

SYSTEM:	TREASURER'S COLLECTIONS
REPORT NAME:	Summarize Tax Payments & Balances Report
REPORT #:	SUMPAYBL.LST
RUN DATE:	04/01/2024
RUN TIME:	12:41 PM

THE OPTIONS BELOW WERE USED FOR THIS REPORT:

Municipality	County #: 48 Municipality #: 010
Property Type	Real Estate
Tax Year	2023
Print School District Sub-Totals	No
Limit to Special or School District #	

COUNTY: POLK COUNTY
MUNICIPALITY: TOWN OF BLACK BROOK

REAL ESTATE SUMMARY OF TAX PAYMENTS & BALANCES REPORT
TAX YEAR 2023

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MUNICIPALITY

DESCRIPTION	AMOUNT	PAYMENTS	POSTPONED	COUNT	DELINQUENT	COUNT
LAND VALUE	24,769,500					
IMPROVEMENT VALUE	91,809,900					
TOTAL GENERAL VALUE	116,579,400					
TOTAL TAX	2,535,450.64					
TAX CREDITS TOTAL	262,573.95					
FIRST DOLLAR CREDIT TOTAL	40,708.04					
NET GENERAL TAX	2,232,168.65	1,559,389.13	480,829.57	353	88,597.09	58
SPECIAL ASSESSMENT	0.00	0.00	0.00	0	0.00	0
SPECIAL CHARGES	0.00	0.00			0.00	0
DELINQUENT CHARGES	0.00	0.00			0.00	0
PRIVATE FOREST CROP	0.00	0.00			0.00	0
WOODLAND TAX LAW LANDS	0.00	0.00			0.00	0
MFL OPEN POST 2004	118.35	118.35			0.00	0
MFL CLOSED POST 2004	4,807.35	4,627.04			180.31	1
MFL OPEN PRE 2005	0.00	0.00			0.00	0
MFL CLOSED PRE 2005	729.34	687.46			41.88	1
MFL CLOSED PRE 2005 MINING	0.00	0.00			0.00	0
TOTAL	2,237,823.69	1,564,821.98	480,829.57	353	88,819.28	60
INTEREST PAID		0.00				
PENALTY PAID		0.00				
LOTTERY CREDIT CLAIMED	103,352.86					
LOTTERY CREDIT CLAIM COUNT	447	FIRST DOLLAR CREDIT COUNT		654		
RECORDS PROCESSED	1,187					