

TAX ROLL CERTIFICATE FOR TAXES LEVIED 2023, COLLECTIBLE 2024

S. 70.65(3)

I am Jeannette Atkinson, Clerk of the Town Village City of Wascott,
(name) (tvc name)

Douglas County, and I certify that the information and taxes to be collected as summarized below are contained in this
(county)

tax roll and are correct to the best of my knowledge.

1. NET GENERAL REAL ESTATE TAXES	3,453,684.80
2. NET GENERAL PERSONAL PROPERTY TAXES	9,034.26
3. SCHOOL LEVY TAX CREDITS APPLIED TO TAX ROLL	310,119.63
4. LOTTERY AND GAMING CREDITS CLAIMED	28,531.44
5. FIRST DOLLAR CREDITS APPLIED TO TAX ROLL	36,430.80
6. SUBTOTAL — GROSS GENERAL PROPERTY TAXES	3,837,800.93
(Must agree with the total Column Line F-1 on the Statement of Taxes)	(Total of Lines 1-5)
7. SPECIAL ASSESSMENTS	
8. SPECIAL CHARGES	
9. DELINQUENT UTILITY CHARGES	
10. SPECIAL TAXES (PFC, MFL Per Acre Taxes)	41,641.79
11. OCCUPATIONAL TAXES	
12. OMITTED PROPERTY TAXES	
13. S. 70.43 ASSESSOR'S CORRECTIONS TAX ADJUSTMENTS	
TOTAL TAXES LEVIED ON THIS TAX ROLL	3,879,442.72
(Must agree with Line M on the Statement of Taxes)	(Total of Lines 6-13)

Signed *Jeannette Atkinson*
 Date 12-13-2023
(mm/dd/ccyy)

2023 Statement of Taxes

Co-muni Code 16032	County DOUGLAS Muni Type TOWN Municipality WASCOTT	Account Number 0477	Report Type ORIGINAL
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Preparer Information		
Name Jeannette Atkinson	Title Clerk/Treasurer	Comments
Email wascott@centurytel.net	Phone (715) 466-4252	

Sec	Description of Tax by Taxing Jurisdiction	Amounts Apportioned by Taxing Jurisdictions
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A. County Taxes

1. Portion of state special charges upon county	0.00
2. Portion of county tax levied over entire municipality	1,588,381.83
3. Special purpose - county tax levied on part of municipality (ex. children with disabilities education boards)	0.00
4. Total County Taxes.....	1,588,381.83

2023 Statement of Taxes

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B. Special District Taxes

SD Code	Account No.	Special District Name	Property Taxes	State Special Charges	Property Taxes with State Special Charges
Total Special District Taxes			0.00	0.00	0.00

C. Town, Village or City Taxes

1. Other special purpose district taxes	0.00
2. Total tax increment (except county environmental remediation tax increment).....	0.00
3. County environmental tax increment	0.00
4. Other state special charges	0.00
5. County special charges	0.00
6. All other town, village or city taxes	795,320.00
7. Surplus funds applied..... (subtract)	0.00
8. Total Town Village, or City Taxes.....	795,320.00

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D. Elementary and Secondary Schools

School District Code	Account No.	School District Name	Amounts Apportioned by Taxing Jurisdictions
1. 653654	0391	SCH D OF NORTHWOOD (MINONG)	1,340,924.64
Total Elementary and Secondary School Taxes.....			1,340,924.64

E. Technical Colleges

Tech College Code	Account No.	Technical College Name	Amounts Apportioned by Taxing Jurisdictions
1. 1700	0016	NORTHWOOD TECHNICAL COLLEGE	113,173.88
Total Technical College Taxes.....			113,173.88

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F. Total General Property Taxes Apportioned (Total of State, County, Special District, Local, School and Technical College Taxes)

3,837,800.35

Summary of General Property Taxes, State Tax Credits Applied and Net General Property Taxes to be Collected

	Real Estate Roll	Personal Property Roll	Total
1. General property taxes from computerized summary	3,828,766.67	9,034.26	3,837,800.93
2. School levy tax credit applied <i>(subtract)</i>	310,119.63	731.74	310,851.37
3. Lottery and gaming credit applied <i>(subtract)</i>	28,531.44	0.00	28,531.44
4. First dollar credit applied <i>(subtract)</i>	36,430.80		36,430.80
5. Net general property taxes to be collected	3,453,684.80	8,302.52	3,461,987.32

6. **Underrun/Overrun** **0.58**

G. Special Assessments and Charges

Special Assessments	For the Municipality	Municipality Acting as Agent for:		Total
		Enterprise / Utility	Other	
1. Water main and lateral installations				0.00
2. Sewer main and lateral installations				0.00
3. Street improvements (ex: sidewalks, storm sewers, seal coating)				0.00
4. Street light installation				0.00
5. Greenbelts				0.00
6. Drain ditch and watercourse (sec. 88.42 & 88.43)				0.00

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Special Charges	For the Municipality	Municipality Acting as Agent for:		Total
		Enterprise / Utility	Other	
1. Weeds, tree planting, removal				0.00
2. Snow removal, plowing				0.00
3. Refuse and garbage collection				0.00
4. Grading, gravel, culvert, fencing				0.00
5. Fencing				0.00
6. Fire calls				0.00
7. Recycling				0.00
8. Delinquent utility charges				0.00
9. Lottery credit audit				0.00
Total Special Assessments and Charges	0.00	0.00	0.00	0.00

H. Omitted Property Taxes

1. Net taxes levied on property omitted from taxation in prior years..... 0.00

I. Sec. 70.43 Corrections

1. Net taxes or refund due (use a minus sign(-) for a negative amount)..... 0.00

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J. Private Forest Crop Taxes

	Acres	Rate per Acre	Total	Adjusted Total
1. Code 1 - regular.....	0.00	0.10	0.00	
2. Code 2 - regular/variable	733.80	3.60	2,641.68	
3. Code 3 - special.....	0.00	0.20	0.00	
Total Private Forest Crop Taxes			2,641.68	

K. Managed Forest Land Taxes

	Acres	Rate per Acre	Total	Adjusted Total
1. Code 7 - open before 2005.....	11,977.49	0.72	8,623.79	8,623.80
2. Code 8 - closed before 2005.....	1,373.74	1.68	2,307.88	2,307.89
3. Code 5 - open after 2004	1,440.24	1.90	2,736.46	2,736.47
4. Code 6 - closed after 2004.....	2,669.33	9.49	25,331.94	25,331.95
5. Code 9 - closed before 2005 (<i>ferrous mining</i>).....	0.00	7.37	0.00	0.00
Total Managed Forest Land Taxes			39,000.11	

L. Occupational Taxes

	Tons	Rate per Unit	Total
1. Coal (<i>sec. 70.42</i>).....	0.00	0.05	0.00
.....	0.00	0.07	0.00
2. Petroleum refineries (<i>sec. 70.421</i>)	0.00	0.05	0.00
3. Iron ore concentrates (<i>sec. 70.40</i>)	0.00	0.05	0.00
Total Occupational Taxes			0.00

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M. Aggregate Amount of Taxes

1. Sum of Lines F, F-6, G, H, I, J, K and L Verify this amount is correct and matches your tax roll 3,879,442.72

2023 Statement of Taxes

Signature Statement

Under penalties of law, I declare this form and all attachments are true, correct and complete to the best of my knowledge and belief.

Do you agree with the statement above?

YES NO

Submission Information

You successfully submitted your report. Save and/or print a copy for your records.

Co-muni code: 16032

Submission date: 12-13-2023 10:11 AM

Confirmation: SOT2023047701702483872579

Submission type: ORIGINAL