ 0.00 = | \$0.00 | 141 |
| N. | MFL | (a) (Acres) . TAX <u>38.00</u> Open @\$.74 =\$ | | c) (Acres) <u>393.69</u> Closed @\$ 1.75= | (d) =\$ <u>688.96</u> | (e) (Acres) + <u>45.00</u> Open@ | (†) 2.04= <u>91.80</u> | (i) (Acres) | 6 Closed @\$ 10.20=\$ 6056.35 (j) Closed @ \$7.87=\$00= | + \$6,865.23 | N |
| OCCUPATION TAXES O | 1 C | OAL (Sec.70.42) Numb | er of Tons=(a) | 0.00 @5¢. | per Ton + Nu | mber of Tons=(b) | 0.00 | @7¢ per To | | \$0.00 | 1 |
| ATI | | ETROLEUM REFINERIES | | 600 | | | | | 11 | \$0.00 | - |
| L S | | CON ORE CONCENTRATE | 1 | 1 | Number of | . , | · · · | | | \$0.00 | |
| AXE C | 3. IR | | -3 (380.70. | 40) | Number of 1 | i ons =(a) | <u>0.00</u> @5¢ per | ion | | φ0.00 | - |
| Õř | | | | | | MAN | | | | ¢064 760 05 | 1 |
| Τ. | AG | GREGATE AMOUNT OF | IAXES (Iota | al of Sections G, G-6 | o, H, J, K, | M, N, and Sect | on 0) | | | \$961,760.95 | JΤ |

| 2 | 018 | 3 10 030 0245 | FOR | TOWN | OF | LONGV | VOOD | CLARK |
|--------------------|----------|--|-----|---|--------|--------------------------------------|----------------------------|---|
| | EAF | | | Town - Village - City SECTION H - DETAIL SUN | IMARY | Municipa | ality | County |
| н | | Special Assessments and Special Charges | | Col 1 For the Municipality | Munici | pality Acting as rprise / Utility | s Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| (|)1 | Water main and lateral Installations | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| S |)2 | Sewer main and lateral installations | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| 5 |)3 | Street improvements (ex: sidewalks, storm sewers, seal coating) | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Ē |)4 | Street light installation | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| SI C |)5 | Greenbelts | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL A | | | | | | | | |
| |)1 | Weeds, Tree Planting, Removal Snow Removal, Plowing | | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| | 03 | Refuse And Garbage Collection | | \$121.97 | | \$0.00 | \$0.00 | \$0.00 \$121.97 |
| | 04 | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| ŭ ĭ |)5 | Fencing | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| A I |)6 | Fire Calls | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| | 07 08 | Recycling Delinquent Utility Charges | | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| SPECIAL SPECIAL | | | | | | | | |
| | | TOTALS (Also enter on line H on page 2) | | \$121.97 | | \$0.00 | \$0.00 | \$121.97 |

| 2018 | 10 | 030 | 0245 | FOR | TOWN | OF | LONGWOOD | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|----|--------------------------------|-----------|---------------------|---------|
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| | o enter on line D-1 on page 1) | | \$0.00 | |

| FIN | AL | STATE | | F OF TAXES | FOR 2018 | 10 CO | | 032 MUN | 0246 ACCT NO | | | | |
|------------------------|---------|--------------------------|------------|--------------------|--------------------------|----------------------------|------------|------------|---------------------|--------------------------------|---|---|-----|
| | | | | FOR | TOWN | C |) DF | | LOYAL | CLARK | _ | Check if Amended | |
| | | | | | Town- Village | -City | | Muni | icipality | County | | | |
| SEC. | | | | | Descript | Col 1 ion of Tax by Tax | king Juris | iction | | | | Col 2. AMOUNTS APPORTIONED Y TAXING JURISDICTIONS | |
| Α | 1. AC | GGREGATE AMO | UNT OF S | STATE TAXES | | | | | | | | \$0.00 | A |
| В. | 1. Pc | ortion of State Spe | cial Charg | jes Upon County | | | | | | | | \$0.00 | 1 |
| _ | 2. Pc | ortion of County Ta | x Levied | Over Entire Munici | pality | | | | | | | \$368,493.60 | |
| L S | 3. Sp | pecial Purpose Co | unty Taxe | S | | | | | | | | \$0.00 | |
| TAXES | 4. TC | OTAL COUNTY T | AXES (sui | m of B-1 through | B-3) | | | | | | | \$368,493.60 | в |
| | | Special District Code | Acct No | | Special District Name | | | | ol 1a erty Taxes | Col 1b State Special Charge | | Property Taxes with State Special Charges | |
| C. | 1 | | | | | | | | | | | | 1 |
| | 2 | | | | | | | | | | | | |
| S | 3 | | | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 4 | | | | | | | | | | | | |
| Ë | 5 | | | | | | | | | | | | |
| IRIC | 6 | | | | | | | | | | | | |
| DIS. | 7 | | | | | | | | | | | | |
| ٩L | 8 | | | | | | | | | | | | |
| ü | 9 | | | | | | | | | | | | |
| SP | 10 | | | | | | | | | | | | |
| | 11 | | | | | | | | | | | | 1 |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of | C1 through C11) |) | | | \$0.00 | \$0.00 | | \$0.00 | l c |
| D. | 1. O | ther Special Pu | pose Dis | strict Taxes (Sho | w Detail on pag | e 4, enter total | here) | | 1 | | | \$0.00 | |
| _ | 2. T | otal Tax Increme | ent (exce | ept county enviro | nmental remedi | iation tax incren | ment) | | | | | \$0.00 | |
| E | | ounty Environm | | <u></u> | | | - 7 | | | | | \$0.00 | |
| Я | | ther State Spec | | | | | | | | | | \$0.00 | |
| LLAGE, TAXES | 5. C | County Special C | harges | | | | | | | | | \$0.00 | |
| ₽₽ | 6. A | II Other Town, V | ïllage, or | City Taxes | | | | | | | | \$103,577.00 | |
| > z | 7. S | urplus Funds Ap | plied CA | AUTION: Do not | make an entry | on this line un | less Lir | ne D6 (abo | ove) is Zero. | | < | \$0.00 > | |
| TOWN, | 8. TO | TAL TOWN, VILL | AGE OR (| CITY TAXES (sum | of D1 through D7 | 7; NOT TOTAL fo | or page c | one) | | | | \$103,577.00 | D |
| Cler | ,, (| | | | | Date | | | REMARKS | | | | ĺ |

| | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | · | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

| 20 YE | 18 AR | <u>10</u> | 032 MUN | 0246 ACCT NO | FOR _ | TON Town - Villag | | OF _ | LOYAL | CLARK County | |
|-------------------------------------|----------|--|-------------------|----------------------|---------------------|-----------------------|---------------------|--------------|--|--|-----|
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 L DISTRICT | NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | 5 |
| | 1 | 102394 | 0063 | SCH D OF GRE | ENWOOD | | | | | \$23,595.16 | 1 |
| E. | 2 | 103206 | 0064 | SCH D OF LOY | ۹L | | | | | \$395,728.68 | 1 |
| | 3 | | | | | | | | | | 1 |
| ELEMENTARY AND SECONDARY SCHOOLS | 4 | | | | | | | | | | 1 |
| | 5 | | | | | | | | | | |
| × H N × | 6 | | | | | | | | | | - |
| ¥γ Σ | 7 | | | | | | | | | | - |
| Z Å | 8 | | | | | | | | | | - |
| ₽d | 9 | | | | | | | | | | - |
| <u>"8</u> | 10 | | | | | | | | | | - |
| л Ю | 11 | | | | | | | | | | - |
| | 12 | TOTAL ELEMENTARY AN | ND SECONDAR | RY SCHOOL TAXE | S (sum of E1 | through E11) | | | | \$419,323.84 |] E |
| F. ഗ്ല | 1. | 0100 | 0001 | CHIPPEWA VAI | | | | | | \$1,875.63 |] |
| EGE. | 2. | 1500 | 0014 | NORTH CENTR | AL TECHNICA | L COLLEGE | WAUS | | | \$54,416.32 | _ |
| TECH. H | 3. | TOTAL TECHNICAL CO | | Cours of E1 thr | ough E2 | | | | | * 50.004.05 | ╡. |
| | 4. | I | | | <u> </u> | . Createl Dist | wish Lessl O | | abrical Callege Taylor) | \$56,291.95 \$947,686.39 | |
| G. | 101 | AL GENERAL PROPERTY T Summary of Gene | | | | | | | | (G7) DEPARTMENT OF | |
| | | PLEASE COMP | | | | Col 1 | | | Col 3 | REVENUE USE ONLY | |
| | | FLEASE CONIF | | | Re | al Estate Roll | | | Total (Col 1 Plus Col 2) | | |
| G1 | Gen | eral Property Taxes From | Computerize | d Summarv | | 944,524.41 | | 3,162.17 | 947.686.58 | SUBTRACT LINE G FROM LINE | 2 |
| G2 | | ool Levy Tax Credit Applie | | | | 77,652.05 | | 260.61 | 77,912.66 | G-1. RECORD ON LINE G-6. | |
| G3 | Lotte | ery and Gaming Credit Ap | plied (subtra | ct) | | 26,706.55 | | 270.23 | 26,976.78 | (G-1) \$947,686.58 | |
| G4 | First | Dollar Credit Applied (sul | btract) | t | | 17,474.88 | | 0.00 | 17,474.88 | ¢0.47.000.00 | |
| G5 | Net (| General Property Taxes T | o Be Collecte | d | | 822,690.93 | | 2,631.33 | 825,322.26 | | |
| G6 | UNI | DERRUN / OVERRUN (in | | | | | | | | \$0.19 | _ (|
| Н. | | REPORT D | ETAIL ON PA | AGE - 3 | For | Col 1 Municipality | Col 2 Enterp | Municipality | / Acting as Agent For | | |
| | SPE | CIAL ASSESSMENTS AND | CHARGES | | FUI | 12,944.60 | | 0.00 | Col 3 Other 0.00 | \$12,944.60 | |
| J. | | TTED PROPERTY TAXES (| | ed on property or | nitted from ta | | | 0.00 | 0.00 | \$0.00 | |
| к. | | 0.43 CORRECTIONS (Net ta | | | | • | | | | \$0.00 | _ |
| | | (a) | | (b) | (c) | | (d) | (e) | (f) | | |
| М. | P.F. | CROP TAXES0.00 | _Reg. Acs. @ 10 | | | Reg. Acs. @ 2.52 | = \$0.00 | | Reg.Acs.@20¢=\$ 0.00 = | \$0.00 | |
| | N 41-1 | (a) (Acres) | | c) (Acres) | (d) (| e) (Acres) | (f) | (g) (Acres) | | | 1 |
| N. | | . TAX0.00Open @\$.74 =\$ | \$ <u>0.00</u> +2 | 223.09 Closed @\$ 1. | /5=\$_400.91 | + <u>0.00</u> Open@ | @\$2.04=0 | (i) (Acres) | 2 Closed @\$ 10.20= <u>\$ 1403.11</u> (j) | ⁺ \$1,804.02 | |
| | | | | | | | | ., . , | Closed @ \$7.87=\$0 = | | |
| Z 0 | 1. C | OAL (Sec.70.42) Numl | ber of Tons=(a) _ | 0.00 @! | 5¢ per Ton + Num | nber of Tons=(b) | 0.0 | 0 @7¢ per To | | \$0.00 | - |
| AT A | | ETROLEUM REFINERIES | | | Number of T | | 0.00 @5@ | per Ton | | \$0.00 | - |
| LD SU SU P | | ON ORE CONCENTRAT | | | Number of To | | | per Ton | | \$0.00 | - |
| OCCUPATION TAXES O | J. IIX | | | τ υ <i>j</i> | | uns =(a) | <u></u> ლാ¢ | | | | - |
| <u>0</u> T | 100 | | TAVES /Tata | l of Soctions C (| | A N and Scat | ion (1) | | | \$962,435.20 | - |
| Т. | AG | GREGATE AMOUNT OF | TANES (10ta | ii of Sections G, G | з-0, п, J, K, ľ | vi, iv, and Sect | 1011 0) | | | φ302,403.20 | J ' |

| | 201 | 8 10 032 0246 | FOR | TOWN | OF | LOY | /AL | CLARK |
|-------------|----------------------|--|-----|---|-------------------------|--------------------------------------|--|---|
| | YEA | | | Town - Village - City SECTION H - DETAIL SUM | IMARY | Municipa | ality | County |
| н | | Special Assessments and Special Charges | | Col 1 For the Municipality | Municip Col 2 Enterp | oality Acting as prise / Utility | s Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| S | 02 | Sewer main and lateral installations | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Ł | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Ψ | 04 | Street light installation | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| NS. | 05 | Greenbelts | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL A | | | | | | | | |
| CHARGES | 01 02 03 04 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | | \$0.00 \$0.00 \$9,159.60 \$2,783.00 | | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$9,159.60 \$2,783.00 |
| С С | 04 | Fencing | | \$2,783.00 | | \$0.00 | \$0.00 | \$2,783.00 |
| Į | 06 | Fire Calls | | \$1,002.00 | | \$0.00 | \$0.00 | \$1,002.00 |
| Ċ | 07 | Recycling | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL | 08 | Delinquent Utility Charges | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | |
| | | TOTALS (Also enter on line H on page 2) | | \$12,944.60 | | \$0.00 | \$0.00 | \$12,944.60 |

| 2018 | 10 | 032 | 0246 | FOR | TOWN | OF | LOYAL | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|------------|---------------------------------|-----------|---------------------|---------|
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| | | | | |
| TOTALS (AI | so enter on line D-1 on page 1) | | \$0.00 | |

| FIN | AL | STATI | EMENT | OF TAXES | FOR 2018 | | 034 | 0247 | | | |
|-------------------------|-------------|--------------------------|-------------|--------------------|--------------------------|-----------------------------|---------------|-----------------------|--------------------------------|--|---|
| | | | | FOR | TOWN | CO | MUN | ACCT NO | CLARK | Check if Amended | |
| | | | | | Town- Village -C | City | Mu | nicipality | County | | |
| SEC | | | | | Descriptio | Col 1 n of Tax by Taxing | Jurisiction | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| Α | 1. A | GGREGATE AMO | UNT OF ST | TATE TAXES | | | | | | \$0.00 | A |
| в. | 1. Po | ortion of State Spe | cial Charge | es Upon County | | | | | | \$0.00 | |
| | 2. Po | ortion of County Ta | ax Levied O | ver Entire Municip | ality | | | | | \$418,128.78 | |
| ES ES | 3. S | pecial Purpose Co | unty Taxes | | | | | | | \$0.00 | |
| TAXES | 4. TO | OTAL COUNTY TA | AXES (sum | of B-1 through E | 3-3) | | | | | \$418,128.78 | в |
| | | Special District Code | Acct No | | Special District Name | | | Col 1a perty Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| C. | 1 | | | | | | | | | | 1 |
| | 2 | | | | | | | | | | |
| ES | 3 | | | | | | | | | | |
| IAX | 4 | | | | | | | | | | |
| 5 | 5 | | | | | | | | | | |
| TRI | 6 | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | |
| IAL | 8 | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 9 | | | | | | | | | | |
| S | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRICT | TAXES (sum of (| C1 through C11) | | | \$0.00 | \$0.00 | \$0.00 | c |
| D. | 1. C | Other Special Pur | rpose Disti | rict Taxes (Shov | v Detail on page | 4, enter total he | re) | | | \$0.00 | |
| ≻ | 2. T | otal Tax Increme | ent (excep | ot county enviror | nmental remedia | tion tax incremer | nt) | | | \$0.00 | |
| OR CIT | | County Environm | | | | | | | | \$0.00 | _ |
| | | Other State Spec | | S | | | | | | \$0.00 | |
| AGE | | County Special C | • | <u></u> | | | | | | \$0.00 | |
| ₹₽ | | All Other Town, V | • | | | | | | | \$158,808.00 | |
| TOWN, VILLAGE, TAXES | 7. S | surpius Funds Ap | opilea CAL | JIION: Do not n | nake an entry o | n this line unles | s line D6 (at | oove) is Zero. | | < \$0.00 > \$158,808.00 | 1 |
| Q | 8. TC | TAL TOWN, VILL | AGE OR C | ITY TAXES (sum | of D1 through D7; | NOT TOTAL for p | bage one) | | | \$130,008.00 | D |
| Cler | k | | | | | Date | | REMARKS | | | |

| Work Phone | Home Phone | |
|----------------|------------|--|
| () | () | |
| E-mail Address | Fax Number | |
| | () | |

| | 018 AR | | 034 MUN A | 0247 ACCT NO | FOR | TOW Town - Villag | | LYNN Municipality | CLARK County | |
|-------------------------------------|-----------|-------------------------------------|------------------|--------------------------------------|--------------|------------------------|--|--|--|-------------|
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 102226 | 0062 | SCH D OF GRAN | NTON AR | EA | | | \$470,836.38 | 1 |
| Е. | 2 | 713339 | 0438 | SCH D OF MAR | SHFIELD | | | | \$64,086.11 | - |
| | 3 | | | | | | | | \$04,000.11 | - |
| ဟ | 4 | | | | | | | | | - |
| βġ | 5 | | | | | | | | | - |
| E A | 6 | | | | | | | | | - |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | | - |
| AR) | 8 | | | | | | | | | - |
| Щġ | 9 | | | | | | | | | - |
| ЫÖ | 10 | | | | | | | | | - |
| ы В Ш Ш С П П | 11 | | | | | | | | | - |
| | 12 | TOTAL ELEMENTARY AND | SECONDAR | Y SCHOOL TAXE | s (sum o | of E1 through E11) | | | \$534,922.49 | ÌΕ |
| TECH. F. COLLEGES | 1. | 1400 | 0013 | MID-STATE TEC | CHNICAL (| COLLEGE WRA | P | | \$47,999.64 | |
| EG. | 2. | | | | | | | | | _ |
| | 3. | | | 0 (arrest of 5 4 (here | | | | | | 4 _ |
| ŏ | 4. | TOTAL TECHNICAL CO | | | <u> </u> | | | | \$47,999.64 | F G |
| G. | TOTA | AL GENERAL PROPERTY TA | | | | | rict, Local, School and al Property Taxes to be (| | \$1,159,858.91 (G7) DEPARTMENT OF | |
| | | - | • • | | | | Col 2 | Col 3 | REVENUE USE ONLY | |
| | | PLEASE COMPL | ETE ALL C | ULUWIN5 | | | Personal Property Roll | | | |
| G1 | | eral Property Taxes From C | | d Summary | | 1,127,981.43 | 31,876.97 | | SUBTRACT LINE G FROM LINE | - |
| G2 | | ool Levy Tax Credit Applied | , , | | | 93,163.74 | 2,598.14 | 95,761.88 | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | | ct) | | 32,458.45 | 0.00 | 02,100110 | | _ |
| G4 | | Dollar Credit Applied (subt | | | | 24,201.94 | 0.00 | 24,201.04 | | |
| G5 | | General Property Taxes To | | | | 978,157.30 | 29,278.83 | 1,007,436.13 | |] G6 |
| G6 | UNL | DERRUN / OVERRUN (incl REPORT DE | | | | Col 1 | Municipa | hity Acting on Agent For | -\$0.51 | . 60 |
| Н. | | KEI OKT DE | | | - | For Municipality | Col 2 Enterprise/ Utility | ality Acting as Agent For Col 3 Other | | |
| | SPEC | CIAL ASSESSMENTS AND CH | HARGES | | | 6,403.49 | 0.00 | | \$6,403.49 | Тн |
| J. | ОМІТ | TTED PROPERTY TAXES (No | et taxes levie | ed on property on | nitted fro | m taxation in previo | ous years) | 1 | \$0.00 | |
| К. | S. 70 | .43 CORRECTIONS (Net tax | es due or re | funded - use brad | ckets <> | to denote minus ar | mount) | | \$0.00 | ĸ |
| м. | DE | (a) CROP TAXES 0.00 R | Reg. Acs. @ 10 | | | 00 Reg. Acs. @ 2.52 | (d) (e) | (f) | \$0.00 | м |
| | F.F. | (a) (Acres) | | ¢ = \$0.00 | +(d) | (e) (Acres) | = \$+ 0.00 + 0.00 (g) (Acre | 3 | | 1 |
| N. | MFL | | | | | | 2\$ 2.04= <u>1271.65</u> + <u>2216</u> (i) (Acres | 5.10 Closed @\$ 10.20= <u>\$22604.22</u> | ⁺ \$27,579.80 | N |
| No O | 1. CC | OAL (Sec.70.42) Numbe | er of Tons=(a) _ | 0.00 _{@5} | 5¢ per Ton + | + Number of Tons=(b) | 0.00 @7¢ per | | \$0.00 | - |
| OCCUPATION TAXES O | | ETROLEUM REFINERIES | . / | 00 | • | er of Tons =(a) | | | \$0.00 | - |
| LIS SI | | ON ORE CONCENTRATE | ` | | | r of Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 | |
| AXE | 5. IK | | | | | 1 01 10115 =(d) | _0.00 @0¢ per 10n | | + | - |
| ΟĤ | | GREGATE AMOUNT OF T | AVEC /Tata | of Continue O | <u> </u> | | ion () | | \$1,193,841.69 | - i |
| T . | | | | LOL SECTIONS G (| ש-ס-פ H. J. | . r. ivi. in. and Sect | UTI U) | | φ1,135,041.09 | I T |

| 201 | 8 10 034 0247 | FOR TOWN | OF LYI | ٧N | CLARK |
|----------------------------|--|---|----------------------------|--------------------------|---|
| YEA | | Town - Village - City SECTION H - DETAIL SUM | Municipa | ality | County |
| 1 | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as | Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| | | | Col 2 Enterprise / Utility | | · · · · |
| 01 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02 03 04 05 06 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 04 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 05 | | \$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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| 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 03 | Refuse And Garbage Collection | \$5,203.49 | \$0.00 | \$0.00 | \$5,203.49 |
| 04 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06 | Fire Calls | \$1,200.00 | \$0.00 | \$0.00 | \$1,200.00 |
| 07 08 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
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| | TOTALS (Also enter on line H on page 2) | \$6,403.49 | \$0.00 | \$0.00 | \$6,403.49 |

| 2018 | 10 | 034 | 0247 | FOR | TOWN | OF | LYNN | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | _ | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|-----------|----------------------------------|-----------|---------------------|---------|
| | | | 1 | |
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| TOTALS (A | lso enter on line D-1 on page 1) | | \$0.00 | |

| =IN | AL | STATI | | T OF TAXES | FOR 2018 | 10 | 036 | 0248 | | | | |
|------------------|--------------|--------------------------|------------|--------------------|--------------------------|---------------------------|-------------|-----------------------|--------------------------------|---|--|----|
| | | | | | | CO | MUN | ACCT NO | | | | |
| | | | | FOR | TOWN | OF | | MAYVILLE | CLARK | | Check if Amended | |
| | | | | | Town- Village -City | | Mu | nicipality | County | | | |
| SEC | | | | | Description of 1 | Col 1 Fax by Taxing Ju | urisiction | | | | Col 2. MOUNTS APPORTIONED TAXING JURISDICTIONS | |
| Α | 1. AC | GGREGATE AMO | UNT OF S | STATE TAXES | | | | | | | \$0.00 | A |
| В. | 1. Pc | ortion of State Spe | cial Char | ges Upon County | | | | | | | \$0.00 | |
| _ | 2. Pc | ortion of County Ta | ax Levied | Over Entire Munici | pality | | | | | | \$457,967.92 | |
| ES | 3. Sp | oecial Purpose Co | unty Taxe | S | | | | | | | \$0.00 | |
| TAXES | 4. TC | DTAL COUNTY TA | AXES (su | m of B-1 through | 3-3) | | | | | | \$457,967.92 | в |
| | | Special District Code | Acct No | | Special District Name | | | Col 1a perty Taxes | Col 1b State Special Charge | | Property Taxes with State Special Charges | |
| C. | 1 | | | | | | | | I | | | |
| | 2 | | | | | | | | | | | |
| ES | 3 | | | | | | | | | | | |
| TAXES | 4 | | | | | | | | | | | |
| | 5 | | | | | | | | | | | |
| TRI | 6 | | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | | |
| Ι | 8 | | | | | | | | | | | |
| SPECIAL DISTRICT | 9 | | | | | | | | | | | |
| S | 10 | | | | | | | | | | | |
| | 11 | | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of | C1 through C11) | | | \$0.00 | \$0.00 | | \$0.00 | lс |
| Э. | 1. O | ther Special Pu | rpose Dis | strict Taxes (Shov | v Detail on page 4, ei | nter total here) |) | | | | \$0.00 | |
| - | 2. To | otal Tax Increme | ent (exce | ept county enviro | nmental remediation t | tax increment) | | | | | \$0.00 | |
| 3 | | ounty Environm | | | | | | | | | \$0.00 | |
| 5 | | other State Spec | | jes | | | | | | | \$0.00 | |
| TAXES | | ounty Special C | - | | | | | | | | \$0.00 | |
| ₽₽ | | Il Other Town, V | • | | | | | | | | \$195,417.00 | |
| Ń. | 7. S | urplus Funds Ap | oplied C | AUTION: Do not i | nake an entry on thi | s line unless | Line D6 (ab | ove) is Zero. | | < | \$0.00 > | |
| 2 | 8. ТО | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D7; NOT | TOTAL for pag | ge one) | | | | \$195,417.00 | D |
| Cler | < | | | | Date | | | REMARKS | | | | |

| | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | · | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

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| 20 YE | 18 AR | <u>10</u> | 036 MUN | 0248 ACCT NO | FOR | TOW Town - Village | | OF _ | MAYVILLE Municipality | CLARK County | |
|-------------------------------------|----------|--|--------------------|---|------------------|-------------------------------------|----------------------------|----------------------|--|--|--------------|
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 . DISTRICT | NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 100007 | 0060 | SCH D OF ABE | OTSFORD | | | | | \$252,800.00 | 1 |
| Ε. | 2 | 101162 | 0061 | SCH D OF COL | BY | | | | | \$267,618.97 |] |
| | 3 | 104207 | 0066 | SCH D OF OW | EN-WITHEE | | | | | \$13,835.00 | 1 |
| LS LS | 4 | | | | | | | | | ¥ - Z | 1 |
| | 5 | | | | | | | | | | - |
| ≺ H ≻ Q | 6 | | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | | | 1 |
| AR | 8 | | | | | | | | | | |
| N N N | 9 | | | | | | | | | | - |
| S L | 10 | | | | | | | | | | - |
| " "S | 11 | | | | | | | | | | - |
| | 12 | TOTAL ELEMENTARY AN | | | | | | | | | |
| F. ا | 1. | 0100 | 0001 | | | CAL COLLEGE | | | | \$1,580.26 | _ |
| Н. Н. Ц. | 2. | 1500 | 0014 | NORTH CENT | RAL TECHNICA | L COLLEGE V | VAUS | | | \$68,748.77 | _ |
| TECH. H | 3. | TOTAL TECHNICAL C | | ES (sum of E1 th | rough E3) | | | | | \$70,329.03 | 1 F |
| | 4. | AL GENERAL PROPERTY 1 | | | <u> </u> | | ict Local S | | chaical College Taxos) | \$1,257,967.92 | |
| G. | 1014 | Summary of Gene | (G7) DEPARTMENT OF | - | | | | | | | |
| | | PLEASE COMP | PLETE ALL C | COLUMNS | Re | Col 1 al Estate Roll | Co Personal Pr | | Col 3 Total (Col 1 Plus Col 2) | RÉVENUE USE ONLY | |
| G1 | Gene | eral Property Taxes From | Computerize | ed Summary | | 1,253,828.08 | | 4,140.21 | 1,257,968.29 | SUBTRACT LINE G FROM LINE | - |
| G2 | | ool Levy Tax Credit Applie | • | , | | 91,617.02 | | 303.50 | 91,920.52 | G-1. RECORD ON LINE G-6. | |
| G3 | Lotte | ery and Gaming Credit Ap | plied (subtra | act) | | 38,716.08 | | 261.65 | 38,977.73 | (G-1) \$1,257,968.29 | _ |
| G4 | | Dollar Credit Applied (su | | | | 24,654.37 | | 0.00 | 24,654.37 | (G)\$ 1,257,967.92 | |
| | | General Property Taxes T | | | | 1,098,840.61 | | 3,575.06 | 1,102,415.67 | | |
| G6 | UND | DERRUN / OVERRUN (in | | | l) | 0.14 | | | · · · · · · · - | \$0.37 | G |
| Н. | | REPORT D | ETAIL ON P | AGE - 3 | For | Col 1 Municipality | Col 2 Enterp | | Acting as Agent For Col 3 Other | | |
| | SPEC | A A A A A A A A A A A A A A A A A A A | CHARGES | | 1.01 | 47.77 | COLT Enterp | 0.00 | 0.00 | \$47.77 | Ťн |
| J. | ОМІТ | TED PROPERTY TAXES (| Net taxes lev | ied on property a | mitted from ta | xation in previo | ous years) | | | \$0.00 | _ |
| | | .43 CORRECTIONS (Net ta | | , | | • | , , | | | \$0.00 | Τĸ |
| м. | P.F. (| (a) CROP TAXES 0.00 | _Reg. Acs. @ 10 | | | Reg. Acs. @ 2.52 : | (d) = \$0.00 | (e) + <u>0.00</u> | (f) Reg.Acs.@20¢=\$0.00_ | \$0.00 | _ N |
| | MFL | (a) (Acres) TAX <u>51.59</u> Open @\$.74 ≕ | | c) (Acres) 1 <u>40.00</u> Closed @\$ 1 | | (e) (Acres) + <u>47.00</u> 0pen@ | (f) 9\$ 2.04= <u>95</u> | (i) (Acres) | D Closed @\$ 10.20=\$ 1071.00 (j) (j) Closed @ \$7.87=\$00 = | * \$1,450.06 | |
| ^Z 0 | 1. CC | DAL (Sec.70.42) Num | ber of Tons=(a) | 0.00 @ | 5¢ per Ton + Nun | nber of Tons=(b) | 0.0 | 0 @7¢ per To | <u></u> | \$0.00 | - |
| AT | | | | | Number of T | | 0.00 @50 | t per Ton | | \$0.00 | - |
| 1 <u></u> <u></u> | | ON ORE CONCENTRAT | , | 1 | Number of To | () | | per Ton | | \$0.00 | _ |
| ŏÈ T. | 100 | GREGATE AMOUNT OF | TAXES (Tot: | al of Sections G | G-6 H .I K I | M N and Section | on () | | | \$1,259,466.12 | т і т |

| 201 | | FOR | TOWN Town - Village - City | OFMAN | /VILLE | CLARK County |
|----------------------------|---|-----|-------------------------------|---|------------------|---|
| YEA | R CO MUN ACCT NO | | SECTION H - DETAIL SUM | | panty | County |
| - | Special Assessments and Special Charges | | Col 1 For the Municipality | Municipality Acting Col 2 Enterprise / Utility | - | Total For Each Line (Total of columns 1,2 & 3) |
| 01 | Water main and lateral Installations | - | \$0.00 | \$0.00 | | \$0.00 |
| 02 | | | \$0.00 | \$0.00 | | \$0.00 |
| 03 | | | \$0.00 | \$0.00 | | \$0.00 |
| 03 | | | \$0.00 | \$0.00 | | \$0.00 |
| 04 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02 03 04 05 06 | | | ψ0.00 | | φ0.00 | |
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| | | | | | | |
| 01 | | | \$0.00 | \$0.00 | | \$0.00 |
| | 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 | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 |
| 05 | Fencing Fire Calls | | \$0.00 | \$0.00 | | \$0.00 \$0.00 |
| 04 05 06 07 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 08 | Delinquent Utility Charges | | \$47.77 | \$0.00 | \$0.00 | \$47.77 |
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| | | | | | | |
| | TOTALS (Also enter on line H on page 2) | | \$47.77 | \$0.0 | 0 \$0.00 | \$47.77 |

| 2018 | 10 | 036 | 0248 | FOR | TOWN | OF | MAYVILLE | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|----|--------------------------------|-----------|---------------------|---------|
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| | o enter on line D-1 on page 1) | | \$0.00 | |

| FIN | AL | STATI | EMEN | T OF TAXES | FOR 2018 | 10 CO | 038 | 0249 ACCT NO | | | | |
|------------------------|-------|--------------------------|------------|---------------------|--------------------------|------------------------------|-----------------|----------------------|--------------------------------|---|------------------------------------|---|
| | | | | FOR | TOWN | OI | | MEAD | CLARK | | Check if Amended | |
| | | | | | Town- Village | -City | Mur | nicipality | County | | | |
| SEC | | | | | Descripti | Col 1 ion of Tax by Taxir | ng Jurisiction | | | | I 2. PPORTIONED JRISDICTIONS | |
| Α | 1. A0 | GGREGATE AMO | UNT OF | STATE TAXES | | | | | | | \$0.00 | A |
| в. | 1. Po | ortion of State Spe | cial Char | rges Upon County | | | | | | | \$0.00 | |
| _ | 2. Po | ortion of County Ta | ax Levied | Over Entire Municip | pality | | | | | | \$346,625.13 | |
| ES ES | 3. Sp | pecial Purpose Co | unty Taxe | es | | | | | | | \$0.00 | |
| TAXES | 4. TC | OTAL COUNTY TA | AXES (sı | um of B-1 through I | B-3) | | | | | | \$346,625.13 | в |
| <u> </u> | | Special District Code | Acct No | | Special District Name | | | Col 1a erty Taxes | Col 1b State Special Charge | | Taxes with ial Charges | |
| C. | 1 | 108030 | 0554 | MEAD LAKE DIST | TRICT | | | \$0.00 | \$0.00 | | \$0.00 | 1 |
| | 2 | | | | | | | | | | | 1 |
| ES | 3 | | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 4 | | | | | | | | | | | 1 |
| C L | 5 | | | | | | | | | | | 1 |
| TRI | 6 | | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | | |
| IAL | 8 | | | | | | | | | | | |
| PEC | 9 | | | | | | | | | | | 1 |
| S | 10 | | | | | | | | | | | 1 |
| | 11 | | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | CT TAXES (sum of | C1 through C11) | | | \$0.00 | \$0.00 | | \$0.00 | c |
| D. | 1. O | ther Special Pu | rpose Di | istrict Taxes (Show | w Detail on pag | e 4, enter total h | nere) | | | | \$0.00 | |
| ~ | 2. T | otal Tax Increme | ent (exc | ept county enviro | nmental remedi | ation tax increm | ient) | | | | \$0.00 | |
| OR CIT | 3. C | ounty Environm | ental Ta | x Increment | | | | | | | \$0.00 | |
| R N | | Other State Spec | | ges | | | | | | | \$0.00 | |
| LLAGE, TAXES | | County Special C | | | | | | | | | \$0.00 | |
| | | II Other Town, V | • | • | | | | | | | \$127,847.00 | |
| TOWN, VI | 7. S | urplus Funds Ap | oplied C | AUTION: Do not r | make an entry o | on this line unle | ess Line D6 (ab | ove) is Zero. | | < | \$0.00 > | |
| ло То | 8. ТО | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D7 | ; NOT TOTAL for | r page one) | | | | \$127,847.00 | D |
| Cler | (| | | | | Date | | REMARKS | | | | 1 |

| Cleik | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | · | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

| | 018 AR | - | 038 MUN A | 0249 ACCT NO | FOR | TOW | | | MEAD Municipality | CLARK County | |
|-------------------------------------|-----------|---|----------------|---|--------------|--|-------------------------------------|-------------|---|--|------|
| SEC. | | School District Codes | Acct No | | | | Col 1 DISTRICT NAME | ES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | \$ |
| | 1 | 102394 | 0063 | SCH D OF GREEN | |) | | | | \$394,757.70 | 1 |
| E. | 2 | 105726 | 0067 | SCH D OF THORE | 2 | | | | | \$47,032.00 | - |
| | 3 | | | | | | | | | φ+1,002.00 | - |
| ဟု | 4 | | | | | | | | | | - |
| ÐÖ | 5 | | | | | | | | | | - |
| IA N | 6 | | | | | | | | | | - |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | | | - |
| RYA | 8 | | | | | | | | | | - |
| E A | 9 | | | | | | | | | | - |
| ΝĢĒ | 10 | | | | | | | | | | - |
| ШЩ | 11 | | | | | | | | | | - |
| 0, | 12 | TOTAL ELEMENTARY AND | | Y SCHOOL TAXES | (sum c | of E1 through E11) | | | | \$441,789.70 | ÌΕ |
| F. ₁₀ | 1. | 0100 | 0001 | | | CHNICAL COLLEGE | EAUC | | | \$36,085.39 | 1 |
| LECH. F. COLLEGES | 2. | | | | | | | | | | 1 |
| | 3. | | | | | | | | | | |
| ' 8 | 4. | TOTAL TECHNICAL CO | | | <u> </u> | | | | | \$36,085.39 | F |
| G. | тот | AL GENERAL PROPERTY TA | XES APPOR | TIONED (Total of S | tate, C | County, Special Distr plied, and Net Genera | ict, Local, School | and Tec | chnical College Taxes) | \$952,347.22 | G |
| | | • | • • | | nts App | | | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | | PLEASE COMPL | ETE ALL C | OLUMNS | | Col 1 Real Estate Roll | Col 2 Personal Property | / Roll | Col 3 Total (Col 1 Plus Col 2) | | |
| G1 | | eral Property Taxes From C | | d Summary | | 946,653.64 | , | 93.61 | 952,347.25 | SUBTRACT LINE G FROM LINE | |
| G2 | | ool Levy Tax Credit Applied | , , | | | 88,414.62 | 53 | 35.10 | · · · · · · · · · · · · · · · · · · · | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit Appl | | ct) | | 17,390.70 | | 0.00 | 17,390.70 | · · · · · · · · · · · · · · · · · · · | - |
| G4 | | Dollar Credit Applied (subt | | d | | 22,328.60 | 5 11 | 58.51 | 22,328.60 823,678.23 | (G) \$952,347.22 | |
| G5 G6 | | General Property Taxes To DERRUN / OVERRUN (incl | | | | 818,519.72 | 5,13 | 56.51 | 823,678.23 | \$0.03 |] G6 |
| | | REPORT DE | | | | Col 1 | Mur | nicinality | Acting as Agent For | ÷0.05 | 100 |
| Η. | | | | | - | For Municipality | Col 2 Enterprise/ U | Itility | Col 3 Other | | |
| | SPEC | CIAL ASSESSMENTS AND CH | HARGES | | | 1,130.21 | | 0.00 | 13,300.00 | \$14,430.21 |]н |
| J. | OMI | TTED PROPERTY TAXES (Ne | et taxes levie | ed on property omi | tted fro | om taxation in previo | ous years) | | | \$0.00 | J |
| K. | S. 70 | 0.43 CORRECTIONS (Net tax | | | | | | | | \$0.00 | ĸ |
| м. | P.F. | (a) CROP TAXES0.00 _ R | eg. Acs. @ 10 | | | .00 Reg. Acs. @ 2.52 | (d) = \$+ | (e) 0.00 | (†) Reg.Acs.@20¢=\$0.00= | \$0.00 | М |
| N. | MFL | (a) (Acres) . TAX <u>855.00</u> Open @\$.74 =\$. | |) (Acres) <u>82.31</u> Closed @\$ 1.75 | (d) | (e) (Acres) | (f) (g) \$ 2.04= <u>995.52</u> + | (Acres) | Closed @\$ 10.20= <u>\$26174.54</u> (j) closed @ \$7.87= <u>\$.00</u> = | * \$32,146.80 | N |
| ZO | 1 00 | | | 0.00 @5¢ | - | Number of T | 0.00 @7 | | | \$0.00 | 1 |
| | | · · · · / | er of Tons=(a) | 000 | | + Number of Tons=(b) | | 7¢ per Ton | | \$0.00 | _ |
| dr S | | ETROLEUM REFINERIES | | 1 | | er of Tons =(a) | 0.00 @5¢ per To | | | | _ |
| OCCUPATION TAXES O | 3. IR | ON ORE CONCENTRATE | S (Sec. 70.4 | 10) | Numbe | er of Tons =(a) | 0.00 @5¢ per Ton | 1 | | \$0.00 | - |
| <u> </u> | AG | GREGATE AMOUNT OF T | AXES (Total | I of Sections G, G- | 6, H, J | , K, M, N, and Secti | on 0) | | | \$998,924.26 | Т |
| L | - | | • | | | | - | | | | |

| 20 | 18 10 038 0249 | FOR | TOWN | OF | ME | | CLARK |
|----------------------------------|---|-----|---|----------------------------------|------------------|----------------------------|---|
| YE/ | | | Town - Village - City SECTION H - DETAIL SUM | MARY | Municipa | ality | County |
| 4 | Special Assessments and Special Charges | | Col 1 For the Municipality | Municipality Col 2 Enterprise | | S Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| 01 | Water main and lateral Installations | _ | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| 02 | 2 Sewer main and lateral installations | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| 03 | | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| 04 | | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| 05 | | | \$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 |
| 02 03 04 05 06 07 | | | \$0.00 | | \$0.00 | \$13,300.00 | \$13,300.00 |
| | Image: Constraint of the sector of the se | | | | | | |
| 01 | Weeds, Tree Planting, Removal | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| 02 | 2 Snow Removal, Plowing | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| 03 | 8 Refuse And Garbage Collection | | \$618.00 | | \$0.00 | \$0.00 | \$618.00 |
| 04 | | | \$346.00 | | \$0.00 | \$0.00 | \$346.00 |
| 03 04 05 06 07 | | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| 06 | | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| | | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| 08 | | | \$0.00 \$20.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$20.00 |
| 08 09 10 | | | \$20.00 | | \$0.00 | \$0.00 | \$20.00 |
| | | | | | | | |
| | TOTALS (Also enter on line H on page 2) | | \$1,130.21 | | \$0.00 | \$13,300.00 | \$14,430.21 |

| 2018 | 10 | 038 | 0249 | FOR | TOWN | OF | MEAD | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|----|--------------------------------|-----------|---------------------|---------|
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| | o enter on line D-1 on page 1) | | \$0.00 | |

| FIN | AL | STATI | EMEN | T OF TAXES | FOR 2018 | 10 CO | 040 | 0250 ACCT NO | | | | |
|------------------------|-------|--------------------------|------------|---------------------|--------------------------|-----------------------------|-----------------|----------------------|--------------------------------|---|--|---|
| | | | | FOR | TOWN | OF | - | MENTOR | CLARK | | Check if Amended | |
| | | | | | Town- Village - | -City | Mur | nicipality | County | | | |
| SEC | | | | | Descripti | Col 1 on of Tax by Taxir | ng Jurisiction | | | | Col 2. S APPORTIONED G JURISDICTIONS | |
| Α | 1. A0 | GGREGATE AMO | UNT OF | STATE TAXES | | | | | | | \$0.00 | A |
| В. | 1. Po | ortion of State Spe | cial Char | ges Upon County | | | | | | | \$0.00 | 1 |
| _ | 2. Po | ortion of County Ta | ax Levied | Over Entire Municip | oality | | | | | | \$437,578.72 | |
| I SU | 3. Sp | pecial Purpose Co | unty Taxe | es | | | | | | | \$0.00 | |
| TAXES | 4. TC | OTAL COUNTY TA | AXES (su | ım of B-1 through I | B-3) | | | | | | \$437,578.72 | в |
| - | | Special District Code | Acct No | | Special District Name | | | Col 1a erty Taxes | Col 1b State Special Charge | | rty Taxes with pecial Charges | |
| C. | 1 | 107040 | 0058 | HUMBIRD SANIT | ARY DISTRICT # | 1 | | \$0.00 | \$0.00 | | \$0.00 | |
| | 2 | | | | | | | | | | | |
| ES | 3 | | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 4 | | | | | | | | | | | |
| G | 5 | | | | | | | | | | | 1 |
| STR | 6 | | | | | | | | | | | |
| B | 7 | | | | | | | | | | | |
| ÏAL | 8 | | | | | | | | | | | |
| Ы | 9 | | | | | | | | | | | |
| S | 10 | | | | | | | | | | | 1 |
| | 11 | | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of | C1 through C11) | | | \$0.00 | \$0.00 | | \$0.00 | С |
| D. | 1. C | Other Special Pur | rpose Di | strict Taxes (Show | w Detail on page | e 4, enter total h | ere) | | | | \$0.00 | |
| ~ | 2. T | otal Tax Increme | ent (exc | ept county enviro | nmental remedi | ation tax increme | ent) | | | | \$0.00 | |
| OR CIT | | County Environm | | | | | | | | | \$0.00 | |
| , GR | | Other State Spec | | ges | | | | | | | \$0.00 | 1 |
| LAGE, TAXES | | County Special C | • | | | | | | | | \$0.00 | |
| = | | Il Other Town, V | 0 . | | | | | | | | \$83,479.00 | |
| own, < | 7. S | Surplus Funds Ap | oplied C | AUTION: Do not r | make an entry o | on this line unle | ess Line D6 (ab | ove) is Zero. | | < | \$0.00 > | |
| TOV | 8. ТО | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D7 | ; NOT TOTAL for | page one) | | | | \$83,479.00 | D |
| Clerl | (| | | | | Date | | REMARKS | | | | |

| CIEIK | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | • | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

| |)18 | 10 | 040 | 0250 | FOR | тои | | MENTOR | CLARK | |
|--|-----------|--|----------------|---|-------------------|-----------------------------|--------------------------------------|---|--|-----|
| YE | AR | CO | MUN | ACCT NO | | Town - Villag | je - City | Municipality | County | |
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 270091 | 0161 | SCH D OF ALMA | CENTER | | | | \$553,588.12 | 1 |
| E. | 2 | 614186 | 0363 | SCH D OF OSSEC | D-FAIRCHIL | D | | | \$26,001.00 | 1 |
| | 3 | | | | | | | | ¥ - 1 | 1 |
| LS LS | 4 | | | | | | | | | - |
| a N N N | 5 | | | | | | | | | - |
| ELEMENTARY AND SECONDARY SCHOOLS | 6 | | | | | | | | | - |
| AR | 7 | | | | | | | | | - |
| AR | 8 | | | | | | | | | - |
| M M M M M M M M M M M M M M M M M M M | 9 | | | | | | | | | - |
| S III | 10 | | | | | | | | | - |
| L R | 11 | | | | | | | | | - |
| | 12 | TOTAL ELEMENTARY AN | D SECONDA | | | | | | \$579,589.12 | E |
| F. _ഗ | 1. | 0100 | 0001 | CHIPPEWA VALL | EY TECHNI | CAL COLLEGE | EAUC | | \$45,554.30 | - |
| EG. | 2. | | | | | | | | | _ |
| LECH. F. | 3. | TOTAL TECHNICAL CO | | ES (sum of E1 throu | iah F3) | | | | \$45,554.30 | 1 F |
| | 4. TOT | AL GENERAL PROPERTY T | | • | • | hy Spacial Dist | ict Local School and | Tachnical College Taxos) | \$45,554.50 | Ġ |
| G. | 1017 | | | | | | al Property Taxes to be | | (G7) DEPARTMENT OF | Ĭ |
| | | PLEASE COMP | | | | Col 1 | Col 2 | Col 3 | RÉVENUE USE ONLY | |
| | | | | 02011110 | Re | eal Estate Roll | Personal Property Ro | | | |
| G1 | Gen | eral Property Taxes From | Computerize | ed Summary | | 1,041,481.85 | 104,719.3 | 5 1,146,201.20 | SUBTRACT LINE G FROM LINE | 2 |
| G2 | Scho | ool Levy Tax Credit Applie | d (subtract) | | | 86,927.37 | 8,744.2 | 6 95,671.6 | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | | act) | | 26,730.01 | 237.5 | | (G-1) \$1,146,201.20 | _ |
| G4 | | t Dollar Credit Applied (sub | | | | 24,161.61 | 0.0 | 24,101.0 | | |
| G5 | I | General Property Taxes To | | | | 903,662.86 | 95,737.5 | 7 999,400.43 | 3 () | 1 |
| G6 | UNI | DERRUN / OVERRUN (inc REPORT DE | | | | 0-14 | | | \$0.06 | G6 |
| Н. | | REPORT DE | | AGE - 3 | Fo | Col 1 r Municipality | Col 2 Enterprise/ Utility | ality Acting as Agent For Col 3 Other | | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | 10 | 2,372.85 | 0.0 | | \$2,372.85 | Ìн |
| J. | OMI | TTED PROPERTY TAXES (N | let taxes lev | ied on property omi | itted from ta | | ous years) | | \$0.00 | |
| К. | S. 70 | 0.43 CORRECTIONS (Net tax | xes due or re | efunded - use brack | kets <> to d | lenote minus ar | nount) | | \$0.00 | ĸ |
| м. | | | | (b) | . , | | (d) (e) | (†) | | м |
| 141. | P.F. | | Reg. Acs. @ 10 | | | _ Reg. Acs. @ 2.52 | | .00Reg.Acs.@20¢=\$ 0.00 | = \$0.00 | |
| N. | MFL | (a) (Acres) _ TAX <u>99.57</u> Open @\$.74 =\$ | | c) (Acres) <u>838.42</u> Closed @\$ 1.75 | | (e) (Acres) +76.00_Open@ | (i) (Acr | 20.40 Closed @\$ 10.20= <u>\$ 8368.08</u> | * \$10,064.04 | N |
| OCCUPATION TAXES O | 1. CO | OAL (Sec.70.42) Numb | er of Tons=(a) | 0.00 _{@.5¢} | per Ton + Nur | mber of Tons=(b) | 0.00 @7¢ pe | | \$0.00 | - |
| ATI | | ETROLEUM REFINERIES | | 000 | Number of 1 | | | | \$0.00 | - |
| L SI | | RON ORE CONCENTRATE | , | 1 | | | 0.00 @5¢ per Ton 0.00 @5¢ per Ton | | \$0.00 | |
| AXE | 3. IR | | -0 (080.70. | 4 0) | Number of T | uns =(a) | ¢ per ion | | | - |
| | | | | | | M N acri Or (| (an 0) | | \$1,158,638.09 | - |
| Τ. | AG | GREGATE AMOUNT OF | AXES (10ta | al of Sections G, G- | -ю, H, J, K, | ivi, iN, and Sect | ion 0) | | φ1,130,030.09 | јт |

| 20 ² | 18 10 040 0250 F | OR TOWN | OF MEN | TOR | CLARK |
|-----------------|--|---|--|--------------------------|---|
| YEA | | Town - Village - City SECTION H - DETAIL SUM | Municipa | ality | County |
| 1 | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Col 2 Enterprise / Utility | Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 03 | | | \$0.00 | | |
| 04 05 | | \$0.00 | \$0.00 | \$0.00 | \$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 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | ¢0.070.05 | | \$0.00 | \$0.270.0F |
| 01 | | \$2,372.85 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,372.85 \$0.00 |
| 02 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 03 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06 | | \$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 |
| | | | | | |
| | | | | | |
| | | | | | |
| | TOTALS (Also enter on line H on page 2) | \$2,372.85 | \$0.00 | \$0.00 | \$2,372.85 |

| 2018 | 10 | 040 | 0250 | FOR | TOWN | OF | MENTOR | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|----|--------------------------------|-----------|---------------------|---------|
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| | o enter on line D-1 on page 1) | | \$0.00 | |

F

| =IN | AL | STATE | | F OF TAXES | FOR 2018 | 10 | 042 | 0251 | | | |
|------------------------|-------|--------------------------|------------|---------------------|--------------------------|------------------|-------------|----------------------|--------------------------------|--|---|
| | | | | FOR | TOWN | CO | MUN | ACCT NO | CLARK | Check if Amended | |
| | | | | FOR | | OF | | | | | |
| | | | | | Town- Village -City | Col 1 | Mur | nicipality | County | Col 2. | 1 |
| SEC | | | | | Description of T | | irisiction | | | AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| Α | 1. AC | GGREGATE AMO | UNT OF S | STATE TAXES | | | | | | \$0.00 | A |
| В. | 1. Pc | ortion of State Spe | cial Charg | ges Upon County | | | | | | \$0.00 | |
| - | 2. Pc | ortion of County Ta | x Levied | Over Entire Municip | pality | | | | | \$800,585.55 | |
| ES | 3. Sp | pecial Purpose Co | unty Taxe | s | | | | | | \$0.00 | |
| TAXES | 4. TC | OTAL COUNTY TA | AXES (su | m of B-1 through I | 3-3) | | | | | \$800,585.55 | в |
| <u> </u> | | Special District Code | Acct No | | Special District Name | | | Col 1a erty Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| C. | 1 | | | | | | | | | | |
| | 2 | | | | | | | | | | |
| ES | 3 | | | | | | | | | | |
| Ă Ă | 4 | | | | | | | | | | |
| E | 5 | | | | | | | | | | |
| TRIC | 6 | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | |
| AL | 8 | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 9 | | | | | | | | | | |
| SP | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of | C1 through C11) | | | \$0.00 | \$0.00 | \$0.00 | c |
|) . | 1. O | ther Special Pur | pose Dis | strict Taxes (Show | w Detail on page 4, en | nter total here) | | | | \$0.00 | |
| - | 2. T | otal Tax Increme | ent (exce | ept county enviro | nmental remediation ta | ax increment) | | | | \$0.00 | |
| 3 | | ounty Environme | | | | | | | | \$0.00 | |
| 5 | | other State Spec | | les | | | | | | \$0.00 | |
| TAXES | | County Special C | • | | | | | | | \$0.00 | |
| Į₽ | | II Other Town, V | <u> </u> | • | | | | | | \$142,238.00 | |
| ź | 7. S | urplus Funds Ap | plied CA | AUTION: Do not r | nake an entry on this | s line unless l | Line D6 (ab | ove) is Zero. | | < \$0.00 > | 1 |
| 2 | 8. ТО | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D7; NOT | TOTAL for page | e one) | | | \$142,238.00 | D |
| Clerl | < | | | | Dete | | | | | | |

| Cierk | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

| | 018 AR | <u>10</u> | 042 MUN / | 0251 ACCT NO | FOR | TOW Town - Villag | | | VALLEY | CLARK County | |
|-------------------------------------|-----------|-------------------------------------|------------------|--------------------------|-------------------|----------------------------------|-------------------------|--------------------------------------|--------------------------------|--|------------|
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 DISTRICT NAME | S | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 103899 | 0065 | SCH D OF NEIL | LSVILLE | | | | | \$714,348.00 | 1 |
| E. | 2 | | | | | | | | | \$114,040.00 | |
| . | 3 | | | | | | | | | | |
| S | 4 | | | | | | | | | | - |
| ЪЪ | | | | | | | | | | | |
| A P A P | 5 | | | | | | | | | | - |
| ELEMENTARY AND SECONDARY SCHOOLS | 6 | | | | | | | | | | |
| ₹ ≻ | 7 | | | | | | | | | | |
| IN A | 8 | | | | | | | | | | 1 |
| ΨZ | 9 | | | | | | | | | | |
| 30 | 10 | | | | | | | | | | |
| ШЙ | 11 | | | | | | | | | | |
| | 12 | TOTAL ELEMENTARY ANI | | Y SCHOOL TAXE | s (sum d | of E1 through E11) | | | | \$714,348.00 | ΪE |
| F. , | 1. | 0100 | 0001 | | | CHNICAL COLLEGE | EAUC | | | \$83,344.63 | |
| - ⁵⁰ | 2. | | | | | | | | | | |
| 1 2 1 | 3. | | | | | | | | | | - |
| F. TECH. | 4. | TOTAL TECHNICAL CO | LLEGE TAXE | s (sum of F1 thro | ough F3) | | | | | \$83,344.63 | F |
| G. | тот | AL GENERAL PROPERTY TA | AXES APPOR | FIONED (Total of | State, C | County, Special Distr | ict, Local, School a | and Technical Co | ollege Taxes) | \$1,740,516.18 | G |
| 0. | | Summary of Genera | al Property Ta | xes, State Tax Cr | edits App | olied, and Net Genera | I Property Taxes to | be Collected | v / | (G7) DEPARTMENT OF | |
| | | PLEASE COMPL | LETE ALL C | OLUMNS | | Col 1 | Col 2 | | Col 3 | REVENUE USE ONLY | |
| | | | | | | Real Estate Roll | Personal Property | Roll Total (0 | Col 1 Plus Col 2) | | |
| G1 | Gen | eral Property Taxes From (| | d Summary | | 1,730,842.20 | 9,67 | 4.35 | 1,740,516.55 | SUBTRACT LINE G FROM LINE | 2 |
| G2 | | ool Levy Tax Credit Applied | | | | 139,687.59 | 78 | 0.78 | 140,468.37 | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | , , | ct) | | 47,263.17 | | 0.00 | 47,263.17 | (G-1) \$1,740,516.55 | |
| G4 | | t Dollar Credit Applied (sub | | | | 30,374.56 | | 0.00 | 30,374.56 | · · · · · · · · · · · · · · · · · · · | - |
| G5 | | General Property Taxes To | | d | | 1,513,516.88 | 8,89 | 3.57 | 1,522,410.45 | (G) \$1,740,516.18 | - |
| G6 | UNI | DERRUN / OVERRUN (inc | lude Line G- | 6 in Line T Total) | | | | | | \$0.37 | G 6 |
| Н. | | REPORT DE | | | | Col 1 | Muni | cipality Acting as | Agent For | | |
| | | | | | | For Municipality | Col 2 Enterprise/ Uti | ility Co | ol 3 Other | | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 10,634.42 | | 0.00 | 0.00 | \$10,634.42 |]н |
| J. | OMI | TTED PROPERTY TAXES (N | et taxes levie | ed on property or | nitted fro | om taxation in previo | ous years) | | | \$0.00 | J |
| K. | S. 70 | 0.43 CORRECTIONS (Net tax | | | | | / | | | \$0.00 | K |
| M | | | | (b) | (c) | | (d) | (e) | (f) | | N.4 |
| M. | P.F. | | Reg. Acs. @ 10 | | +0 | .00 Reg. Acs. @ 2.52 | | Ŭ | @20¢=\$ 0.00 = | \$0.00 | M |
| | | (a) (Acres) | |) (Acres) | (d) ⊐= ⊕1275 | (e) (Acres) | | (Acres) | 40.00 # 7 252.20 | | 1 |
| N. | | . TAX <u>20.00</u> Open @\$.74 =\$ | 14.00 + 7 | 00.20 Closed @\$ 1. | /5=\$ <u>1370</u> | <u>5.65</u> + <u>17.50</u> 0pen@ | | _ <u>720.92</u> Closed @\$ Acres) | $10.20 = \frac{57353.38}{(j)}$ | \$8,779.73 | N |
| | | | | | | | () () | <u>.00</u> Closed @ \$7 | | | |
| OCCUPATION TAXES O | 1 0 | OAL (Sec.70.42) Number | er of Tons=(a) _ | و 0.00 | | + Number of Tons=(b) | 0.00 @74 | t per Ton | | \$0.00 | • |
| Ĩ, | | | | @0 | | | | | | \$0.00 | - |
| ld s | | ETROLEUM REFINERIES | | | | er of Tons =(a) | <u>0.00</u> @5¢ per Ton | | | | - |
| ぼ ぼ | 3. IR | ON ORE CONCENTRATE | S (Sec. 70.4 | .0) | Numbe | er of Tons =(a) | 0.00 @5¢ per Ton | | | \$0.00 | _ |
| 1 A O A | | | | | | | | | | |] |
| Τ. | AG | GREGATE AMOUNT OF T | AXES (Tota | of Sections G, 0 | G-6, H, J | , K, M, N, and Sect | ion 0) | | | \$1,759,930.70 | Т |
| L | + | | | | | | | | | | |

| | 201 | 8 10 042 0251 | FOR | TOWN | OF | PINE V | ALLEY | CLARK |
|------------|----------|--|-----|---|------|---|----------------------------|---|
| | YEA | | | Town - Village - City SECTION H - DETAIL SUM | MARY | Municipa | ality | County |
| н | | Special Assessments and Special Charges | | Col 1 For the Municipality | Muni | cipality Acting as erprise / Utility | s Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| S | 02 | Sewer main and lateral installations | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Ę | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Ψ | 04 | Street light installation | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| NS. | 05 | Greenbelts | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENT | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL A | | | | | | | | |
| | 01 02 | Weeds, Tree Planting, Removal Snow Removal, Plowing | | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| CHARGES | 03 | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | | \$10,634.42 | | \$0.00 | \$0.00 | \$10,634.42 |
| ő | 04 05 | Fencing | | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| Ā | 05 | Fire Calls | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| ъ Б | 07 | Recycling | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL | 08 | Delinquent Utility Charges | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | |
| | | TOTALS (Also enter on line H on page 2) | | \$10,634.42 | | \$0.00 | \$0.00 | \$10,634.42 |

| 2018 | 10 | 042 | 0251 | FOR | TOWN | OF | PINE VALLEY | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|----|--------------------------------|-----------|---------------------|---------|
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| | o enter on line D-1 on page 1) | | \$0.00 | |

FI

8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

| FIN | AL | STAT | | FOF TAXES | FOR 2018 | 10 | 044 | 0252 | | | |
|---------------------------|------|--------------------------|-------------|--------------------|--------------------------|--------------------------|-------------|----------------------|--------------------------------|--|---|
| | | • • • • • • | | | | CO | MUN | ACCT NO | | | |
| | | | | FOR | TOWN | OF | I | RESEBURG | CLARK | Check if Amended | |
| | | | | — | Town- Village -City | | Mur | nicipality | County | | |
| SEC | | | | | Description of T | Col 1 ax by Taxing Ju | urisiction | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| A | 1. A | GGREGATE AMC | UNT OF S | STATE TAXES | | | | | | \$0.00 | Α |
| В. | 1. F | Portion of State Spe | ecial Charg | es Upon County | | | | | | \$0.00 | 1 |
| | 2. F | Portion of County Ta | ax Levied (| Over Entire Munici | pality | | | | | \$361,180.17 | |
| JNT (ES | 3. 5 | Special Purpose Co | unty Taxe | S | | | | | | \$0.00 | |
| COUNTY TAXES | 4. 1 | OTAL COUNTY T | AXES (sui | m of B-1 through | B-3) | | | | | \$361,180.17 | в |
| | | Special District Code | Acct No | | Special District Name | | | Col 1a erty Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| c. | 1 | | | | | | | | | | |
| | 2 | | | | | | | | | | 1 |
| ŝ | 3 | | | | | | | | | | 1 |
| AXI | 4 | | | | | | | | | | 1 |
| SPECIAL DISTRICT TAXES | 5 | | | | | | | | | | 1 |
| TRIC | 6 | | | | | | | | | | 1 |
| DIS | 7 | | | | | | | | | | 1 |
| μ | 8 | | | | | | | | | | 1 |
| EC | 9 | | | | | | | | | | 1 |
| R | 10 | | | | | | | | | | 1 |
| | 11 | | | | | | | | | | |
| | 12 | TOTAL SPECIAL | DISTRIC | T TAXES (sum of | C1 through C11) | | | \$0.00 | \$0.00 | \$0.00 | c |
| D. | 1. (| Other Special Pu | rpose Dis | strict Taxes (Sho | w Detail on page 4, en | ter total here) |) | | | \$0.00 | |
| <u> </u> | 2. | Total Tax Increm | ent (exce | ept county enviro | nmental remediation ta | ax increment) | | | | \$0.00 | 1 |
| СІТҮ | | County Environm | | | | , | | | | \$0.00 | 1 |
| К | 4. | Other State Spec | ial Charg | es | | | | | | \$0.00 | |
| AGE, XES | | County Special C | • | | | | | | | \$0.00 | |
| ĬĨ[| | All Other Town, \ | 0 | , | | | | | | \$128,940.00 | |
| , v Ž | 7. | Surplus Funds A | oplied CA | AUTION: Do not | make an entry on this | s line unless | Line D6 (ab | ove) is Zero. | | < \$0.00 > | |
| TOWN, VILLAGE, (TAXES | 8. T | OTAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D7; NOT | TOTAL for pag | ge one) | | | \$128,940.00 | D |

| Clerk | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

| | 018 | 10 | 044 | 0252 | FOR | TOWI | - | RESEBURG | CLARK |
|-------------------------------------|----------|--|-----------------|---|-------------------|---------------------------|-----------------------------|--|---|
| YE | AR | CO | MUN | ACCT NO | | Town - Village | e - City | Municipality | County |
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
| | 1 | 102394 | 0063 | SCH D OF GRE | ENWOOD | | | | \$11,985.99 |
| E. | 2 | 104207 | 0066 | SCH D OF OW | EN-WITHEE | | | | \$7,896.00 |
| | 3 | 105726 | 0067 | SCH D OF THO | RP | | | | \$357,303.00 |
| LS LS | 4 | | | | | | | | · · · · · · · · · · · · · · · · · · · |
| ELEMENTARY AND SECONDARY SCHOOLS | 5 | | | | | | | | |
| × H ≻ C | 6 | | | | | | | | |
| ע א צ∧ | 7 | | | | | | | | |
| AR | 8 | | | | | | | | |
| ₽₽ | 9 | | | | | | | | |
| 18 | 10 | | | | | | | | |
| с В | 11 | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AN | ID SECONDA | | | | | | \$377,184.99 |
| F. S | 1. | 0100 | 0001 | CHIPPEWA VA | LLEY TECHNIC | CAL COLLEGE | AUC | | \$37,600.55 |
| Ч. Е. Е. | 2. | | | | | | | | |
| TECH. COLLEGE | 3. 4. | TOTAL TECHNICAL CO | | FS (sum of F1 thr | ough E3) | | | | \$37,600.55 |
| | | l | | • | . | v Special Distri | rt Local School and | Technical College Taxes) | \$904,905.71 |
| G. | 1017 | Summary of Gene | ral Property T | Taxes, State Tax Ci | redits Applied, | and Net General | Property Taxes to be | Collected | (G7) DEPARTMENT OF |
| | | PLEASE COMP | PLETE ALL (| COLUMNS | | Col 1 | Col 2 | Col 3 | RÉVENUE USE ONLY |
| • | | | <u> </u> | | Re | | Personal Property Rol | , | |
| G1 | | eral Property Taxes From | | ed Summary | | 898,264.35 | 6,641.6 | | S SUBTRACT LINE G FROM LINE G G-1. RECORD ON LINE G-6. |
| G2 | | ool Levy Tax Credit Applie | , , | 1) | | 63,178.26 | 467.84 | | - |
| G3 | | ery and Gaming Credit Ap | | act) | | 20,090.36 | 0.0 | | |
| G4 G5 | | General Property Taxes T | | ed | | 799,146.92 | 6,173.77 | 10,040.0 | (G) \$904,905.71 |
| G6 | | DERRUN / OVERRUN (in | | |) | 100,110.02 | -, | 000,020.00 | \$0.25 |
| Н. | | | ETAIL ON P | | / | Col 1 | Municip | ality Acting as Agent For | · · · · · · |
| | | | | | For | | Col 2 Enterprise/ Utility | Col 3 Other | |
| | - | CIAL ASSESSMENTS AND | | | | 0.00 | 0.00 | 0.00 | |
| J. | | TTED PROPERTY TAXES (1 | | | | • | | | \$0.00 |
| К. | S. 70 | 0.43 CORRECTIONS (Net ta | ixes due or r | efunded - use bra | ickets <> to de | enote minus am | ount) (d) (e) | (†) | \$0.00 |
| М. | P.F. | CROP TAXES 0.00 | _Reg. Acs. @ 10 | $0 \ \phi = $ 0.00 | +0.00 | Reg. Acs. @ 2.52 = | \$ <u>0.00</u> + <u>0</u> . | 00 Reg.Acs.@20¢=\$ 0.00 | = \$0.00 |
| N. | MFL | (a) (Acres) . TAX <u>0.00</u> Open @\$.74 ={ | | (c) (Acres) <u>224.00</u> Closed @\$ 1 | | e) (Acres) +0.00_Open@ | (i) (Acre | 4.50 Closed @\$ 10.20= <u>\$ 2595.90</u> | + \$2,987.90 |
| Z O | 1. CO | OAL (Sec.70.42) Numl | ber of Tons=(a) | 0.00 @ | 5¢ per Ton + Nurr | nber of Tops=(b) | 0.00 @7¢ pe | | \$0.00 |
| I Î | | ETROLEUM REFINERIES | | * | Number of T | | 0.00 @5¢ per Ton | 1011 | \$0.00 |
| L S S S | | ON ORE CONCENTRAT | ` | 1 | Number of To | () | 0.00 @5¢ per Ton | | \$0.00 |
| OCCUPATION TAXES O | | | | | | | | | _ |
| | | GREGATE AMOUNT OF | | | | | | | \$907,893.86 |

| | 201 | 8 10 044 0252 | FOR | TOWN | OF RESE | BURG | CLARK |
|-------------|-----|--|-------|---|--|----------------------------|---|
| | YEA | | | Town - Village - City SECTION H - DETAIL SUM | Municipa MARY | ality | County |
| н | | Special Assessments and Special Charges | | Col 1 For the Municipality | Municipality Acting as Col 2 Enterprise / Utility | s Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| G | 02 | Sewer main and lateral installations | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ë | 03 | Street improvements (ex: sidewalks, storm sewers, seal coa | ting) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ē | 04 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SN | 05 | Greenbelts | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL AS | | | | | | | |
| | | | | | | | |
| | 01 | Weeds, Tree Planting, Removal | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ES | 03 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ő | 04 | Fencing | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| Ā | 05 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGE | 00 | Recycling | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL (| 08 | Delinquent Utility Charges | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ś | | | | | | | |
| | | TOTALS (Also enter on line H on page 2) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| 2018 | 10 | 044 | 0252 | FOR | TOWN | OF | RESEBURG | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|----|--------------------------------|-----------|---------------------|---------|
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| | o enter on line D-1 on page 1) | | \$0.00 | |

| FIN | AL | STATE | EMEN | T OF TAXES | FOR 2018 | 10 CO | 046 | 0253 ACCT NO | | | | |
|------------------------|-------|--------------------------|------------|---------------------|--------------------------|-----------------------------|-----------------|----------------------|--------------------------------|---|--|----|
| | | | | FOR | TOWN | OF | | SEIF | CLARK | | Check if Amended | |
| | | | | | Town- Village - | City | Mun | icipality | County | | | |
| SEC. | | | | | Description | Col 1 on of Tax by Taxin | g Jurisiction | | | | Col 2. IOUNTS APPORTIONED TAXING JURISDICTIONS | |
| Α | 1. AC | GGREGATE AMO | UNT OF | STATE TAXES | | | | | | | \$0.00 | A |
| в. | 1. Pc | ortion of State Spe | cial Char | ges Upon County | | | | | | | \$0.00 | |
| _ | 2. Pc | ortion of County Ta | ax Levied | Over Entire Municip | pality | | | | | | \$162,203.02 | |
| | 3. Sp | pecial Purpose Co | unty Taxe | es | | | | | | | \$0.00 | |
| TAXES | 4. тс | OTAL COUNTY TA | AXES (su | m of B-1 through I | B-3) | | | | | | \$162,203.02 | в |
| | | Special District Code | Acct No | | Special District Name | | | Col 1a erty Taxes | Col 1b State Special Charge | : | Property Taxes with State Special Charges | |
| C. | 1 | | | | | | | | 1 | | | |
| | 2 | | | | | | | | | | | |
| ES | 3 | | | | | | | | | | | |
| IAX | 4 | | | | | | | | | | | |
| С | 5 | | | | | | | | | | | |
| TRI | 6 | | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 8 | | | | | | | | | | | |
| PEC | 9 | | | | | | | | | | | |
| S | 10 | | | | | | | | | | | 1 |
| | 11 | | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of | C1 through C11) | | | \$0.00 | \$0.00 | | \$0.00 | lс |
| D. | 1. O | ther Special Pu | rpose Dis | strict Taxes (Show | w Detail on page | e 4, enter total he | ere) | | | | \$0.00 | |
| | 2. To | otal Tax Increme | ent (exc | ept county enviro | nmental remedia | ation tax increme | ent) | | | | \$0.00 | |
| | | ounty Environm | | | | | | | | | \$0.00 | |
| | | other State Spec | | ges | | | | | | | \$0.00 | |
| LLAGE, TAXES | | County Special C | | | | | | | | | \$0.00 | |
| | | II Other Town, V | • | • | | | | | | | \$35,932.00 | · |
| Z | 7. S | urplus Funds Ap | oplied C | AUTION: Do not r | make an entry c | on this line unle | ess Line D6 (ab | ove) is Zero. | | < | \$0.00 > | |
| - | | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D7 | ; NOT TOTAL for | page one) | | | | \$35,932.00 | D |
| Clerk | | | | | | Date | | REMARKS | | | | |

| | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

| | 018 AR | <u>10</u> | 046 MUN / | 0253 ACCT NO | FOR | TOW Town - Villag | | SEIF Municipality | CLARK County | |
|--|-----------|--------------------------------------|---------------------------|---------------------|--------------------|----------------------------------|--------------------------------------|--|--|----|
| SEC. | | School District Codes | Acct | | | SCHOOL | Col 1 DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 102394 | 0063 | SCH D OF GRE | ENWOO | D | | | \$41,468.76 | 1 |
| E. | 2 | 103899 | 0065 | SCH D OF NEIL | LSVILLE | | | | \$116,476.00 | |
| | 3 | | | | | | | | \$110,470.00 | - |
| ဟု | 4 | | | | | | | | | - |
| дğ | 5 | | | | | | | | | - |
| A H | 6 | | | | | | | | | - |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | | - |
| RY | | | | | | | | | | _ |
| DA | 8 | | | | | | | | | _ |
| ≥ Z U U | 9 | | | | | | | | | |
| ЩÖ | 10 | | | | | | | | | |
| ပ | 11 12 | TOTAL ELEMENTARY AND | | \$157,944.76 | | | | | | |
| F | 12 | 0100 | | \$157,944.76 | E | | | | | |
| LO. | 2. | 0100 | | \$10,003.32 | - | | | | | |
| | 3. | | | - | | | | | | |
| F. TECH. F. | 4 | TOTAL TECHNICAL CO | \$16,885.92 | F | | | | | | |
| G. | тот | AL GENERAL PROPERTY TA | XES APPOR | TIONED (Total of | State, C | County, Special Distr | rict, Local, School and | d Technical College Taxes) | \$372,965.70 | |
| в. | | | | | | | al Property Taxes to be | | (G7) DEPARTMENT OF | |
| | | PLEASE COMPL | ETE ALL C | OLUMNS | | Col 1 | Col 2 | Col 3 | REVENUE USE ONLY | |
| | | | | | | Real Estate Roll | Personal Property Ro | II Total (Col 1 Plus Col 2) | | |
| G1 | Gen | eral Property Taxes From (| Computerize | d Summary | | 355,926.50 | 17,039.0 | 372,965.5 | 2 SUBTRACT LINE G FROM LINE | _ |
| G2 | Scho | ool Levy Tax Credit Applied | d (subtract) | | | 31,586.94 | 1,551.0 | | 7 G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | | ct) | | 9,194.64 | 0.0 | | 4 (G-1) \$372,965.52 | _ |
| G4 | | t Dollar Credit Applied (sub | | | | 8,465.47 | 0.0 | 0,400.4 | | |
| G5 | | General Property Taxes To | | | | 306,679.45 | 15,487.9 | 9 322,167.4 | 4 7 | |
| G6 | UNI | DERRUN / OVERRUN (inc | | | | 0.14 | | | -\$0.18 | G6 |
| Н. | | REPORT DE | TAIL ON PA | GE - 3 | | Col 1 For Municipality | Municip Col 2 Enterprise/ Utility | Dality Acting as Agent For Col 3 Other | | - |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 162.55 | | | \$162.55 | Ìн |
| J. | - | TTED PROPERTY TAXES (N | | ed on property or | nitted fr | | | | \$0.00 | |
| K. | | 0.43 CORRECTIONS (Net tax | | \$0.00 | _ | | | | | |
| | | (a) | (†) | | - | | | | | |
| М. | P.F. | CROP TAXES | 0.00 Reg.Acs.@20¢=\$ 0.00 | = \$0.00 | M | | | | | |
| | | (a) (Acres) | |) (Acres) | (d) | | (f) (g) (Ac | | | |
| N. | MFL | . IAX <u>298.00</u> Open @\$.74 =\$ | 220.52 + 15 | 73.70 Closed @\$ 1. | 75=\$ <u>275</u> ; | <u>3.98</u> + <u>15.00</u> Open@ | | 53.79 Closed @\$ 10.20= <u>\$14828.66</u> | ⁺ \$17,833.76 | N |
| | | | | | | | (i) (Acı | es) (j) <u>00_</u> Closed @ \$7.87=\$00_ = | = | |
| Z O | 1 00 | OAL (Sec.70.42) Number | er of Tons=(a) _ | وي 0.00 | | + Number of Tons=(b) | 0.00 @7¢ pe | | \$0.00 | |
| TI C | | | | 00 | • | | @/¢p(| | \$0.00 | _ |
| In the second se | | ETROLEUM REFINERIES | ` | , | | er of Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 | _ |
| N N N N | 3. IR | ON ORE CONCENTRATE | S (Sec. 70.4 | HU) | Numb | er of Tons =(a) | 0.00 @5¢ per Ton | | | _ |
| OCCUPATION TAXES O | | | | | | | | | | _ |
| T . | AG | GREGATE AMOUNT OF T | \$390,961.83 | Т | | | | | | |

| 201 | 8 10 046 0253 | FOR <i>TOWN</i> | OF SE | ĨF | CLARK |
|----------------------------|--|---|----------------------------|------------------|----------------------------|
| YEA | | Town - Village - City SECTION H - DETAIL SUM | Municipa MARY | ality | County |
| | | Col 1 | Municipality Acting as | | Total For Each Line |
| 1 | Special Assessments and Special Charges | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 03 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02 03 04 05 06 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 05 | | \$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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| 01 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 03 | | \$162.55 | \$0.00 | \$0.00 \$0.00 | \$162.55 |
| 04 | Fencing | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 |
| 03 04 05 06 07 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 07 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | |
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| _ | | | | | |
| F | | | | | |
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| | | | | | |
| | TOTALS (Also enter on line H on page 2) | \$162.55 | \$0.00 | \$0.00 | \$162.55 |

| 2018 | 10 | 046 | 0253 | FOR | TOWN | OF | SEIF | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|------------|---------------------------------|-----------|---------------------|---------|
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| TOTALS (AI | so enter on line D-1 on page 1) | | \$0.00 | |

FIN

| FINAL | | STATEMENT OF | | OF TAXES FOR 2018 | | 10 | 048 | 0254 | | | |
|-------------------------|---|--------------------------|-------------|---------------------|--------------------------|--------------------------|------------|-----------------------|--------------------------------|--|---|
| | | | | | | CO | MUN | ACCT NO | | | |
| | | | | FOR | TOWN | OF | | SHERMAN | CLARK | Check if Amended | |
| | | | | | Town- Village -City | | Mui | nicipality | County | | |
| SEC | | | | | Description of 1 | Col 1 Fax by Taxing J | urisiction | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| Α | 1. A0 | GGREGATE AMC | UNT OF S | TATE TAXES | | | | | | \$0.00 | Α |
| В. | 1. Po | ortion of State Spe | ecial Charg | es Upon County | | | | | | \$0.00 | |
| | 2. Po | ortion of County Ta | ax Levied C | Over Entire Municip | ality | | | | | \$451,311.52 | |
| INT (ES | 3. Sp | pecial Purpose Co | ounty Taxes | \$ | | | | | | \$0.00 | |
| COUNTY TAXES | 4. TC | DTAL COUNTY T | AXES (sun | n of B-1 through E | 8-3) | | | | | \$451,311.52 | в |
| | | Special District Code | Acct No | | Special District Name | | | Col 1a perty Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| C. | 1 | | | | | | | | | | |
| | 2 | | | | | | | | | | |
| ្ល | 3 | | | | | | | | | | |
| DISTRICT TAXES | 4 | | | | | | | | | | |
| ۲L | 5 | | | | | | | | | | |
| L R C | 6 | | | | | | | | | | |
| DISI | 7 | | | | | | | | | | |
| Γ | 8 | | | | | | | | | | |
| SPECIAL | 9 | | | | | | | | | | |
| R | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRICT | TAXES (sum of (| C1 through C11) | | | \$0.00 | \$0.00 | \$0.00 | С |
| D. | 1. C | ther Special Pu | rpose Dis | trict Taxes (Show | I Detail on page 4, ei | nter total here |) | | | \$0.00 | Ŭ |
| | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | \$0.00 | | | | |
| OR CITY | | ounty Environm | • | | | | / | | | \$0.00 | |
| R | | ther State Spec | | | | | | | | \$0.00 | |
| GE, | 5. C | County Special C | Charges | | | | | | | \$0.00 | |
| A IL | 6. A | II Other Town, \ | /illage, or | City Taxes | | | | | | \$61,018.00 | |
| > ź | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | | < \$0.00 > | | | |
| TOWN, VILLAGE, TAXES | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | | | | \$61,018.00 | D |

| 8. TOTAL TOWN, VILLAGE OR CITY TAXES | (sum of D1 | through D7; NOT 1 | OTAL | for page one) | |
|--------------------------------------|------------|-------------------|------|---------------|--|
| | | | | | |

| Clerk | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

| | 018 100480254 FOR EARCOMUNACCT NO | | | | | TOW | | | SHERMAN | CLARK | |
|-------------------------------------|---|------------------------------------|-----------------------|-----------------------|---------------|------------------|-------------------------|--------------------|------------------------------------|---|-----|
| YE | AR | CO | MUN | ACCT NO | | Town - Villag | e - City | | Municipality | County | |
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 . DISTRICT NAM | ES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 103206 | 0064 | SCH D OF LOYAL | | | | | | \$298.965.23 | |
| E. | 2 | 375467 | 0220 | SCH D OF SPENCE | ER | | | | | \$251,735.94 | |
| | 3 | | | | | | | | | + , , • , , • , • , | |
| L N | 4 | | | | | | | | | | |
| 20 Z | 5 | | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 6 | | | | | | | | | | |
| A R' S | 7 | | | | | | | | | | |
| AR | 8 | | | | | | | | | | |
| MDN | 9 | | | | | | | | | | |
| S III | 10 | | | | | | | | | | |
| L R | 11 | | | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AN | D SECONDA | | | | | | | \$550,701.17 | Е |
| F. _ഗ | 1. | 1500 | 0014 | NORTH CENTRAL | TECHNICAL | COLLEGE V | VAUS | | | \$70,072.05 | |
| EG.H | 2. | | | | | | | | | | |
| LECH. F. | 3. | TOTAL TECHNICAL CO | | \$70,072.05 | F | | | | | | |
| | 4. TOT | AL GENERAL PROPERTY TA | hnical Collogo Taxos) | \$1,133,102.74 | G | | | | | | |
| G. | 101/ | | | axes, State Tax Credi | | | | (G7) DEPARTMENT OF | Ĭ | | |
| | | PLEASE COMP | | | | Col 1 | Col 2 | | Col 3 | RÉVENUE USE ONLY | |
| | | | | | Rea | al Estate Roll | Personal Property | y Roll | Total (Col 1 Plus Col 2) | | |
| G1 | Gen | eral Property Taxes From | Computerize | ed Summary | | 1,132,610.61 | 4 | 92.05 | 1,133,102.66 | SUBTRACT LINE G FROM LINE | |
| G2 | Scho | ool Levy Tax Credit Applie | d (subtract) | | | 101,872.21 | | 43.72 | 101,915.93 | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | | ict) | | 37,877.36 | | 0.00 | | (G-1) \$1,133,102.66 | |
| G4 | | t Dollar Credit Applied (sub | | | | 21,987.86 | | 0.00 | 21,987.86 | (G) \$1,133,102.74 | |
| G5 | I — — | General Property Taxes To | | | | 970,873.18 | 4 | 48.33 | 971,321.51 | | |
| G6 | UNI | DERRUN / OVERRUN (inc REPORT DE | | | _ | Col 1 | N 4 | | | -\$0.08 | G6 |
| Η. | | REFORT DE | | AGE - 5 | For | Municipality | Col 2 Enterprise/ L | | Acting as Agent For Col 3 Other | | l |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 0.00 | | 21.58 | 254.46 | \$976.04 | н |
| J. | OMI | TTED PROPERTY TAXES (N | let taxes lev | ied on property omitt | ted from tax | xation in previo | ous years) | 1 | | \$0.00 | J |
| К. | | | | | | | | | | \$0.00 | κ |
| м. | | | | (b) | () | | (d) | (e) | (f) | | м |
| 141. | P.F. | | Reg. Acs. @ 10 | $\phi = $ 0.00 + | | Reg. Acs. @ 2.52 | | | _Reg.Acs.@20¢=\$ 0.00 = | \$0.00 | IVI |
| N. | $ \text{MFL TAX} \underbrace{0.00}_{\text{Open } @\$.74 =\$} \underbrace{0.00}_{\text{O.00}} + \underbrace{225.68}_{\text{Closed } @\$ 1.75=\$ \underbrace{394.94}_{\text{S} = \underbrace{57.00}_{\text{Open } @\$ 2.04=} \underbrace{116.28}_{\text{(i)} (\text{Acres})} + \underbrace{620.39}_{\text{(i)} (\text{Acres})} \underbrace{10.20=\$ 6327.98}_{\text{(i)} (\text{Acres})} 10.20=\$$ | | | | | | | | | * \$6,839.20 | N |
| Z O | 1. CO | OAL (Sec.70.42) Numb | er of Tons=(a) | 0.00 @.5¢.p | er Ton + Num | ber of Tons=(b) | 0.00 @ | 7¢ per Ton | | \$0.00 | Í |
| ATI | | | | | | | | | | \$0.00 | |
| U SI | 2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | | | | | \$0.00 | |
| OCCUPATION TAXES O | 3. IR | | -5 (580.70. | 40) | | nis =(a) | | 1 | | ţ0.00 | Í |
| | | | | | | 1 N an -1 O | ara 0) | | | \$1,140,917.90 | _ |
| Τ. | AG | GREGATE AMOUNT OF | AXES (10ta | al of Sections G, G-6 | о, н, ј, к, № | i, N, and Secti | on U) | | | φ1,140,317.90 | T |

| | 201 | 8 10 048 025 | 4 FOR | | OF SHER | RMAN | CLARK |
|-------------|-----|--|--------------|---|----------------------------|------------------|----------------------------|
| | YEA | | | Town - Village - City SECTION H - DETAIL SUM | Municipa | ality | County |
| — | | | | Col 1 | Municipality Acting as | - | Total For Each Line |
| н | | Special Assessments and Special Cha | rges | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 02 | Sewer main and lateral installations | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ξ | 03 | Street improvements (ex: sidewalks, storm sewers, s | eal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ψ | 04 | Street light installation | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| NS. | 05 | Greenbelts | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | |
| SPECIAL | | | | | | | |
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| | 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 |
| ES | 03 | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S S | 04 | Fencing | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| Ξ | 05 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGE | 07 | Recycling | | \$0.00 | \$721.58 | \$254.46 | \$976.04 |
| | 08 | Delinquent Utility Charges | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL | | | | | | | |
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| L | | TOTALS (Also enter on line H on page 2) | I | \$0.00 | \$721.58 | \$254.46 | \$976.04 |
| | | | | | | | |

| 2018 | 10 | 048 | 0254 | FOR | TOWN | OF | SHERMAN | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|----|--------------------------------|-----------|---------------------|---------|
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| | o enter on line D-1 on page 1) | | \$0.00 | |

-FINAL

| ۹L | STATI | | T OF TAXES | FOR 2018 | 10 | 050 | 0255 | | | |
|-------|--------------------------|------------|---------------------|--------------------------|--------------------------|------------|----------------------|--------------------------------|--|---|
| | 01/11 | | | | CO | MUN | ACCT NO | | | |
| | | | FOR | TOWN | OF | SI | HERWOOD | CLARK | Check if Amended | |
| | | | | Town- Village -City | _ | Muni | icipality | County | _ | |
| | | | | Description of Ta | Col 1 ax by Taxing Ju | urisiction | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | I |
| 1. A(| GGREGATE AMO | UNT OF S | STATE TAXES | | | | | | \$0.00 | Α |
| 1. Po | ortion of State Spe | cial Charg | ges Upon County | | | | | | \$0.00 | 1 |
| 2. Po | ortion of County Ta | ax Levied | Over Entire Municip | pality | | | | | \$193,333.46 | 1 |
| 3. Sp | pecial Purpose Co | unty Taxe | es | | | | | | \$0.00 | 1 |
| 4. TC | DTAL COUNTY T | AXES (su | m of B-1 through l | B-3) | | | | | \$193,333.46 | в |
| | Special District Code | Acct No | | Special District Name | | | col 1a erty Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | I |
| 1 | | | | | | | | | | 1 |

| C. | 1 | | | | | | | | | |
|---|---|------------------|-----------|------------------------------|--------------------------|-----------|--------|-----|-----------|---|
| | 2 | | | | | | | | | |
| ES | 3 | | | | | | | | | |
| TAXES | 4 | | | | | | | | | |
| | 5 | | | | | | | | | |
| L R I | 6 | | | | | | | | | |
| DISTRICT | 7 | | | | | | | | | |
| | 8 | | | | | | | | | |
| SPECIAL | 9 | | | | | | | | | |
| SP | 10 | | | | | | | | | |
| | 11 | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | TTAXES (sum of C1 through | C11) | \$0.00 | \$0.00 | | \$0.00 | С |
| D. | 1. C | Other Special Pu | pose Di | strict Taxes (Show Detail or | n page 4, enter total he | re) | | | \$0.00 | Ŭ |
| ≻ | 2. T | otal Tax Increme | ent (exc | ept county environmental re | mediation tax increme | nt) | | | \$0.00 | |
| | 3. C | County Environm | ental Ta | x Increment | | | | | \$0.00 | |
| OR | 4. (| Other State Spec | ial Charg | ges | | | | | \$0.00 | |
| К С С С С С С С С | 5. (| County Special C | harges | | | | | | \$0.00 | |
| VILLAGE, TAXES | 6. All Other Town, Village, or City Taxes | | | | | | | | 24,999.00 | |
| 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. | | | | | | | | | \$0.00 > | |
| TOWN, | 8. ТС | OTAL TOWN, VILL | AGE OR | CITY TAXES (sum of D1 throu | gh D7; NOT TOTAL for p | page one) | | \$2 | 24,999.00 | D |
| | | | | | | | | | | |

| Clerk | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | • | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

SEC.

Α

В.

COUNTY TAXES

| 20 YE |)18 AR | <u>10</u> | 050 | 0255 ACCT NO | FOR | TON Town - Villag | | OF | SHERWOOD | CLARK County |
|-------------------------------------|-----------|---|-----------------|-------------------|-------------------------------|---------------------------------------|------------------------------|---------------|------------------------------------|--|
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 L DISTRICT | NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
| | 1 | 102226 | 0062 | SCH D OF GR | ANTON AREA | | | | | \$3,227.25 |
| E. | 2 | 103899 | 0065 | SCH D OF NE | LLSVILLE | | | | | \$12,006.00 |
| | 3 | 714368 | 0440 | SCH D OF PIT | TSVILLE | | | | | \$188,281.74 |
| LS - | 4 | | | | | | | | | ¥ 2 |
| | 5 | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 6 | | | | | | | | | |
| Y S | 7 | | | | | | | | | |
| AR A | 8 | | | | | | | | | |
| ΨQ | 9 | | | | | | | | | |
| 10 | 10 | | | | | | | | | |
| ш Ш | 11 | | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AN | ND SECONDA | | | | | | | \$203,514.99 |
| F. ហ្គ | 1. | 0100 | 0001 | | | IICAL COLLEGE | | | | \$1,400.73 |
| EGH. | 2. | 1400 | 0013 | MID-STATE TE | ECHNICAL CO | LLEGE WRA | \P | | | \$20,649.37 |
| TECH. H | 3. | TOTAL TECHNICAL C | | ES (sum of E1 th | rough E3) | | | | | \$22,050.10 |
| | 4. TOT | AL GENERAL PROPERTY 1 | | 1 | 0 , | aty Spacial Dict | rict Local S | School and To | | \$443,897.55 |
| G. | 1017 | Summary of Gene | | | | | | | | (G7) DEPARTMENT OF |
| | | PLEASE COMP | PLETE ALL (| COLUMNS | R | Col 1 Real Estate Roll | Co Personal Pi | | Col 3 Total (Col 1 Plus Col 2) | RÉVENUE USE ONLY |
| G1 | Gene | eral Property Taxes From | Computerize | ed Summarv | | 436,661.80 | | 7,235.66 | 443.897.46 | SUBTRACT LINE G FROM LINE |
| G2 | <u> </u> | ool Levy Tax Credit Applie | • | | | 38,421.71 | | 658.31 | 39,080.02 | G-1. RECORD ON LINE G-6. |
| G3 | Lotte | ery and Gaming Credit Ap | plied (subtra | act) | | 12,016.21 | | 0.00 | 12,016.21 | (G-1) \$443,897.46 |
| G4 | | Dollar Credit Applied (su | | • | | 10,986.02 | | 0.00 | 10,986.02 | (a) \$442 907 FE |
| G5 | | General Property Taxes T | | | | 375,237.86 | | 6,577.35 | 381,815.21 | |
| G6 | UNE | DERRUN / OVERRUN (in | | | l) | 2 1 <i>1</i> | | | | -\$0.09 |
| Н. | | REPORT D | ETAIL ON P | AGE - 3 | | Col 1 or Municipality | Col 2 Enter | Municipality | Acting as Agent For Col 3 Other | |
| | SPEC | CIAL ASSESSMENTS AND | CHARGES | | | 0.00 | - | 0.00 | 126.60 | \$126.60 |
| J. | | TTED PROPERTY TAXES (| | ied on property o | omitted from | | | 0.00 | 120.00 | \$0.00 |
| K. | | .43 CORRECTIONS (Net ta | | | | • | | | | \$0.00 |
| М. | | (a) | _Reg. Acs. @ 10 | (b) | (c) | | (d) | (e) 7+0.00 | (f) Reg.Acs.@20¢=\$ 0.00 = | \$1,674.77 |
| N. | MFL | (a) (Acres) TAX <u>147.32</u> Open @\$.74 ≕ | (b) (| c) (Acres) | (d) 1.75=\$ <u>3285.17</u> | (e) (Acres) + <u>1240.06</u> Open(| (f) @\$ 2.04= <u>2529</u> | (i) (Acres) | Closed @ \$7.87=\$ | * \$22,069.08 |
| <u>Z</u> 0 | 1. CO | OAL (Sec.70.42) Num | ber of Tons=(a) | 0.00 | 95¢ per Ton + Ni | umber of Tons=(b) | 0.0 | 0 @7¢ per Tor | 1 | \$0.00 |
| AT | | | | | Number of | | 0.00 @5 | ¢ per Ton | | \$0.00 |
| ± Ω | | ON ORE CONCENTRAT | | | Number of | | | per Ton | | \$0.00 |
| 0户 T. | 100 | GREGATE AMOUNT OF | TAYES (Tot | al of Sections C | G-6 H I K | M N and Soot | ion () | | | \$467,767.91 |
| | | | | | U 0, 11, 0, 11 | , 14, 14, and 0601 | | | | + · · · , · · · · |

| | 201 | 8 10 050 0255 | FOR | TOWN | OF SHER | WOOD | CLARK |
|-------------|-----|--|-----|---|---|----------------------------|---|
| | YEA | | | Town - Village - City SECTION H - DETAIL SUN | Municip IMARY | ality | County |
| н | | Special Assessments and Special Charges | | Col 1 For the Municipality | Municipality Acting a Col 2 Enterprise / Utility | s Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| G | 02 | Sewer main and lateral installations | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ë | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ξ | 04 | Street light installation | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| N N | 05 | Greenbelts | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL AS | | | | | | | |
| | | | | * 0.00 | * 0.00 | \$0.00 | * 0.00 |
| | 01 | Weeds, Tree Planting, Removal Snow Removal, Plowing | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 6 | 02 | Peruse And Carbage Collection | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGES | 03 | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 202 | 04 | Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ∣₹ | 06 | Fire Calls | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 강 | 07 | Recycling | | \$0.00 | \$0.00 | \$126.60 | \$126.60 |
| SPECIAL | 08 | Delinquent Utility Charges | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S. | | | | | | | |
| | | TOTALS (Also enter on line H on page 2) | | \$0.00 | \$0.00 | \$126.60 | \$126.60 |

| 2018 | 10 | 050 | 0255 | FOR | TOWN | OF | SHERWOOD | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|----|--------------------------------|-----------|---------------------|---------|
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| | o enter on line D-1 on page 1) | | \$0.00 | |

F

| FIN. | AL | STATE | | F OF TAXES | FOR 2018 | 10 | 052 | 0256 | | | |
|------------------------|--------|--------------------------|------------|---------------------|--------------------------|--------------------------|-------------|----------------------|--------------------------------|--|----|
| | | | | FOR | TOWN | OF | MON | THORP | CLARK | Check if Amended | b |
| | | | | | Town- Village -City | _ | Mun | icipality | County | | |
| SEC. | | | | | Description of Ta | Col 1 ax by Taxing Ju | | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| Α | 1. AC | GREGATE AMO | UNT OF S | STATE TAXES | | | | | | \$0.00 | |
| В. | 1. Pc | ortion of State Spe | cial Charg | ges Upon County | | | | | | \$0.00 | -1 |
| _ | 2. Pc | ortion of County Ta | ax Levied | Over Entire Municip | pality | | | | | \$443,007.25 | |
| ES | 3. Sp | ecial Purpose Co | unty Taxe | S | | | | | | \$0.00 | / |
| TAXES | 4. TC | DTAL COUNTY TA | AXES (sui | m of B-1 through l | 3-3) | | | | | \$443,007.25 | В |
| - | | Special District Code | Acct No | | Special District Name | | | Col 1a erty Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | 1 |
| C. | 1 | | | | | | | | | | 1. |
| | 2 | | | | | | | | | | 1 |
| ES | 3 | | | | | | | | | | _ |
| IAX | 4 | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 5 | | | | | | | | | | |
| TR | 6 | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | |
| Ι¥ | 8 | | | | | | | | | | |
| ы С | 9 | | | | | | | | | | |
| S | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of | C1 through C11) | | | \$0.00 | \$0.00 | \$0.00 | ٦c |
|) . | 1. O | ther Special Pur | pose Dis | strict Taxes (Show | v Detail on page 4, en | ter total here) |) | | | \$0.00 | |
| _ | 2. To | otal Tax Increme | ent (exce | ept county enviro | nmental remediation ta | ax increment) | | | | \$0.00 | _ |
| 3 | | ounty Environm | | | | , | | | | \$0.00 | - |
| 5 | 4. O | ther State Spec | ial Charg | les | | | | | | \$0.00 | |
| TAXES | | ounty Special C | • | | | | | | | \$0.00 | |
| βĘ | | ll Other Town, V | • | | | | | | | \$114,398.00 | |
| ź | 7. S | urplus Funds Ap | plied CA | AUTION: Do not r | nake an entry on this | line unless | Line D6 (ab | ove) is Zero. | | < \$0.00 | - |
| | 8. ТО | TAL TOWN, VILL | AGE OR (| CITY TAXES (sum | of D1 through D7; NOT | TOTAL for pag | ne one) | | | \$114,398.00 | D |
| Clerł | , , | | | | Dete | | | | | | Ĩ |

| | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | · | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

| |)18 | 10 | 052 | 0256 | FOR | TOWN | | THORP | CLARK | |
|-------------------------------------|-------|---------------------------------------|----------------|------------------------|------------------------------|-------------|--|--|--|----------|
| YE | AR | CO | MUN | ACCT NO | Towr | n - Village | - City | Municipality | County | |
| SEC. | | School District Codes | Acct No | | SC | HOOLI | Col 1 DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 095593 | 0059 | SCH D OF STANLE | Y-BOYD AREA | | | | \$217,235.00 | |
| E. | 2 | 105726 | 0067 | SCH D OF THORP | | | | | \$224,356.00 | |
| | 3 | | | | | | | | · · · · · · · · · · · · · · · · · · · | |
| L N | 4 | | | | | | | | | |
| 20 Z | 5 | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 6 | | | | | | | | | |
| A R' S | 7 | | | | | | | | | |
| AR, T | 8 | | | | | | | | | |
| MDN | 9 | | | | | | | | | |
| 9.5 | 10 | | | | | | | | | |
| Ш Й | 11 | | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AN | DSECONDA | | | | | | \$441,591.00 | E |
| LECH. F. | 1. | 0100 | 0001 | CHIPPEWA VALLE | Y TECHNICAL COLL | EGE E | AUC | | \$46,119.14 | ĺ |
| EG. | 2. | | | | | | | | | 1 |
| OLL | 3. | TOTAL TECHNICAL CO | | = S (sum of E1 through | (h E2) | | | | ¢40,440,44 | Ē |
| 0 | 4. | l | | | , | | at Least Cabaal and Te | | \$46,119.14 \$1,045,115.39 | F G |
| G. | 101 | AL GENERAL PROPERTY T | | | | | Property Taxes to be Co | | (G7) DEPARTMENT OF | G |
| | | PLEASE COMP | | | Col 1 | | Col 2 | Col 3 | REVENUE USE ONLY | |
| | | FLEASE COMP | | | | Roll P | Personal Property Roll | Total (Col 1 Plus Col 2) | | |
| G1 | Gen | eral Property Taxes From | Computerize | ed Summary | 1,012,8 | 343.80 | 32,271.07 | 1,045,114.87 | SUBTRACT LINE G FROM LINE | |
| G2 | | ool Levy Tax Credit Applie | | , | 78,2 | 232.87 | 2,466.34 | | | |
| G3 | Lotte | ery and Gaming Credit App | lied (subtra | act) | 29,4 | 450.60 | 0.00 | 29,450.60 | (G-1) \$1,045,114.87 | |
| G4 | | t Dollar Credit Applied (sub | | | 19,4 | 499.17 | 0.00 | 19,499.17 | (C) \$4 045 145 20 | 1 |
| G5 | I — — | General Property Taxes To | | | 885,6 | 661.16 | 29,804.73 | 915,465.89 | | |
| G6 | UNI | DERRUN / OVERRUN (inc | | | | | | | -\$0.52 | G6 |
| Н. | | REPORT DE | TAIL ON P | AGE - 3 | Col 1 For Municip | | Municipalit Col 2 Enterprise/ Utility | y Acting as Agent For Col 3 Other | | |
| | SPE | CIAL ASSESSMENTS AND C | HARGES | | | 2.21 | 0.00 | 115.40 | \$117.61 | н |
| J. | | TTED PROPERTY TAXES (N | | ied on property omitt | ed from taxation in | | | 110.40 | \$0.00 | J |
| K. | | 0.43 CORRECTIONS (Net tax | | | | • | • • | | \$0.00 | ĸ |
| | | · · · · · · · · · · · · · · · · · · · | | (b) | | | (d) (e) | (f) | | 1 |
| M. | P.F. | CROP TAXES0.00 | Reg. Acs. @ 10 | ¢ = \$+ | 0.00 Reg. Acs. | @ 2.52 = | \$ | Reg.Acs.@20¢ <u>=\$ 0.00</u> = | \$0.00 | Μ |
| | | | () | c) (Acres) | (d) (e) (Acres) | | (f) (g) (Acres) | | | l |
| N. | INFL | . TAX <u>0.00</u> Open @\$.74 =\$ | 0.00 + | 0.00 Closed @\$ 1.75= | \$ <u>0.00</u> + <u>0.00</u> | UOpen@\$ | \$ 2.04= <u>0.00</u> + <u>201.0</u> (i) (Acres) | 0 Closed @\$ 10.20= <u>\$ 2050.20</u> (j) | * \$2,050.20 | N |
| | | | | | | | | Closed @ \$7.87=\$0/ = | | |
| <u>N</u> 0 | 1. C | OAL (Sec.70.42) Numb | er of Tons=(a) | 0.00 _{@5¢ p} | er Ton + Number of Ton | is=(b) | 0.00 @7¢ per To | 20 | \$0.00 | |
| ATI | | ETROLEUM REFINERIES | | · · · · | Number of Tons =(a) | | 0.00@5¢ per Ton | | \$0.00 | 1 |
| LI SI | | ON ORE CONCENTRATE | | , | Number of Tons =(a) | | 0.00 @5¢ per Ton | | \$0.00 | |
| OCCUPATION TAXES O | J. IN | | -0 (080.70. | т о ј | TRUTTUEL OF TOTIS =(d) | | | | , | |
| | | | | | | - O +: | ··· 0) | | \$1,047,282.68 | |
| Τ. | AG | GREGATE AMOUNT OF | AXES (1 ota | al of Sections G, G-6 | , н, J, K, M, N, and | a Sectio | n u) | | φ1,047,202.00 | JТ |

| | 201 | 8 10 052 0256 | FOR TOWN | OF THO |)RP | CLARK |
|-------------|----------|---|---|--|----------------------------|---|
| | YEA | | Town - Village - City SECTION H - DETAIL SUM | Municipa IMARY | ality | County |
| Н | | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Col 2 Enterprise / Utility | s Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ē | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ŝ | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| l SS | 07 | copies | \$2.21 | \$0.00 | \$0.00 | \$2.21 |
| | 08 | lottery credit | \$0.00 | \$0.00 | \$115.40 | \$115.40 |
| SPECIAL | | | | | | |
| | 01 | Weeds, Tree Planting, Removal Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ш Ш | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGE | 04 05 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ā | 05 | Fencing Fire Calls | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 |
| ㅈ | 06 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 |
| SPECIAL (| 07 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPE | | | | | | |
| | | TOTALS (Also enter on line H on page 2) | \$2.21 | \$0.00 | \$115.40 | \$117.61 |

| 2018 | 10 | 052 | 0256 | FOR | TOWN | OF | THORP | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|----|---------------------------------|----------------|---------------------|---------|
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| | so enter on line D-1 on page 1) | | \$0.00 | |
| | so enter on nine D-1 on page 1/ | φ υ. υυ | | |

| FIN | AL | STATI | EMENT | OF TAXES | FOR 2018 | 10 | 054 | 0257 ACCT NO | | | | |
|-------------------------|-------|--------------------------|-------------|---------------------|--------------------------|-----------------------------|-----------------|----------------------|--------------------------------|---|--|---|
| | | | | FOR | TOWN | OF | | UNITY | CLARK | | Check if Amended | |
| | | | | | Town- Village -0 | City | Mun | icipality | County | - | | |
| SEC. | | | | | Descriptio | Col 1 on of Tax by Taxin | g Jurisiction | | | | Col 2. MOUNTS APPORTIONED / TAXING JURISDICTIONS | |
| Α | 1. A0 | GGREGATE AMO | UNT OF S | TATE TAXES | | | | | | | \$0.00 | A |
| в. | 1. Po | ortion of State Spe | cial Charg | es Upon County | | | | | | | \$0.00 | |
| | 2. Po | ortion of County Ta | ax Levied (| Over Entire Municip | pality | | | | | | \$393,609.42 | |
| ES ES | 3. Sp | pecial Purpose Co | unty Taxes | 3 | | | | | | | \$0.00 | |
| TAXES | 4. TC | OTAL COUNTY T | AXES (sur | n of B-1 through I | B-3) | | | | | | \$393,609.42 | в |
| <u> </u> | | Special District Code | Acct No | | Special District Name | | | col 1a erty Taxes | Col 1b State Special Charge | | Property Taxes with State Special Charges | |
| C. | 1 | | | | | | | | | | | |
| | 2 | | | | | | | | | | | |
| ES | 3 | | | | | | | | | | | 1 |
| SPECIAL DISTRICT TAXES | 4 | | | | | | | | | | | 1 |
| Б | 5 | | | | | | | | | | | |
| TRIC | 6 | | | | | | | | | | | 1 |
| DIS | 7 | | | | | | | | | | | |
| Ι | 8 | | | | | | | | | | | 1 |
| ĒC | 9 | | | | | | | | | | | |
| S | 10 | | | | | | | | | | | |
| | 11 | | | | | | | | | | | 1 |
| | 12. | TOTAL SPECIAL | DISTRIC | TAXES (sum of | C1 through C11) | | | \$0.00 | \$0.00 | | \$0.00 | c |
| D. | 1. C | ther Special Pu | rpose Dis | trict Taxes (Show | v Detail on page | 4, enter total he | ere) | | | | \$0.00 | |
| ≻ | 2. T | otal Tax Increme | ent (exce | pt county enviro | nmental remedia | ation tax increme | ent) | | | | \$0.00 | 1 |
| CITY | 3. C | County Environm | ental Tax | Increment | | | | | | | \$0.00 | |
| Я | 4. C | Other State Spec | ial Charg | es | | | | | | | \$0.00 | 1 |
| KES KES | | County Special C | | | | | | | | | \$0.00 | |
| ₹Ľ | | Il Other Town, V | • | | | | | | | | \$95,302.00 | |
| > z | 7. S | Surplus Funds Ap | oplied CA | UTION: Do not r | nake an entry o | on this line unle | ss Line D6 (abo | ove) is Zero. | | < | \$0.00 > | |
| TOWN, VILLAGE, TAXES | 8. ТО | TAL TOWN, VILL | AGE OR (| CITY TAXES (sum | of D1 through D7; | NOT TOTAL for | page one) | | | | \$95,302.00 | D |
| Cler | (| | | | | Date | | REMARKS | | | | |

| Work Phone | Home Phone |
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| () | () |
| E-mail Address | Fax Number |
| | () |

| |)18 AR | <u>10</u> | 054 MUN | 0257 ACCT NO | FOR | TON Town - Villag | | OF _ | UNITY Municipality | CLARK County | |
|---|---|--|--------------------------|-----------------------------------|-----------------------|--|-----------------------|-------------|--------------------------------------|--|------|
| SEC. | | School District Codes | Acct | | | `````````````````````````````````````` | Col 1 _ DISTRICT N | AMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 101162 | 0061 | SCH D OF COL | BY | | | | | \$279,978.22 | 1 |
| Ε. | 2 | 103206 | 0064 | SCH D OF LOY | AL | | | | | \$54,002.15 | |
| | 3 | 375467 | 0220 | SCH D OF SPEI | NCER | | | | | \$129,493.66 | 1 |
| L N | 4 | | | | | | | | | ÷ · = • ; · • • • • • | |
| ELEMENIARY AND SECONDARY SCHOOLS | 5 | | | | | | | | | | - |
| K H CH X | 6 | | | | | | | | | | |
| ₹γ | 7 | | | | | | | | | | - |
| A R | 8 | | | | | | | | | | - |
| ₽ġ | 9 | | | | | | | | | | - |
| 18 | 10 | | | | | | | | | | - |
| л Ш | 11 | | | | | | | | | | - |
| | 12 | TOTAL ELEMENTARY AN | ND SECONDA | RY SCHOOL TAXE | s (sum of Et | 1 through E11) | | | | \$463,474.03 | _] E |
| TECH. H COLLEGES | 1. | 1500 | 0014 | NORTH CENTR | AL TECHNICA | AL COLLEGE | WAUS | | | \$61,112.77 | |
| Н. Н. Н. Н. Н. Н. Н. Н. Н. Н. Н. Н. Н. Н | 2. | | | | | | | | | | _ |
| OLL | 3. | | | ES (our of E1 thr | ough E2 | | | | | ¢04 440 77 | ╡. |
| | 4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3) | | | | | | | | | \$61,112.77 \$1,013,498.22 | |
| G. | 101 | TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | | | (G7) DEPARTMENT OF | ┦` |
| | | PLEASE COMF | | | ouno / ppnou | Col 1 | Col 2 | | Col 3 | REVENUE USE ONLY | |
| | | PLEASE COMP | | JOLUWINS | Re | eal Estate Roll | | | Total (Col 1 Plus Col 2) | | |
| G1 | Gen | eral Property Taxes From | Computerize | ed Summary | | 1,011,436.00 | | 2,062.14 | 1,013,498.14 | SUBTRACT LINE G FROM LINE | - |
| G2 | | ool Levy Tax Credit Applie | • | 2 | | 81,641.68 | | 167.39 | 81,809.07 | G-1. RECORD ON LINE G-6. | |
| G3 | Lotte | ery and Gaming Credit Ap | plied (subtra | act) | | 37,021.84 | | 0.00 | 37,021.84 | (G-1) \$1,013,498.14 | _ |
| G4 | | t Dollar Credit Applied (su | | | | 22,093.84 | | 0.00 | 22,093.84 | (G)\$1,013,498.22 | |
| G5 | | General Property Taxes T | | | | 870,678.64 | | 1,894.75 | 872,573.39 | | _ |
| G6 | UNI | DERRUN / OVERRUN (in | | | | 0.14 | | | | -\$0.08 | |
| Н. | | REPORT D | ETAIL ON P | AGE - 3 | E | Col 1 or Municipality | Col 2 Enterpris | Municipalit | y Acting as Agent For Col 3 Other | | |
| | SPE | CIAL ASSESSMENTS AND | CHARGES | | 10 | 345.00 | | 0.00 | 0.00 | \$345.00 | |
| J. | - | | | ied on property or | nitted from ta | | | 0.00 | 0.00 | \$0.00 | |
| K. | | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) | | | | | | | | \$0.00 | _ |
| | | (a) | | (b) | (C) | | (d) | (e) | (f) | | |
| М. | P.F. | CROP TAXES0.00 | _Reg. Acs. @ 10 | ¢ = \$0.00 | | _ Reg. Acs. @ 2.52 | | | Reg.Acs.@20¢=\$ 0.00 = | \$0.00 | |
| | | (a) (Acres) | | c) (Acres) 238.00 Closed @\$ 1 | | (e) (Acres) | (f) @¢204− 000 | (g) (Acres) | 1 Closed @\$ 10.20=\$ 5410.18 | | 1 |
| N. | | . TAXOpen @\$.74 = | \$ <u>0.00</u> + <u></u> | 200.00 Closed @\$ 1. | /5=5_410.00 | +Open@ | ₩\$ 2.04= <u>0.00</u> | (i) (Acres) | $\frac{1}{(i)}$ | ⁺ \$5,826.68 | |
| _ | | | | | | | | ., . , | Closed @ \$7.87=\$00 | | |
| 5 O | 1. C | OAL (Sec.70.42) Num | ber of Tons=(a) | 0.00 @! | 5¢ per Ton + Nu | mber of Tons=(b) | 0.00 | @7¢ per To | 'n | \$0.00 | 1 |
| Ę. | | ETROLEUM REFINERIES | | | Number of | | 0.00 @5¢ p | | | \$0.00 | , |
| Ľ.S. | | ON ORE CONCENTRAT | | | Number of T | | 0.00 @5¢ pe | | | \$0.00 | , |
| OCCUPATION TAXES O | 0.11 | | | , | | · · · · · · · · · · · · · · · · · · · | _ <u></u> ლერ ხნ | .011 | | | - |
| 0⊢ т | 10 | GREGATE AMOUNT OF | TAVES /Tat | al of Soctions C (| | M N and Seat | ion (I) | | | \$1,019,669.82 | |
| Т. | AG | GREGATE AWOUNT OF | 1 ANES (100 | a of Sections G, C | ∃- 0, п, Ј, Ҟ, | ivi, iv, and Sect | | | | ψ1,013,003.02 | |

| 201 | 8 10 054 0257 | FOR | TOWN | OF UN | ITY | CLARK |
|----------------------------|---|-----|---|----------------------------|------------------|----------------------------|
| YEA | | | Town - Village - City SECTION H - DETAIL SUM | Municip | ality | County |
| 1 | | | Col 1 | Municipality Acting a | | Total For Each Line |
| | Special Assessments and Special Charges | | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| 01 | Water main and lateral Installations | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 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 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 05 | Greenbelts | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02 03 04 05 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| 01 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02 | Snow Removal, Plowing | | \$20.00 | \$0.00 | \$0.00 | \$20.00 |
| 03 | Refuse And Garbage Collection | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 04 | | | \$325.00 | \$0.00 | \$0.00 | \$325.00 |
| | Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06 | | | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 |
| | Delinquent Utility Charges | | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 |
| 00 | | | \$0.00 | \$0.00 | φ0.00 | \$0.00 |
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| | TOTALS (Also enter on line H on page 2) | | \$345.00 | \$0.00 | \$0.00 | \$345.00 |

| 2018 | 10 | 054 | 0257 | FOR | TOWN | OF | UNITY | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks | |
|----|--------------------------------|-----------|---------------------|---------|--|
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| | o enter on line D-1 on page 1) | | \$0.00 | | |

F

| FIN | AL | STAT | | FOF TAXES | FOR 2018 | 10 | 056 | 0258 | | | | | | |
|-------------------------|--------------|--------------------------|-------------|--------------------|--------------------------|--------------------------|-------------|----------------------|--------------------------------|--|---|--|--|--|
| | | | | | | CO | MUN | ACCT NO | | | | | | |
| | | | | FOR | TOWN | OF | | WARNER | CLARK | Check if Amended | | | | |
| | | | | — | Town- Village -City | | Mur | nicipality | County | | | | | |
| SEC | | | | | Description of T | Col 1 ax by Taxing Ju | urisiction | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | | | |
| A | 1. A | GGREGATE AMC | UNT OF S | STATE TAXES | | | | | | \$0.00 | A | | | |
| В. | 1. P | ortion of State Spe | ecial Charg | ges Upon County | | | | | | \$0.00 | | | | |
| | 2. P | ortion of County T | ax Levied (| Over Entire Munici | pality | | | | | \$280,311.55 | | | | |
| INT (ES | 3. S | pecial Purpose Co | unty Taxes | s | | | | | | \$0.00 | | | | |
| COUNTY TAXES | 4. T | OTAL COUNTY T | AXES (sur | m of B-1 through | B-3) | | | | | \$280,311.55 | в | | | |
| | | Special District Code | Acct No | | Special District Name | | | Col 1a erty Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | | | | |
| C . | 1 | | | | | | | | | | 1 | | | |
| | 2 | | | | | | | | | | 1 | | | |
| ES | 3 | | | | | | | | | | 1 | | | |
| 1À | 4 | | | | | | | | | | 1 | | | |
| <u></u> <u></u> | 5 | | | | | | | | | | 1 | | | |
| DISTRICT TAXES | 6 | | | | | | | | | | 1 | | | |
| ۱ä | 7 | | | | | | | | | | 1 | | | |
| SPECIAL | 8 | | | | | | | | | | 1 | | | |
| ШЦ | 9 | | | | | | | | | | 1 | | | |
| N S | 10 | | | | | | | | | | 1 | | | |
| | 11 | | | | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of | C1 through C11) | | | \$0.00 | \$0.00 | \$0.00 | С | | | |
| D. | 1. (| Other Special Pu | rpose Dis | strict Taxes (Sho | w Detail on page 4, en | ter total here) |) | | | \$0.00 | | | | |
| ~ | 2 . T | otal Tax Increm | ent (exce | ept county enviro | nmental remediation ta | ax increment) | | | | \$0.00 | | | | |
| OR CITY | | County Environm | | | | | | | | \$0.00 | | | | |
| | | Other State Spec | - | les | | | | | | \$0.00 | | | | |
| TOWN, VILLAGE, TAXES | | County Special C | • | | | | | | | \$0.00 | | | | |
| | | All Other Town, \ | • | | | | | | | \$133,198.00 | | | | |
| Ň | 7. 5 | Surplus Funds A | oplied CA | AUTION: Do not | make an entry on this | s line unless | Line D6 (ab | ove) is ∠ero. | | < \$0.00 > \$122 108 00 | | | | |
| | | DTAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D7; NOT | TOTAL for pag | ge one) | | | \$133,198.00 | D | | | |
| Cler | k | | | | | | | | | | | | | |

| Cierk | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

| |)18 AR | - | 056 MUN / | 0258 FO | OR TOW Town - Villa | | WARNER Municipality | CLARK County | |
|-------------------------------------|-----------|--|-------------------------|-----------------------------|--|---------------------------------------|---|--|----------|
| SEC. | | School District Codes | Acct No | | SCHOO | Col 1 L DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 102394 | 0063 | SCH D OF GREENWO | DOD | | | \$363,981.72 | |
| Е. | 2 | 103206 | 0064 | SCH D OF LOYAL | | | | \$2,693.38 | |
| | 3 | | | | | | | φ2,000.00 | |
| ဟ | 4 | | | | | | | | |
| βġ | 5 | | | | | | | | |
| E A | 6 | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | |
| AR. | 8 | | | | | | | | |
| Щġ | 9 | | | | | | | | |
| Щ <u>О</u> | 10 | | | | | | | | |
| ы С Ш Ш С | 11 | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND | | \$366,675.10 | Ε | | | | |
| F. _Ω | 1. | 0100 | 0001 | | FECHNICAL COLLEGE | | | \$28,933.68 | [|
| E H | 2. | 1500 | 0014 | NORTH CENTRAL TE | CHNICAL COLLEGE | WAUS | | \$370.36 | , |
| TECH. H | 3. | TOTAL TEQUINION OO | | | 1 - | | | | |
| | 4. | | | \$29,304.04 \$809,488.69 | F G | | | | |
| G. | 101/ | AL GENERAL PROPERTY TA Summary of Genera | AXES APPOR | TIONED (Total of State | e, County, Special Dist Applied, and Net Generation | al Property Taxes to be C | | (G7) DEPARTMENT OF | G |
| | | PLEASE COMPL | | | Col 1 | Col 2 | Col 3 | REVENUE USE ONLY | |
| | | | | OLUMINS | | Personal Property Roll | | | |
| G1 | Gene | eral Property Taxes From (| Computerize | d Summary | 804,622.54 | 4,865.85 | 809,488.39 | SUBTRACT LINE G FROM LINE | |
| G2 | Scho | ool Levy Tax Credit Applied | d (subtract) | · · · | 70,974.20 | 429.03 | 71,403.23 | G-1. RECORD ON LINE G-6. | |
| G3 | Lotte | ery and Gaming Credit App | lied (subtrac | ct) | 29,843.35 | | | | |
| G4 | | Dollar Credit Applied (subt | | | 19,871.34 | | 10,071.04 | (G) \$809,488.69 | |
| G5 | | General Property Taxes To | | | 683,933.65 | 4,402.17 | 688,335.82 | | |
| G6 | UNE | DERRUN / OVERRUN (incl REPORT DE | | | | | | -\$0.30 | G6 |
| Н. | | REPORT DE | | AGE - 3 | Col 1 For Municipality | Municipa Col 2 Enterprise/ Utility | lity Acting as Agent For Col 3 Other | | |
| | SPEC | CIAL ASSESSMENTS AND CI | HARGES | | 1,743.95 | | | \$1,743.95 | н |
| J. | омі | TTED PROPERTY TAXES (N | et taxes levie | ed on property omitted | from taxation in previ | ous years) | I | \$0.00 | J |
| К. | S. 70 | 0.43 CORRECTIONS (Net tax | | \$0.00 | ĸ | | | | |
| м. | | (a) | (f) | | м | | | | |
| | P.F. | CROP TAXESF | 0Reg.Acs.@20¢=\$ 0.00 = | \$0.00 | IAI | | | | |
| N. | MFL | (a) (Acres) . TAX <u>12.43</u> Open @\$.74 =\$. | * \$16,778.28 | N | | | | | |
| No O | 1. CO | OAL (Sec.70.42) Numbe | er of Tons=(a) _ | 0.00 @5¢ per | Fon + Number of Tons=(b) _ | 0.00 @7¢ per 1 | Closed @ \$7.87=\$0_ = | \$0.00 | |
| OCCUPATION TAXES O | | ETROLEUM REFINERIES | | \$0.00 | | | | | |
| L S S | | ON ORE CONCENTRATE | | \$0.00 | | | | | |
| AXE | J. IIX | | 0 000. 70.2 | nu | mber of Tons =(a) | <u>0.00</u> @5¢ per Ton | | , , , , , , , , , , , , , , , , , , , | |
| | 100 | GREGATE AMOUNT OF T | AVES /Tata | Lof Sections C. C.C. L | I K M N and Cast | ion () | | \$828,010.62 | _ |
| Τ. | AG | GREGATE AMOUNT OF T | ANES (10ta | i or Sections G, G-6, F | i, j, r, ivi, iv, and Sect | 1011 0) | | ψ020,010.02 | JТ |

| | 201 | 8 10 056 0258 | FOR | TOWN | OF | WAR | NER | CLARK |
|-------------|----------|---|-----|---|------|---|--------------------------|---|
| | YEA | | | Town - Village - City SECTION H - DETAIL SUM | MARY | Municipa | ality | County |
| н | | Special Assessments and Special Charges | | Col 1 For the Municipality | | cipality Acting as erprise / Utility | Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| S | 02 | Sewer main and lateral installations | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Ł | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Ψ | 04 | Street light installation | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| NS. | 05 | Greenbelts | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL A | | | | | | | | |
| | 01 | Weeds, Tree Planting, Removal Snow Removal, Plowing | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| CHARGES | 03 | Refuse And Garbage Collection | | \$1,743.95 | | \$0.00 | \$0.00 | \$1,743.95 |
| ő | 04 05 | Grading, Gravel, Culvert, Fencing Fencing | | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| A | 05 | Fire Calls | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| £ | 07 | Recycling | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL | 08 | Delinquent Utility Charges | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| SP | | | | | | | | |
| | | TOTALS (Also enter on line H on page 2) | | \$1,743.95 | | \$0.00 | \$0.00 | \$1,743.95 |

| 2018 | 10 | 056 | 0258 | FOR | TOWN | OF | WARNER | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|----|--------------------------------|-----------|---------------------|---------|
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| | o enter on line D-1 on page 1) | | \$0.00 | |

FINAL STATEMENT OF TAXES FOR 2018

| 10 | 058 | 0259 | |
|----|-----|--------|--|
| | | ACCTNO | |

| | | | | | | | 0 | WON | ACCINC | | | | | |
|------------------------|-------|--------------------------|-------------|---------------------|--------------------------|----------------------------|---------------|------------|------------------|--------------------------------|----|---------------------------|----------------------------------|-----|
| | | | | FOR | TOWN | | OF | WA | SHBURN | CLARK | | | Check if Amended | |
| | | | | | Town- Village | -City | | Munici | ipality | County | | | | |
| SEC | | | | | Descript | Col 1 tion of Tax by Ta | axing Jurisic | tion | | | | | 2. PPORTIONED JRISDICTIONS | |
| Α | 1. A0 | GGREGATE AMO | UNT OF S | STATE TAXES | | | | | | | | | \$0.00 | A |
| в. | 1. Po | ortion of State Spe | ecial Charg | ges Upon County | | | | | | | | | \$0.00 | |
| <u> </u> | 2. Po | ortion of County Ta | ax Levied (| Over Entire Municip | ality | | | | | | | | \$207,635.51 | |
| INT (ES | 3. Sp | pecial Purpose Co | unty Taxes | S | | | | | | | | | \$0.00 | |
| COUNT | 4. TO | OTAL COUNTY T | AXES (sur | m of B-1 through E | 3-3) | | | | | | | | \$207,635.51 | в |
| | | Special District Code | Acct No | | Special District Name | • | | | l 1a ty Taxes | Col 1b State Special Charge | | Property T State Speci | Taxes with al Charges | |
| C. | 1 | | | | | | | | | | | | | |
| | 2 | | | | | | | | | | | | | |
| ES | 3 | | | | | | | | | | | | | |
| TAX | 4 | | | | | | | | | | | | | |
| с Ц | 5 | | | | | | | | | | | | | |
| TR | 6 | | | | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | | | | |
| Ι٩Γ | 8 | | | | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 9 | | | | | | | | | | | | | |
| S | 10 | | | | | | | | | | | | | |
| | 11 | | | | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of (| C1 through C11 |) | | | \$0.00 | \$0. | 00 | | \$0.00 | l c |
| D. | 1. C | ther Special Pu | rpose Dis | strict Taxes (Show | v Detail on pag | ge 4, enter tota | al here) | | | | | | \$0.00 | |
| ≻ | 2. T | otal Tax Increm | ent (exce | ept county enviror | nmental remed | liation tax incre | ement) | | | | | | \$0.00 | |
| CITY | 3. C | ounty Environm | ental Tax | Increment | | | | | | | | | \$0.00 | |
| Я | 4. C | ther State Spec | ial Charg | les | | | | | | | | | \$0.00 | |
| VILLAGE, TAXES | | County Special C | - | | | | | | | | | | \$0.00 | |
| ΨĒ | | II Other Town, V | 0 | | | | | | | | | | \$36,239.00 | |
| > z | 7. S | urplus Funds A | oplied CA | AUTION: Do not n | nake an entry | on this line u | nless Line | e D6 (abov | ve) is Zero. | | < | | \$0.00 > | |
| TOWN, | 8. TO | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D | 7; NOT TOTAL | for page on | ne) | | | | | \$36,239.00 | D |
| Cler | k | | | | | Date | | | REMARKS | | | | | |
| 14/- | | | | | Lisa Disa | 1 | | | | | | | | 1 |

| Work Phone | Home Phone | |
|----------------|------------|--|
| () | () | |
| E-mail Address | Fax Number | |
| | () | |

| 20 |)18 | 10 | 058 | 0259 | FOR | ТОИ | | WASHBURN | CLARK | |
|-------------------------------------|----------|--|--|--------------------|-------------------|----------------------|---------------------------|--|--|------------|
| YE | AR | CO | MUN | ACCT NO | | Town - Villag | ge - City | Municipality | County | |
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 102226 | 0062 | SCH D OF GRA | NTON ARE | EA | | | \$1,741.11 | 1 |
| E. | 2 | 103899 | 0065 | SCH D OF NEIL | LSVILLE | | | | \$184,089.00 | 1 |
| | 3 | | | | | | | | · · · · · · · · · · · · · · · · · · · | |
| L N | 4 | | | | | | | | | |
| R O O | 5 | | | | | | | | | - |
| ELEMENTARY AND SECONDARY SCHOOLS | 6 | | | | | | | | | - |
| A R S | 7 | | | | | | | | | - |
| AR | 8 | | | | | | | | | - |
| μŇ | 9 | | | | | | | | | - |
| SH | 10 | | | | | | | | | - |
| L R | 11 | | | | | | | | | - |
| | 12 | TOTAL ELEMENTARY AND | 1 | | | | | | \$185,830.11 | |
| F. _ഗ | 1. | 0100 | 0001 | | | HNICAL COLLEGE | | | \$21,478.05 | _ |
| EG. | 2. | 1400 | 0013 | MID-STATE TEC | CHNICAL C | COLLEGE WRA | ۱P | | \$151.95 | _ |
| TECH. H | 3. 4 | TOTAL TECHNICAL CO | | S (sum of F1 thr | ough F3) | | | | \$21,630.00 | F |
| | <u> </u> | AL GENERAL PROPERTY TA | | • | • / | unty Special Dist | rict Local School and | Technical College Taxes) | \$451,334.62 | _ |
| G. | 101/ | Summary of Genera | al Property T | axes, State Tax Cr | edits Appl | lied, and Net Genera | al Property Taxes to be (| Collected | (G7) DEPARTMENT OF | - |
| | | PLEASE COMPL | FTF ALL C | | | Col 1 | Col 2 | Col 3 | RÉVENUE USE ONLY | |
| | | | | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | | |
| G1 | Gene | eral Property Taxes From (| Computerize | ed Summary | | 448,352.39 | 2,982.33 | | SUBTRACT LINE G FROM LINE | - |
| G2 | Scho | ool Levy Tax Credit Applied | d (subtract) | | | 34,500.30 | 229.80 | 34,730.10 | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | | ict) | | 12,048.86 | 54.50 | | (G-1) \$451,334.72 | _ |
| G4 | | t Dollar Credit Applied (sub | | | | 11,261.17 | 0.00 | 11,201.17 | | |
| G5 | | General Property Taxes To | | | | 390,542.06 | 2,698.03 | 393,240.09 | | |
| G6 | UNI | DERRUN / OVERRUN (inc REPORT DE | | |) | Col 1 | N4. uni nin n | | \$0.10 | G6 |
| Н. | | REPORT DE | | HOL - J | - | For Municipality | Col 2 Enterprise/ Utility | ality Acting as Agent For Col 3 Other | | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 1,650.00 | | | \$1,650.00 | Τн |
| J. | OMI | TTED PROPERTY TAXES (N | et taxes levi | ied on property or | mitted fror | m taxation in previo | ous years) | | \$0.00 | J |
| К. | S. 70 | 0.43 CORRECTIONS (Net tax | kes due or re | efunded - use bra | ckets <> 1 (c) | to denote minus ar | nount) (d) (e) | | \$0.00 | к |
| м. | | (a) | | (f) | | м | | | | |
| | P.F. | CROP TAXESF | 00Reg.Acs.@20¢=\$0.00 | =\$0.00 | - 191 | | | | | |
| N. | MFL | (a) (Acres) . TAX <u>60.00</u> Open @\$.74 =\$ | ss) <u>0.45</u> Closed @\$ 10.20= <u>\$14896.59</u> s) (j) <u>0</u> Closed @ \$7.87= <u>0</u> = | * \$16,190.28 | N | | | | | |
| <u>N</u> 0 | 1. CO | OAL (Sec.70.42) Number | er of Tons=(a) _ | 0.00 @g | 5¢ per Ton + | - Number of Tons=(b) | 0.00 @7¢ per | Ton | \$0.00 | , |
| OCCUPATION TAXES O | | ETROLEUM REFINERIES | | | | r of Tons =(a) | | | \$0.00 | , |
| L L L L L | | ON ORE CONCENTRATE | | \$0.00 | <u>,</u> | | | | | |
| AXI | 5. IIX | | .0 (080.70. | | number | of Tons =(a) | <u>0.00</u> @5¢ per Ton | | | - |
| | | | AVEC /Tata | al of Soctions C (| | K M N and Cast | ion (I) | | \$469,175.00 | - _ |
| Т. | AG | GREGATE AMOUNT OF T | ANES (1018 | a of Sections G, C | G-0, Н, Ј, | r, IVI, IN, and Sect | 000) | | φ+03,173.00 | Т |

| | 201 | 8 10 058 0259 | FOR | TOWN | OF | WASH | BURN | CLARK |
|-------------|----------------|---|-----|---|-------|---|----------------------------|---|
| | YEA | | | Town - Village - City SECTION H - DETAIL SUM | IMARY | Municipa | ality | County |
| н | | Special Assessments and Special Charges | | Col 1 For the Municipality | | icipality Acting as terprise / Utility | s Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| S | 02 | Sewer main and lateral installations | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| F | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Ē | 04 | Street light installation | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| SN | 05 | Greenbelts | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL A | | | | | | | | |
| S | 01 02 03 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection | | \$0.00 \$0.00 \$1,650.00 | | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$1,650.00 |
| CHARGES | 04 | Grading, Gravel, Culvert, Fencing | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| AR | 05 | Fencing | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| ž | 06 | Fire Calls | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL C | 07 08 | Recycling Delinquent Utility Charges | | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| S | | | | | | | | |
| | | TOTALS (Also enter on line H on page 2) | | \$1,650.00 | | \$0.00 | \$0.00 | \$1,650.00 |

| 2018 | 10 | 058 | 0259 | FOR | TOWN | OF | WASHBURN | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|-----------|----------------------------------|-----------|---------------------|---------|
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| TOTALS (A | lso enter on line D-1 on page 1) | | \$0.00 | |

F

| FIN. | AL | STATI | | T OF TAXES | FOR 2018 | 10 | 060 | 0260 | | | | |
|------------------------|-------|--------------------------|----------------|---------------------|--------------------------|------------------------------|----------------|-----------------------|--------------------------------|--------|--|---|
| | | | | | | CO | MUN | ACCT NO | | | •· · · · · · | |
| | | | | FOR | TOWN | OF | | WESTON | CLARK | | Check if Amended | |
| | | | | | Town- Village -C | - | Mu | nicipality | County | - - | | |
| SEC. | | | | | Descriptio | Col 1 on of Tax by Taxing | g Jurisiction | | | | Col 2. OUNTS APPORTIONED AXING JURISDICTIONS | |
| Α | 1. AC | GGREGATE AMO | UNT OF | STATE TAXES | | | | | | | \$0.00 | Α |
| В. | 1. Pc | ortion of State Spe | cial Char | ges Upon County | | | | | | | \$0.00 | |
| _ | 2. Pc | ortion of County Ta | ax Levied | Over Entire Municip | ality | | | | | | \$382,390.80 | Į |
| ES | 3. Sp | pecial Purpose Co | unty Taxe | es | | | | | | | \$0.00 | l |
| TAXES | 4. тс | OTAL COUNTY TA | AXES (su | m of B-1 through l | 3-3) | | | | | | \$382,390.80 | в |
| | | Special District Code | Acct No | | Special District Name | | | Col 1a perty Taxes | Col 1b State Special Charge | | Property Taxes with tate Special Charges | |
| C. | 1 | | | | | | | | | | | |
| | 2 | | | | | | | | | | | Į |
| ES | 3 | | | | | | | | | | | l |
| ξ | 4 | | | | | | | | | | | l |
| 5 | 5 | | | | | | | | | | | l |
| TRI | 6 | | | | | | | | | | | Į |
| SPECIAL DISTRICT TAXES | 7 | | | | | | | | | | | l |
| IAL | 8 | | | | | | | | | | | l |
| ы С | 9 | | | | | | | | | | | Į |
| S | 10 | | | | | | | | | | | l |
| | 11 | | | | | | | | | | | Į |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of | C1 through C11) | | | \$0.00 | \$0.00 | | \$0.00 | С |
| D. | 1. O | ther Special Pu | rpose Di | strict Taxes (Show | v Detail on page | 4, enter total he | ere) | | | | \$0.00 | - |
| - | 2. T | otal Tax Increme | ent (exc | ept county enviro | nmental remedia | tion tax increme | ent) | | | | \$0.00 | Į |
| 3 | 3. C | ounty Environm | ental Ta | x Increment | | | | | | | \$0.00 | Į |
| 5 | | Other State Spec | | ges | | | | | | | \$0.00 | Į |
| TAXES | | County Special C | • | | | | | | | | \$0.00 | |
| ₹ | | II Other Town, V | | · · | | | | | | | \$114,411.00 | |
| ź | 7. S | urplus Funds Ap | plied C | AUTION: Do not r | nake an entry o | n this line unles | ss Line D6 (ab | ove) is Zero. | | < | \$0.00 > | |
| | 8. ТО | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D7; | NOT TOTAL for p | page one) | | | | \$114,411.00 | D |
| Cler | (| | | | | Date | | REMARKS | | | | |

| CIEIK | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | · | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

| |)18 AR | - | 060 MUN / | 0260 FO | OR TON Town - Villag | | WESTON Municipality | CLARK County | |
|-------------------------------------|-----------|--|--|---------------------------|-----------------------------|---------------------------|---|--|----------|
| SEC. | | School District Codes | Acct No | | SCHOO | Col 1 L DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | ; |
| | 1 | 103206 | 0064 | SCH D OF LOYAL | | | | \$9,785.74 | 1 |
| Е. | 2 | 103899 | 0065 | SCH D OF NEILLSVIL | LE | | | \$333,467.00 | - |
| | 3 | | | | | | | \$666,461,66 | |
| ဟ | 4 | | | | | | | | |
| βġ | 5 | | | | | | | | |
| E A | 6 | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | |
| AR. | 8 | | | | | | | | - |
| Щġ | 9 | | | | | | | | - |
| NO. | 10 | | | | | | | | - |
| ы С Ш Ш С | 11 | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND | SECONDAR | RY SCHOOL TAXES (su | m of E1 through E11) | | | \$343,252.74 | Ε |
| F. ഗ്ല | 1. | 0100 | 0001 | | FECHNICAL COLLEGE | | | \$38,906.37 |] |
| EGE . | 2. | 1500 | 0014 | NORTH CENTRAL TE | CHNICAL COLLEGE | WAUS | | \$1,345.63 | - |
| TECH. H | 3. | TOTAL TECHNICAL CO | | Course of E1 through | E 2) | | | ¢ 40.050.00 | 1 - |
| | 4. | | | | 1 | rist Local Cabaaland 7 | | \$40,252.00 \$880,306.54 | F G |
| G. | 101/ | AL GENERAL PROPERTY TA Summary of Genera | I Property Ta | axes. State Tax Credits | Applied, and Net General | al Property Taxes to be C | collected | (G7) DEPARTMENT OF | 10 |
| | | PLEASE COMPL | | | | Col 2 | Col 3 | REVENUE USE ONLY | |
| | | | | O LOMINO | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | | |
| G1 | Gene | eral Property Taxes From C | Computerize | d Summary | 856,314.98 | 23,991.62 | 880,306.60 | SUBTRACT LINE G FROM LINE | - |
| G2 | Scho | ool Levy Tax Credit Applied | (subtract) | | 67,876.92 | 1,907.32 | 69,784.24 | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit Appl | | ct) | 23,446.48 | 367.65 | 20,01110 | | _ |
| G4 | | Dollar Credit Applied (subt | | | 17,013.66 | | 17,010.00 | | |
| G5 | | General Property Taxes To | | | 747,977.92 | 21,716.65 | 769,694.57 | | |
| G6 | UNI | DERRUN / OVERRUN (incl REPORT DE | | | Col 1 | NA. uni sin s | lity Acting on Amerit For | \$0.06 | G6 |
| Н. | | REFORT DE | | NGE - 5 | For Municipality | Col 2 Enterprise/ Utility | lity Acting as Agent For Col 3 Other | | |
| | SPEC | CIAL ASSESSMENTS AND CH | IARGES | | 3,691.00 | | | \$3,691.00 |]н |
| J. | OMI | TTED PROPERTY TAXES (Ne | et taxes levie | ed on property omitted | from taxation in previ | ous years) | ' | \$0.00 | J |
| К. | S. 70 | 0.43 CORRECTIONS (Net tax | | | | | | \$0.00 | ĸ |
| м. | | (a) | | | (c) Reg. Acs. @ 2.52 | (d) (e) | (f) | | м |
| | P.F. | CROP TAXESR | <u>0</u> Reg.Acs.@20¢= $$$ 0.00 = | \$0.00 | | | | | |
| N. | MFL | (a) (Acres) . TAX <u>200.00</u> Open @\$.74 =\$ _. | s) .00 Closed @\$ 10.20= <u>\$10312.20</u> .) Closed @ \$7.87= <u>\$.00</u> = | * \$12,540.62 | N | | | | |
| <u>N</u> 0 | 1. CO | OAL (Sec.70.42) Numbe | er of Tons=(a) _ | 0.00 _{@5¢ per} - | Fon + Number of Tons=(b) | 0.00 @7¢ per 1 | Ton | \$0.00 | 1 |
| OCCUPATION TAXES O | | ETROLEUM REFINERIES | . , | | mber of Tons =(a) | @1¢ per Ton | | \$0.00 | - |
| L S S | | ON ORE CONCENTRATE | , | | mber of Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 | - |
| AXI | 0. 11 | | 0.000.70.4 | io, nu | (a) | @J# per 1011 | | | - |
| <u>о</u> Т. | 10 | GREGATE AMOUNT OF T | AVES /Toto | Lof Soctions C. C. C. L | IKMN and Saat | ion (I) | | \$896,538.22 | 1 _ |
| I . | AG | GREGATE AWOUNT OF I | | 1 01 3ECIIONS G, G-0, F | i, J, IX, IVI, IN, and Sect | | | \$000,000.22 | JТ |

| | 201 | 8 10 060 0260 | FOR | TOWN | OF WE | STON | CLARK |
|-------------|----------|--|-----|---|----------------------------|--------------|----------------------------|
| | YEA | | | Town - Village - City SECTION H - DETAIL SUM | Munic | pality | County |
| | | | | Col 1 | Municipality Acting | as Agent for | Total For Each Line |
| н | | Special Assessments and Special Charges | | For the Municipality | Col 2 Enterprise / Utility | | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | | \$0.00 | \$0.00 | | \$0.00 |
| လ | 02 | Sewer main and lateral installations | | \$0.00 | \$0.00 | | \$0.00 |
| Z | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | | \$0.00 | \$0.00 | | \$0.00 |
| H | 04 | Street light installation | | \$0.00 | \$0.00 | | \$0.00 |
| SSI | 05 | Greenbelts | | \$0.00 | \$0.00 | | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL / | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | 01 | Weeds, Tree Planting, Removal | | \$0.00 | \$0.00 | | \$0.00 |
| ~ | 02 | Snow Removal, Plowing | | \$211.00 | \$0.00 | | \$211.00 |
| ű | 03 04 | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | | \$3,480.00 \$0.00 | \$0.00 \$0.00 | | \$3,480.00 \$0.00 |
| RG D | 04 | Fencing | | \$0.00 | \$0.00 | | \$0.00 |
| CHARGES | 06 | Fire Calls | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | | \$0.00 | \$0.00 | | \$0.00 |
| SPECIAL | 08 | Delinquent Utility Charges | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SF | | | | | | | |
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| | | TOTALS (Also enter on line H on page 2) | | \$3,691.00 | \$0.0 | \$0.00 | \$3,691.00 |

| 2018 | 10 | 060 | 0260 | FOR | TOWN | OF | WESTON | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|------------|---------------------------------|-----------|---------------------|---------|
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| TOTALS (AI | so enter on line D-1 on page 1) | | \$0.00 | |

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| FIN | NAL STATEMENT OF TAXES FOR 2018 $10 - 062 = 0261$ | | | | | | | | | | | |
|-------------------------|---|----------------------|-------------|---------------------|------------------|-------------------------------|-----------------|---------------|--------|--|--|---|
| | | | | | TOMAN | CO | MUN | ACCT NO | | | Check if Amended | |
| | | | | FOR | TOWN | OF | | WITHEE | CLARK | | | |
| | | | | | Town- Village | | Mun | icipality | County | | | |
| SEC | | | | | Descripti | Col 1 ion of Tax by Taxing | g Jurisiction | | | | Col 2. IOUNTS APPORTIONED TAXING JURISDICTIONS | |
| Α | 1. A | GGREGATE AMC | OUNT OF S | STATE TAXES | | | | | | | \$0.00 | Α |
| В. | 1. P | Portion of State Spe | ecial Charg | es Upon County | | | | | | | \$0.00 | |
| | 2. P | Portion of County T | ax Levied (| Over Entire Municip | ality | | | | | | \$429,328.66 | |
| INT ES | 3. S | pecial Purpose Co | ounty Taxes | 6 | | | | | | | \$0.00 | |
| COUNTY TAXES | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | | | | | \$429,328.66 | в |
| | Special District Code Acct No Special District Name Col 1a Property Taxes Col 1b State Special Charge | | | | | | | | 9 | Property Taxes with State Special Charges | | |
| С. | 1 | | | | | | | | | | | |
| | 2 | | | | | | | | | | | |
| ß | 3 | | | | | | | | | | | |
| AX- | 4 | | | | | | | | | | | |
| E | 5 | | | | | | | | | | | |
| RIC | 6 | | | | | | | | | | | |
| ISIC | 7 | | | | | | | | | | | |
| A LI | 8 | | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 9 | | | | | | | | | | | |
| SP | 10 | | | | | | | | | | | |
| | 11 | | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of (| C1 through C11) | | | \$0.00 | \$0.00 | | \$0.00 | С |
| D. | 1. (| Other Special Pu | rpose Dis | trict Taxes (Show | v Detail on pag | e 4, enter total he | ere) | I | | | \$0.00 | Ŭ |
| | Contained Operation of Page 1, other total here) Contained Operation of Page 1, other total here) Total Tax Increment (except county environmental remediation tax increment) | | | | | | | | | \$0.00 | | |
| OR CITY | 3. County Environmental Tax Increment | | | | | | | | | | \$0.00 | |
| OR | | Other State Spec | | | | | | | | | \$0.00 | |
| | | County Special C | | | | | | | | | \$0.00 | |
| IT A | | All Other Town, \ | • | City Taxes | | | | | | | \$115,803.00 | |
| ۲ ۲ | 7. 5 | Surplus Funds A | pplied CA | UTION: Do not n | nake an entry o | on this line unles | ss Line D6 (abo | ove) is Zero. | | < | \$0.00 > | |
| TOWN, VILLAGE, TAXES | 8. ТС | OTAL TOWN, VILL | AGE OR (| CITY TAXES (sum | of D1 through D7 | 7; NOT TOTAL for μ | page one) | | | | \$115,803.00 | D |
| Cler | k | Date REMARKS | | | | | | | | | | |

| | Date | REMARKS | |
|----------------|------------|---------|--|
| Work Phone | Home Phone | | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

| | 018 AR | - | 062 MUN A | 0261 ACCT NO | FOR | TOW Town - Villag | | WITHEE Municipality | CLARK County | |
|-------------------------------------|---|---|--|-----------------------|-------------|---------------------------------|--|--|--|------------|
| SEC. | | School District Codes | Acct | | | SCHOOL | Col 1 DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 104207 | 0066 | SCH D OF OWEN- | WITHEE | | | | \$2,068.00 | 1 |
| E. | 2 | 105726 | 0067 | SCH D OF THORP | | | | | \$444,396.00 | - |
| | 3 | | | | | | | | φτττ,030.00 | - |
| ဟု | 4 | | | | | | | | | - |
| Δ <u></u> Ω | 5 | | | | | | | | | - |
| AN | 6 | | | | | | | | | - |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | | - |
| E A | 8 | | | | | | | | | - |
| ID/ | 9 | | | | | | | | | - |
| ΞŚ | 10 | | | | | | | | | - |
| ШЩ | 11 | | | | | | | | | _ |
| 0, | 12 | TOTAL ELEMENTARY AND | | Y SCHOOL TAXES (| sum of E | 1 through E11) | | | \$446,464.00 | ÌΕ |
| F. ₀₀ | 1. | 0100 | 0001 | CHIPPEWA VALLE | | | EAUC | | \$44,695.15 | 4 |
| Ю. Ю. Н | 2. | | | | | | | | | 1 |
| TECH. F. COLLEGES | 3. | | | | | | | | | |
| ' 8 | 4. | TOTAL TECHNICAL CO | | | , , | | | | \$44,695.15 | |
| G. | тот | AL GENERAL PROPERTY TA | XES APPOR | FIONED (Total of St | ate, Coun | nty, Special Dist | ict, Local, School and I Property Taxes to be | d Technical College Taxes) | \$1,036,290.81 | G |
| | | | • • | | ts Applied | | • • | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | | PLEASE COMPL | ETE ALL C | OLUMNS | R | Col 1 eal Estate Roll | Col 2 Personal Property Ro | Col 3 DII Total (Col 1 Plus Col 2) | | |
| G1 | Gene | eral Property Taxes From C | Computerized | d Summary | | 1,030,762.74 | 5,527.9 | | SUBTRACT LINE G FROM LINE | - |
| G2 | | ool Levy Tax Credit Applied | , , | | | 75,801.12 | 406.4 | | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit Appl | | ct) | | 29,561.69 | 0.0 | 20,001.00 | | _ |
| G4 | | Dollar Credit Applied (subt | | 1 | | 20,130.84 | 0.0 | 20,100.0 | | |
| G5 | | General Property Taxes To | | | | 905,269.09 | 5,121.5 | 50 910,390.59 | | G 6 |
| G6 | UNL | DERRUN / OVERRUN (incl REPORT DE | | | | Col 1 | Munici | ality Acting as Agent For | -\$0.14 | |
| Н. | | | | GE - 5 | Fc | or Municipality | Col 2 Enterprise/ Utility | Dality Acting as Agent For | | |
| | SPEC | CIAL ASSESSMENTS AND CH | HARGES | | | 1,235.14 | 0.0 | | \$1,235.14 | Тн |
| J. | OMI | TTED PROPERTY TAXES (Ne | et taxes levie | ed on property omit | ted from t | taxation in previo | ous years) | | \$0.00 | |
| К. | S. 70 | .43 CORRECTIONS (Net tax | es due or re | funded - use bracke | ets <> to o | denote minus ar | nount) | | \$0.00 | ĸ |
| | | (a) | | | | | (d) (e |) (f) | | 1 |
| M. | P.F. | | teg. Acs. @ 10 | ¢ = \$0.00+ | | Reg. Acs. @ 2.52 (e) (Acres) | | 0.00 Reg.Acs.@20¢=\$ 0.00 | = \$0.00 | м |
| N. | MFL | (a) (Acres) TAX <u>0.00</u> Open @\$.74 =\$ _ | res) 38.00 Closed @\$ 10.20= <u>\$ 2427.60</u> res) (j) 00 Closed @ \$7.87= <u>\$00</u> = | + \$2,632.35 | N | | | | | |
| No o | 1. CO | OAL (Sec.70.42) Numbe | er of Tons=(a) | 0.00 _{@5¢} r | er Ton + Nu | umber of Tons=(b) | 0.00 @7¢ p | | \$0.00 | _ |
| OCCUPATION TAXES O | | ETROLEUM REFINERIES | | @000 | | | | | \$0.00 | _ |
| L S | 2. PETROLEUM REFINERIES (Sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | | | | \$0.00 | _ |
| ¥SC | 3. IR | | | | - | | | | | |
| Õř | | | | | | | | | ¢1 040 159 16 | - |
| Τ. | AG(| GREGATE AMOUNT OF T | AXES (Total | or Sections G, G-6 | 5, H, J, K, | M, N, and Sect | ion 0) | | \$1,040,158.16 | Т |

| 201 | 8 10 062 0261 | FOR TOWN | OF WITH | HEE | CLARK |
|----------------------------|--|---|--|----------------------------|---|
| YEA | | Town - Village - City SECTION H - DETAIL SUM | Municipa | ality | County |
| 1 | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Col 2 Enterprise / Utility | S Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| | | | \$0.00 | | · · · · · · |
| 01 | | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 |
| 02 | | | | | \$0.00 |
| 02 03 04 05 06 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 04 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 05 | | \$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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| | | | | | |
| | | | | | |
| | | | | | |
| 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 | | \$1,235.14 | \$0.00 | \$0.00 | \$1,235.14 |
| 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 04 05 06 07 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 07 | | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
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| | | | | | |
| | TOTALS (Also enter on line H on page 2) | \$1,235.14 | \$0.00 | \$0.00 | \$1,235.14 |

| 2018 | 10 | 062 | 0261 | FOR | TOWN | OF | WITHEE | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|------------|---------------------------------|-----------|---------------------|---------|
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| TOTALS (AL | so enter on line D-1 on page 1) | | \$0.00 | |

F

| FIN | AL | STAT | EMENT | FOF TAXES | FOR 2018 | 1 | 10 | 064 | 0262 | | | | |
|---------------------------------|--|---------------------|-------------|--------------------|----------------|----------------|----------|-------------|---------------|--|--|------------------|-----|
| | | | | | | C | 0 | MUN | ACCT NO | | | | |
| | | | | FOR | TOWN | | OF | | WORDEN | CLARK | | Check if Amended | |
| | | | | | Town- Village | -City | | Mun | nicipality | County | | | |
| SEC | Col 1 Description of Tax by Taxing Jurisiction | | | | | | | | | | Col 2. MOUNTS APPORTIONED Y TAXING JURISDICTIONS | | |
| Α | 1. A | GGREGATE AMO | UNT OF S | STATE TAXES | | | | | | | | \$0.00 | A |
| В. | 1. P | ortion of State Spe | ecial Charg | jes Upon County | | | | | | | | \$0.00 | 1 |
| | 2. P | ortion of County Ta | ax Levied (| Over Entire Munici | pality | | | | | | | \$421,443.31 | |
| | 3. S | pecial Purpose Co | unty Taxes | S | | | | | | | | \$0.00 | |
| COUNTY TAXES | 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) | | | | | | | | | | \$421,443.31 | в | |
| - | Special District Code Acct No Special District Name Col 1a Property Taxes Col 1b State Special Charge | | | | | | | | | Property Taxes with State Special Charges | | | |
| C . | 1 | | | | | | | | | | | |] |
| | 2 | | | | | | | | | | | | |
| ES | 3 | | | | | | | | | | | | _ |
| TĂ. | 4 | | | | | | | | | | | | |
| 5 | 5 | | | | | | | | | | | | |
| TR | 6 | | | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 7 | | | | | | | | | | | | |
| IAL | 8 | | | | | | | | | | | | - |
| PEC | 9 | | | | | | | | | | | | - |
| S | 10 | | | | | | | | | | | |] |
| | 11 | | | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of | C1 through C11 |) | | | \$0.00 | \$0.00 | | \$0.00 | l c |
| D. | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) | | | | | | | • | | \$0.00 |] | | |
| ~ | 2. Total Tax Increment (except county environmental remediation tax increment) | | | | | | | | | \$0.00 | | | |
| CT | 3 . C | County Environm | ental Tax | Increment | | | | | | | | \$0.00 | |
| R | | Other State Spec | | es | | | | | | | | \$0.00 | _ |
| AGE | | County Special C | • | | | | | | | | | \$0.00 | _ |
| I][₹ | | All Other Town, V | • | · · | | | | | | | | \$92,886.00 | |
| ž | 7. 8 | Surplus Funds Ap | oplied CA | AUTION: Do not I | nake an entry | on this line u | unless L | Line D6 (ab | ove) is Zero. | | < | \$0.00 > | |
| TOWN, VILLAGE, OR CITY TAXES | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | | | | | \$92,886.00 | D | |
| Cler | < | Date | | | | | | | | | | | 1 |

| Cierk | | Date | REMARKS |
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| Work Phone | Home Phone | · | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

| |)18 | 10 | 064 | 0262 | FOR | тои | | WORDEN | CLARK | |
|-------------------------------------|-------|---|---|----------------------|--------------|------------------------------|--|---|--|-----|
| YE | AR | CO | MUN | ACCT NO | | Town - Villag | je - City | Municipality | County | _ |
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | ; |
| | 1 | 095593 | 0059 | SCH D OF STANL | EY-BOYD | O AREA | | | \$219,424.00 | 1 |
| E. | 2 | 105726 | 0067 | SCH D OF THOR | Р | | | | \$199,534.00 | - |
| | 3 | | | | | | | | \$100,004.00 | |
| ဟ | 4 | | | | | | | | | |
| ΡŌ | 5 | | | | | | | | | |
| E A | 6 | | | | | | | | | |
| AR) S | 7 | | | | | | | | | - |
| ELEMENTARY AND SECONDARY SCHOOLS | 8 | | | | | | | | | - |
| ΨQ | 9 | | | | | | | | | |
| ΞÖ | 10 | | | | | | | | | - |
| ШЩ | 11 | | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AN | D SECONDA | RY SCHOOL TAXES | (sum of | E1 through E11) | | | \$418,958.00 | ÌΕ |
| LECH. F. | 1. | 0100 | 0001 | CHIPPEWA VALL | EY TECH | INICAL COLLEGE | EAUC | | \$43,874.42 | |
| E. | 2. | | | | | | | | | |
| | 3. | | | | | | | | | 4_ |
| | 4. | TOTAL TECHNICAL CO | | | • · | | | | \$43,874.42 | F |
| G. | тот | AL GENERAL PROPERTY T | | | | | ict, Local, School and I Property Taxes to be C | | \$977,161.73 (G7) DEPARTMENT OF | G |
| | | | | | | | Col 2 | Col 3 | REVENUE USE ONLY | |
| | | PLEASE COMP | | JOLUMINS | | | Personal Property Roll | | | |
| G1 | Gen | eral Property Taxes From | Computerize | ed Summary | | 934,974.47 | 42,186.67 | 977,161.14 | SUBTRACT LINE G FROM LINE | |
| G2 | | ool Levy Tax Credit Applie | , , | | | 72,112.03 | 3,309.16 | | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | | act) | | 24,194.84 | 0.00 | | (G-1) \$977,161.14 | - |
| G4 | | t Dollar Credit Applied (sub | | | | 15,904.91 | 0.00 | 10,004.01 | (G) \$977,161.73 | |
| G5 | I — — | General Property Taxes To | | | | 822,762.69 | 38,877.51 | 861,640.20 | | |
| G6 | UNI | DERRUN / OVERRUN (inc REPORT DE | | | | Col 1 | Musicing | | -\$0.59 | G6 |
| Н. | | | | AGE - J | F | For Municipality | Col 2 Enterprise/ Utility | lity Acting as Agent For Col 3 Other | | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 0.00 | 0.00 | | \$327.56 |]н |
| J. | OMI | TTED PROPERTY TAXES (N | let taxes lev | ied on property omi | itted from | n taxation in previo | ous years) | 1 | \$0.00 | J |
| К. | S. 70 | 0.43 CORRECTIONS (Net tax | xes due or re | efunded - use brack | kets <> to | o denote minus ar | nount) | | \$0.00 | ĸ |
| м | | | | (b) | () | 0 Reg. Acs. @ 2.52 | (d) (e) | (†) | | 1 |
| М. | P.F. | CROP TAXES0.00 (a) (Acres) | 00Reg.Acs.@20¢ <u>=\$0.00</u> s) | \$0.00 | M | | | | | |
| N. | MFL | (a) (Actes) . TAX <u>160.00</u> Open @\$.74 =\$ | 5) <u>6.00</u> Closed @\$ 10.20= <u>\$ 3223.20</u> 5) <u>(j)</u> <u>(j)</u> <u>(j)</u> <u>(j)</u> <u>(j)</u> <u>(j)</u> <u>(j)</u> | * \$5,210.62 | N | | | | | |
| OCCUPATION TAXES O | 1. C | OAL (Sec.70.42) Numb | er of Tons=(a) | 0.00 _{@5¢} | per Ton + 1 | Number of Tons=(b) | 0.00 @7¢ per | Ton | \$0.00 | 1 |
| ATI | | ETROLEUM REFINERIES | | \$0.00 | - | | | | | |
| LIS SI | | ON ORE CONCENTRATE | 1 | 1 | | of Tons =(a) of Tons =(a) | 0.00 @5¢ per Ton 0.00 @5¢ per Ton | | \$0.00 | - |
| AXE | 5. IK | | -0 (080.70. | т <i>о</i> ј | | u i ulis =(a) | | | | - |
| | | | | al of Continue C. C. | <u>сц</u> ., | | ion () | | \$982,699.32 | 1 _ |
| Τ. | AG | GREGATE AMOUNT OF | AVES (100 | al of Sections G, G- | -o, ⊓, J, ł | r, IVI, IN, and Sect | 011 U) | | φ302,039.32 | јт |

| | 201 | 8 10 064 0262 | FOR | TOWN | OF WOR | RDEN | CLARK |
|-------------|-----|--|-----|---|---|----------------------------|---|
| | YEA | | | Town - Village - City SECTION H - DETAIL SUN | Municipa IMARY | ality | County |
| н | | Special Assessments and Special Charges | | Col 1 For the Municipality | Municipality Acting a Col 2 Enterprise / Utility | s Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| G | 02 | Sewer main and lateral installations | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ë | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ē | 04 | Street light installation | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Σ | 05 | Greenbelts | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL AS | | | | | | | |
| | 01 | Wenda Trac Dianting Demoval | | 00.00 | 0.00 | 0.00 | ¢0.00 |
| | 01 | Weeds, Tree Planting, Removal Snow Removal, Plowing | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| ഗ | 02 | Refuse And Garbage Collection | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGES | 04 | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 8 | 05 | Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ₹ | 06 | Fire Calls | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| しむ | 07 | Recycling | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL | 08 | Delinquent Utility Charges | | \$0.00 | \$0.00 | \$327.56 | \$327.56 |
| 5 | | | | | | | |
| | | TOTALS (Also enter on line H on page 2) | | \$0.00 | \$0.00 | \$327.56 | \$327.56 |

| 2018 | 10 | 064 | 0262 | FOR | TOWN | OF | WORDEN | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|------------|---------------------------------|-----------|---------------------|---------|
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| TOTALS (AL | so enter on line D-1 on page 1) | | \$0.00 | 1 |
| | | | ψ0.00 | |

| FIN | INALSTATEMENT OF TAXES FOR 2018 10 066 0263 COMUNACCT NO | | | | | | | | | | |
|------------------------|---|--------------------------|--|---------------------|--------------------------|-------------------|----------------|----------------------|--------------------------------|--|----|
| | | | | FOR | TOWN | OF | | YORK | CLARK | Check if Amende | Ł |
| | | | | | Town- Village -0 | City | Mun | icipality | County | | |
| SEC. | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | | | | | | | | |
| Α | 1. AC | GGREGATE AMO | UNT OF S | STATE TAXES | | | | | | \$0.00 | |
| В. | 1. Pc | ortion of State Spe | cial Charg | es Upon County | | | | | | \$0.00 | - |
| - | 2. Pc | ortion of County Ta | ax Levied (| Over Entire Municip | oality | | | | | \$362,897.56 | |
| ES ES | 3. Sp | pecial Purpose Co | unty Taxes | S | | | | | | \$0.00 | 1 |
| TAXES | 4. TC | OTAL COUNTY TA | AXES (sur | n of B-1 through I | B-3) | | | | | \$362,897.56 | в |
| | | Special District Code | Acct No | | Special District Name | | | Col 1a erty Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| C. | 1 | | | | | | | | | | 1 |
| | 2 | | | | | | | | | | 1 |
| ES | 3 | | | | | | | | | | _ |
| IAX | 4 | | | | | | | | | | |
| С | 5 | | | | | | | | | | |
| TRI | 6 | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | |
| IAL | 8 | | | | | | | | | | _ |
| SPECIAL DISTRICT TAXES | 9 | | | | | | | | | | _ |
| S | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of | C1 through C11) | | | \$0.00 | \$0.00 | \$0.00 | Тс |
| D. | 1. O | ther Special Pu | pose Dis | trict Taxes (Show | ง Detail on page | 4, enter total he | ere) | | | \$0.00 | |
| ≻ | 2. T | otal Tax Increme | ent (exce | ept county enviro | nmental remedia | ation tax increme | ent) | | | \$0.00 | , |
| | 3. C | ounty Environm | ental Tax | Increment | | | | | | \$0.00 | |
| | 4. Other State Special Charges | | | | | | | | | \$0.00 | |
| LAGE, TAXES | | County Special C | | \$0.00 | | | | | | | |
| ₹ I | | II Other Town, V | • | | | | | | | \$71,123.00 | |
| ź | 7. S | urplus Funds Ap | plied CA | AUTION: Do not r | make an entry o | n this line unles | ss Line D6 (ab | ove) is Zero. | | < \$0.00 | |
| TOWN, | 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) | | | | | | | | | \$71,123.00 | D |
| Clerk | ĸ | | | | | Date | | REMARKS | | |] |

| | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | · | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

| | 018 EAR | <u>10</u> | 066 MUN A | 0263 ACCT NO | FOR | TOWN Town - Village - City | OF | YORK Municipality | CLARK County |
|-------------------|----------------|------------------------------|--------------------------|----------------------|------------------|---------------------------------|---|--------------------------------------|--|
| SEC. | | School District Codes | Acct No | | | Co SCHOOL DIS | | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |
| | 1 | 102226 | 0062 | SCH D OF GRAN | TON AREA | | | | \$205,684.83 |
| E. | 2 | 103206 | 0064 | SCH D OF LOYAL | - | | | | \$128,158.21 |
| | 3 | 103899 | 0065 | SCH D OF NEILLS | SVILLE | | | | \$83,003.00 |
| LS LS | 4 | | | | | | | | ¥ = 2 = 2 = = = = |
| 10 | 5 | | | | | | | | |
| - 5 | 6 | | | | | | | | |
| ~~ ~~ | 7 | | | | | | | | |
| AR | 8 | | | | | | | | |
| SECONDARY SCHOOLS | 9 | | | | | | | | |
| 18 | 10 | | | | | | | | |
| SE | 11 | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AN | 1 | | | | | | \$416,846.04 |
| TECH. J | 1. | 0100 | 0001 | | | L COLLEGE EAUC | | | \$9,684.15 |
| ΗЭ | 2. | 1400 | 0013 | MID-STATE TECH | | | | | \$17,950.95 |
| OLL E | 3. | 1500 TOTAL TECHNICAL CO | | | | COLLEGE WAUS | | | \$17,622.93 |
| | | AL GENERAL PROPERTY TA | | • | v | Spacial District | and School and To | obnical Callaga Tayoa) | \$45,258.03 \$896,124.63 |
| G. | 101/ | Summary of General | al Property Ta | axes. State Tax Cred | dits Applied, an | d Net General Prop | perty Taxes to be Col | lected | (G7) DEPARTMENT OF |
| | | PLEASE COMP | • • | • | | Col 1 Estate Roll Perso | Col 2 | Col 3 Total (Col 1 Plus Col 2) | REVENUE USE ONLY |
| G1 | Gen | eral Property Taxes From | Computerize | d Summary | | 862,603.96 | 33,520.42 | 896,124.38 | SUBTRACT LINE G FROM LINE |
| G2 | | ool Levy Tax Credit Applied | | , | | 74,893.11 | 2,833.39 | 77,726.50 | G-1. RECORD ON LINE G-6. |
| G3 | Lotte | ery and Gaming Credit App | lied (subtrac | ct) | | 38,974.38 | 0.00 | 38,974.38 | (G-1) \$896,124.38 |
| G4 | | t Dollar Credit Applied (sub | | | | 22,920.38 | 0.00 | 22,920.38 | (G) \$896,124.63 |
| G5 | | General Property Taxes To | | | | 725,816.09 | 30,687.03 | 756,503.12 | |
| G6 | UNI | DERRUN / OVERRUN (inc | | | | | | | -\$0.25 |
| Н. | | REPORT DE | I AIL ON PA | GE - 3 | | Col 1 /lunicipality Col 2 | Municipality Enterprise/Utility | y Acting as Agent For Col 3 Other | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 9,682.04 | 0.00 | 0.00 | \$9,682.04 |
| J. | | TTED PROPERTY TAXES (N | | ed on property omi | itted from taxa | , | | 0.00 | \$0.00 |
| к. | | 0.43 CORRECTIONS (Net ta) | | | | | , | | \$0.00 |
| | | (a) | | (b) | (c) | | (d) (e) | (f) | + |
| М. | P.F. | CROP TAXES | Reg. Acs. @ 10 (b) (c | ¢ = \$+ | | eg. Acs. @ 2.52 = \$ (Acres) | 0.00 + 0.00 (f) (g) (Acres) | Reg.Acs.@20¢ <u>=\$ 0.00 </u> = | \$0.00 |
| | IN ALL | | | | ., ., | · / | = <u>0.00</u> + <u>45.00</u> (i) (Acres) | 0_Closed @\$ 10.20=\$459.00 | * \$663.75 |
| N. | IVIFL | | | | | | | | |
| | | OAL (Sec.70.42) Numb | er of Tons=(a) | 0.00 @.5¢ | per Ton + Numbe | r of Tons=(b) | 0.00 @7¢ per Tor | n | \$0.00 |
| | 1. C | 1 / | er of Tons=(a) | 000 | per Ton + Numbe | | | n | \$0.00 \$0.00 |
| | 1. C(2. PE | ETROLEUM REFINERIES | (Sec.70.421 |) | Number of Tons | s =(a)0.00 | @5¢ per Ton | n | \$0.00 |
| TAXES 0 | 1. C(2. PE | | (Sec.70.421 |) | | s =(a)0.00 | @5¢ per Ton | n | |

| 201 | 8 10 066 0263 | FOR TOWN | OF YO | RK | CLARK |
|----------------------------|--|---|----------------------------|-------------|----------------------------|
| YEA | | Town - Village - City SECTION H - DETAIL SUM | Municipa MARY | ality | County |
| | Conside Account and Consider Charges | Col 1 | Municipality Acting as | | Total For Each Line |
| | Special Assessments and Special Charges | For the Municipality | Col 2 Enterprise / Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| 01 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02 03 04 05 06 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 04 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 05 | | \$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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| 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 | \$7,235.74 | \$0.00 | \$0.00 | \$7,235.74 |
| 04 | Grading, Gravel, Culvert, Fencing | \$1,846.30 | \$0.00 | \$0.00 | \$1,846.30 |
| | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06 | Fire Calls | \$600.00 | \$0.00 | \$0.00 | \$600.00 |
| 07 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| | | | | | |
| | TOTALS (Also enter on line H on page 2) | \$9,682.04 | \$0.00 | \$0.00 | \$9,682.04 |

| 2018 | 10 | 066 | 0263 | FOR | TOWN | OF | YORK | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|-----------|----------------------------------|-----------|---------------------|---------|
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| TOTALS (A | lso enter on line D-1 on page 1) | | \$0.00 | |

| FIN | AL | STATI | EMEN | T OF TAXES | FOR 2018 | <u>10</u> <u>CO</u> | 111 MUN | 0264 ACCT NO | | | | |
|--|------|--------------------------|-----------------|-------------------|--------------------------|-----------------------------|---------------|----------------------|--------------------------------|---|--|-----|
| | | | | FOR | VILLAGE | OF | | CURTISS | CLARK | | Check if Amended | |
| | | | | | Town- Village -C | - | Mur | nicipality | County | | | - |
| SEC | | | | | Descriptio | Col 1 n of Tax by Taxing | Jurisiction | | | | Col 2. INTS APPORTIONED (ING JURISDICTIONS | |
| Α | 1. / | AGGREGATE AMO | UNT OF S | STATE TAXES | | | | | | | \$0.00 |] A |
| В. | 1. F | Portion of State Spe | cial Char | ges Upon County | | | | | | | \$0.00 | 1 |
| | 2. F | Portion of County Ta | | | \$252,807.98 | - | | | | | | |
| | 3. 5 | Special Purpose Co | unty Taxe | | | \$0.00 | _ | | | | | |
| COUNTY | 4. 1 | OTAL COUNTY T | AXES (su | | | \$252,807.98 | В | | | | | |
| <u> </u> | | Special District Code | Acct No | | Special District Name | | | Col 1a erty Taxes | Col 1b State Special Charge | | operty Taxes with e Special Charges | 1 |
| C. | 1 | | | | | | | | | | | 1 |
| | 2 | | | | | | | | | | | - |
| ES | 3 | | | | | | | | | | | 1 |
| IXA' | 4 | | | | | | | | | | | |
| Ë | 5 | | | | | | | | | | | 1 |
| TRIC | 6 | | | | | | | | | | | 1 |
| DIS | 7 | | | | | | | | | | | |
| AL | 8 | | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 9 | | | | | | | | | | | |
| SP | 10 | | | | | | | | | | | |
| | 11 | | | | | | | | | | | 1 |
| | 12 | . TOTAL SPECIAL | DISTRIC | T TAXES (sum of | C1 through C11) | | | \$0.00 | \$0.00 | | \$0.00 | l c |
| D. | 1. | Other Special Pu | rpose Dis | strict Taxes (Sho | w Detail on page | 4, enter total he | re) | | | | \$0.00 | 1 |
| _ | 2. | Total Tax Increme | ent (exce | ept county enviro | nmental remedia | tion tax incremer | nt) | | | | \$0.00 | - |
| or city | | County Environm | | | | | , | | | | \$0.00 | |
| В В | 4. | Other State Spec | ial Charg | jes | | | | | | | \$0.00 | |
| С Ш С Ш С Ш С Ш С Ш | 5. | County Special C | harges | | | | | | | | \$0.00 | |
| ₹ <u></u> | 6. | All Other Town, V | /illage, or | r City Taxes | | | | | | | \$114,419.00 | |
| > z | 7. | Surplus Funds Ap | oplied C | AUTION: Do not | make an entry oi | n this line unles | s Line D6 (ab | ove) is Zero. | | < | \$0.00 > | > |
| TOWN, VILLAGE, TAXES | 8. T | OTAL TOWN, VILL | AGE OR | CITY TAXES (sum | n of D1 through D7; | NOT TOTAL for p | page one) | | | | \$114,419.00 |] D |
| Clerl | ĸ | Date REMARKS | | | | | | | | | | Ī |

| | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | · | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

| | 018 AR | | 111 MUN A | 0264 ACCT NO | FOR | RVILLA Town - Villag | | | CURTISS Municipality | CLARK County | |
|-------------------------------------|-----------|--|--------------------------------|--------------------|---|--------------------------------------|------------------------|------------|--------------------------|--|------------|
| SEC. | | School District Codes | Acct No | | | | Col 1 DISTRICT NAME | ΞS | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 100007 | 0060 | SCH D OF ABB | OTSFOR | D | | | | \$313,302.00 | 1 |
| E. | 2 | | | | | | | | | \$010,002.00 | 1 |
| . | 3 | | | | | | | | | | |
| ပ | 4 | | | | | | | | | | |
| дĞ | 5 | | | | | | | | | | - |
| ADH | 6 | | | | | | | | | | - |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | | | - |
| RY | | | | | | | | | | | - |
| DA | 8 | | | | | | | | | | - |
| ZN | 9 | | | | | | | | | | |
| ЩŨ | 10 | | | | | | | | | | _ |
| ပ | 11 12 | TOTAL ELEMENTARY AND | | \$313,302.00 | | | | | | | |
| F | 12 | 1500 | | \$39,252.07 | E | | | | | | |
| | 2. | 1300 | 0014 | NORTHOENIN | | INICAL COLLEGE | 1A00 | | | 403,202.01 | |
| LEG | 3. | | | | | | | | | | - |
| F. TECH. F. | 4. | TOTAL TECHNICAL COI | | \$39,252.07 | F | | | | | | |
| G. | тот | AL GENERAL PROPERTY TA | | | | | | | | \$719,781.05 | G |
| 0. | | Summary of Genera | I Property Ta | ixes, State Tax Cr | edits Ap | plied, and Net Genera | I Property Taxes to | be Collect | ed | (G7) DEPARTMENT OF | 1 |
| | | PLEASE COMPL | ETE ALL C | OLUMNS | | Col 1 | Col 2 | | Col 3 | REVENUE USE ONLY | |
| | | | | | | Real Estate Roll | Personal Property | Roll T | Fotal (Col 1 Plus Col 2) | | ļ |
| G1 | | eral Property Taxes From C | | d Summary | | 357,748.61 | 362,03 | 32.72 | 719,781.33 | SUBTRACT LINE G FROM LINE | |
| G2 | | ool Levy Tax Credit Applied | , , | | | 20,499.50 | 20,74 | 44.99 | | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit Appl | | ct) | | 6,680.70 | | 0.00 | 6,680.70 | | - |
| G4 | | Dollar Credit Applied (subt | | -1 | | 6,159.00 | 244.0 | | 6,159.00 | | |
| G5 | | General Property Taxes To | | | <u>, </u> | 324,409.41 | 341,2 | 87.73 | 665,697.14 | \$0.28 | G 6 |
| G6 | UNL | DERRUN / OVERRUN (incl REPORT DE | | |) | Col 1 | Mur | | cting as Agent For | \$0.20 | 00 |
| H. | | KEI OKT DE | | | | For Municipality | Col 2 Enterprise/ U | | Col 3 Other | | 1 |
| | SPEC | CIAL ASSESSMENTS AND CH | ARGES | | | 1,271.35 | • | 0.00 | 0.00 | \$1,271.35 | ΪН |
| J. | OMI | TTED PROPERTY TAXES (Ne | et taxes levie | ed on property or | mitted fr | om taxation in previo | ous years) | I | | \$0.00 | J |
| К. | S. 70 | 0.43 CORRECTIONS (Net tax | es due or ret | funded - use bra | ckets <> | > to denote minus ar | nount) | | | \$0.00 |] к |
| м. | | (a) | | | | | (d) | (e) | (f) | | м |
| 141. | P.F. | | eg. Acs. @ 10 | ¢ = \$0.00 | +(d) | 0.00 Reg. Acs. @ 2.52 (e) (Acres) | | 0.00 F | Reg.Acs.@20¢=\$ 0.00 = | \$0.00 | IVI |
| N. | MFL | (a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$ ₋ | osed @\$ 10.20= <u>\$ 0.00</u> | * \$0.00 | N | | | | | | |
| Z A | | | | 0.00 | | | | | ed @ \$7.87=\$0_ = | \$0.00 | - |
| 0 0 | | | er of Tons=(a) | | 5¢ per Tor | + Number of Tons=(b) | 0.00 @7 | ¢ per Ton | | | - |
| PA V | 2. PE | ETROLEUM REFINERIES | (Sec.70.421 |) | Numb | per of Tons =(a) | 0.00 @5¢ per To | n | | \$0.00 | _ |
| IJ С Щ | 3. IR | ON ORE CONCENTRATE | S (Sec. 70.4 | 0) | Numb | er of Tons =(a) | 0.00 @5¢ per Ton | l | | \$0.00 | _ |
| OCCUPATION TAXES O | | | | | | | | | | | |
| Τ. | AG | GREGATE AMOUNT OF T | AXES (Total | of Sections G, 0 | G-6, H, 、 | J, K, M, N, and Sect | on 0) | | | \$721,052.68 | Т |
| | - | | - | | - | | | - | | | _ |

| 201 | 18 10 111 0264 F | OR VILLAGE | OF CUR | TISS | CLARK |
|----------------------------|--|---|--|--------------------------|---|
| YEA | | Town - Village - City SECTION H - DETAIL SUM | Municipa | ality | County |
| 4 | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Col 2 Enterprise / Utility | Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| 01 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 03 | | | \$0.00 | | |
| 04 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | \$0.00 | | \$0.00 | \$0.00 |
| 02 03 04 05 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | |
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| | | | | | |
| | | | | | |
| | | | | | |
| 01 | | \$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 | \$60.00 | \$0.00 | \$0.00 | \$60.00 |
| 03 04 05 06 07 | Grading, Gravel, Culvert, Fencing Fencing | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| 05 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | \$112.62 | \$0.00 | \$0.00 | \$112.62 |
| 09 | Pest Control | \$600.00 | \$0.00 | \$0.00 | \$600.00 |
| 08 09 10 11 | Mobile Home Fees | \$348.73 | \$0.00 | \$0.00 | \$348.73 |
| 5 11 | Mobile Home License | \$150.00 | \$0.00 | \$0.00 | \$150.00 |
| | | | | | |
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| | | | | | |
| | TOTALS (Also enter on line H on page 2) | \$1,271.35 | \$0.00 | \$0.00 | \$1,271.35 |

| 2018 | 10 | 111 | 0264 | FOR | VILLAGE | OF | CURTISS | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|---|---------------------------------|-----------|---------------------|---------|
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| | | | | |
| TOTALS (AL | so enter on line D-1 on page 1) | | \$0.00 | |

| FIN | AL | STATI | EMENT | OF TAXES | FOR 2018 | 10 | 116 | 0265 ACCT NO | | | | |
|-------------------------|-------|--------------------------|-------------|---------------------|--------------------------|-----------------------------|----------------|----------------------|--------------------------------|---|---|---|
| | | | | FOR | VILLAGE | OF | D | ORCHESTER | CLARK | _ | Check if Amended | |
| | | | | | Town- Village - | City | Mul | nicipality | County | - | | |
| SEC | | | | | Descriptio | Col 1 on of Tax by Taxin | g Jurisiction | | | | Col 2. NTS APPORTIONED (ING JURISDICTIONS | |
| Α | 1. A | GGREGATE AMO | UNT OF S | TATE TAXES | | | | | | | \$0.00 | Α |
| в. | 1. Po | ortion of State Spe | cial Charge | es Upon County | | | | | | | \$0.00 | |
| | 2. Po | ortion of County Ta | ax Levied C | Over Entire Municip | pality | | | | | | \$265,517.50 | |
| | 3. S | pecial Purpose Co | unty Taxes | 3 | | | | | | | \$0.00 | |
| COUNTY | 4. TO | OTAL COUNTY T | | | \$265,517.50 | в | | | | | | |
| <u> </u> | | Special District Code | Acct No | | Special District Name | | | Col 1a erty Taxes | Col 1b State Special Charge | | operty Taxes with e Special Charges | |
| C. | 1 | | | | | | | | | | | |
| | 2 | | | | | | | | | | | |
| ŝ | 3 | | | | | | | | | | | |
| IXN. | 4 | | | | | | | | | | | |
| Ĕ | 5 | | | | | | | | | | | |
| L RIC | 6 | | | | | | | | | | | |
| ISIC | 7 | | | | | | | | | | | |
| AL | 8 | | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 9 | | | | | | | | | | | |
| SP | 10 | | | | | | | | | | | |
| | 11 | | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRICT | TAXES (sum of | C1 through C11) | | | \$0.00 | \$0.00 | | \$0.00 | |
| D. | _ | Other Special Pu | | | | e 4. enter total he | ere) | | | | \$0.00 | С |
| | | otal Tax Increme | • | | | | | | | | \$337,557.01 | |
| CITY | | County Environm | | | | | 511() | | | | \$0.00 | |
| OR O | | Other State Spec | | | | | | | | | \$0.00 | |
| | | County Special C | | | | | | | | | \$0.00 | |
| ĂĂ. | | All Other Town, V | • | City Taxes | | | | | | | \$228,505.32 | |
| ≂ 7 | 7. S | Surplus Funds Ap | plied CA | UTION: Do not r | make an entry o | on this line unle | ss Line D6 (ab | ove) is Zero. | | < | \$0.00 > | 4 |
| TOWN, VILLAGE, TAXES | 8. TO | DTAL TOWN, VILL | AGE OR C | CITY TAXES (sum | of D1 through D7, | ; NOT TOTAL for | page one) | | | | \$566,062.33 | D |
| Cler | k | | | | | Date | | REMARKS | | | | I |

| OICIN | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | · | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

| | 018 AR | | 116 MUN | 0265 ACCT NO | FOR | R VILLA Town - Villag | |)F | DORCHESTER Municipality | CLARK County | |
|-------------------------------------|-----------|---|--|---------------------|------------|--|-------------------------|-----------|------------------------------------|--|------|
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 . DISTRICT NA | MES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 101162 | 0061 | SCH D OF COLE | ЗY | | | | | \$309,729.80 | 1 |
| E. | 2 | | | | | | | | | **** , *** | 1 |
| | 3 | | | | | | | | | | 1 |
| ဟ | 4 | | | | | | | | | | 1 |
| ÐÖ | 5 | | | | | | | | | | - |
| E A | 6 | | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | | | |
| LT A | 8 | | | | | | | | | | - |
| ΞĄ | 9 | | | | | | | | | | - |
| ΝĢĒ | 10 | | | | - | | | | | | |
| ШЩ | 11 | | | - | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND | | \$309,729.80 | ÌΕ | | | | | | |
| F. ₀ | | | | | | | | | | \$42,910.94 | |
| Ш Ц Ц | 2. | | | | | | | | | | |
| F. TECH. | 3. | | | | | | | | | | |
| . 8 | 4. | TOTAL TECHNICAL CO | | | <u> </u> | , | | | | \$42,910.94 | F |
| G. | тот | AL GENERAL PROPERTY TA | | | | County, Special Distr plied, and Net Genera | | | | \$1,184,220.57 | G |
| | | | | | | | Col 2 | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | | PLEASE COMPL | LETE ALL C | OLUMNS | | Col 1 Real Estate Roll | | erty Roll | Col 3 Total (Col 1 Plus Col 2) | | |
| G1 | | eral Property Taxes From (| | ed Summary | | 1,151,826.45 | 32 | 2,394.35 | | SUBTRACT LINE G FROM LINE | |
| G2 | | ool Levy Tax Credit Applied | , , | | | 56,567.33 | | 1,590.90 | 58,158.23 | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | | ct) | | 32,531.10 | | 0.00 | 32,531.10 | | - |
| G4 | | Dollar Credit Applied (sub | | | | 22,483.24 | | 0.00 | 22,483.24 | (G) \$1,184,220.57 | |
| G5 | | General Property Taxes To | | | | 1,040,244.78 | 30 | 0,803.45 | 1,071,048.23 | \$0.23 |] G6 |
| G6 | UNL | DERRUN / OVERRUN (inc REPORT DE | | | | Col 1 | Δ. | Aunicipal | ity Acting as Agent For | \$0.23 | 00 |
| н. | | | | | | For Municipality | Col 2 Enterprise | Utility | Col 3 Other | | 1 |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 2,804.36 | | 1,154.52 | 0.00 | \$3,958.88 | Ίн |
| J. | OMI | TTED PROPERTY TAXES (N | et taxes levi | ed on property or | nitted fro | om taxation in previo | | | | \$0.00 | J |
| К. | S. 70 | .43 CORRECTIONS (Net tax | es due or re | funded - use bra | ckets <> | > to denote minus ar | nount) | | | \$0.00 | ĸ |
| м. | | (a) | | | |)).00 Reg. Acs. @ 2.52 | (d) | (e) | (f) | | м |
| 141. | P.F. | CROP TAXES6.00 F | DReg.Acs.@20¢=\$ 0.00 = | \$0.00 | IVI | | | | | | |
| N. | MFL | (a) (Acres) TAX <u>0.00</u> Open @\$.74 =\$ |) 00 Closed @\$ 10.20= <u>\$0.00</u> (j) _ Closed @ \$7.87= <u>\$00</u> = | + \$0.00 | N | | | | | | |
| OCCUPATION TAXES O | 1. CO | OAL (Sec.70.42) Number | er of Tons=(a) _ | 0.00 _{@5} | 5¢ per Ton | + Number of Tons=(b) | 0.00 | @7¢ per T | on | \$0.00 | |
| AT | | ETROLEUM REFINERIES | () | | | per of Tons =(a) | 0.00 @5¢ per | • | - | \$0.00 | - |
| LI SI | | ON ORE CONCENTRATE | 1 | 1 | | er of Tons =(a) | 0.00 @5¢ per | | | \$0.00 | - |
| AXE | 5. IK | | | τ <i>υj</i> | NULLIDE | ei ui i uiis =(a) | _ <u>0.00</u> _ @o¢ per | | | | - |
| | | | | | | | 2) | | | \$1,188,179.68 | |
| Τ. | | GREGATE AMOUNT OF T | AXES (Tota | ii of Sections G, C | -6, H, J | J, K, M, N, and Sect | on 0) | | | \$1,100,179.08 | JΤ |

| | 201 | 8 10 116 0265 F | OR VILLAGE | OF DORCH | ESTER | CLARK |
|-------------|-----|---|---|--|----------------------------|---|
| | YEA | | Town - Village - City SECTION H - DETAIL SUM | Municipa IMARY | ality | County |
| н | | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Col 2 Enterprise / Utility | s Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| È | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| μ | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SN | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL AS | | | Image: Constraint of the sector of the se | | | |
| | 01 | Weeds Tree Planting Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Weeds, Tree Planting, Removal Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGES | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ř | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ₹ | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ប | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ł | 08 | Delinquent Utility Charges | \$0.00 | \$1,154.52 | \$0.00 | \$1,154.52 |
| SPECIAL | 09 | Other Special Charges | \$2,804.36 | \$0.00 | \$0.00 | \$2,804.36 |
| S | | | | | | |
| | 1 | TOTALS (Also enter on line H on page 2) | \$2,804.36 | \$1,154.52 | \$0.00 | \$3,958.88 |

| 2018 | 10 | 116 | 0265 | FOR | VILLAGE | OF | DORCHESTER | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks | |
|----|--------------------------------|-----------|---------------------|---------|--|
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| | | | | | |
| | o enter on line D-1 on page 1) | | \$0.00 | | |

| FIN | AL | STATE | EMENT | OF TAXES | FOR 2018 | 10 | 131 | 0266 ACCT NO | | | | |
|--|-------|--------------------------|-------------|--------------------|-----------------------------|--------------------------------------|-----------------|-----------------------|--------------------------------|-----------|--------------------------------------|-----|
| | | | | FOR | VILLAGE Town- Village -(| CO OF | | GRANTON | CLARK | | Check if Amended | |
| SEC. | | | | | - | Col 1 Col 1 on of Tax by Taxir | | ncipany | County | AMOUNTS A | DI 2. APPORTIONED URISDICTIONS | |
| Α | 1. AC | GGREGATE AMO | UNT OF ST | TATE TAXES | | | | | | | \$0.00 | A |
| В. | 1. Po | ortion of State Spe | cial Charge | s Upon County | | | | | | | \$0.00 | |
| | 2. Po | ortion of County Ta | ax Levied O | ver Entire Municip | ality | | | | | | \$93,176.01 | |
| L S | 3. Sp | pecial Purpose Co | unty Taxes | | | | | | | | \$0.00 | |
| COUNTY | 4. TC | DTAL COUNTY T | AXES (sum | of B-1 through B | 3-3) | | | | | | \$93,176.01 | В |
| <u> </u> | | Special District Code | Acct No | | Special District Name | | | Col 1a perty Taxes | Col 1b State Special Charge | | Taxes with cial Charges | |
| C. | 1 | | | | | | | | | | | 1 |
| | 2 | | | | | | | | | | | |
| ES | 3 | | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 4 | | | | | | | | | | | |
| С | 5 | | | | | | | | | | | |
| TRI | 6 | | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | | |
| IAL | 8 | | | | | | | | | | | |
| ĒC | 9 | | | | | | | | | | | |
| S | 10 | | | | | | | | | | | |
| | 11 | | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRICT | TAXES (sum of (| C1 through C11) | | | \$0.00 | \$0.00 | | \$0.00 | l c |
| D. | 1. O | ther Special Pu | rpose Disti | rict Taxes (Shov | v Detail on page | 4, enter total h | nere) | I | | | \$0.00 | |
| _ | 2. T | otal Tax Increme | ent (excep | ot county enviror | nmental remedia | ation tax increm | ent) | | | | \$13,746.95 | |
| CITY | | ounty Environm | | | | | , | | | | \$0.00 | |
| В | 4. C | ther State Spec | ial Charge | S | | | | | | | \$0.00 | |
| С Ш С Ш С Ш С Ш С Ш | | ounty Special C | | | | | | | | | \$0.00 | |
| VILLAGE, TAXES | | II Other Town, V | - | - | | | | | | | \$63,466.00 | |
| > z | 7. S | urplus Funds Ap | oplied CAL | JTION: Do not n | nake an entry o | on this line unle | ess Line D6 (ab | ove) is Zero. | | < | \$0.00 > | |
| TOWN, | 8. TO | TAL TOWN, VILL | AGE OR C | ITY TAXES (sum | of D1 through D7; | NOT TOTAL for | r page one) | | | | \$77,212.95 | D |
| Cler | < | | | | | Date | | REMARKS | | | | |

| | Date | REMARKS |
|----------------|------------|---------|
| Work Phone | Home Phone | |
| () | () | |
| E-mail Address | Fax Number | |
| | () | |

| | 018 | 10 | 131 | 0266 | FOR | VILLA | | OF _ | GRANTON | CLARK | |
|-------------------------------------|-------|---|----------------|---|-------------------------|------------------------------------|------------------------------|-------------|--|--|------|
| YE | AR | СО | MUN | ACCT NO | | Town - Villag | - | | Municipality | County | _ |
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 DISTRICT N | AMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | ; |
| | 1 | 102226 | 0062 | SCH D OF GRAN | TON AREA | | | | | \$127,570.66 | 1 |
| E. | 2 | | | | | | | | | ÷ 121,010100 | |
| | 3 | | | | | | | | | | |
| ဟု | 4 | | | | | | | | | | |
| ΡÖ | 5 | | | | | | | | | | |
| A N | 6 | | | | | | | | | | - |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | | | - |
| RY N | 8 | | | | | | | | | | - |
| NE A | 9 | | | | | | | | | | |
| ЫŚ | 10 | | | | | | | | | | |
| ШЩ | 11 | | | | | | | | | | |
| 0, | 12 | TOTAL ELEMENTARY AN | | RY SCHOOL TAXES | (sum of E | 1 through E11) | | | | \$127,570.66 | ÌΕ |
| F., | 1. | 1400 | 0013 | MID-STATE TECH | | | Р | | | \$11,133.61 | 1 - |
| Ю. С. Н. | 2. | | | | | | | | | | 1 |
| LECH. F. COLLEGES | 3. | | | | | | | | | | |
| - <u>0</u> | 4. | TOTAL TECHNICAL CO | | | v | | | | | \$11,133.61 | F |
| G. | тот | AL GENERAL PROPERTY T | | | | | | | | \$309,093.23 | G |
| | | | | axes, State Tax Cred | aits Applied | | Col 2 | | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | | PLEASE COMP | LETE ALL C | OLUMNS | R | Col 1 Leal Estate Roll | | | Col 3 Total (Col 1 Plus Col 2) | | |
| G1 | Gen | eral Property Taxes From | Computerize | ed Summary | | 307,340.18 | | 1,752.94 | 309,093.12 | SUBTRACT LINE G FROM LINE | |
| G2 | Scho | ool Levy Tax Credit Applie | d (subtract) | | | 23,183.70 | | 132.24 | 23,315.94 | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | | ict) | | 20,125.30 | | 0.00 | | (G-1) \$309,093.12 | - |
| G4 | | t Dollar Credit Applied (sub | | | | 12,905.41 | | 0.00 | 12,905.41 | (G) \$309,093.23 | |
| G5 | I — — | General Property Taxes To | | | | 251,125.77 | | 1,620.70 | 252,746.47 | | 1 ~~ |
| G6 | UNI | DERRUN / OVERRUN (inc REPORT DE | | | | Col 1 | | N 4: | | -\$0.11 | G6 |
| н. | | REFORT DE | | AGE - 3 | F | or Municipality | Col 2 Enterpris | | ty Acting as Agent For Col 3 Other | | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 1,406.02 | | 0.00 | 0.00 | \$1,406.02 | ін (|
| J. | OMI | TTED PROPERTY TAXES (N | let taxes levi | ied on property omi | itted from t | taxation in previo | ous years) | 1 | | \$0.00 | J |
| К. | S. 70 | 0.43 CORRECTIONS (Net tax | xes due or re | efunded - use brack | <ets <=""> to</ets> | denote minus ar | nount) | | | \$0.00 | ĸ |
| м | | | | (b) | . , | | (d) | (e) | (†) | | 1 |
| M. | P.F. | | | ¢ = \$+ | | | = \$0.00 | | Reg.Acs.@20¢=\$ 0.00 = | \$0.00 | М |
| N. | MFL | (a) (Acres) . TAX <u>0.00</u> 0pen @\$.74 =\$ | · · · · · · | c) (Acres) <u>0.00</u> Closed @\$ 1.75 | (d) 5=\$ <u>0.00</u> | (e) (Acres) + <u>0.00</u> Open@ | (†) @\$ 2.04= <u>0.00</u> | (i) (Acres) | 00 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 = | * \$0.00 | N |
| So | 1 0 | OAL (Sec.70.42) Numb | er of Tons=(a) | 0.00 _{@5¢} | per Top + N | umber of Tons=(b) | 0.00 | @7¢ per To | | \$0.00 | 1 |
| ATI | | ETROLEUM REFINERIES | | 017 | • | | | • | | \$0.00 | - |
| UP. | - | | v | , | Number of | | 0.00 @5¢ p | | | \$0.00 | _ |
| OCCUPATION TAXES O | 3. IR | ON ORE CONCENTRATE | -5 (Sec. 70. | 40) | Number of | 1 ons =(a) | <u>0.00</u> @5¢ pe | rion | | φυ.υυ | - |
| ŏř_ | | | | | <u> </u> | | 2) | | | ¢240.400.44 | 1 |
| Τ. | | GREGATE AMOUNT OF | AXES (Tota | al of Sections G, G- | -ю, Н, Ј, К, | , M, N, and Sect | on 0) | | | \$310,499.14 | JТ |

| 201 | 8 10 131 0266 FG | OR VILLAGE | OF GRAN | ITON | CLARK |
|----------|---|---|--|--------------------------|---|
| YEA | | Town - Village - City SECTION H - DETAIL SUM | Municipa MARY | ality | County |
| | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Col 2 Enterprise / Utility | Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| 01 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 03 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 03 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 04 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 05 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | \$0.00 | φυ.υυ | \$0.00 | φυ.υυ |
| | | | | | |
| | | | | | |
| 01 | | \$1,067.78 | \$0.00 | \$0.00 | \$1,067.78 |
| 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 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | Fencing Fire Calls | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 |
| 06 07 | | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 |
| 07 08 | Delinquent Utility Charges | \$0.00 \$338.24 | \$0.00 | \$0.00 | \$338.24 |
| | | | | | |
| | | | | | |
| | TOTALS (Also enter on line H on page 2) | \$1,406.02 | \$0.00 | \$0.00 | \$1,406.02 |

| 2018 | 10 | 131 | 0266 | FOR | VILLAGE | OF | GRANTON | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | _ | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks | |
|----|--------------------------------|-----------|---------------------|---------|--|
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| | o enter on line D-1 on page 1) | | \$0.00 | | |

| FIN | AL | STATI | EMEN | F OF TAXES | FOR 2018 | 10 | 186 | 0267 | | | |
|-------------------------|-------|--------------------------|-------------|---------------------|--------------------------|-----------------------------|----------------|-----------------------|--------------------------------|--|-----|
| | | | | | | CO | MUN | ACCT NO | | • · · · · · · | |
| | | | | FOR | VILLAGE | OF | | UNITY | CLARK | Check if Amended | |
| | | | | | Town- Village -0 | | Mu | inicipality | County | - | _ |
| SEC | | | | | Descriptic | Col 1 on of Tax by Taxin | g Jurisiction | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| Α | 1. A | GGREGATE AMO | UNT OF S | STATE TAXES | | | | | | \$0.00 | A |
| в. | 1. P | ortion of State Spe | cial Charg | ges Upon County | | | | | | \$0.00 | |
| | 2. P | ortion of County Ta | ax Levied (| Over Entire Municip | oality | | | | | \$35,004.37 | |
| | 3. S | pecial Purpose Co | unty Taxe | S | | | | | | \$0.00 | |
| COUNTY | 4. T | OTAL COUNTY TA | AXES (sui | m of B-1 through I | B-3) | | | | | \$35,004.37 | в |
| | | Special District Code | Acct No | | Special District Name | | Pro | Col 1a perty Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | 1 |
| C. | 1 | | | | | | | | | | 1 |
| | 2 | | | | | | | | | | |
| BS | 3 | | | | | | | | | | 1 |
| AXI | 4 | | | | | | | | | | 1 |
| E | 5 | | | | | | | | | | 1 |
| TRIC | 6 | | | | | | | | | | 1 |
| DIS | 7 | | | | | | | | | | |
| IAL | 8 | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 9 | | | | | | | | | | |
| S | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of (| C1 through C11) | | | \$0.00 | \$0.00 | \$0.00 |] c |
| D. | 1. (| Other Special Pur | rpose Dis | strict Taxes (Show | ง Detail on page | 4, enter total he | ere) | · | | \$0.00 | |
| ≻ | 2. 7 | otal Tax Increme | ent (exce | ept county enviro | nmental remedia | tion tax increme | ent) | | | \$20,944.46 | - |
| or city | | County Environm | | | | | | | | \$0.00 | - |
| | | Other State Spec | | jes | | | | | | \$0.00 | _ |
| AGE | | County Special C | | | | | | | | \$0.00 | _ |
| TOWN, VILLAGE, TAXES | | All Other Town, V | • | • | • | | | | | \$18,000.00 | - |
| Š | 7. 8 | Surplus Funds Ap | oplied CA | AUTION: Do not r | nake an entry o | n this line unle | ss Line D6 (al | bove) is Zero. | | < \$0.00 | |
| 101 | 8. TC | DTAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D7; | NOT TOTAL for | page one) | | | \$38,944.46 | D |
| Cler | k | | | | | Date | | REMARKS | | | |

| | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | • | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

| |)18 AR | - | 186 MUN / | 0267 ACCT NO | FOR | R VILLA Town - Villag | - | OF | UNITY Municipality | CLARK County | |
|-------------------------------------|-----------|---|------------------|----------------------------------|--------------|--------------------------|--------------------|-------------------|---------------------------------------|---|------------|
| SEC. | | School District Codes | Acct No | | | | Col 1 DISTRICT | NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION | |
| | 1 | 101162 | 0061 | SCH D OF COLB | Y | | | | | \$39,227.64 | |
| E. | 2 | | | | | | | | | \$00,221104 | _ |
| . | 3 | | | | | | | | | | _ |
| ပ | 4 | | | | | | | | | | _ |
| дĞ | 5 | | | | | | | | | | _ |
| ADH | 6 | | | | | | | | | | _ |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | | | _ |
| RY | | | | | | | | | | | _ |
| DA | 8 | | | | | | | | | | _ |
| ZN | 9 | | | | | | | | | | |
| ЩŨ | 10 | | | | | | | | | | |
| ပ | 11 12 | TOTAL ELEMENTARY AND | | | . (oum | of E1 through E11) | | | | \$39,227.64 | |
| F | 12 | 1500 | | | | INICAL COLLEGE | | | | \$5,434.72 | |
| | 2. | 1300 | 0014 | | | | NAUU | | | ψ0,+0+.12 | <u> </u> |
| LEG | 3. | | | | | | | | | | |
| F. TECH. | 4. | TOTAL TECHNICAL CO | LLEGE TAXE | s (sum of F1 thro | ugh F3 |) | | | | \$5,434.72 | ⊣ F |
| G. | тот | AL GENERAL PROPERTY TA | XES APPOR | TIONED (Total of S | State, C | County, Special Distr | ict, Local, So | chool and To | echnical College Taxes) | \$118,611.19 | G |
| 0. | | Summary of Genera | al Property Ta | axes, State Tax Cre | dits Ap | plied, and Net Genera | al Property Ta | xes to be Co | ollected | (G7) DEPARTMENT OF | |
| | | PLEASE COMPL | ETE ALL C | OLUMNS | | Col 1 | Col | | Col 3 | REVENUE USE ONLY | |
| | | | | | | Real Estate Roll | Personal Pro | operty Roll | Total (Col 1 Plus Col 2) | | |
| G1 | | eral Property Taxes From C | | d Summary | | 115,804.52 | | 2,806.71 | 118,611.23 | SUBTRACT LINE G FROM LINE | |
| G2 | | ool Levy Tax Credit Applied | , , | | | 7,208.87 | | 174.71 | | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | | ct) | | 5,576.76 | | 0.00 | | (G-1)\$118,611.23 | |
| G4 | | Dollar Credit Applied (subt | | -1 | | 3,587.34 | | | 3,587.34 | | |
| G5 | | General Property Taxes To | | | | 99,431.55 | | 2,632.00 | 102,063.55 | \$0.04 | |
| G 6 | UNL | DERRUN / OVERRUN (incl REPORT DE | | | | Col 1 | - | Municipali | ty Acting on Agent For | \$0.04 | |
| н. | | KEI OKT DE | | | | For Municipality | Col 2 Enterp | rise/ Utility | ty Acting as Agent For Col 3 Other | | |
| | SPEC | CIAL ASSESSMENTS AND CI | HARGES | | | 7,126.83 | | 0.00 | 0.00 | \$7,126.83 | ПН |
| J. | OMI | TTED PROPERTY TAXES (No | et taxes levie | ed on property om | itted fr | om taxation in previo | ous years) | 1 | | \$0.00 | |
| К. | S. 70 | 0.43 CORRECTIONS (Net tax | es due or re | funded - use brac | kets <> | to denote minus ar | nount) | | | \$0.00 | ĸ |
| м | | (a) | | | | | (d) | (e) | (f) | | |
| M. | P.F. | | Reg. Acs. @ 10 | | | 0.00 Reg. Acs. @ 2.52 | = \$0.00 | | Reg.Acs.@20¢=\$ 0.00 | = \$0.00 | , М |
| N. | MFL | (a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$. | |) (Acres) 0.00 Closed @\$ 1.7 | (d) 5=\$(| ()()) | (f) 2\$ 2.04=0. | | 00 Closed @\$ 10.20= <u>\$0.00</u> | + \$0.00 | N |
| | | | | | | | | (i) (Acres) 00 | (j) Closed @ \$7.87=\$00= | | |
| ^Z o | 1 CO | OAL (Sec.70.42) Numbe | er of Tons=(a) _ | 0.00 _{@56} | h ner Ton | + Number of Tons=(b) | 0.00 | | | \$0.00 |) |
| ATI | | ETROLEUM REFINERIES | | 00, | | | | | 511 | \$0.00 |) |
| U Si | | | 1 | , | | per of Tons =(a) | | per Ton | | \$0.00 | _ |
| OCCUPATION TAXES O | 3. IR | ON ORE CONCENTRATE | S (Sec. 70.4 | 10) | Numb | er of Tons =(a) | <u>0.00</u> @5¢ p | per Ton | | | - |
| ŏř | | | | | | | | | | ¢405 700 00 | - |
| Τ. | AG | GREGATE AMOUNT OF T | AXES (Tota | I of Sections G, G | -6, H, 、 | J, K, M, N, and Sect | ion 0) | | | \$125,738.06 | Т |

| | 201 | 8 10 186 0267 F | OR VILLAGE | OF UNI | ΤY | CLARK |
|------------|----------|--|---|--|----------------------------|---|
| | YEA | | Town - Village - City SECTION H - DETAIL SUN | Municipa IMARY | ality | County |
| н | | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Col 2 Enterprise / Utility | s Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ê | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ē | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENT | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL AS | | | Image: Constraint of the sector of the se | | | |
| | 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 |
| ŝ | 03 | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | \$126.31 | \$0.00 | \$0.00 | \$126.31 |
| CHARGE | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ř | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| H | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL C | 07 08 | Recycling Delinquent Utility Charges | \$0.00 \$7,000.52 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$7,000.52 |
| SPE | | | | | | |
| | | TOTALS (Also enter on line H on page 2) | \$7,126.83 | \$0.00 | \$0.00 | \$7,126.83 |

| 2018 | 10 | 186 | 0267 | FOR | VILLAGE | OF | UNITY | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|------------|---------------------------------|-----------|---------------------|---------|
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| TOTALS (AI | so enter on line D-1 on page 1) | | \$0.00 | |

| FIN | AL | STATE | | Γ ΟΓ ΤΑΧΕ | S FOR 2018 | | 10 CO | 191 MUN | 0268 ACCT NO | | | | |
|--|-------|--------------------------|-------------|------------------|--------------------------|-------------------------|------------|-------------|----------------------|--------------------------------|---|--|-----|
| | | | | FOR | | | OF | | WITHEE | CLARK | | Check if Amended | I |
| | | | | | Town- Village | | | Mun | nicipality | County | | | _ |
| SEC | | | | | Descript | Col 1 tion of Tax by | | irisiction | | | - | Col 2. DUNTS APPORTIONED AXING JURISDICTIONS | |
| Α | 1. AC | GGREGATE AMO | UNT OF S | STATE TAXES | | | | | | | | \$0.00 | 7 a |
| в. | 1. Pc | ortion of State Spe | cial Charg | ges Upon County | | | | | | | | \$0.00 | -1 |
| | 2. Pc | ortion of County Ta | ax Levied (| Over Entire Muni | cipality | | | | | | | \$144,278.23 | - |
| E S | 3. Sp | pecial Purpose Co | unty Taxes | s | | | | | | | | \$0.00 | - |
| COUNTY | 4. TC | DTAL COUNTY TA | AXES (sur | m of B-1 throug | h B-3) | | | | | | | \$144,278.23 | ٦в |
| <u> </u> | | Special District Code | Acct No | | Special District Name | | | | Col 1a erty Taxes | Col 1b State Special Charge | | Property Taxes with ate Special Charges | 1 |
| C. | 1 | | | | | | | | | | | | 1 |
| | 2 | | | | | | | | | | | | - |
| ES | 3 | | | | | | | | | | | | 1 |
| AX- | 4 | | | | | | | | | | | |] |
| E | 5 | | | | | | | | | | | | 1 |
| TRIC | 6 | | | | | | | | | | | | 1 |
| DIS. | 7 | | | | | | | | | | | | 1 |
| AL | 8 | | | | | | | | | | | | 1 |
| SPECIAL DISTRICT TAXES | 9 | | | | | | | | | | | | 1 |
| SP | 10 | | | | | | | | | | | | 1 |
| | 11 | | | | | | | | | | | | 1 |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum o | of C1 through C11) |) | | | \$0.00 | \$0.00 | | \$0.00 | Τc |
| D. | 1. O | ther Special Pur | pose Dis | strict Taxes (Sh | ow Detail on pag | ge 4, enter to | otal here) | | | | | \$0.00 | |
| ~ | 2. T | otal Tax Increme | ent (exce | ept county envi | ronmental remed | liation tax inc | crement) | | | | | \$70,556.31 | - |
| or city | | ounty Environme | | <u> </u> | | | , | | | | | \$0.00 | - |
| R | | ther State Spec | | | | | | | | | | \$0.00 | - |
| С Ш С Ш С Ш С Ш С Ш | 5. C | ounty Special C | harges | | | | | | | | | \$0.00 | - |
| Ϋ́Ε | 6. A | ll Other Town, V | 'illage, or | City Taxes | | | | | | | | \$120,151.00 | |
| > z | 7. S | urplus Funds Ap | plied CA | AUTION: Do no | t make an entry | on this line | unless l | Line D6 (ab | ove) is Zero. | | < | \$0.00 ; | > |
| TOWN, VILLAGE, TAXES | 8. TO | TAL TOWN, VILL | AGE OR (| CITY TAXES (su | m of D1 through D | 7; NOT TOTA | L for page | e one) | | | | \$190,707.31 |] D |
| Cler | k | | | | | Date | | | REMARKS | | | | Ī |

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|----------------|------------|------|---------|
| Work Phone | Home Phone | | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

| |)18 | 10 | 191 | | FOR | VILLA | 0- | DF _ | WITHEE | CLARK | |
|-------------------------------------|----------|---|----------------|--|----------------|-----------------------|-------------------------|-------------|--|--|-----|
| YE | AR | CO | MUN | ACCT NO | | Town - Villag | - | | Municipality | County | _ |
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 . DISTRICT NA | MES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | ; |
| | 1 | 104207 | 0066 | SCH D OF OWEN-V | VITHEE | | | | | \$136,877.00 | 1 |
| E. | 2 | | | | | | | | | ÷100,011100 | |
| | 3 | | | | | | | | | | - |
| ဟု | 4 | | | | | | | | | | - |
| Ðğ | 5 | | | | | | | | | | |
| ANCHOR | 6 | | | | | | | | | | - |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | | | - |
| RY RY | 8 | | | | | | | | | | - |
| IDA | 9 | | | | | | | | | | - |
| щõ | 9 10 | | | | | | | | | | - |
| ШÜ | | | | | | | | | | | - |
| 0) | 11 12 | TOTAL ELEMENTARY AN | | RY SCHOOL TAXES (s | sum of F1 th | nrough F11) | | | | \$136,877.00 | ÌΕ |
| F., | 1. | 0100 | 0001 | CHIPPEWA VALLE | | | EAUC | | | \$15,634.27 | 4 - |
| U U U U U | 2. | | | | | | | | | | 1 |
| TECH. H | 3. | | | | | | | | | | |
| - °S | 4. | TOTAL TECHNICAL CO | | , e | , | | | | | \$15,634.27 | F |
| G. | тоти | AL GENERAL PROPERTY T | | | | | | | | \$487,496.81 | G |
| | | | | axes, State Tax Credit | s Applied, ar | | | s to be Co | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | | PLEASE COMP | LETE ALL (| COLUMNS | Real | Col 1 Estate Roll | Col 2 Personal Prope | erty Roll | Col 3 Total (Col 1 Plus Col 2) | | |
| G1 | Gene | eral Property Taxes From | Computerize | ed Summary | | 475,818.54 | 1 | 1,678.24 | 487,496.78 | SUBTRACT LINE G FROM LINE | |
| G2 | Scho | ool Levy Tax Credit Applie | d (subtract) | | | 27,673.73 | | 679.24 | 28,352.97 | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | | act) | | 18,030.98 | | 0.00 | | (G-1) \$487,496.78 | - |
| G4 | | Dollar Credit Applied (sub | | | | 12,732.91 | | 0.00 | 12,732.91 | (G) \$487,496.81 | |
| G5 | | General Property Taxes To | | | | 417,380.92 | 10 | 0,999.00 | 428,379.92 | · / | |
| G6 | UNI | DERRUN / OVERRUN (inc REPORT DE | | | | Col 1 | • | <u></u> | | -\$0.03 | G6 |
| н. | | REFORT DI | | AGE - 5 | | Municipality | Col 2 Enterprise | | ty Acting as Agent For Col 3 Other | | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 344.04 | | 836.11 | 121.97 | \$1,302.12 | Ìн. |
| J. | OMI | TTED PROPERTY TAXES (N | let taxes lev | ied on property omitte | ed from taxa | ation in previo | ous years) | I | | \$0.00 | J |
| К. | S. 70 | .43 CORRECTIONS (Net ta | xes due or r | efunded - use bracke | ts <> to den | note minus ar | nount) | | | \$0.00 | ĸ |
| | | | | (b) | . , | | (d) | (e) | (†) | | 1 |
| M. | P.F. | | Reg. Acs. @ 10 | | | eg. Acs. @ 2.52 | = \$+ | | Reg.Acs.@20¢=\$ 0.00 = | \$0.00 | М |
| N. | MFL | (a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$ | () | c) (Acres) <u>0.00</u> Closed @\$ 1.75=\$ | ., ., | (Acres) 0.00_Open@ | (f) 2\$ 2.04= 0.00 | (i) (Acres) | 00 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 = | * \$0.00 | N |
| OCCUPATION TAXES O | 1. CO | OAL (Sec.70.42) Numb | er of Tons=(a) | 0.00 @5¢.pe | er Ton + Numbe | er of Tons=(h) | 0.00 | @7¢ per Tc | | \$0.00 | 1 |
| ATI | | ETROLEUM REFINERIES | . / | · · · · · · | Number of Ton | | | • | | \$0.00 | - |
| LI SI | | ON ORE CONCENTRATE | | 1 | | | · , | | | \$0.00 | - |
| AXE CC | 5. IK | | | ו עד | Number of Tons | s =(a) | <u>0.00</u> @5¢ per | | | | - |
| | | | | | | | 2) | | | ¢400 700 00 | - |
| Т. | AG | GREGATE AMOUNT OF | IAXES (Iota | al of Sections G, G-6 | H, J, K, M, | N, and Sect | on 0) | | | \$488,798.90 | JΤ |

| 201 | · · · · · · · · · · · · · · · · · · · | OR <u>VILLAGE</u> | OF WITH | | CLARK |
|----------------------------|---|---|--|----------------------------|---|
| YEA | AR CO MUN ACCT NO | Town - Village - City SECTION H - DETAIL SUM | Municipa | ality | County |
| | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting as Col 2 Enterprise / Utility | s Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| 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 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 02 03 04 05 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| | | | | | |
| 01 | Weeds, Tree Planting, Removal | \$162.50 | \$0.00 | \$0.00 | \$162.50 |
| 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 03 | | \$74.25 | \$0.00 | \$0.00 | \$74.25 |
| 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| | | \$0.00 | \$836.11 | \$0.00 | \$836.11 |
| 09 | | \$0.00 | \$0.00 | \$121.97 | \$121.97 |
| 08 09 10 | Service Charges | \$107.29 | \$0.00 | \$0.00 | \$107.29 |
| | | | | | |
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| | | | | | |
| | TOTALS (Also enter on line H on page 2) | \$344.04 | \$836.11 | \$121.97 | \$1,302.12 |

| 2018 | 10 | 191 | 0268 | FOR | VILLAGE | OF | WITHEE | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|------------|---------------------------------|-----------|---------------------|---------|
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| TOTALS (AL | so enter on line D-1 on page 1) | | \$0.00 | |

| FIN | AL | STATE | EMENT | OF TAXES | FOR 2018 | 10 | 201 | 0269 | | | |
|------------------------|-------|--------------------------|-------------|---------------------|--------------------------|--------------------------|--------------|----------------------|--------------------------------|--|-----------------|
| | | | | | | CO | MUN | ACCT NO | | | |
| | | | | FOR | CITY | OF | | BBOTSFORD | CLARK | Check if Amend | ded |
| | | | | | Town- Village -City | | Mun | nicipality | County | - | |
| SEC | | | | | Description of Ta | Col 1 ax by Taxing Ju | urisiction | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | ; |
| Α | 1. AC | GGREGATE AMO | UNT OF S | TATE TAXES | | | | | | \$0.0 | 00 A |
| В. | 1. Pc | ortion of State Spe | cial Charge | es Upon County | | | | | | \$0. | 00 |
| _ | 2. Pc | ortion of County Ta | ax Levied C | Over Entire Municip | oality | | | | | \$517,804.0 | 05 |
| | 3. Sp | pecial Purpose Co | unty Taxes | 5 | | | | | | \$0. | 00 |
| | 4. TC | OTAL COUNTY T | AXES (sun | n of B-1 through l | B-3) | | | | | \$517,804.0 | 05 B |
| <u> </u> | | Special District Code | Acct No | | Special District Name | | | Col 1a erty Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| C. | 1 | | | | | | | | | | |
| | 2 | | | | | | | | | | |
| ES | 3 | | | | | | | | | | |
| IAX | 4 | | | | | | | | | | |
| Ľ. | 5 | | | | | | | | | | |
| TRI | 6 | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | |
| Β | 8 | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 9 | | | | | | | | | | |
| S | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRICT | TAXES (sum of | C1 through C11) | | | \$0.00 | \$0.00 | \$0.0 | 00 C |
| D. | 1. O | ther Special Pu | pose Dist | trict Taxes (Show | พ Detail on page 4, en | ter total here) | | | | \$0.0 | 00 |
| ~ | 2. T | otal Tax Increme | ent (exce | pt county enviro | nmental remediation ta | ax increment) | | | | \$14,413. | 56 |
| CIT | 3. C | ounty Environm | ental Tax | Increment | | | | | | \$0.0 | |
| R | | Other State Spec | | es | | | | | | \$0. | |
| LLAGE, TAXES | | County Special C | • | | | | | | | \$0. | |
| | | Il Other Town, V | • | | | | | | | \$459,566.0 | |
| TOWN, VI | 7. S | Surplus Funds Ap | plied CA | UTION: Do not r | nake an entry on this | line unless | Line D6 (abo | ove) is Zero. | | < \$0.0 | - |
| TOW | 8. ТО | TAL TOWN, VILL | AGE OR C | CITY TAXES (sum | of D1 through D7; NOT | TOTAL for pag | le one) | | | \$473,979.5 | ⁵⁶ D |
| Cler | k | | | | | | | | | | |

| Cielk | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | 1 | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

| | 018 AR | | 201 MUN A | 0269 ACCT NO | FOR | R <u>CIT</u> Town - Villag | | ABBOTSFORD Municipality | CLARK County | |
|-------------------------------------|-----------|-------------------------------|------------------|---------------------------------------|-------------|---------------------------------|---------------------------|-------------------------------------|--|------------|
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 100007 | 0060 | SCH D OF ABE | BOTSFOR | D | | | \$667,945.00 | 1 |
| E. | 2 | | | | | | | | 4001,545.00 | - |
| . | 3 | | | | | | | | | - |
| S | 4 | | | | | | | | | - |
| ЪС | | | | | | | | | | |
| ΖŌ | 5 | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 6 | | | | | | | | | |
| Δ× | 7 | | | | | | | | | |
| AR | 8 | | | | | | | | | |
| ШЯ | 9 | | | | | | | | | |
| 30 | 10 | | | | | | | | | |
| ШЩ | 11 | | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AND | | Y SCHOOL TAX | ES (sum | of E1 through E11) | | | \$667,945.00 | ÌΕ |
| F. , | 1. | 1500 | 0014 | | | INICAL COLLEGE | WAUS | | \$83,683.59 | 4 - |
| - U | 2. | | | | | | | | . , | 1 |
| L U | 3. | | | | | | | | | - |
| F. TECH. | 4. | TOTAL TECHNICAL CO | LLEGE TAXE | s (sum of F1 th | rough F3 |) | | | \$83,683.59 | 1 F |
| G. | тот | AL GENERAL PROPERTY TA | XES APPOR | FIONED (Total o | f State. C | County, Special Dist | rict. Local. School and | Technical College Taxes) | \$1,743,412.20 | G |
| G. | | Summary of Genera | al Property Ta | xes, State Tax C | redits Ap | plied, and Net Genera | al Property Taxes to be C | Collected | (G7) DEPARTMENT OF | f i |
| | | PLEASE COMPL | | OLUMNS | | Col 1 | Col 2 | Col 3 | REVENUE USE ONLY | |
| | | | | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | | |
| G1 | Gen | eral Property Taxes From (| | d Summarv | | 1,712,247.56 | 31,164.41 | 1.743.411.97 | SUBTRACT LINE G FROM LINE | 1 |
| G2 | | ool Levy Tax Credit Applied | | , | | 112,208.01 | 2,042.25 | 114,250.26 | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | , , | ct) | | 65,432.97 | 0.00 | | -1 | |
| G4 | | t Dollar Credit Applied (subt | | | | 42,034.33 | 0.00 | | | |
| G5 | | General Property Taxes To | | d | | 1,492,572.25 | 29,122.16 | | | 4 |
| G6 | | DERRUN / OVERRUN (incl | | | D | | | | -\$0.23 | G 6 |
| H. | - | REPORT DE | | | , | Col 1 | Municipa | lity Acting as Agent For | | 1 |
| | | | | | | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | |
| | SPEC | CIAL ASSESSMENTS AND CI | HARGES | | | 2,921.35 | 0.00 | 0.00 | \$2,921.35 | ĨН |
| J. | OMI | TTED PROPERTY TAXES (No | et taxes levie | ed on property o | mitted fr | om taxation in previo | ous years) | | \$0.00 | J |
| K. | S. 70 | 0.43 CORRECTIONS (Net tax | es due or re | funded - use bra | ackets <> | > to denote minus ar | nount) | | \$0.00 | K |
| | | (a) | | (b) | (c) | | (d) (e) | (f) | | 1 |
| M. | P.F. | CROP TAXES6.00 _F | Reg. Acs. @ 10 (| | _+0 |).00 Reg. Acs. @ 2.52 | | 00 Reg.Acs.@20¢=\$0.00 | \$0.00 | М |
| | | | | (Acres) | (d) | () () | (f) (g) (Acre | | | 1 |
| N. | MFL | . TAX0.00_Open @\$.74 =\$ | 0.00 + | <u>0.00</u> Closed @\$ 1 | 1.75=\$ | <u>0.00</u> + <u>0.00</u> Open@ | | 0.00 Closed @\$ 10.20=\$ 0.00 | + \$0.00 | N |
| | | | | | | | i) (Acres). 00. | s) (j))_ Closed @ \$7.87=\$0_ = | , | IN |
| ΖO | 1 00 | 0.01 (0 70.40) | | 0.00 @ | | | 2.22 | | \$0.00 | |
| | | | er of Tons=(a) _ | C | 25¢ per Ton | + Number of Tons=(b) | 0.00 @7¢ per | Ion | | - |
| PA N | | ETROLEUM REFINERIES | | | Numb | er of Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 | _ |
| ЫЩ | 3. IR | ON ORE CONCENTRATE | S (Sec. 70.4 | 0) | Numb | er of Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 | _ |
| OCCUPATION TAXES O | | | | | | | | | | |
| T . | AG | GREGATE AMOUNT OF T | AXES (Total | of Sections G. | G-6. H | J, K, M, N. and Sect | ion 0) | | \$1,746,333.32 | Т |
| | | | - (| · · · · · · · · · · · · · · · · · · · | | , , , , , | - / | | | , . |

| | 201 | 8 10 201 0269 | FOR | CITY | OF | ABBOTS | SFORD | CLARK |
|------------|----------------|--|-----|---|---------------------------|---------------------------------|----------------------------|---|
| | YEA | | | Town - Village - City SECTION H - DETAIL SUM | IMARY | Municipa | ality | County |
| н | | Special Assessments and Special Charges | | Col 1 For the Municipality | Municipa Col 2 Enterpr | lity Acting as ise / Utility | s Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| S | 02 | Sewer main and lateral installations | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Ę | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Ξ | 04 | Street light installation | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| SS | 05 | Greenbelts | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENT | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL A | | | | | | | | |
| CHARGES | 01 02 03 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | | \$0.00 \$0.00 \$0.00 | | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 |
| ő | 04 05 | Fencing | | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| Ι | 05 | Fire Calls | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| ц С | 07 | Recycling | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinquent Utility Charges | | \$2,783.50 | | \$0.00 | \$0.00 | \$2,783.50 |
| SPECIAL | 09 | Other Special Charges | | \$137.85 | | \$0.00 | \$0.00 | \$137.85 |
| S | | | | | | | | |
| | | TOTALS (Also enter on line H on page 2) | | \$2,921.35 | | \$0.00 | \$0.00 | \$2,921.35 |

| 2018 | 10 | 201 | 0269 | FOR | CITY | OF | ABBOTSFORD | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|----|--------------------------------|-----------|---------------------|---------|
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| | o enter on line D-1 on page 1) | | \$0.00 | |

| FIN | AL | STATI | EMENT | OF TAXES | FOR 2018 | 10 | | 211 MUN | 0270 ACCT NO | | | | |
|----------------------------|-------|--------------------------|-------------|---------------------|--------------------------|---------------------------|-------------|------------|----------------------|--------------------------------|---|---|-----|
| | | | | FOR | CITY | (| OF | - | COLBY | CLARK | | Check if Amended | |
| | | | | | Town- Village - | City | | Muni | icipality | County | - | | |
| SEC. | | | | | Description | Col 1 on of Tax by Ta: | xing Jurisi | ction | | | | Col 2. AMOUNTS APPORTIONED Y TAXING JURISDICTIONS | |
| Α | 1. AC | GGREGATE AMO | UNT OF S | TATE TAXES | | | | | | | | \$0.00 | A |
| в. | 1. Pc | ortion of State Spe | cial Charge | es Upon County | | | | | | | | \$0.00 | 1 |
| | 2. Pc | ortion of County Ta | ax Levied C | Over Entire Municip | ality | | | | | | | \$358,844.28 | |
| E S | 3. Sp | pecial Purpose Co | unty Taxes | 6 | | | | | | | | \$0.00 | |
| TAXES | 4. TC | OTAL COUNTY T | AXES (sum | n of B-1 through E | 3-3) | | | | | | | \$358,844.28 | В |
| <u> </u> | | Special District Code | Acct No | | Special District Name | | | | col 1a erty Taxes | Col 1b State Special Charge | | Property Taxes with State Special Charges | |
| C. | 1 | | | | | | | | | | | | 1 |
| | 2 | | | | | | | | | | | | |
| BS | 3 | | | | | | | | | | | | |
| AXI | 4 | | | | | | | | | | | | |
| Ë | 5 | | | | | | | | | | | | |
| Ш | 6 | | | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 8 | | | | | | | | | | | | |
| ECI | 9 | | | | | | | | | | | | |
| Ъ | 10 | | | | | | | | | | | | |
| | 11 | | | | | | | | | | | | 1 |
| | 12. | TOTAL SPECIAL | DISTRICT | TAXES (sum of (| C1 through C11) | | | | \$0.00 | \$0.00 | | \$0.00 | l c |
| D. | 1. O | ther Special Pu | rpose Dist | trict Taxes (Show | v Detail on page | e 4, enter total | l here) | | 1 | | | \$0.00 | |
| ≻ | 2. T | otal Tax Increme | ent (exce | pt county enviror | nmental remedia | ation tax increi | ment) | | | | | \$143,976.94 | |
| ĊĹ | | County Environm | | | | | | | | | | \$0.00 | |
| Я | | Other State Spec | | | | | | | | | | \$0.00 | |
| ы С С С С С | 5. C | County Special C | harges | | | | | | | | | \$0.00 | |
| VILLAGE, TAXES | 6. A | Il Other Town, V | /illage, or | City Taxes | | | | | | | | \$399,619.00 | |
| ⋝ z | 7. S | Surplus Funds Ap | oplied CA | UTION: Do not n | nake an entry c | on this line un | nless Lin | e D6 (abo | ove) is Zero. | | < | \$0.00 > | • |
| TOWN, | 8. ТО | TAL TOWN, VILL | AGE OR C | CITY TAXES (sum | of D1 through D7 | ; NOT TOTAL f | for page or | ne) | | | | \$543,595.94 | D |
| Clerk | ζ | | | | | Date | | | REMARKS | | | | Í |

| Work Phone | Home Phone |
|----------------|------------|
| () | () |
| E-mail Address | Fax Number |
| | () |

| 20 |)18 | 10 | 211 | 0270 | FOR | | | COLBY | CLARK | |
|-------------------------------------|-------|---|----------------|--|----------------------|---------------------------|--|---|--|------------|
| YE | AR | CO | MUN | ACCT NO | | Town - Villag | ge - City | Municipality | County | |
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 _ DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | ; |
| | 1 | 101162 | 0061 | SCH D OF COLB | Y | | | | \$418,596.76 | 1 |
| E. | 2 | | | | | | | | •••••••••• | - |
| | 3 | | | | | | | | | |
| ပ | 4 | | | | | | | | | |
| βġ | 5 | | | | | | | | | |
| E H | 6 | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | | - |
| AR. | 8 | | | | | | | | | - |
| ₩ġ | 9 | | | | | | | | | |
| ΞŌ | 10 | | | | | | | | | - |
| ы С Ш Ш С Ш | 11 | | | | | | | | | |
| | 12 | TOTAL ELEMENTARY AN | D SECONDA | RY SCHOOL TAXES | s (sum | of E1 through E11) | | | \$418,596.76 | ΪE |
| TECH. H | 1. | 1500 | 0014 | NORTH CENTRA | L TECH | | WAUS | | \$57,993.71 | |
| E H | 2. | | | | | | | | | _ |
| | 3. | | | 50 (a suma of 51 (loss) | | λ | | | | - I |
| ŏ | 4. | TOTAL TECHNICAL CO | | | • | , | | | \$57,993.71 | F G |
| G. | 101/ | AL GENERAL PROPERTY T | | | | | rict, Local, School and al Property Taxes to be C | | \$1,379,030.69 (G7) DEPARTMENT OF |] G |
| | | PLEASE COMP | | | | Col 1 | | Col 3 | REVENUE USE ONLY | |
| | | PLEASE COMP | | JOLOWINS | | | Personal Property Roll | | | |
| G1 | Gene | eral Property Taxes From | Computerize | ed Summarv | | 1,359,741.20 | 19,289.26 | 1.379.030.46 | SUBTRACT LINE G FROM LINE | |
| G2 | | ool Levy Tax Credit Applie | | , | | 74,155.95 | 1,051.97 | 75,207.92 | G-1. RECORD ON LINE G-6. | |
| G3 | Lotte | ery and Gaming Credit App | olied (subtra | act) | | 51,194.25 | 0.00 | 51,194.25 | (G-1) \$1,379,030.46 | _ |
| G4 | | Dollar Credit Applied (sub | | | | 29,463.03 | 0.00 | 20,400:00 | | |
| G5 | | General Property Taxes To | | | | 1,204,927.97 | 18,237.29 | 1,223,165.26 | | |
| G6 | UNI | DERRUN / OVERRUN (inc | | | | | | | -\$0.23 | G 6 |
| Н. | | REPORT DE | TAIL ON P | AGE - 3 | | Col 1 For Municipality | Municipa Col 2 Enterprise/ Utility | lity Acting as Agent For Col 3 Other | | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 1,278.24 | 0.00 | | \$1,278.24 | Ìн |
| J. | OMI | TTED PROPERTY TAXES (N | let taxes lev | ied on property om | itted fro | | | 1 | \$0.00 | J |
| К. | | 0.43 CORRECTIONS (Net ta: | | | | | • | | \$0.00 | ĸ |
| | | | | (b) | . , | | (d) (e) | (f) | | 1 |
| М. | P.F. | | Reg. Acs. @ 10 | | | 0.00 Reg. Acs. @ 2.52 | | 00 Reg.Acs.@20¢=\$ 0.00 | = \$0.00 | М |
| N. | MFL | (a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$ | () | c) (Acres) <u>0.00</u> Closed @\$ 1.7 | (d) 5=\$ <u>(</u> | () () | (i) (Acres | 0.00 Closed @\$ 10.20= <u>\$</u> 0.00 | * \$0.00 | N |
| OCCUPATION TAXES O | 1. CO | OAL (Sec.70.42) Numb | er of Tons=(a) | 0.00 _{@5@} | t per Ton | + Number of Tons=(b) | 0.00 @7¢ per | | \$0.00 | 1 |
| AT | | | | 0.1, | | per of Tons =(a) | | | \$0.00 | ^ |
| ES LP | | ON ORE CONCENTRATE | | 1 | | er of Tons =(a) | | | \$0.00 | - |
| AX | 5. 11 | | | , | Numb | (a) | | | | - |
| 0F T. | 10 | GREGATE AMOUNT OF | | al of Sections G. C | <u>-6 Ц</u> | K M N and Saat | ion (I) | | \$1,380,308.70 | 1 - |
| . | AG | GREGATE ANIOUNT UP | IANES (1018 | | -о, п, с | J, IX, IVI, IN, AITU SECL | | | \$1,000,000.10 | JТ |

| | 201 | 8 10 211 0270 | FOR | CITY | OF COL | | CLARK |
|--------------------|----------------------------|---|-----|---|--|--|---|
| Ň | ΥEΑ | R CO MUN ACCT NO | | Town - Village - City SECTION H - DETAIL SUM | Municipa IMARY | ality | County |
| н | | Special Assessments and Special Charges | | Col 1 For the Municipality | Municipality Acting as Col 2 Enterprise / Utility | s Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| | 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 |
| ITS | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| U U U | 04 | Street light installation | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ž | 05 | Greenbelts | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SE | 07 | Other | | \$268.92 | \$0.00 | \$0.00 | \$268.92 |
| SPECIAL ASSESSMENT | | | | | | | |
| CHARGES | 01 02 03 04 05 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing | | \$165.00 \$220.00 \$71.38 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$165.00 \$220.00 \$71.38 \$0.00 \$0.00 |
| <u> </u> | 05 | Fire Calls | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ㅎ | 07 | Recycling | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL | 08 | Delinquent Utility Charges | | \$552.94 | \$0.00 | \$0.00 | \$552.94 |
| | | TOTALS (Also enter on line H on page 2) | | \$1,278.24 | \$0.00 | \$0.00 | \$1,278.24 |

| 2018 | 10 | 211 | 0270 | FOR | CITY | OF | COLBY | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|------------|---------------------------------|-----------|---------------------|---------|
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| TOTALS (AL | so enter on line D-1 on page 1) | | \$0.00 | 1 |
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| FIN | AL | STATE | EMENT | OF TAXES | FOR 2018 | 10 | 231 | 0271 | | | |
|------------------------|-------|--------------------------|-------------|--------------------|--------------------------|--------------------------|-------------|----------------------|--------------------------------|--|---|
| | | | | | | CO | MUN | ACCT NO | | Check if Amended | |
| | | | | FOR | CITY | OF | | REENWOOD | CLARK | Check in Amended | |
| | | | | | Town- Village -City | Calif | Mur | nicipality | County | | 1 |
| SEC | | | | | Description of Ta | Col 1 ax by Taxing Ju | urisiction | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| Α | 1. AC | GGREGATE AMO | UNT OF ST | TATE TAXES | | | | | | \$0.00 | Α |
| В. | 1. Pc | ortion of State Spe | cial Charge | es Upon County | | | | | | \$0.00 | |
| | 2. Pc | ortion of County Ta | ax Levied O | ver Entire Municip | ality | | | | | \$312,162.53 | |
| ES ES | 3. Sp | pecial Purpose Co | unty Taxes | | | | | | | \$0.00 | |
| TAXES | 4. TC | OTAL COUNTY T | AXES (sum | of B-1 through E | 3-3) | | | | | \$312,162.53 | в |
| | | Special District Code | Acct No | | Special District Name | | | Col 1a erty Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| C. | 1 | | | | | | | | | | |
| | 2 | | | | | | | | | | |
| S | 3 | | | | | | | | | | |
| Ă | 4 | | | | | | | | | | |
| E | 5 | | | | | | | | | | |
| TRI | 6 | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 7 | | | | | | | | | | |
| Β | 8 | | | | | | | | | | |
| ü | 9 | | | | | | | | | | |
| Р. | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRICT | TAXES (sum of (| C1 through C11) | | | \$0.00 | \$0.00 | \$0.00 | с |
| D. | 1. O | ther Special Pu | pose Disti | rict Taxes (Shov | v Detail on page 4, en | ter total here) |) | l | | \$0.00 | - |
| - | 2. T | otal Tax Increme | ent (excep | ot county enviror | nmental remediation ta | ax increment) | | | | \$37,997.85 | |
| 5 | 3. C | ounty Environm | ental Tax I | Increment | | | | | | \$0.00 | |
| 5 | | Other State Spec | | s | | | | | | \$0.00 | |
| LLAGE, TAXES | | County Special C | | | | | | | | \$0.00 | |
| ₹ | | II Other Town, V | • | | | | | | | \$506,879.00 | |
| ź | 7. S | urplus Funds Ap | plied CAL | UTION: Do not n | nake an entry on this | line unless | Line D6 (ab | ove) is Zero. | | < \$0.00 > | ĺ |
| | 8. ТО | TAL TOWN, VILL | AGE OR C | ITY TAXES (sum | of D1 through D7; NOT 7 | TOTAL for pag | ne one) | | | \$544,876.85 | D |
| Clerl | < | | | | | | | | | | |

| Cierk | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | 1 | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

| | 018 | 10 | 231 | 0271 | FOR _ | CIT | | GREENWOOD | CLARK | |
|-------------------------------------|-------|---|----------------|-------------------------------------|--------------|-----------------------------------|---------------------------------------|--|--|-------|
| YE | AR | CO | MUN | ACCT NO | | Town - Villag | e - City | Municipality | County | |
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 102394 | 0063 | SCH D OF GREEN | NOOD | | | | \$425,533.11 | 1 |
| E. | 2 | | | | | | | | ¢ 120,000111 | |
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| ဟ | 4 | | | | | | | | | |
| ÐÖ | 5 | | | | | | | | | |
| IA N | 6 | | | | | | | | | 1 |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | | 1 |
| LT A | 8 | | | | | | | | | 1 |
| E P | 9 | | | | | | | | | |
| ΞŚ | 10 | | | | | | | | | 1 |
| ШЩ | 11 | | | | | | | | | |
| 0, | 12 | TOTAL ELEMENTARY AN | | RY SCHOOL TAXES (| sum of E1 | through E11) | | | \$425,533.11 | ÌΕ |
| F. ₁₀ | 1. | 0100 | 0001 | CHIPPEWA VALLE | | | EAUC | | \$33,826.53 | - |
| Ю. С. Н. | 2. | | | | | | | | | |
| LECH. F. COLLEGES | 3. | | | | | | | | | |
| - <u>0</u> | 4. | TOTAL TECHNICAL CO | | ` ` | , | | | | \$33,826.53 | F |
| G. | тот | AL GENERAL PROPERTY T | | | | | | | \$1,316,399.02 | G |
| | | | | | ts Applied, | | I Property Taxes to be (| | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | | PLEASE COMP | LETE ALL (| COLUMNS | Re | Col 1 al Estate Roll | Col 2 Personal Property Roll | Col 3 I Total (Col 1 Plus Col 2) | | |
| G1 | Gen | eral Property Taxes From | Computeriz | ed Summary | | 1,301,907.07 | 14,491.64 | | SUBTRACT LINE G FROM LINE | |
| G2 | Sch | ool Levy Tax Credit Applie | d (subtract) | | | 85,907.57 | 956.25 | 86,863.82 | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | | act) | | 54,306.00 | 0.00 | | (G-1) \$1,316,398.71 | - |
| G4 | | t Dollar Credit Applied (sub | | | | 34,590.69 | 0.00 | 04,000.00 | | |
| G5 | | General Property Taxes To | | | | 1,127,102.81 | 13,535.39 | 1,140,638.20 | | 1 |
| G6 | UNI | DERRUN / OVERRUN (inc | | | | 0.14 | | <u> </u> | -\$0.31 | G6 |
| Н. | | REPORT DI | TAIL ON P | AGE - 3 | For | Col 1 Municipality | Municipa Col 2 Enterprise/ Utility | ality Acting as Agent For Col 3 Other | | 1 |
| | SPE | CIAL ASSESSMENTS AND C | HARGES | | 101 | 559.87 | 2,271.70 | | \$3,123.99 | н |
| J. | | TTED PROPERTY TAXES (N | | ied on property omit | ed from ta | | | | \$0.00 | J |
| K. | | 0.43 CORRECTIONS (Net ta | | | | | • • | | \$0.00 | ĸ |
| | | · · · · · · · · · · · · · · · · · · · | | (b) | | | (d) (e) | (f) | | 1 |
| M. | P.F. | CROP TAXES0.00 | Reg. Acs. @ 10 | | | Reg. Acs. @ 2.52 | | 00Reg.Acs.@20¢=\$ 0.00 | = \$0.00 | М |
| N. | MFL | (a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$ | | c) (Acres) 0.00 Closed @\$ 1.75= | . , . | e) (Acres) + <u>0.00</u> 0pen@ | (f) (g) (Acre ⊉\$ 2.04=0.00+36 | es) 5.00 Closed @\$ 10.20=\$ 367.20 | + | |
| | | | | | | | (i) (Acres) 00. | s)(j) 0Closed @ \$7.87=\$00 = | \$367.20 | Ν |
| OCCUPATION TAXES O | 1. C | OAL (Sec.70.42) Numb | er of Tons=(a) | 0.00 @5¢ p | er Ton + Num | nber of Tons=(b) | 0.00 @7¢ per | | \$0.00 | 1 |
| AT | 2. PE | ETROLEUM REFINERIES | (Sec.70.42 | 1) | Number of To | ons =(a) | 0.00 @5¢ per Ton | | \$0.00 | |
| ES CF | | ON ORE CONCENTRATE | | , | Number of To | | 0.00 | | \$0.00 | 1 |
| AX | | | | , | | | | | - | |
| <u>0⊢</u> T. | 100 | GREGATE AMOUNT OF | | al of Sections G. C. 6 | | M N and Scot | on () | | \$1,319,889.90 | 1 - |
| Ι. | AG | GREGATE AWOUNT OF | IANES (100 | ai of Sections G, G-b | , n, j, r, l | vi, iv, and Sect | 011 0) | | ¥1,010,000.00 | JТ |

| | 201 | 8 10 231 0271 | FOR | CITY | OF GREEI | WOOD | CLARK |
|------------|----------------|---|-----|---|---|-----------------------------|---|
| | /EA | | | Town - Village - City SECTION H - DETAIL SUM | Municip IMARY | pality | County |
| н | | Special Assessments and Special Charges | | Col 1 For the Municipality | Municipality Acting a Col 2 Enterprise / Utility | as Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| İ | 01 | Water main and lateral Installations | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 02 | Sewer main and lateral installations | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ę | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ē | 04 | Street light installation | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS | 05 | Greenbelts | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENT | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL A | | | | | | | |
| | 01 02 03 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection | | \$0.00 \$200.00 \$359.87 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$200.00 \$359.87 |
| | 04 | Grading, Gravel, Culvert, Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| A R | 05 | Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ξ | 06 | Fire Calls | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL | 08 09 | Delinquent Utility Charges Lotter Credit Special Charges | | \$0.00 \$0.00 | \$2,271.70 \$0.00 | \$0.00 \$292.42 | \$2,271.70 \$292.42 |
| SPE | | | | | | | |
| | | TOTALS (Also enter on line H on page 2) | | \$559.87 | \$2,271.70 | \$292.42 | \$3,123.99 |

| 2018 | 10 | 231 | 0271 | FOR | CITY | OF | GREENWOOD | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|----|--------------------------------|-----------|---------------------|---------|
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| | o enter on line D-1 on page 1) | | \$0.00 | |

| FIN | AL | STATE | EMENT | OF TAXES | FOR 2018 | 10 | 246 | 0272 ACCT NO | | | | |
|--|--------|--------------------------|-------------|---------------------|--------------------------|-----------------------------|-----------------|----------------------|--------------------------------|---|--|----|
| | | | | FOR | CITY | OF | F | LOYAL | CLARK | | Check if Amended | |
| | | | | | Town- Village - | - | Mur | nicipality | County | | | _ |
| SEC | | | | | Description | Col 1 on of Tax by Taxir | ng Jurisiction | | | | Col 2. MOUNTS APPORTIONED (TAXING JURISDICTIONS | |
| Α | 1. AC | GREGATE AMO | UNT OF S | TATE TAXES | | | | | | | \$0.00 | A |
| В. | 1. Pc | ortion of State Spe | cial Charge | es Upon County | | | | | | | \$0.00 | |
| | 2. Pc | ortion of County Ta | ax Levied C | Over Entire Municip | oality | | | | | | \$396,953.00 | |
| | 3. Sp | ecial Purpose Co | unty Taxes | 5 | | | | | | | \$0.00 | |
| COUNTY | 4. TC | TAL COUNTY TA | AXES (sum | n of B-1 through l | B-3) | | | | | | \$396,953.00 | в |
| <u> </u> | | Special District Code | Acct No | | Special District Name | | | Col 1a erty Taxes | Col 1b State Special Charge | | Property Taxes with State Special Charges | |
| C. | 1 | | | | | | | | | | | |
| | 2 | | | | | | | | | | | |
| ES | 3 | | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 4 | | | | | | | | | | | |
| E | 5 | | | | | | | | | | | |
| TRIC | 6 | | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | | |
| AL | 8 | | | | | | | | | | | |
| ECI | 9 | | | | | | | | | | | |
| S | 10 | | | | | | | | | | | |
| | 11 | | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRICT | TAXES (sum of | C1 through C11) | | | \$0.00 | \$0.00 | | \$0.00 | lс |
| D. | 1. 0 | ther Special Pur | pose Dist | trict Taxes (Show | w Detail on page | e 4, enter total h | iere) | | | | \$0.00 | |
| | 2. To | otal Tax Increme | ent (exce | pt county enviro | nmental remedia | ation tax increm | ent) | | | | \$156,470.04 | |
| CITY | | ounty Environme | | | | | - 7 | | | | \$0.00 | |
| Я | | ther State Spec | | | | | | | | | \$0.00 | |
| С Ш С Ш С Ш С Ш С Ш | 5. C | ounty Special C | harges | | | | | | | | \$0.00 | |
| VILLAGE, TAXES | | ll Other Town, V | 0 | , | | | | | | | \$542,628.68 | |
| > z | 7. S | urplus Funds Ap | plied CA | UTION: Do not r | make an entry c | on this line unle | ess Line D6 (ab | ove) is Zero. | | < | \$0.00 > | |
| TOWN, | 8. TO | TAL TOWN, VILL | AGE OR C | CITY TAXES (sum | of D1 through D7 | ; NOT TOTAL for | r page one) | | | | \$699,098.72 | D |
| Cler | k K | | | | | Date | | REMARKS | | | | • |

| | Date | REMARKS |
|----------------|------------|---------|
| Work Phone | Home Phone | |
| () | () | |
| E-mail Address | Fax Number | |
| | () | |

| |)18 | 10 | 246 | •=•= | FOR <i>CI1</i> | | LOYAL | CLARK | |
|-------------------------------------|-------|---|----------------|---------------------------------------|---|-----------------------------|--|--|------------|
| YE | AR | CO | MUN | ACCT NO | Town - Villa | ge - City | Municipality | County | |
| SEC. | | School District Codes | Acct No | | SCHOO | Col 1 L DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 103206 | 0064 | SCH D OF LOYAL | | | | \$466,532.94 | |
| E. | 2 | | | | | | | ÷ · · · · · · · · · · · | |
| | 3 | | | | | | | | |
| ဟု | 4 | | | | | | | | |
| ΡÖ | 5 | | | | | | | | |
| A H | 6 | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | |
| RY N | 8 | | | | | | | | |
| E A A | 9 | | | | | | | | |
| ЩŐ | 10 | | | | | | | | |
| Ξũ | 11 | | | | | | | | |
| 0, | 12 | TOTAL ELEMENTARY AN | | RY SCHOOL TAXES (s | um of E1 through E11) | | | \$466,532.94 | ÌΕ |
| F.,, | 1. | 1500 | 0014 | | ECHNICAL COLLEGE | WAUS | | \$64,152.56 | - |
| В СШ | 2. | | | | | | | | 1 |
| TECH. H | 3. | | | | | | | | l |
| | 4. | TOTAL TECHNICAL CO | | | , | | | \$64,152.56 | F |
| G. | тот | AL GENERAL PROPERTY T | | | | | | \$1,626,737.22 | G |
| | | | | | | al Property Taxes to be Col | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | | PLEASE COMP | LETE ALL C | COLUMNS | Col 1 Real Estate Roll | Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | |
| G1 | | eral Property Taxes From | | ed Summary | 1,604,349.31 | 22,388.15 | 1,626,737.46 | SUBTRACT LINE G FROM LINE | 1 |
| G2 | | ool Levy Tax Credit Applie | , , | | 86,776.33 | 1,210.94 | 87,987.27 | G-1. RECORD ON LINE G-6. | 1 |
| G3 | | ery and Gaming Credit App | | act) | 53,314.95 | | | (G-1) \$1,626,737.46 | 1 |
| G4 | | t Dollar Credit Applied (sub | | | 35,728.56 | | 35,728.56 | | 1 |
| G5 | I — — | General Property Taxes To | | | 1,428,529.47 | 21,177.21 | 1,449,706.68 | \$0.24 | G 6 |
| G6 | UNI | DERRUN / OVERRUN (ind REPORT DE | | | Col 1 | Municipal | ity Acting as Agent For | \$0.24 | 90 |
| Н. | | KEI OKT DI | | NOL 0 | For Municipality | Col 2 Enterprise/ Utility | Col 3 Other | | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | 5,041.94 | | 2,317.70 | \$9,497.76 | н |
| J. | OMI | TTED PROPERTY TAXES (N | let taxes lev | ied on property omitte | ed from taxation in previ | ous years) | | \$0.00 | J |
| К. | S. 70 | 0.43 CORRECTIONS (Net ta | | | | / | | -\$3,429.68 | K |
| м. | | | | (b) | | (d) (e) | (†) | | М |
| | P.F. | | Reg. Acs. @ 10 | | 0.00 Reg. Acs. @ 2.52 | | $\frac{0}{10000000000000000000000000000000000$ | \$0.00 | |
| N. | MFL | (a) (Acres) _ TAX <u>0.00</u> Open @\$.74 =\$ | () | c) (Acres) 0.00 Closed @\$ 1.75=\$ | (d) (e) (Acres) <u>0.00</u> + <u>0.00</u> Open | (i) (Acres) | 00 Closed @\$ 10.20= <u>\$0.00</u> | * \$0.00 | N |
| OCCUPATION TAXES O | 1. C | OAL (Sec.70.42) Numb | er of Tons=(a) | 0.00 _{@5¢ pe} | r Ton + Number of Tons=(b) | 0.00 @7¢ per T | | \$0.00 | |
| AT | | ETROLEUM REFINERIES | | 0.1111 | Number of Tons =(a) | | | \$0.00 | |
| L S S | | ON ORE CONCENTRATE | | , | Number of Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 | |
| AXE | 5. 11 | | _0 (080.70. | | aunoei or rons =(a) | | | | |
| | A.C. | | TAVES /Tak | al of Soctions C. C. C. | | tion (1) | | \$1,632,805.54 | - |
| Т. | AG | GREGATE AMOUNT OF | IANES (100 | al of Sections G, G-6, | n, J, K, IVI, IN, and Sec | uon 0) | | ψ1,002,000.04 | JТ |

| | 201 | 8 10 246 0272 F0 | DR CITY | OF LOY | YAL | CLARK |
|-------------|----------|---|---|---|----------------------------|---|
| | YEA | | Town - Village - City SECTION H - DETAIL SUM | Municipa IMARY | ality | County |
| н | | Special Assessments and Special Charges | Col 1 For the Municipality | Municipality Acting a Col 2 Enterprise / Utility | s Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ę | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$2,716.94 | \$0.00 | \$0.00 | \$2,716.94 |
| Ψ | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL A | | | | | | |
| | 01 | Weeds Tree Planting Removal | \$2,325.00 | \$0.00 | \$2,317.70 | \$4,642.70 |
| | 02 | Weeds, Tree Planting, Removal Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ŝ | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGES | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| A R | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ŧ | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 08 | Recycling Delinquent Utility Charges | \$0.00 \$0.00 | \$0.00 \$2,138.12 | \$0.00 \$0.00 | \$0.00 \$2,138.12 |
| SPECIAL | | | | | | |
| | | TOTALS (Also enter on line H on page 2) | \$5,041.94 | \$2,138.12 | \$2,317.70 | \$9,497.76 |

| 2018 | 10 | 246 | 0272 | FOR | CITY | OF | LOYAL | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|------------|---------------------------------|-----------|---------------------|---------|
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| TOTALS (AI | so enter on line D-1 on page 1) | | \$0.00 | |

| FIN | AL | STATE | | T OF TAXES | FOR 2018 | 10 | 261 | 0273 | | | |
|------------------------|-------|--------------------------|------------|--------------------|--------------------------|----------------------------|-----------------|------------------------|--------------------------------|--|-----------------|
| | | | | FOR | CITY | co o | - | ACCT NO NEILLSVILLE | CLARK | Check if Amend | ded |
| | | | | | Town- Village - | -City | ML | nicipality | County | - | |
| SEC | | | | | Descripti | Col 1 on of Tax by Taxi | ing Jurisiction | | | Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | ; |
| Α | 1. AC | GGREGATE AMO | UNT OF S | STATE TAXES | | | | | | \$0.0 | 00 A |
| в. | 1. Pc | ortion of State Spe | cial Charg | ges Upon County | | | | | | \$0.0 | 00 |
| _ | 2. Pc | ortion of County Ta | ax Levied | Over Entire Munici | pality | | | | | \$960,364.7 | 75 |
| ES ES | 3. Sp | pecial Purpose Co | unty Taxe | S | | | | | | \$0.0 | 00 |
| TAXES | 4. TC | OTAL COUNTY TA | AXES (su | m of B-1 through | B-3) | | | | | \$960,364.7 | 75 B |
| - | | Special District Code | Acct No | | Special District Name | | Pro | Col 1a perty Taxes | Col 1b State Special Charge | Property Taxes with State Special Charges | |
| C. | 1 | | | | | | | | | | |
| | 2 | | | | | | | | | | |
| ES | 3 | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 4 | | | | | | | | | | |
| СT | 5 | | | | | | | | | | |
| TRI | 6 | | | | | | | | | | |
| Dis | 7 | | | | | | | | | | |
| JAL | 8 | | | | | | | | | | |
| PEO | 9 | | | | | | | | | | |
| S | 10 | | | | | | | | | | |
| | 11 | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of | C1 through C11) | | | \$0.00 | \$0.00 | \$0.0 | ⁰⁰ C |
| D. | 1. O | ther Special Pu | pose Dis | strict Taxes (Sho | w Detail on page | e 4, enter total l | here) | | | \$0.0 | 00 |
| ≻ | 2. T | otal Tax Increme | ent (exce | ept county enviro | nmental remedi | ation tax increm | nent) | | | \$154,737.1 | 13 |
| OR CIT | | ounty Environm | | | | | | | | \$0.0 | |
| | | Other State Spec | | jes | | | | | | \$0.0 | |
| LLAGE, TAXES | | County Special C | | | | | | | | \$0.0 | |
| | | II Other Town, V | • | | • | | | _ | | \$1,147,438.0 | |
| TOWN, VI | 7. S | surplus Funds Ap | plied CA | AUTION: Do not I | make an entry o | on this line unl | iess Line D6 (a | oove) is Zero. | | < \$0.0 | - |
| - | | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D7 | ; NOT TOTAL fo | or page one) | | | \$1,302,175.1 | D |
| Clerl | (| | | | | Date | | REMARKS | | | |

| | Date | REMARKS |
|----------------|------------|---------|
| Work Phone | Home Phone | |
| () | () | |
| E-mail Address | Fax Number | |
| | () | |

| | 018 AR | <u>10</u> | 261 MUN / | 0273 ACCT NO | FOF | R <u>CIT</u> Town - Villag | | NEILLSVILLE Municipality | CLARK County | |
|-------------------------------------|-----------|---|------------------|-------------------------------|------------------|-------------------------------|-------------------------------|--|--|------------|
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 103899 | 0065 | SCH D OF NEI | LLSVILLE | | | | \$891,960.00 | 1 |
| E. | 2 | | | | | | | | 400 1,000100 | - |
| | 3 | | | | | | | | | - |
| ဟု | 4 | | | | | | | | | - |
| дÖ | 5 | | | | | | | | | - |
| ANCH | 6 | | | | | | | | | - |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | | - |
| RYA | | | | | | | | | | - |
| DA | 8 | | | | | | | | | _ |
| ZN | 9 | | | | | | | | | _ |
| ШÜ | 10 | | | | | | | | | |
| တ | 11 12 | TOTAL ELEMENTARY AND | | | ES (sum | of E1 through E11) | | | \$891,960.00 | ÌΕ |
| F | 12 | 0100 | | | | CHNICAL COLLEGE | FALIC | | \$104,066.96 | ╡ᄃ |
| ES. | 2. | 0100 | 0001 | | | | 2/00 | | \$104,000.00 | - |
| | 3. | | | | | | | | | - |
| LECH. F. COLLEGES | 4. | TOTAL TECHNICAL CO | LLEGE TAXE | s (sum of F1 th | rough F3 | 3) | | | \$104,066.96 | ΤF |
| G. | тот | AL GENERAL PROPERTY TA | | | | | | | \$3,258,566.84 | G |
| 0. | | Summary of Genera | al Property Ta | axes, State Tax C | credits Ap | plied, and Net Genera | al Property Taxes to be | Collected | (G7) DEPARTMENT OF | |
| | | PLEASE COMPL | LETE ALL C | OLUMNS | | Col 1 Real Estate Roll | Col 2 Personal Property Ro | Col 3 Il Total (Col 1 Plus Col 2) | REVENUE USE ONLY | |
| G1 | Gen | eral Property Taxes From (| Computerize | d Summary | | 3,084,972.48 | 173,594.9 | , , , | SUBTRACT LINE G FROM LINE | Į. |
| G2 | | ool Levy Tax Credit Applied | | a Summary | | 173,546.87 | 9,765.7 | 1 183 312 58 | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | , , | ct) | | 79,921.24 | 0.0 | | | |
| G4 | | t Dollar Credit Applied (sub | | | | 56,250.58 | 0.0 | | 3 | - |
| G5 | | General Property Taxes To | | d | | 2,775,253.79 | 163,829.2 | | | - |
| G6 | UNI | DERRUN / OVERRUN (inc | lude Line G- | 6 in Line T Tota | l) | | | | \$0.63 | G 6 |
| Н. | | REPORT DE | TAIL ON PA | \GE - 3 | | Col 1 | Municip | ality Acting as Agent For | | |
| | | | | | | For Municipality | Col 2 Enterprise/ Utility | | | 4 |
| <u> </u> | - | CIAL ASSESSMENTS AND C | | | | 1,451.30 | | 6 208.84 | \$7,276.40 | - |
| J. K. | | TTED PROPERTY TAXES (N | | | | | | | \$0.00 \$0.00 | |
| r. | S. 70 | 0.43 CORRECTIONS (Net tax (a) | | | | | nount) (d) (e) | (†) | \$0.00 | ļК |
| м. | P.F. | CROP TAXES | Reg. Acs. @ 10 | ¢ = \$0.00 | _+(| 0.00 Reg. Acs. @ 2.52 | = \$+0 | .00 Reg.Acs.@20¢=\$ 0.00 | = \$0.00 | М |
| N. | MFL | (a) (Acres) _ TAX <u>0.00</u> Open @\$.74 =\$ | | :) (Acres) 0.00 Closed @\$ | (d) 1.75=\$ | | (i) (Acr | 51.50 Closed @\$ 10.20= <u>\$ 525.30</u> | * \$525.30 | N |
| Z O | 1 0 | OAL (Sec.70.42) Number | er of Tons=(a) _ | 0.00 @ | 05¢ per Tor | n + Number of Tons=(b) | 0.00 @7¢ pe | | \$0.00 | - |
| ATI | | ETROLEUM REFINERIES | | ¢ | | | | | \$0.00 | - |
| U Si | | | 1 | 1 | | per of Tons =(a) | · · · | | \$0.00 | _ |
| OCCUPATION TAXES O | 3. IR | ON ORE CONCENTRATE | S (Sec. 70.4 | +0) | Numb | er of Tons =(a) | _0.00 @5¢ per Ton | | | - |
| 0ř | | | | | 0 0 · · · | | | | ¢2 066 260 47 | - |
| Τ. | AG | GREGATE AMOUNT OF T | AXES (Tota | I of Sections G, | G-6, H, . | J, K, M, N, and Sect | ion 0) | | \$3,266,369.17 | JT |

| | 201 | <u> </u> | FOR | CITY | OF NE | LLSVILLE | CLARK |
|------------|-------|---|-----|---|--|---------------|---|
| | ΈA | | | Town - Village - City SECTION H - DETAIL SUM | | icipality | County |
| н | | Special Assessments and Special Charges | | Col 1 For the Municipality | Municipality Actin Col 2 Enterprise / Utili | | Total For Each Line (Total of columns 1,2 & 3) |
| ł | 01 | Water main and lateral Installations | | \$0.00 | \$0.0 | · / | \$0.00 |
| L | 02 | Sewer main and lateral installations | | \$0.00 | \$0.0 | | \$0.00 |
| | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | | \$1,201.30 | \$0.0 | | \$1,201.30 |
| Ш I | 04 | Street light installation | | \$0.00 | \$0.0 | | \$0.00 |
| S | 05 | Greenbelts | | \$0.00 | \$0.0 | | \$0.00 |
| ASSESSMENT | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | \$0.0 | 00 \$0.00 | \$0.00 |
| SPECIAL AS | | | | | | | |
| Ļ | 04 | Wards Tone Display Demousl | | ¢0.00 | * 0.4 | <u> </u> | \$0.00 |
| | 01 02 | Weeds, Tree Planting, Removal Snow Removal, Plowing | | \$0.00 \$250.00 | \$0.0 \$0.0 | | \$0.00 \$250.00 |
| | 02 | Refuse And Garbage Collection | _ | \$0.00 | \$0.0 | | \$230.00 |
| | 04 | Grading, Gravel, Culvert, Fencing | | \$0.00 | \$0.0 | | \$0.00 |
| 8 | 05 | Fencing | | \$0.00 | \$0.0 | 00 \$0.00 | \$0.00 |
| ₹ | 06 | Fire Calls | | \$0.00 | \$0.0 | 00 \$0.00 | \$0.00 |
| | 07 | Recycling | | \$0.00 | \$0.0 | 00 \$0.00 | \$0.00 |
| ₽ | 08 | Delinquent Utility Charges | | \$0.00 | \$5,616.2 | | \$5,616.26 |
| SPECIAL | 09 | Lottery Credit Removal | | \$0.00 | \$0.0 | 00 \$208.84 | \$208.84 |
| - | | | | | | | |
| | | TOTALS (Also enter on line H on page 2) | | \$1,451.30 | \$5,616 | 5.26 \$208.84 | \$7,276.40 |

| 2018 | 10 | 261 | 0273 | FOR | CITY | OF | NEILLSVILLE | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|------------|---------------------------------|-----------|---------------------|---------|
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| TOTALS (AL | so enter on line D-1 on page 1) | | \$0.00 | 1 |
| | | | ψ0.00 | |

| FIN | AL | STATI | EMEN | T OF TAXES | FOR 2018 | 10 CO | 265 | 0274 ACCT NO | | | | |
|-------------------------|-------|--------------------------|------------|---------------------|--------------------------|------------------------------|-----------------|-----------------------|--------------------------------|---------|--|---|
| | | | | FOR | CITY | OF | F | OWEN | CLARK | | Check if Amended | |
| | | | | | Town- Village - | | Mui | nicipality | County | | | |
| SEC | | | | | Descripti | Col 1 ion of Tax by Taxir | ng Jurisiction | | | AMOUNTS | Col 2. S APPORTIONED S JURISDICTIONS | |
| Α | 1. A | GGREGATE AMO | UNT OF | STATE TAXES | | | | | | | \$0.00 | Α |
| в. | 1. Po | ortion of State Spe | cial Char | ges Upon County | | | | | | | \$0.00 | |
| | 2. Po | ortion of County Ta | ax Levied | Over Entire Municip | pality | | | | | | \$281,802.72 | |
| | 3. S | pecial Purpose Co | unty Taxe | es | | | | | | | \$0.00 | |
| COUNTY | 4. TO | OTAL COUNTY T | AXES (su | Im of B-1 through | B-3) | | | | | | \$281,802.72 | в |
| <u>.</u> | | Special District Code | Acct No | | Special District Name | | | Col 1a perty Taxes | Col 1b State Special Charge | | ty Taxes with becial Charges | _ |
| C. | 1 | 108020 | 0059 | CITY OF OWEN L | AKE DISTRICT | | | \$0.00 | \$0.00 | | \$0.00 | |
| | 2 | | | | | | | | | | | |
| ES | 3 | | | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 4 | | | | | | | | | | | |
| с Ц | 5 | | | | | | | | | | | |
| TR | 6 | | | | | | | | | | | |
| DIS | 7 | | | | | | | | | | | |
| IAL | 8 | | | | | | | | | | | |
| ы | 9 | | | | | | | | | | | |
| S | 10 | | | | | | | | | | | |
| | 11 | | | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of | C1 through C11) | | | \$0.00 | \$0.00 | | \$0.00 | С |
| D. | 1. C | ther Special Pu | rpose Di | strict Taxes (Show | w Detail on page | e 4, enter total h | nere) | I | | | \$0.00 | Ŭ |
| | | • | • | ept county enviro | | | | | | | \$333,531.13 | |
| СІТҮ | | County Environm | | 1 2 | | | , | | | | \$0.00 | |
| OR O | | Other State Spec | | | | | | | | | \$0.00 | |
| | 5. C | County Special C | harges | - | | | | | | | \$0.00 | |
| ₹Ę | 6. A | Il Other Town, V | 'illage, o | r City Taxes | | | | | | | \$301,222.00 | |
| ≂ ź | 7. S | Surplus Funds Ap | oplied C | AUTION: Do not ı | make an entry o | on this line unle | ess Line D6 (ab | ove) is Zero. | | < | \$0.00 > | |
| TOWN, VILLAGE, TAXES | 8. TC | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of D1 through D7 | ; NOT TOTAL for | r page one) | | | | \$634,753.13 | D |
| Cler | ĸ | | | | | Date | | REMARKS | | | | |

| Cleik | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | · | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

| | 018 AR | <u>10</u> | 265 MUN | 0274 ACCT NO | FOR | CIT Town - Villag | | OWEN Municipality | CLARK County | |
|-------------------------------------|-----------|---|------------------|------------------------------------|---------------|----------------------------|---------------------------|---|--|------|
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 104207 | 0066 | SCH D OF OWEN | -WITHEE | | | | \$267,346.00 | |
| E. | 2 | | | | | | | | <i> </i> | |
| | 3 | | | | | | | | | |
| က | 4 | | | | | | | | | |
| дŎ | 5 | | | | | | | | | |
| ADHOH | 6 | | | | | | | | | |
| SC | 7 | | | - | | | | | | 1 |
| RYA | | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 8 | | | | | | | | | |
| ≥ Z N N | 9 | | | | | | | | | |
| ЩÖ | 10 | | | | | | | | | |
| ပ | 11 12 | TOTAL ELEMENTARY AN | | | (our of E | 1 through E11) | | | \$267,346.00 | 1 - |
| F | 12 | 0100 | 0001 | CHIPPEWA VALL | | | FALIC | | \$207,348.00 | E |
| | 2. | 0100 | 0001 | | | | LAUU | | \$30,350.00 | - |
| | 3. | | | | | | | | | |
| F. TECH. | 4. | TOTAL TECHNICAL CO | LLEGE TAXE | s (sum of F1 throu | ugh F3) | | | | \$30,536.68 | F |
| G. | тот | AL GENERAL PROPERTY T | AXES APPOR | TIONED (Total of S | State, Coun | ty, Special Distr | rict, Local, School and | Technical College Taxes) | \$1,214,438.53 | G |
| 0. | | Summary of Gener | al Property Ta | axes, State Tax Cre | dits Applied | , and Net Genera | I Property Taxes to be C | Collected | (G7) DEPARTMENT OF | |
| | | PLEASE COMP | LETE ALL C | OLUMNS | _ | Col 1 | Col 2 | Col 3 | REVENUE USE ONLY | |
| | | | | | Re | eal Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | | |
| G1 | | eral Property Taxes From | | d Summary | | 1,011,117.31 | 203,321.56 | | SUBTRACT LINE G FROM LINE | |
| G2 | | ool Levy Tax Credit Applie | , , | | | 48,544.30 | 9,761.59 | 1 | | |
| G3 | | ery and Gaming Credit App | | ct) | | 30,447.96 | 0.00 | | (G-1) \$1,214,438.87 | |
| G4 | | Dollar Credit Applied (sub | | | | 22,775.31 | 0.00 | 22,110.01 | (G) \$1,214,438.53 | |
| G5 | | General Property Taxes To | | | | 909,349.74 | 193,559.97 | 1,102,909.71 | | 1 ~~ |
| G6 | UNL | DERRUN / OVERRUN (inc REPORT DE | | | | Col 1 | Municipa | lity Acting on Amerit For | \$0.34 | G6 |
| Н. | | | | -GE - 5 | Fo | or Municipality | Col 2 Enterprise/ Utility | lity Acting as Agent For Col 3 Other | | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 10,155.29 | 0.00 | | \$10,155.29 | н |
| J. | OMI | TTED PROPERTY TAXES (N | let taxes levi | ed on property om | itted from ta | | ous years) | 1 | \$0.00 | J |
| К. | S. 70 | .43 CORRECTIONS (Net tax | xes due or re | funded - use brack | kets <> to c | denote minus ar | nount) | | \$0.00 | ĸ |
| | | (a) | | (b) | (C) | | (d) (e) | (†) | | 1 |
| M. | P.F. | | Reg. Acs. @ 10 | | | _ Reg. Acs. @ 2.52 | | 00Reg.Acs.@20¢=\$0.00= | \$0.00 | M |
| N. | MFL | (a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$ | | :) (Acres) 0.00 Closed @\$ 1.75 | () | (e) (Acres) +0.00 Open@ | (i) (Acres | 0.00 Closed @\$ 10.20= <u>\$</u> 0.00 | * \$0.00 | N |
| OCCUPATION TAXES O | 1. CO | OAL (Sec.70.42) Numb | er of Tons=(a) _ | 0.00 _{@5¢} | per Ton + Nu | mber of Tons=(b) | 0.00 @7¢ per | Ton | \$0.00 | |
| ATI | | ETROLEUM REFINERIES | × / | 000 | Number of | | 0.00 @5¢ per Ton | | \$0.00 | |
| U Si | | ON ORE CONCENTRATE | ` | , | | | | | \$0.00 | |
| N K C | 3. IR | | -3 (380.70.4 | +0) | Number of 1 | ions =(a) | _0.00 @5¢ per Ton | | | |
| lÕÈ | | | | | | | | | | , |
| T. | | GREGATE AMOUNT OF 1 | | | | | - | | \$1,224,594.16 | |

| | 201 | 8 10 265 0274 | FOR | CITY | OF | ОИ | /EN | CLARK |
|-------------|----------|--|-----|---|--|------------------|----------------------------|---|
| | YEA | | | Town - Village - City SECTION H - DETAIL SUM | | lunicip | ality | County |
| н | | Special Assessments and Special Charges | | Col 1 For the Municipality | Municipality A Col 2 Enterprise / U | | s Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| S | 02 | Sewer main and lateral installations | | \$0.00 | Ś | \$0.00 | \$0.00 | \$0.00 |
| Ę | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Ψ | 04 | Street light installation | | \$0.00 | (| \$0.00 | \$0.00 | \$0.00 |
| ŝ | 05 | Greenbelts | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL A | | | | | | | | |
| | 01 02 | Weeds, Tree Planting, Removal Snow Removal, Plowing | | \$0.00 \$1,045.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$1,045.00 |
| CHARGES | 03 04 | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| С С | 04 | Fencing | | \$0.00 | | \$0.00 \$0.00 | \$0.00 | \$0.00 |
| Į | 06 | Fire Calls | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| ц | 07 | Recycling | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| | 08 | Delinguent Utility Charges | | \$2,419.97 | | \$0.00 | \$0.00 | \$2,419.97 |
| SPECIAL | 09 | Razed Hester House, 219 E 3rd Street | | \$6,690.32 | | \$0.00 | \$0.00 | \$6,690.32 |
| | | | | | | | | |
| | | TOTALS (Also enter on line H on page 2) | | \$10,155.29 | | \$0.00 | \$0.00 | \$10,155.29 |

| 2018 | 10 | 265 | 0274 | FOR | CITY | OF | OWEN | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|------------|---------------------------------|-----------|---------------------|---------|
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| TOTALS (AL | so enter on line D-1 on page 1) | | \$0.00 | 1 |
| | | | ψ0.00 | |

| FIN | AL | STATI | | OF TAXES | FOR 2018 | 10 CO | 281 | 1979 ACCT NO | | | | |
|------------------------|--------------|--------------------------|-------------|--------------------|--------------------------|-----------------------------|-----------------|----------------------|--------------------------------|---|--|---|
| | | | | FOR | CITY | OF | - | STANLEY | CLARK | | Check if Amended | |
| | | | | | Town- Village - | City | Mur | nicipality | County | - | | |
| SEC. | | | | | Descriptio | Col 1 on of Tax by Taxin | ng Jurisiction | | | | Col 2. MOUNTS APPORTIONED (TAXING JURISDICTIONS | l |
| Α | 1. AC | GGREGATE AMO | UNT OF S | STATE TAXES | | | | | | | \$0.00 | Α |
| В. | 1. Pc | ortion of State Spe | cial Charg | jes Upon County | | | | | | | \$0.00 | |
| D. | 2. Pc | ortion of County Ta | ax Levied (| Over Entire Munici | pality | | | | | | \$31,722.67 | 1 |
| L S | 3. Sp | pecial Purpose Co | unty Taxes | S | | | | | | | \$0.00 | 1 |
| TAXES | 4. TC | OTAL COUNTY T | AXES (sur | n of B-1 through | B-3) | | | | | | \$31,722.67 | в |
| <u>.</u> | | Special District Code | Acct No | | Special District Name | | | Col 1a erty Taxes | Col 1b State Special Charge | | Property Taxes with State Special Charges | _ |
| C. | 1 | | | | | | | | | | | 1 |
| | 2 | | | | | | | | | | | 1 |
| ES | 3 | | | | | | | | | | | 1 |
| AXI | 4 | | | | | | | | | | | |
| Ĕ | 5 | | | | | | | | | | | |
| LRIG L | 6 | | | | | | | | | | | 1 |
| DIS | 7 | | | | | | | | | | | |
| ALI | 8 | | | | | | | | | | | 1 |
| SPECIAL DISTRICT TAXES | 9 | | | | | | | | | | | 1 |
| SP | 10 | | | | | | | | | | | |
| | 11 | | | | | | | | | | | 1 |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of | C1 through C11) | | | \$0.00 | \$0.00 | | \$0.00 | С |
| D. | 1. O | ther Special Pu | rpose Dis | trict Taxes (Sho | w Detail on page | e 4, enter total h | ere) | | | | \$0.00 | - |
| ~ | 2. T | otal Tax Increme | ent (exce | ept county enviro | nmental remedia | ation tax increme | ent) | | | | \$0.00 | 1 |
| 5 | | ounty Environm | | · · | | | , | | | | \$0.00 | 1 |
| Ŗ | 4 . O | ther State Spec | ial Charg | es | | | | | | | \$0.00 | 1 |
| LLAGE, TAXES | | County Special C | • | | | | | | | | \$0.00 | |
| ₹£ | | II Other Town, V | • | | | | | | | | \$16,685.34 | |
| > z | 7. S | urplus Funds Ap | plied CA | AUTION: Do not i | make an entry o | on this line unle | ess Line D6 (ab | ove) is Zero. | | < | \$0.00 > | |
| TOWN, | 8. ТО | TAL TOWN, VILL | AGE OR (| CITY TAXES (sum | of D1 through D7 | ; NOT TOTAL for | page one) | | | | \$16,685.34 | D |
| Clerk | (| | | | | Date | | REMARKS | | | | |

| | Date | REMARKS |
|----------------|------------|---------|
| Work Phone | Home Phone | |
| () | () | |
| E-mail Address | Fax Number | |
| | () | |

| | 018 AR | <u>10</u> | 281 | 1979 ACCT NO | FOR | CIT Town - Villag | | | STANLEY Municipality | CLARK County | |
|-------------------------------------|-----------|------------------------------------|-----------------|-----------------------|----------------|----------------------------|-------------------------|---------------------|--|---|-----|
| | | | | | | | - | | manioipanty | | |
| SEC. | | School District Codes | Acct No | | | SCHOOL | Col 1 _ DISTRICT NAM | IES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION | |
| | 1 | 095593 | 0059 | SCH D OF STANLE | EY-BOYD ARE | A | | | | \$30,305.00 | |
| E. | 2 | | | | | | | | | \$00,000.00 | |
| | 3 | | | | | | | | | | |
| ဟု | 4 | | | | | | | | | | |
| ÐÖ | 5 | | | | | | | | | | - |
| E A | 6 | | | | | | | | | | _ |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | | | _ |
| AR) | 8 | | | | | | | | | | _ |
| Щġ | 9 | | | | | | | | | | _ |
| Ы С Ц Ц | 10 | | | | | | | | | | _ |
| Ш Й | 11 | | | | | | | | | | _ |
| | 12 | TOTAL ELEMENTARY AN | D SECONDA | | | | | | | \$30,305.00 | Ε |
| F. ល្ល | 1. | 0100 | 0001 | CHIPPEWA VALLE | Y TECHNICA | L COLLEGE | EAUC | | | \$3,302.54 | |
| EG.H | 2. | | | | | | | | | | _ |
| LECH. F. COLLEGES | 3. | TOTAL TECHNICAL CO | | ES (sum of E1 throug | 7h F3) | | | | | \$3,302.54 | T F |
| | 4. TOT | AL GENERAL PROPERTY T | | · · | | Special Dist | rict Local Schoo | l and Tor | chnical Collogo Taxos) | \$82,015.55 | |
| G. | 1012 | | | axes, State Tax Credi | | | | | | (G7) DEPARTMENT OF | ١Ŭ |
| | | PLEASE COMP | | | | Col 1 | Col 2 | | Col 3 | RÉVENUE USE ONLY | |
| | | | | | Real | Estate Roll | Personal Propert | y Roll | Total (Col 1 Plus Col 2) | | |
| G1 | Gen | eral Property Taxes From | Computeriz | ed Summary | | 77,649.77 | 4,3 | 365.79 | 82,015.56 | SUBTRACT LINE G FROM LINE | |
| G2 | Sch | ool Levy Tax Credit Applie | d (subtract) | | | 5,884.80 | | 330.85 | 6,215.65 | G-1. RECORD ON LINE G-6. | |
| G3 | | ery and Gaming Credit App | | act) | | 132.04 | | 0.00 | | (G-1)\$82,015.56 | |
| G4 | | t Dollar Credit Applied (sub | | | | 271.85 | | 0.00 | 271.85 | | |
| G5 | I — — | General Property Taxes To | | | | 71,361.08 | 4,0 | 034.94 | 75,396.02 | (c) <u> </u> | |
| G6 | UNI | DERRUN / OVERRUN (ind REPORT DI | | | | Col 1 | N/L | inicipality | Acting as Agent For | \$0.01 | |
| Η. | | KEI OKT DI | | | | Municipality | Col 2 Enterprise/ | | Col 3 Other | | |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | | 0.00 | • | 0.00 | 0.00 | \$0.00 | Πн |
| J. | OMI | TTED PROPERTY TAXES (N | let taxes lev | ied on property omit | ted from taxa | ation in previo | ous years) | - | | \$0.00 | J |
| К. | S. 70 | 0.43 CORRECTIONS (Net ta | | | | ote minus ar | | | | \$0.00 | ĸ |
| м. | | | | (b) | () | | (d) | (e) | (†) | | м |
| | P.F. | CROP TAXES0.00 | | $c) \phi = $ 0.00 + | | eg. Acs. @ 2.52 (Acres) | | 0.00 (Acres) | Reg.Acs.@20¢=\$ 0.00 | \$0.00 | |
| N. | MFL | TAX <u>0.00</u> Open @\$.74 =\$ | | | ., ., | . , | 2\$ 2.04= <u>0.00</u> | + 0.00 | Closed @\$ 10.20= <u>\$0.00</u> | + \$0.00 | N |
| | | | | | | | (1 | i) (Acres) .00 C | (j) Closed @ \$7.87=\$ <u>.00</u> = | ÷ | N |
| ^Z O | 1 C | OAL (Sec.70.42) Numb | per of Tons=(a) | 0.00 _{@5¢} r | er Ton + Numbe | er of Tons-(b) | 0.00 _@ | 7¢ per Ton | | \$0.00 | 5 |
| ATI | | ETROLEUM REFINERIES | | | Number of Tons | | | | | \$0.00 |) |
| U SI | | RON ORE CONCENTRATE | | , | | | · · · | | | \$0.00 | |
| OCCUPATION TAXES O | 5. IK | | | | Number of Tons | s =(a) | <u>0.00</u> @5¢ per To | 11 | | | |
| | | | | al of Continue O. O. | | N and Cast | ian () | | | \$82,015.56 | |
| Τ. | AG | GREGATE AMOUNT OF | IANES (10t | al of Sections G, G-t | , п, ј, к, №, | in, and Sect | ion 0) | | | φ02,015.50 | ' T |

| | 201 | 8 10 281 1979 | FOR | CITY | OF STAN | ILEY | CLARK |
|-------------|----------------|---|-----|---|--|----------------------------|---|
| | 'EAI | | | Town - Village - City SECTION H - DETAIL SUM | Municipa MARY | ality | County |
| н | | Special Assessments and Special Charges | | Col 1 For the Municipality | Municipality Acting as Col 2 Enterprise / Utility | s Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| t | 01 | Water main and lateral Installations | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ഗ | 02 | Sewer main and lateral installations | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ë | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ē | 04 | Street light installation | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SIN | 05 | Greenbelts | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL AS | | | | | | | |
| - | 01 02 03 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection | | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 |
| Βľ | 04 | Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Å | 05 | Fencing | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ξŀ | 06 | Fire Calls | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 08 | Recycling Delinquent Utility Charges | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| •••• | | | | | | | |
| 1 | | TOTALS (Also enter on line H on page 2) | I | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| 2018 | 10 | 281 | 1979 | FOR | CITY | OF | STANLEY | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|------------|---------------------------------|-----------|---------------------|---------|
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| TOTALS (AL | so enter on line D-1 on page 1) | | \$0.00 | 1 |
| | | | ψ0.00 | |

| FIN | AL | STATE | EMENT | OF TAXES | FOR 2018 | 10 CO | 286 | 0275 ACCT NO | | | | |
|--------------------------------------|--------|--------------------------|-------------|--------------------|--------------------------|------------------------------|-----------------|----------------------|--------------------------------|---|--|-----|
| | | | | FOR | CITY | OF | F | THORP | CLARK | - | Check if Amended | |
| | | | | | Town- Village - | - | Mur | nicipality | County | | | _ |
| SEC | | | | | Descripti | Col 1 ion of Tax by Taxir | ng Jurisiction | | | | Col 2. MOUNTS APPORTIONED TAXING JURISDICTIONS | |
| Α | 1. AC | GGREGATE AMO | UNT OF ST | TATE TAXES | | | | | | | \$0.00 | A |
| В. | 1. Pc | ortion of State Spe | cial Charge | es Upon County | | | | | | | \$0.00 | 1 |
| | 2. Pc | ortion of County Ta | ax Levied O | ver Entire Municip | pality | | | | | | \$592,331.12 | - |
| | 3. Sp | pecial Purpose Co | unty Taxes | | | | | | | | \$0.00 | 1 |
| COUNTY | 4. TC | OTAL COUNTY TA | AXES (sum | of B-1 through I | 3-3) | | | | | | \$592,331.12 | в |
| | | Special District Code | Acct No | | Special District Name | | | Col 1a erty Taxes | Col 1b State Special Charge | | Property Taxes with State Special Charges | |
| C. | 1 | | | | | | | | | | | 1 |
| | 2 | | | | | | | | | | | - |
| ŝ | 3 | | | | | | | | | | | 1 |
| IXA' | 4 | | | | | | | | | | | |
| Ë | 5 | | | | | | | | | | | 1 |
| TRIC | 6 | | | | | | | | | | | 1 |
| DIS. | 7 | | | | | | | | | | | 1 |
| SPECIAL DISTRICT TAXES | 8 | | | | | | | | | | | 1 |
| ECI | 9 | | | | | | | | | | | 1 |
| SP | 10 | | | | | | | | | | | |
| | 11 | | | | | | | | | | | 1 |
| | 12. | TOTAL SPECIAL | DISTRICT | TAXES (sum of | C1 through C11) | | | \$0.00 | \$0.00 | | \$0.00 |] c |
| D. | 1. O | ther Special Pur | pose Dist | rict Taxes (Show | N Detail on page | e 4, enter total h | nere) | | | | \$0.00 | |
| ~ | 2. T | otal Tax Increme | ent (excep | ot county enviro | nmental remedia | ation tax increm | ient) | | | | \$410,560.15 | - |
| CITY | | ounty Environme | · · | | | | , | | | | \$0.00 | |
| R | 4. O | Other State Spec | ial Charge | es | | | | | | | \$0.00 | |
| С Ш С Ш С Ш С Ш | 5. C | County Special C | harges | | | | | | | | \$0.00 | |
| A L | | Il Other Town, V | 0 , | , | | | | | | | \$481,423.00 | _ |
| ≥ z | 7. S | Surplus Funds Ap | plied CA | UTION: Do not r | make an entry o | on this line unle | ess Line D6 (ab | ove) is Zero. | | < | \$0.00 > | > |
| TOWN, VILLAGE, TAXES | 8. TO | TAL TOWN, VILL | AGE OR C | ITY TAXES (sum | of D1 through D7 | ; NOT TOTAL for | r page one) | | | | \$891,983.15 | D |
| Cler | k k | | | | | Date | | REMARKS | | | | Ī |

| | | Date | REMARKS |
|----------------|------------|------|---------|
| Work Phone | Home Phone | | |
| () | () | | |
| E-mail Address | Fax Number | | |
| | () | | |

| | 018 | 10 | 286 | | FOR <u>CIT</u> | | THORP | CLARK | |
|-------------------------------------|-------|---|-----------------|--|-------------------------------------|--|--|--|-----|
| YE | AR | CO | MUN | ACCT NO | Town - Villa | ge - City | Municipality | County | _ |
| SEC. | | School District Codes | Acct No | | SCHOO | Col 1 L DISTRICT NAMES | | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS | |
| | 1 | 105726 | 0067 | SCH D OF THORP | | | | \$641,581.00 | |
| E. | 2 | | | | | | | | |
| | 3 | | | | | | | | |
| ဟု | 4 | | | | | | | | |
| Δ <u>ο</u> | 5 | | | | | | | | |
| A N | 6 | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 7 | | | | | | | | |
| RY N | 8 | | | | | | | | |
| E A A | 9 | | | | | | | | |
| ЧŇ | 10 | | | | | | | | |
| ШЙ | 11 | | | | | | | | |
| 0, | 12 | TOTAL ELEMENTARY AN | | RY SCHOOL TAXES (S | um of E1 through E11) | | | \$641,581.00 | ÌΕ |
| F.,, | 1. | 0100 | 0001 | | TECHNICAL COLLEGE | EAUC | | \$64,186.13 | - |
| В СШ | 2. | | | | | | | | |
| TECH. F. COLLEGES | 3. | | | | | | | | |
| - 6 | 4. | TOTAL TECHNICAL CO | | | , | | | \$64,186.13 | F |
| G. | тот | AL GENERAL PROPERTY T | | | | | | \$2,190,081.40 | G |
| | | | | | | al Property Taxes to be Co | | (G7) DEPARTMENT OF REVENUE USE ONLY | |
| | | PLEASE COMP | LETE ALL (| COLUMNS | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | |
| G1 | Gen | eral Property Taxes From | Computerize | ed Summary | 2,135,014.41 | 55,066.13 | 2,190,080.54 | SUBTRACT LINE G FROM LINE | |
| G2 | | ool Levy Tax Credit Applie | | , , , , , , , , , , , , , , , , , , , | 118,147.05 | 3,047.12 | 121,194.17 | G-1. RECORD ON LINE G-6. | |
| G3 | Lotte | ery and Gaming Credit App | olied (subtra | act) | 63,326.44 | 0.00 | 63,326.44 | (G-1) \$2,190,080.54 | |
| G4 | | t Dollar Credit Applied (sub | | | 43,252.62 | 0.00 | 43,252.62 | | |
| G5 | I — — | General Property Taxes To | | | 1,910,288.30 | 52,019.01 | 1,962,307.31 | | |
| G6 | UNI | DERRUN / OVERRUN (inc | | | | | | -\$0.86 | G6 |
| Н. | | REPORT DI | ETAIL ON P | AGE - 3 | Col 1 | | ity Acting as Agent For Col 3 Other | | 1 |
| | SPEC | CIAL ASSESSMENTS AND C | HARGES | | For Municipality 2,476.67 | Col 2 Enterprise/ Utility 14,761.07 | 0.00 | \$17,237.74 | н |
| J. | | TTED PROPERTY TAXES (N | | ied on property omitte | | | 0.00 | \$0.00 | J |
| к. | | 0.43 CORRECTIONS (Net ta: | | | | • | | \$0.00 | ĸ |
| | | | | (b) | | (d) (e) | (f) | | 1 |
| М. | P.F. | | Reg. Acs. @ 10 | | 0.00 Reg. Acs. @ 2.52 | | 0Reg.Acs.@20¢=\$0.00= | \$0.00 | M |
| N. | MFL | (a) (Acres) . TAX <u>0.00</u> 0pen @\$.74 =\$ | () | c) (Acres) 0.00 Closed @\$ 1.75=\$_ | (d) (e) (Acres) 0.00 + 0.00 Open | (i) (Acres) | 00 Closed @\$ 10.20= <u>\$0.00</u> | * \$0.00 | N |
| So | 1 0 | OAL (Sec.70.42) Numb | per of Tons=(a) | 0.00 @5¢ per | Ton + Number of Tons=(b) | 0.00 @7¢ per T | | \$0.00 | |
| ATI | | ETROLEUM REFINERIES | | 017711 | | 0.,,, | | \$0.00 | |
| UP, Si | | | 1 | 1 | lumber of Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 | |
| OCCUPATION TAXES O | 3. IK | ON ORE CONCENTRATE | =3 (Sec. 70. | .40) N | umber of Tons =(a) | <u>0.00</u> @5¢ per Ton | | ψ0.00 | |
| <u>0⊢</u> T. | AG | GREGATE AMOUNT OF | TAXES (Tot: | al of Sections G. G-6 | H. J. K. M. N. and Sect | ion 0) | | \$2,207,318.28 | Т |
| •• | L | | | | , ., .,,,, and 6001 | / | | · · · | , . |

| | 201 | 8 10 286 0275 | FOR | CITY | OF | ТНС |)RP | CLARK |
|-------------|----------|---|-----|---|-------|---|----------------------------|---|
| | YEA | | | Town - Village - City SECTION H - DETAIL SUM | IMARY | Municipa | ality | County |
| н | | Special Assessments and Special Charges | | Col 1 For the Municipality | | cipality Acting as erprise / Utility | s Agent for Col 3 Other | Total For Each Line (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | | \$0.00 | | \$1,505.94 | \$0.00 | \$1,505.94 |
| s | 02 | Sewer main and lateral installations | | \$0.00 | | \$1,505.95 | \$0.00 | \$1,505.95 |
| Ł | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | | \$0.00 | | \$274.37 | \$0.00 | \$274.37 |
| Ē | 04 | Street light installation | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| NS | 05 | Greenbelts | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL A | | | | | | | | |
| ľ | 01 | Woods Tree Planting Removal | | \$284.85 | | \$0.00 | \$0.00 | \$284.85 |
| | 02 | Weeds, Tree Planting, Removal Snow Removal, Plowing | | \$218.61 | | \$0.00 | \$0.00 | \$204.85 |
| S | 03 | Refuse And Garbage Collection | | \$1,973.21 | | \$0.00 | \$0.00 | \$1,973.21 |
| 8 | 04 | Grading, Gravel, Culvert, Fencing | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| Å | 05 | Fencing | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| ž | 06 | Fire Calls | | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| | 07 08 | Recycling Delinquent Utility Charges | | \$0.00 \$0.00 | | \$0.00 \$11,474.81 | \$0.00 \$0.00 | \$0.00 \$11,474.81 |
| SPECIAL | | | | | | | | |
| | | | | | | | | |
| | | TOTALS (Also enter on line H on page 2) | | \$2,476.67 | | \$14,761.07 | \$0.00 | \$17,237.74 |

| 2018 | 10 | 286 | 0275 | FOR | CITY | OF | THORP | CLARK | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| D. | Name of District | Valuation | Gen. Prop. Tax Levy | Remarks |
|------------|---------------------------------|-----------|---------------------|---------|
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| TOTALS (AL | so enter on line D-1 on page 1) | | \$0.00 | 1 |
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