



2018 YEAR	14 CO	002 MUN	0397 ACCT NO	FOR	TOWN Town - Village - City	OF	ASHIPPUN Municipality	DODGE County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	142525	0448	SCH D OF HERMAN-NEOSHO-RUBICON				\$233,855.00	
	2	662436	0396	UHS D OF HARTFORD UNION HIGH				\$237,053.55	
	3	662443	0397	SCH D OF HARTFORD J 1				\$232,066.00	
	4	674060	0419	SCH D OF OCONOMOWOC AREA				\$1,807,943.00	
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$2,510,917.55</b>	<b>E</b>
F TECH. COLLEGES	1.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$70,216.59	
	2.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC				\$47,320.69	
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$117,537.28</b>	<b>F</b>
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$4,761,493.56</b>	<b>G</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary		4,752,402.16	9,092.08	4,761,494.24		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		469,753.50	889.65	470,643.15			
	G3	Lottery and Gaming Credit Applied (subtract)		130,221.21	0.00	130,221.21		(G-1) <b>\$4,761,494.24</b>	
	G4	First Dollar Credit Applied (subtract)		66,363.30	0.00	66,363.30			
G5	Net General Property Taxes To Be Collected		4,086,064.15	8,202.43	4,094,266.58		(G) <b>\$4,761,493.56</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.68</b>	<b>G6</b>	
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			0.00	40,578.00	133.38		<b>\$40,711.38</b>	<b>H</b>
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>							<b>\$0.00</b>	<b>J</b>
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>							<b>\$0.00</b>	<b>K</b>
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =							<b>\$0.00</b>	<b>M</b>
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 578.88 Closed @ \$ 1.75 = \$ 1013.04 + 0.00 Open @ \$ 2.04 = 0.00 + 70.90 Closed @ \$ 10.20 = \$ 723.18 + .00 Closed @ \$ 7.87 = \$ .00 =							<b>\$1,736.22</b>	<b>N</b>
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>							<b>\$4,803,941.84</b>	<b>T</b>

2018  
YEAR

14  
CO

002  
MUN

0397  
ACCT NO

FOR

TOWN

OF

ASHIPPUN

DODGE

Town - Village - City

Municipality

County

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$40,578.00	\$0.00	\$40,578.00
	09 Lottery Credit Chargeback	\$0.00	\$0.00	\$133.38	\$133.38

TOTALS (Also enter on line H on page 2)

\$0.00	\$40,578.00	\$133.38	\$40,711.38
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H



FINAL

STATEMENT OF TAXES FOR 2018

14      004      0398  
 CO      MUN      ACCT NO

FOR TOWN OF BEAVER DAM DODGE  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	<b>\$0.00</b>																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	<b>\$47.39</b>																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$1,852,806.48</b>																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$1,852,853.87</b>																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																						
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<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)	<b>\$0.00</b>																																																																																											
	2. Total Tax Increment (except county environmental remediation tax increment)	<b>\$0.00</b>																																																																																											
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	5. County Special Charges	<b>\$0.00</b>																																																																																											
	6. All Other Town, Village, or City Taxes	<b>\$441,623.00</b>																																																																																											
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>	<b>\$0.00</b>																																																																																											
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>	<b>\$441,623.00</b>																																																																																											

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

2018 YEAR	14 CO	004 MUN	0398 ACCT NO	FOR	TOWN Town - Village - City	OF	BEAVER DAM Municipality	DODGE County
E ELEMENTARY AND SECONDARY SCHOOLS	1	140336	0097	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	2	142744	0101	SCH D OF BEAVER DAM				\$3,112,737.36
	3			SCH D OF DODGELAND (JUNEAU)				\$7,597.97
	4							
	5							
	6							
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	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$3,120,335.33</b>
F TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC				\$211,190.52
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$211,190.52</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$5,626,002.72</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							(G7) DEPARTMENT OF REVENUE USE ONLY
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			5,588,084.08	37,918.27	5,626,002.35	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			519,000.82	3,522.55	522,523.37	
	G3	Lottery and Gaming Credit Applied (subtract)			181,376.78	91.14	181,467.92	(G-1) <b>\$5,626,002.35</b>
	G4	First Dollar Credit Applied (subtract)			94,833.48	0.00	94,833.48	
G5	Net General Property Taxes To Be Collected			4,792,873.00	34,304.58	4,827,177.58	(G) <b>\$5,626,002.72</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.37</b>	G6
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				210,724.42	0.00	0.00	<b>\$210,724.42</b>	H
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$6,676.44</b>	J
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	K
M	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						<b>\$0.00</b>	M
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 44.00 Closed @ \$ 1.75 = \$ 77.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$ 7.87 = \$ .00 =						<b>\$77.00</b>	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a)		0.00	@5¢ per Ton + Number of Tons=(b)	0.00	@7¢ per Ton	<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a)		0.00	@5¢ per Ton			<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a)		0.00	@5¢ per Ton			<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>						<b>\$5,843,480.21</b>	T





FINAL

STATEMENT OF TAXES FOR 2018

14      006      0399  
 CO      MUN      ACCT NO

FOR TOWN OF BURNETT DODGE  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$11.07
	2. Portion of County Tax Levied Over Entire Municipality						\$432,649.97
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$432,661.04</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	147030	0097	BURNETT SANITARY DISTRICT #1	\$10,000.00	\$0.00	\$10,000.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	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
	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						\$190,409.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$190,409.00</b>

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

2018 YEAR	14 CO	006 MUN	0399 ACCT NO	FOR	TOWN Town - Village - City	OF	BURNETT Municipality	DODGE County
E ELEMENTARY AND SECONDARY SCHOOLS	1	140336	0097	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	2	142576	0099	SCH D OF BEAVER DAM				\$136,215.06
	3	206216	0129	SCH D OF HORICON				\$606,692.70
	4			SCH D OF WAUPUN				\$75,516.00
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$818,423.76</b>
F TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC				\$49,315.23
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$49,315.23</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$1,500,809.03</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							(G7) DEPARTMENT OF REVENUE USE ONLY
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			1,495,397.22	5,411.98	1,500,809.20	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			138,645.78	515.37	139,161.15	
	G3	Lottery and Gaming Credit Applied (subtract)			54,194.02	0.00	54,194.02	(G-1) <b>\$1,500,809.20</b>
	G4	First Dollar Credit Applied (subtract)			29,437.26	0.00	29,437.26	
G5	Net General Property Taxes To Be Collected			1,273,120.16	4,896.61	1,278,016.77	(G) <b>\$1,500,809.03</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.17</b>	G6
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				0.00	1,960.69	138.67	<b>\$2,099.36</b>	H
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	J
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	K
M	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =						<b>\$0.00</b>	M
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 84.00 Closed @ \$ 1.75 = \$ 147.00 + 0.00 Open @ \$ 2.04 = 0.00 + 10.00 Closed @ \$ 10.20 = \$ 102.00 + .00 Closed @ \$ 7.87 = \$ .00 =						<b>\$249.00</b>	N
O OCCUPATION TAXES	1. COAL (Sec.70.42)		Number of Tons=(a) 0.00	@5¢ per Ton	Number of Tons=(b) 0.00	@7¢ per Ton	<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a) 0.00	@5¢ per Ton			<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a) 0.00	@5¢ per Ton			<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>						<b>\$1,503,157.56</b>	T





FINAL

STATEMENT OF TAXES FOR 2018

14 CO 008 MUN 0400 ACCT NO

FOR TOWN OF CALAMUS DODGE  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	<b>\$0.00</b>																																																																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	<b>\$13.81</b>																																																																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$539,903.11</b>																																																																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$539,916.92</b>																																																																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td rowspan="8"><b>D.</b> TOWN, VILLAGE, OR CITY TAXES</td> <td colspan="5">1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">2. Total Tax Increment (except county environmental remediation tax increment)</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">3. County Environmental Tax Increment</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">4. Other State Special Charges</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">5. County Special Charges</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">6. All Other Town, Village, or City Taxes</td> <td style="text-align: right;"><b>\$272,675.00</b></td> </tr> <tr> <td colspan="5">7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5"><b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b></td> <td style="text-align: right;"><b>\$272,675.00</b></td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)					<b>\$0.00</b>	2. Total Tax Increment (except county environmental remediation tax increment)					<b>\$0.00</b>	3. County Environmental Tax Increment					<b>\$0.00</b>	4. Other State Special Charges					<b>\$0.00</b>	5. County Special Charges					<b>\$0.00</b>	6. All Other Town, Village, or City Taxes					<b>\$272,675.00</b>	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.					<b>\$0.00</b>	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>					<b>\$272,675.00</b>
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																																																																						
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Clerk		Date	REMARKS
Work Phone ( )	Home Phone ( )		
E-mail Address	Fax Number ( )		

2018 YEAR	14 CO	008 MUN	0400 ACCT NO	FOR	TOWN Town - Village - City	OF	CALAMUS Municipality	DODGE County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	111183	0069	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	2	111736	0070	SCH D OF COLUMBUS				\$180,769.83	
	3	114634	0075	SCH D OF FALL RIVER				\$190,062.72	
	4	140336	0097	SCH D OF RANDOLPH				\$37,058.31	
	5			SCH D OF BEAVER DAM				\$486,396.60	
	6								
	7								
	8								
	9								
	10								
	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$894,287.46</b>	<b>E</b>
F TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN				\$20,834.79	
	2.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC				\$46,979.18	
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$67,813.97</b>	<b>F</b>
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$1,774,693.35</b>	<b>G</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			1,768,611.58	6,081.94	1,774,693.52	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			166,673.20	571.12	167,244.32		
	G3	Lottery and Gaming Credit Applied (subtract)			47,057.73	0.00	47,057.73	(G-1) <b>\$1,774,693.52</b>	
	G4	First Dollar Credit Applied (subtract)			26,894.34	0.00	26,894.34		
G5	Net General Property Taxes To Be Collected			1,527,986.31	5,510.82	1,533,497.13	(G) <b>\$1,774,693.35</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.17</b>	<b>G6</b>	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			0.00	0.00	0.00	<b>\$0.00</b>	<b>H</b>	
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	<b>J</b>	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	<b>K</b>	
M	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = <b>\$0.00</b>								
N	(a) (b) (c) (d) (e) (f) (g)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 69.00 Closed @ \$ 1.75 = \$ 120.75 + 0.00 Open @ \$ 2.04 = 0.00 + 43.00 Closed @ \$ 10.20 = \$ 438.60 + <b>\$559.35</b>								
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>		
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>						<b>\$1,775,252.87</b>	<b>T</b>	





FINAL

STATEMENT OF TAXES FOR 2018

14  
CO

010  
MUN

0401  
ACCT NO

FOR TOWN OF CHESTER DODGE

Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>	
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$7.68</b>	
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$300,363.21</b>	
	3. Special Purpose County Taxes						<b>\$0.00</b>	
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$300,370.89</b>	
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
	1							
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>	
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>	
	3. County Environmental Tax Increment						<b>\$0.00</b>	
	4. Other State Special Charges						<b>\$0.00</b>	
	5. County Special Charges						<b>\$0.00</b>	
	6. All Other Town, Village, or City Taxes						<b>\$94,995.00</b>	
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>						<b>&lt;</b>	<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$94,995.00</b>	

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

2018 YEAR		14 CO	010 MUN	0401 ACCT NO	FOR	TOWN Town - Village - City	OF	CHESTER Municipality	DODGE County
E ELEMENTARY AND SECONDARY SCHOOLS	1	206216	0129	SCH D OF WAUPUN					\$521,266.00
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	3								
	4								
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	11								
		12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$521,266.00</b>
F TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC					\$34,236.64
	2.								
	3.								
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$34,236.64</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>								<b>\$950,868.53</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>								(G7) DEPARTMENT OF REVENUE USE ONLY
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			947,738.52	3,130.00	950,868.52		
	G2	School Levy Tax Credit Applied (subtract)			97,522.82	322.05	97,844.87		
	G3	Lottery and Gaming Credit Applied (subtract)			35,540.64	0.00	35,540.64		
	G4	First Dollar Credit Applied (subtract)			20,325.00	0.00	20,325.00		
G5	Net General Property Taxes To Be Collected			794,350.06	2,807.95	797,158.01			
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>-\$0.01</b>			
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			0.00	0.00	0.00			
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>								<b>\$0.00</b>
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>								<b>\$0.00</b>
M	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =								
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$ 7.87 = \$ .00 =								
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							\$0.00	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>								<b>\$950,868.52</b>





FINAL

STATEMENT OF TAXES FOR 2018

14      012      0402  
 CO      MUN      ACCT NO

FOR TOWN OF CLYMAN DODGE  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	<b>\$0.00</b>																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	<b>\$10.80</b>																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$422,080.14</b>																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$422,090.94</b>																																																																																											
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		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																						
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	5. County Special Charges	<b>\$0.00</b>																																																																																											
	6. All Other Town, Village, or City Taxes	<b>\$186,027.00</b>																																																																																											
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>	<b>\$0.00</b>																																																																																											
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Clerk		Date	REMARKS
Work Phone (      )	Home Phone (      )		
E-mail Address	Fax Number (      )		

2018 YEAR	14 CO	012 MUN	0402 ACCT NO	FOR	TOWN Town - Village - City	OF	CLYMAN Municipality	DODGE County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	142625	0100	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	2	142744	0101	SCH D OF HUSTISFORD				\$96,574.82	
	3	286125	0170	SCH D OF DODGELAND (JUNEAU)				\$540,994.75	
	4			SCH D OF WATERTOWN				\$146,493.08	
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$784,062.65</b>	<b>E</b>
F TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN				\$14,832.49	
	2.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC				\$37,744.17	
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$52,576.66</b>	<b>F</b>
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$1,444,757.25</b>	<b>G</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			1,439,975.87	4,781.27	1,444,757.14	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			157,273.46	522.73	157,796.19		
	G3	Lottery and Gaming Credit Applied (subtract)			43,936.11	303.07	44,239.18	(G-1) <b>\$1,444,757.14</b>	
	G4	First Dollar Credit Applied (subtract)			24,670.82	0.00	24,670.82		
G5	Net General Property Taxes To Be Collected			1,214,095.48	3,955.47	1,218,050.95	(G) <b>\$1,444,757.25</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.11</b>	<b>G6</b>	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				0.00	0.00	172.88	<b>\$172.88</b>	<b>H</b>	
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	<b>J</b>	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	<b>K</b>	
M	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = <b>\$0.00</b>								
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 63.56 Closed @ \$ 1.75 = \$ 111.23 + 0.00 Open @ \$ 2.04 = 0.00 + 16.00 Closed @ \$ 10.20 = \$ 163.20 + .00 Closed @ \$ 7.87 = \$ .00 = <b>\$274.43</b>								
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>		
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>						<b>\$1,445,204.45</b>	<b>T</b>	





FINAL

STATEMENT OF TAXES FOR 2018

14 CO 014 MUN 0403 ACCT NO

FOR TOWN OF ELBA DODGE  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>	
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$15.54</b>	
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$607,700.12</b>	
	3. Special Purpose County Taxes						<b>\$0.00</b>	
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$607,715.66</b>	
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
	1	147040	0098	ELBA SANITARY DISTRICT #1	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>						<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>	
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$10,511.20</b>	
	3. County Environmental Tax Increment						<b>\$0.00</b>	
	4. Other State Special Charges						<b>\$0.00</b>	
	5. County Special Charges						<b>\$0.00</b>	
	6. All Other Town, Village, or City Taxes						<b>\$248,662.00</b>	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt; \$0.00 &gt;</b>	
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$259,173.20</b>	

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

2018 YEAR	14 CO	014 MUN	0403 ACCT NO	FOR	TOWN Town - Village - City	OF	ELBA Municipality	DODGE County
E ELEMENTARY AND SECONDARY SCHOOLS	1	111183	0069	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	2	142744	0101	SCH D OF COLUMBUS				\$962,213.88
	3	286118	0169	SCH D OF DODGELAND (JUNEAU)				\$1,187.57
	4			SCH D OF WATERLOO				\$26,945.65
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$990,347.10</b>
F TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN				\$99,014.92
	2.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC				\$67.72
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$99,082.64</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$1,956,318.60</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							(G7) DEPARTMENT OF REVENUE USE ONLY
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			1,935,455.99	20,862.92	1,956,318.91	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			193,515.46	2,088.78	195,604.24	
	G3	Lottery and Gaming Credit Applied (subtract)			54,230.22	0.00	54,230.22	(G-1) <b>\$1,956,318.91</b>
	G4	First Dollar Credit Applied (subtract)			29,301.33	0.00	29,301.33	
G5	Net General Property Taxes To Be Collected			1,658,408.98	18,774.14	1,677,183.12	(G) <b>\$1,956,318.60</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.31</b>	G6
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				298.00	8,138.76	0.00	<b>\$8,436.76</b>	H
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	J
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	K
M.	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						<b>\$0.00</b>	M
N.	(a) (b) (c) (d) (e) (f) (g)							
	MFL TAX 0.00 Open @ \$ .74 = \$ 0.00 + 126.00 Closed @ \$ 1.75 = \$ 220.50 + 0.00 Open @ \$ 2.04 = 0.00 + 22.00 Closed @ \$ 10.20 = \$ 224.40 + (i) (j) =						<b>\$444.90</b>	N
O OCCUPATION TAXES	1. COAL (Sec.70.42)		Number of Tons=(a) 0.00	@5¢ per Ton + Number of Tons=(b) 0.00	@7¢ per Ton		<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a) 0.00	@5¢ per Ton			<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a) 0.00	@5¢ per Ton			<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>						<b>\$1,965,200.57</b>	T





FINAL

STATEMENT OF TAXES FOR 2018

14      016      0404  
 CO      MUN      ACCT NO

FOR TOWN OF EMMET DODGE  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	<b>\$0.00</b>																																																																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	<b>\$19.11</b>																																																																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$747,139.01</b>																																																																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$747,158.12</b>																																																																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td rowspan="8"><b>D.</b> TOWN, VILLAGE, OR CITY TAXES</td> <td colspan="5">1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">2. Total Tax Increment (except county environmental remediation tax increment)</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">3. County Environmental Tax Increment</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">4. Other State Special Charges</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">5. County Special Charges</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">6. All Other Town, Village, or City Taxes</td> <td style="text-align: right;"><b>\$301,037.00</b></td> </tr> <tr> <td colspan="5">7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5"><b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b></td> <td style="text-align: right;"><b>\$301,037.00</b></td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)					<b>\$0.00</b>	2. Total Tax Increment (except county environmental remediation tax increment)					<b>\$0.00</b>	3. County Environmental Tax Increment					<b>\$0.00</b>	4. Other State Special Charges					<b>\$0.00</b>	5. County Special Charges					<b>\$0.00</b>	6. All Other Town, Village, or City Taxes					<b>\$301,037.00</b>	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.					<b>\$0.00</b>	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>					<b>\$301,037.00</b>
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																																																																						
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Clerk		Date	REMARKS
Work Phone (      )	Home Phone (      )		
E-mail Address	Fax Number (      )		

2018 YEAR	14 CO	016 MUN	0404 ACCT NO	FOR	TOWN Town - Village - City	OF	EMMET Municipality	DODGE County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	286125	0170	SCH D OF WATERTOWN				\$1,203,484.77	
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
		12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$1,203,484.77</b>
F TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN				\$121,853.36	
	2.								
	3.								
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$121,853.36</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$2,373,533.25</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							(G7) DEPARTMENT OF REVENUE USE ONLY	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			2,356,861.34	16,672.01	2,373,533.35	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			214,056.55	1,514.21	215,570.76		
	G3	Lottery and Gaming Credit Applied (subtract)			65,975.04	246.17	66,221.21	(G-1) <b>\$2,373,533.35</b>	
	G4	First Dollar Credit Applied (subtract)			33,897.71	0.00	33,897.71		
G5	Net General Property Taxes To Be Collected			2,042,932.04	14,911.63	2,057,843.67	(G) <b>\$2,373,533.25</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.10</b>	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			630.00	0.00	0.00	<b>\$630.00</b>	H	
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	J	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	K	
M	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 = <b>\$0.00</b>								
N	(a) (b) (c) (d) (e) (f) (g)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 147.00 Closed @ \$ 1.75 = \$ 257.25 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + (i) (j) <b>\$257.25</b>								
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>		
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>						<b>\$2,374,420.60</b>	T	





FINAL

STATEMENT OF TAXES FOR 2018

14 CO 018 MUN 0405 ACCT NO

FOR TOWN OF FOX LAKE DODGE  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$30.96</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,210,433.21</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,210,464.17</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	148020	0106	FOX LAKE PROT & REHAB DISTRICT	<b>\$72,956.55</b>	<b>\$0.00</b>	<b>\$72,956.55</b>
	2						
	3						
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	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$72,956.55</b>	<b>\$0.00</b>	<b>\$72,956.55</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$608,927.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$608,927.00</b>

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

2018 YEAR	14 CO	018 MUN	0405 ACCT NO	FOR	TOWN Town - Village - City	OF	FOX LAKE Municipality	DODGE County
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	114634	0075	SCH D OF RANDOLPH				\$349,930.07
	2	140336	0097	SCH D OF BEAVER DAM				\$5,257.15
	3	206216	0129	SCH D OF WAUPUN				\$1,810,156.00
	4	243325	0152	SCH D OF MARKESAN				\$14,101.71
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$2,179,444.93</b>
F TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN				\$25,453.87
	2.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC				\$120,180.74
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$145,634.61</b>
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>						<b>\$4,217,427.26</b>	G
<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>								
<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY		
G1	General Property Taxes From Computerized Summary		4,213,912.18	3,515.10	4,217,427.28	SUBTRACT LINE G FROM LINE		
G2	School Levy Tax Credit Applied (subtract)		428,076.18	360.67	428,436.85	G-1. RECORD ON LINE G-6.		
G3	Lottery and Gaming Credit Applied (subtract)		71,267.32	0.00	71,267.32	(G-1) <b>\$4,217,427.28</b>		
G4	First Dollar Credit Applied (subtract)		65,115.48	0.00	65,115.48			
G5	Net General Property Taxes To Be Collected		3,649,453.20	3,154.43	3,652,607.63	(G) <b>\$4,217,427.26</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$0.02</b>		G6
H	REPORT DETAIL ON PAGE - 3		Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility		Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>			125,370.00	9,564.91	32,692.70	<b>\$167,627.61</b>		H
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	J
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	K
M	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =						<b>\$0.00</b>	M
N	MFL TAX _____ 0.00 Open @ \$.74 = \$ _____ 0.00 + 153.27 Closed @ \$ 1.75=\$ 268.22 + _____ 0.00 Open@\$ 2.04= _____ 0.00 + 10.00 Closed @\$ 10.20=\$ 102.00 + _____ 0.00 Closed @ \$7.87=\$ _____ .00 =						<b>\$370.22</b>	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					<b>\$0.00</b>		
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>						<b>\$4,385,425.11</b>	T





FINAL

STATEMENT OF TAXES FOR 2018

14 CO 020 MUN 0406 ACCT NO

FOR TOWN OF HERMAN DODGE  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>	
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$15.39</b>	
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$601,870.32</b>	
	3. Special Purpose County Taxes						<b>\$0.00</b>	
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$601,885.71</b>	
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
	1	147130	0104	TOWN OF HERMAN SANITARY DISTRICT #1	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>	
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>	
	3. County Environmental Tax Increment						<b>\$0.00</b>	
	4. Other State Special Charges						<b>\$0.00</b>	
	5. County Special Charges						<b>\$0.00</b>	
	6. All Other Town, Village, or City Taxes						<b>\$151,266.00</b>	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt;</b>	<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$151,266.00</b>	

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

2018 YEAR	14 CO	020 MUN	0406 ACCT NO	FOR	TOWN Town - Village - City	OF	HERMAN Municipality	DODGE County
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	142525	0448	SCH D OF HERMAN-NEOSHO-RUBICON				\$709,944.00
	2	143367	0103	SCH D OF MAYVILLE				\$42,573.00
	3	662436	0396	UHS D OF HARTFORD UNION HIGH				\$330,357.53
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$1,082,874.53</b>
F TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC				\$68,603.66
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$68,603.66</b>
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>						<b>\$1,904,629.90</b>	G
<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>								
<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1	Col 2	Col 3	(G7) DEPARTMENT OF REVENUE USE ONLY		
			Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)			
G1	General Property Taxes From Computerized Summary		1,899,615.29	5,014.47	1,904,629.76	SUBTRACT LINE G FROM LINE		
G2	School Levy Tax Credit Applied (subtract)		201,787.86	532.83	202,320.69	G-1. RECORD ON LINE G-6.		
G3	Lottery and Gaming Credit Applied (subtract)		63,086.94	0.00	63,086.94	(G-1) <b>\$1,904,629.76</b>		
G4	First Dollar Credit Applied (subtract)		35,751.42	0.00	35,751.42			
G5	Net General Property Taxes To Be Collected		1,598,989.07	4,481.64	1,603,470.71	(G) <b>\$1,904,629.90</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>-\$0.14</b>		G6
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
<b>SPECIAL ASSESSMENTS AND CHARGES</b>			0.00	0.00	10,270.90	<b>\$10,270.90</b>		H
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	J
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	K
M	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =						<b>\$0.00</b>	M
N	MFL TAX _____ 0.00 Open @ \$.74 = \$ _____ 0.00 + _____ 123.36 Closed @ \$ 1.75=\$ _____ 215.88 + _____ 0.00 Open@\$ 2.04= _____ 0.00 + _____ 79.82 Closed @\$ 10.20=\$ _____ 814.16 + _____ 0.00 Closed @ \$7.87=\$ _____ .00 =						<b>\$1,030.04</b>	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton						<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton						<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>						<b>\$1,915,930.70</b>	T

2018  
YEAR

14  
CO

020  
MUN

0406  
ACCT NO

FOR

TOWN

OF

HERMAN

DODGE

Town - Village - City

Municipality

County

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1, 2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$2,165.63	\$2,165.63
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$7,963.38	\$7,963.38
	09 Lottery Credit Chargeback	\$0.00	\$0.00	\$141.89	\$141.89

TOTALS (Also enter on line H on page 2)

**\$0.00**

**\$0.00**

**\$10,270.90**

**\$10,270.90**

H



FINAL

STATEMENT OF TAXES FOR 2018

14 CO 022 MUN 0407 ACCT NO

FOR TOWN OF HUBBARD DODGE  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction					Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES					<b>\$0.00</b>	
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County					<b>\$30.13</b>	
	2. Portion of County Tax Levied Over Entire Municipality					<b>\$1,177,854.82</b>	
	3. Special Purpose County Taxes					<b>\$0.00</b>	
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>					<b>\$1,177,884.95</b>	
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	147080	0101	HUBBARD & HUSTISFORD SANITARY DISTRICT #	<b>\$4,731.81</b>	<b>\$0.00</b>	<b>\$4,731.81</b>
	2	147130	0104	TOWN OF HERMAN SANITARY DISTRICT #1	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	3	147140	0105	HUBBARD SANITARY DISTRICT # 2	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	4	148030	0552	LAKE SINISSIPPI IMPROVEMENT DISTRICT	<b>\$29,978.75</b>	<b>\$0.00</b>	<b>\$29,978.75</b>
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>			<b>\$34,710.56</b>	<b>\$0.00</b>	<b>\$34,710.56</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)					<b>\$0.00</b>	
	2. Total Tax Increment (except county environmental remediation tax increment)					<b>\$0.00</b>	
	3. County Environmental Tax Increment					<b>\$0.00</b>	
	4. Other State Special Charges					<b>\$0.00</b>	
	5. County Special Charges					<b>\$0.00</b>	
	6. All Other Town, Village, or City Taxes					<b>\$436,000.00</b>	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.					<b>\$0.00</b>	
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>					<b>\$436,000.00</b>	

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

2018 YEAR	14 CO	022 MUN	0407 ACCT NO	FOR	TOWN Town - Village - City	OF	HUBBARD Municipality	DODGE County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	142525	0448	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	2	142576	0099	SCH D OF HERMAN-NEOSHO-RUBICON				\$2,247.00	
	3	142625	0100	SCH D OF HORICON				\$626,105.57	
	4	142744	0101	SCH D OF HUSTISFORD				\$741,645.66	
	5	143367	0103	SCH D OF DODGELAND (JUNEAU)				\$43,802.18	
	6	143367	0103	SCH D OF MAYVILLE				\$678,314.00	
	7	662436	0396	UHS D OF HARTFORD UNION HIGH				\$1,045.57	
	8								
	9								
	10								
	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$2,093,159.98</b>	E
F TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC				\$134,256.75	
	2.								
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$134,256.75</b>	F
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$3,876,012.24</b>	G
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							(G7) DEPARTMENT OF REVENUE USE ONLY	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			3,798,788.89	77,223.66	3,876,012.55	SUBTRACT LINE G FROM LINE	
	G2	School Levy Tax Credit Applied (subtract)			391,383.28	7,859.36	399,242.64	G-1. RECORD ON LINE G-6.	
	G3	Lottery and Gaming Credit Applied (subtract)			102,223.55	725.28	102,948.83	(G-1) <b>\$3,876,012.55</b>	
	G4	First Dollar Credit Applied (subtract)			62,747.42	0.00	62,747.42		
G5	Net General Property Taxes To Be Collected			3,242,434.64	68,639.02	3,311,073.66	(G) <b>\$3,876,012.24</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.31</b>	G6	
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				0.00	56.55	132.05	<b>\$188.60</b>	H	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	J	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	K	
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						<b>\$0.00</b>	M	
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	MFL TAX 0.00 Open @.74 =\$ 0.00 + 154.00 Closed @\$ 1.75=\$ 269.50 + 0.00 Open@\$ 2.04= 0.00 + 0.00 Closed @\$ 10.20=\$ 0.00 + .00 Closed @ \$7.87=\$ .00 =						<b>\$269.50</b>	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>		
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>						<b>\$3,876,470.65</b>	T	





FINAL

STATEMENT OF TAXES FOR 2018

14 CO 024 MUN 0408 ACCT NO

FOR TOWN OF HUSTISFORD DODGE  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>	
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$21.63</b>	
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$800,801.64</b>	
	3. Special Purpose County Taxes						<b>\$0.00</b>	
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$800,823.27</b>	
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
	1	147080	0101	HUBBARD & HUSTISFORD SANITARY DISTRICT #	<b>\$28,268.19</b>	<b>\$0.00</b>	<b>\$28,268.19</b>	
	2	147140	0105	HUBBARD SANITARY DISTRICT # 2	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
	3	148030	0552	LAKE SINISSIPPI IMPROVEMENT DISTRICT	<b>\$11,444.09</b>	<b>\$0.00</b>	<b>\$11,444.09</b>	
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$39,712.28</b>	<b>\$0.00</b>	<b>\$39,712.28</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>	
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>	
	3. County Environmental Tax Increment						<b>\$0.00</b>	
	4. Other State Special Charges						<b>\$0.00</b>	
	5. County Special Charges						<b>\$0.00</b>	
	6. All Other Town, Village, or City Taxes						<b>\$409,125.00</b>	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>\$0.00</b>	
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$409,125.00</b>	

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

2018 YEAR	14 CO	024 MUN	0408 ACCT NO	FOR	TOWN Town - Village - City	OF	HUSTISFORD Municipality	DODGE County
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	142525	0448	SCH D OF HERMAN-NEOSHO-RUBICON				\$12,227.00
	2	142625	0100	SCH D OF HUSTISFORD				\$1,296,222.50
	3	142744	0101	SCH D OF DODGELAND (JUNEAU)				\$47,414.09
	4	662436	0396	UHS D OF HARTFORD UNION HIGH				\$5,689.58
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$1,361,553.17</b>
F TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC				\$96,384.69
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$96,384.69</b>
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>						<b>\$2,707,598.41</b>	G
<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>								
<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1	Col 2	Col 3	(G7) DEPARTMENT OF REVENUE USE ONLY		
			Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)			
G1	General Property Taxes From Computerized Summary		2,701,866.73	5,731.59	2,707,598.32	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.		
G2	School Levy Tax Credit Applied (subtract)		271,946.75	586.08	272,532.83			
G3	Lottery and Gaming Credit Applied (subtract)		69,976.22	0.00	69,976.22	(G-1) <b>\$2,707,598.32</b>		
G4	First Dollar Credit Applied (subtract)		41,967.04	0.00	41,967.04			
G5	Net General Property Taxes To Be Collected		2,317,976.72	5,145.51	2,323,122.23	(G) <b>\$2,707,598.41</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>-\$0.09</b>		G6
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
<b>SPECIAL ASSESSMENTS AND CHARGES</b>			0.00	1,521.88	416.30	<b>\$1,938.18</b>		H
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	J
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	K
M	P.F. CROP TAXES $0.00$ Reg. Ac. @ $10\text{¢} = \$$ $0.00$ + $0.00$ Reg. Ac. @ $2.52 = \$$ $0.00$ + $0.00$ Reg.Ac. @ $20\text{¢} = \$$ $0.00$ =						<b>\$0.00</b>	M
N	MFL TAX $0.00$ Open @ $\$.74 = \$$ $0.00$ + $105.20$ Closed @ $\$ 1.75 = \$$ $183.78$ + $0.00$ Open @ $\$ 2.04 =$ $0.00$ + $89.75$ Closed @ $\$ 10.20 = \$$ $915.40$ + $0.00$ Closed @ $\$ 7.87 = \$$ $.00$ =						<b>\$1,099.18</b>	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) $0.00$ @ $5\text{¢}$ per Ton + Number of Tons=(b) $0.00$ @ $7\text{¢}$ per Ton						<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) $0.00$ @ $5\text{¢}$ per Ton						<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) $0.00$ @ $5\text{¢}$ per Ton						<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>						<b>\$2,710,635.68</b>	T

2018  
YEAR

14  
CO

024  
MUN

0408  
ACCT NO

FOR

TOWN

OF

HUSTISFORD

DODGE

Town - Village - City

Municipality

County

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1, 2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$1,521.88	\$152.20	\$1,674.08
	09 Lottery Credit Chargeback	\$0.00	\$0.00	\$264.10	\$264.10

TOTALS (Also enter on line H on page 2)

\$0.00	\$1,521.88	\$416.30	\$1,938.18
--------	------------	----------	------------

H



FINAL

STATEMENT OF TAXES FOR 2018

14      026      0409  
 CO      MUN      ACCT NO

FOR TOWN OF LEBANON DODGE  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$19.45</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$760,581.05</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$760,600.50</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	147060	0099	LEBANON SANITARY DISTRICT #1	\$0.00	\$0.00	\$0.00
	2	147160	0557	LEBANON SANITARY DISTRICT #2	\$0.00	\$0.00	\$0.00
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$488,465.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$488,465.00</b>

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

2018 YEAR	14 CO	026 MUN	0409 ACCT NO	FOR	TOWN Town - Village - City	OF	LEBANON Municipality	DODGE County				
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS					
E ELEMENTARY AND SECONDARY SCHOOLS	1	142525	0448	SCH D OF HERMAN-NEOSHO-RUBICON				\$105,435.00				
	2	142625	0100	SCH D OF HUSTISFORD				\$112,685.96				
	3	286125	0170	SCH D OF WATERTOWN				\$932,640.22				
	4	662436	0396	UHS D OF HARTFORD UNION HIGH				\$49,062.03				
	5	674060	0419	SCH D OF OCONOMOWOC AREA				\$41,920.00				
	6											
	7											
	8											
	9											
	10											
	11											
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$1,241,743.21</b>	<b>E</b>			
F TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN				\$94,430.23				
	2.	0800	0007	WAUKESHA COUNTY AREA TECH COLLEGE PEWA				\$1,628.07				
	3.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC				\$17,839.11				
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$113,897.41</b>	<b>F</b>			
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$2,604,706.12</b>	<b>G</b>			
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>				
<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)							
G1	General Property Taxes From Computerized Summary		2,601,658.48	3,047.42	2,604,705.90	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.						
G2	School Levy Tax Credit Applied (subtract)		224,378.19	263.64	224,641.83							
G3	Lottery and Gaming Credit Applied (subtract)		86,691.21	0.00	86,691.21	(G-1) <b>\$2,604,705.90</b>						
G4	First Dollar Credit Applied (subtract)		43,924.28	0.00	43,924.28							
G5	Net General Property Taxes To Be Collected		2,246,664.80	2,783.78	2,249,448.58	(G) <b>\$2,604,706.12</b>						
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>-\$0.22</b>		<b>G6</b>				
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For							
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other						
<b>SPECIAL ASSESSMENTS AND CHARGES</b>			0.00	14,844.22	45.26	<b>\$14,889.48</b>		<b>H</b>				
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	<b>J</b>				
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	<b>K</b>				
M	(a) (b) (c) (d) (e) (f)											
	P.F. CROP TAXES		0.00	Reg. Ac. @ 10 ¢ = \$ 0.00	+ 0.00	Reg. Ac. @ 2.52 = \$ 0.00	+ 0.00	Reg.Ac. @20¢=\$ 0.00 = <b>\$0.00</b>	<b>M</b>			
N	MFL TAX		0.00	Open @\$.74 =\$ 0.00	+ 80.00	Closed @\$ 1.75=\$ 140.00	+ 0.00	Open@\$ 2.04= 0.00	+ 48.10	Closed @\$ 10.20=\$ 490.62	<b>\$630.62</b>	<b>N</b>
								(i) (Acres) .00	Closed @ \$7.87=\$ .00 =			
O OCCUPATION TAXES	1. COAL (Sec.70.42)		Number of Tons=(a) 0.00	@5¢ per Ton	+ Number of Tons=(b) 0.00	@7¢ per Ton	<b>\$0.00</b>					
	2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a) 0.00	@5¢ per Ton	<b>\$0.00</b>							
	3. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a) 0.00	@5¢ per Ton	<b>\$0.00</b>							
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>						<b>\$2,620,226.00</b>	<b>T</b>				





FINAL

STATEMENT OF TAXES FOR 2018

14 CO 028 MUN 0410 ACCT NO

FOR TOWN OF LEROY DODGE  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						\$13.40
	2. Portion of County Tax Levied Over Entire Municipality						\$523,973.10
	3. Special Purpose County Taxes						\$0.00
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$523,986.50</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	147090	0102	LEROY SANITARY DISTRICT #1	\$32,396.00	\$0.00	\$32,396.00
	2						
	3						
	4						
	5						
	6						
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	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>			<b>\$32,396.00</b>	<b>\$0.00</b>	<b>\$32,396.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	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
	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						\$287,197.00
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						< \$0.00 >
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$287,197.00</b>

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

2018 YEAR	14 CO	028 MUN	0410 ACCT NO	FOR	TOWN Town - Village - City	OF	LEROY Municipality	DODGE County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	143171	0102	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	2	143367	0103	SCH D OF LOMIRA				\$55,727.78	
	3	204025	0126	SCH D OF MAYVILLE				\$885,070.00	
	4			SCH D OF OAKFIELD				\$14,719.00	
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$955,516.78</b>	E
F TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC				\$59,724.61	
	2.								
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$59,724.61</b>	F
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$1,858,820.89</b>	G
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			1,808,287.88	50,532.71	1,858,820.59	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			168,448.04	4,793.40	173,241.44		
	G3	Lottery and Gaming Credit Applied (subtract)			56,018.79	0.00	56,018.79	(G-1) <b>\$1,858,820.59</b>	
	G4	First Dollar Credit Applied (subtract)			30,118.35	0.00	30,118.35		
G5	Net General Property Taxes To Be Collected			1,553,702.70	45,739.31	1,599,442.01	(G) <b>\$1,858,820.89</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.30</b>	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				3,367.49	0.00	0.00	<b>\$3,367.49</b>	H	
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	J	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	K	
M	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = <b>\$0.00</b>								
N	(a) (b) (c) (d) (e) (f) (g)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 19.00 Closed @ \$ 1.75 = \$ 33.25 + 0.00 Open @ \$ 2.04 = 0.00 + 37.00 Closed @ \$ 10.20 = \$ 377.40 + <b>\$410.65</b>								
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>		
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>						<b>\$1,862,598.73</b>	T	





FINAL

STATEMENT OF TAXES FOR 2018

14      030      0411  
 CO      MUN      ACCT NO

FOR TOWN OF LOMIRA DODGE  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	<b>\$0.00</b>																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	<b>\$18.88</b>																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$737,961.25</b>																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$737,980.13</b>																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																						
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<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>																																																																																							
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)	<b>\$0.00</b>																																																																																											
	2. Total Tax Increment (except county environmental remediation tax increment)	<b>\$0.00</b>																																																																																											
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	6. All Other Town, Village, or City Taxes	<b>\$367,079.00</b>																																																																																											
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>	<b>\$0.00</b>																																																																																											
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>	<b>\$367,079.00</b>																																																																																											

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

2018 YEAR	14 CO	030 MUN	0411 ACCT NO	FOR	TOWN Town - Village - City	OF	LOMIRA Municipality	DODGE County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	143171	0102	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	2	143367	0103	SCH D OF LOMIRA				\$1,219,312.83	
	3	204025	0126	SCH D OF MAYVILLE				\$94,859.00	
	4			SCH D OF OAKFIELD				\$5,171.00	
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$1,319,342.83</b>	E
F TECH. COLLEGES	1.	1000	0009	MORAINES PARK TECHNICAL COLLEGE FDLC				\$84,115.87	
	2.								
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$84,115.87</b>	F
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$2,508,517.83</b>	G
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							(G7) DEPARTMENT OF REVENUE USE ONLY	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			2,424,832.64	83,685.26	2,508,517.90	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			250,195.18	8,639.54	258,834.72		
	G3	Lottery and Gaming Credit Applied (subtract)			61,895.69	396.70	62,292.39	(G-1) <b>\$2,508,517.90</b>	
	G4	First Dollar Credit Applied (subtract)			33,864.47	0.00	33,864.47		
G5	Net General Property Taxes To Be Collected			2,078,877.30	74,649.02	2,153,526.32	(G) <b>\$2,508,517.83</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.07</b>	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				0.00	0.00	2,102.85	<b>\$2,102.85</b>	H	
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	J	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	K	
M	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = <b>\$0.00</b>								
N	(a) (b) (c) (d) (e) (f) (g)								
	MFL TAX 10.00 Open @ \$.74 = \$ 7.40 + 49.00 Closed @ \$ 1.75 = \$ 85.75 + 0.00 Open @ \$ 2.04 = 0.00 + 33.89 Closed @ \$ 10.20 = \$ 345.68 + <b>\$438.83</b>								
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>		
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>						<b>\$2,511,059.58</b>	T	





FINAL

STATEMENT OF TAXES FOR 2018

14 CO 032 MUN 0412 ACCT NO

FOR TOWN OF LOWELL DODGE
Town- Village -City Municipality County

Check if Amended

Table with columns for SEC., Description of Tax by Taxing Jurisdiction, and AMOUNTS APPORTIONED BY TAXING JURISDICTIONS. Rows include County Taxes (A, B), Special District Taxes (C), and Town, Village, or City Taxes (D).

Form with fields for Clerk, Date, REMARKS, Work Phone, Home Phone, E-mail Address, and Fax Number.

2018 YEAR	14 CO	032 MUN	0412 ACCT NO	FOR	TOWN Town - Village - City	OF	LOWELL Municipality	DODGE County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	111183	0069	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	2	140336	0097	SCH D OF COLUMBUS				\$3,969.30	
	3	142744	0101	SCH D OF BEAVER DAM				\$155,772.10	
	4	286118	0169	SCH D OF DODGELAND (JUNEAU)				\$753,452.47	
	5	286125	0170	SCH D OF WATERLOO				\$221,079.18	
	6			SCH D OF WATERTOWN				\$12,044.27	
	7								
	8								
	9								
	10								
	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$1,146,317.32</b>	<b>E</b>
F TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN				\$21,821.85	
	2.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC				\$53,511.09	
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$75,332.94</b>	<b>F</b>
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$2,149,846.39</b>	<b>G</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			2,138,085.81	11,760.80	2,149,846.61	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			226,989.13	1,221.63	228,210.76		
	G3	Lottery and Gaming Credit Applied (subtract)			68,502.17	568.56	69,070.73	(G-1) <b>\$2,149,846.61</b>	
	G4	First Dollar Credit Applied (subtract)			39,170.07	0.00	39,170.07		
G5	Net General Property Taxes To Be Collected			1,803,424.44	9,970.61	1,813,395.05	(G) <b>\$2,149,846.39</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.22</b>	<b>G6</b>	
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				1,049.75	0.00	0.00	<b>\$1,049.75</b>	<b>H</b>	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	<b>J</b>	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	<b>K</b>	
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						<b>\$0.00</b>	<b>M</b>	
N.	(a) (b) (c) (d) (e) (f) (g) (h)								
	MFL TAX 20.00 Open @ \$.74 = \$ 14.80 + 26.00 Closed @ \$ 1.75 = \$ 45.50 + 0.00 Open @ \$ 2.04 = 0.00 + 12.00 Closed @ \$ 10.20 = \$ 122.40 + (i) (j) =						<b>\$182.70</b>	<b>N</b>	
O OCCUPATION TAXES	1. COAL (Sec.70.42)		Number of Tons=(a) 0.00	@5¢ per Ton + Number of Tons=(b) 0.00	@7¢ per Ton		<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a) 0.00	@5¢ per Ton			<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a) 0.00	@5¢ per Ton			<b>\$0.00</b>		
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>						<b>\$2,151,079.06</b>	<b>T</b>	





FINAL

STATEMENT OF TAXES FOR 2018

14 CO 034 MUN 0413 ACCT NO

FOR TOWN OF OAK GROVE DODGE  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$14.78</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$577,992.85</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$578,007.63</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	148030	0552	LAKE SINISSIPPI IMPROVEMENT DISTRICT	<b>\$2,530.33</b>	<b>\$0.00</b>	<b>\$2,530.33</b>
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$2,530.33</b>	<b>\$0.00</b>	<b>\$2,530.33</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$176,119.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$176,119.00</b>

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

2018 YEAR	14 CO	034 MUN	0413 ACCT NO	FOR	TOWN Town - Village - City	OF	OAK GROVE Municipality	DODGE County
E ELEMENTARY AND SECONDARY SCHOOLS	1	140336	0097	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	2	142576	0099	SCH D OF BEAVER DAM				\$125,809.47
	3	142744	0101	SCH D OF HORICON				\$337,422.11
	4			SCH D OF DODGELAND (JUNEAU)				\$663,315.51
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$1,126,547.09</b>
F TECH. COLLEGES	1.	1000	0009	MORAINES PARK TECHNICAL COLLEGE FDLC				\$65,882.01
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$65,882.01</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$1,949,086.06</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							(G7) DEPARTMENT OF REVENUE USE ONLY
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			1,911,281.72	37,804.72	1,949,086.44	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			216,778.77	4,262.89	221,041.66	
	G3	Lottery and Gaming Credit Applied (subtract)			65,404.83	0.00	65,404.83	(G-1) <b>\$1,949,086.44</b>
	G4	First Dollar Credit Applied (subtract)			36,189.79	0.00	36,189.79	
G5	Net General Property Taxes To Be Collected			1,592,908.33	33,541.83	1,626,450.16	(G) <b>\$1,949,086.06</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.38</b>	G6
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				0.00	0.00	0.00	<b>\$0.00</b>	H
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	J
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	K
M	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =						<b>\$0.00</b>	M
N	(a) (b) (c) (d) (e) (f) (g)							
	MFL TAX 0.00 Open @.74 =\$ 0.00 + 48.79 Closed @\$ 1.75=\$ 85.38 + 0.00 Open@\$ 2.04= 0.00 + 37.00 Closed @\$ 10.20=\$ 377.40 +						<b>\$462.78</b>	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>						<b>\$1,949,549.22</b>	T





FINAL

STATEMENT OF TAXES FOR 2018

14 CO 036 MUN 0414 ACCT NO

FOR TOWN OF PORTLAND DODGE  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>	
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$14.82</b>	
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$579,262.18</b>	
	3. Special Purpose County Taxes						<b>\$0.00</b>	
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$579,277.00</b>	
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
	1	147070	0100	PORTLAND SANITARY DISTRICT #1	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>	
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>	
	3. County Environmental Tax Increment						<b>\$0.00</b>	
	4. Other State Special Charges						<b>\$0.00</b>	
	5. County Special Charges						<b>\$0.00</b>	
	6. All Other Town, Village, or City Taxes						<b>\$257,342.00</b>	
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>&lt;</b>	<b>\$0.00 &gt;</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$257,342.00</b>	

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

2018 YEAR	14 CO	036 MUN	0414 ACCT NO	FOR	TOWN Town - Village - City	OF	PORTLAND Municipality	DODGE County
E ELEMENTARY AND SECONDARY SCHOOLS	1	111183	0069	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	2	286118	0169	SCH D OF COLUMBUS				\$39,414.18
	3			SCH D OF WATERLOO				\$990,484.72
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$1,029,898.90</b>
F TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN				\$94,473.78
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$94,473.78</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$1,960,991.68</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							(G7) DEPARTMENT OF REVENUE USE ONLY
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			1,932,352.79	28,638.96	1,960,991.75	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			176,714.76	2,619.83	179,334.59	
	G3	Lottery and Gaming Credit Applied (subtract)			63,546.80	169.20	63,716.00	(G-1) <b>\$1,960,991.75</b>
	G4	First Dollar Credit Applied (subtract)			34,710.60	0.00	34,710.60	
G5	Net General Property Taxes To Be Collected			1,657,380.63	25,849.93	1,683,230.56	(G) <b>\$1,960,991.68</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.07</b>	G6
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				13.46	72.95	461.55	<b>\$547.96</b>	H
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	J
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>-\$2,480.73</b>	K
M	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =							<b>\$0.00</b>
N	(a) (b) (c) (d) (e) (f) (g)							
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 204.53 Closed @ \$ 1.75 = \$ 357.92 + 0.00 Open @ \$ 2.04 = 0.00 + 77.73 Closed @ \$ 10.20 = \$ 792.86 +							<b>\$1,150.78</b>
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>						<b>\$1,960,209.76</b>	T





FINAL

STATEMENT OF TAXES FOR 2018

14      038      0415  
 CO      MUN      ACCT NO

FOR TOWN OF RUBICON DODGE  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$30.74</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$1,201,926.37</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$1,201,957.11</b>
<b>C.</b> SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges
	1	147120	0103	TOWN OF RUBICON SANITARY DISTRICT #1	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$6,000.00</b>
	2	147130	0104	TOWN OF HERMAN SANITARY DISTRICT #1	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$6,000.00</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$0.00</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$291,241.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$291,241.00</b>

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

2018 YEAR	14 CO	038 MUN	0415 ACCT NO	FOR	TOWN Town - Village - City	OF	RUBICON Municipality	DODGE County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	142525	0448	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	2	142625	0100	SCH D OF HERMAN-NEOSHO-RUBICON				\$1,404,138.00	
	3	662436	0396	SCH D OF HUSTISFORD				\$16,707.92	
	4	662443	0397	UHS D OF HARTFORD UNION HIGH				\$680,329.99	
	5			SCH D OF HARTFORD J 1				\$48,760.00	
	6								
	7								
	8								
	9								
	10								
	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$2,149,935.91</b>	E
F TECH. COLLEGES	1.	1000	0009	MORAINES PARK TECHNICAL COLLEGE FDLC				\$137,000.53	
	2.								
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$137,000.53</b>	F
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$3,786,134.55</b>	G
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							(G7) DEPARTMENT OF REVENUE USE ONLY	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			3,779,093.73	7,507.50	3,786,601.23	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			383,436.22	756.84	384,193.06		
	G3	Lottery and Gaming Credit Applied (subtract)			118,195.54	0.00	118,195.54	(G-1) <b>\$3,786,601.23</b>	
	G4	First Dollar Credit Applied (subtract)			60,427.44	0.00	60,427.44		
G5	Net General Property Taxes To Be Collected			3,217,034.53	6,750.66	3,223,785.19	(G) <b>\$3,786,134.55</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$466.68</b>	G6	
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				67,586.94	0.00	0.00	<b>\$67,586.94</b>	H	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	J	
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	K	
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =						<b>\$0.00</b>	M	
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 252.45 Closed @ \$ 1.75 = \$ 441.79 + 0.00 Open @ \$ 2.04 = 0.00 + 24.00 Closed @ \$ 10.20 = \$ 244.80 + .00 Closed @ \$ 7.87 = \$ .00 =						<b>\$686.59</b>	N	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						<b>\$0.00</b>		
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>		
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>		
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>						<b>\$3,854,874.76</b>	T	





FINAL

STATEMENT OF TAXES FOR 2018

14      040      0416  
 CO      MUN      ACCT NO

FOR TOWN OF SHIELDS DODGE  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	<b>\$0.00</b>																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	<b>\$7.47</b>																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$291,938.93</b>																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$291,946.40</b>																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																						
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<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)	<b>\$0.00</b>																																																																																											
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	6. All Other Town, Village, or City Taxes	<b>\$158,570.00</b>																																																																																											
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>	<b>\$0.00</b>																																																																																											
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>	<b>\$158,570.00</b>																																																																																											

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

2018 YEAR	14 CO	040 MUN	0416 ACCT NO	FOR	TOWN Town - Village - City	OF	SHIELDS Municipality	DODGE County
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	142744	0101	SCH D OF DODGELAND (JUNEAU)				\$82.75
	2	286118	0169	SCH D OF WATERLOO				\$13,329.81
	3	286125	0170	SCH D OF WATERTOWN				\$458,154.45
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$471,567.01</b>
F TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN				\$47,606.53
	2.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC				\$4.72
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$47,611.25</b>
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>						<b>\$969,694.66</b>	G
<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>								
<b>PLEASE COMPLETE ALL COLUMNS</b>				Col 1	Col 2	Col 3	(G7) DEPARTMENT OF REVENUE USE ONLY	
				Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)		
G1	General Property Taxes From Computerized Summary			967,112.69	2,581.73	969,694.42	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) <b>\$969,694.42</b> (G) <b>\$969,694.66</b>	
G2	School Levy Tax Credit Applied (subtract)			88,601.41	236.84	88,838.25		
G3	Lottery and Gaming Credit Applied (subtract)			28,777.28	0.00	28,777.28		
G4	First Dollar Credit Applied (subtract)			15,064.61	0.00	15,064.61		
G5	Net General Property Taxes To Be Collected			834,669.39	2,344.89	837,014.28		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>							<b>-\$0.24</b>
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				0.00	0.00	0.00	<b>\$0.00</b>	H
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	J
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	K
M	P.F. CROP TAXES $0.00$ Reg. Ac. @ $10\text{¢} = \$ 0.00$ + $0.00$ Reg. Ac. @ $2.52 = \$ 0.00$ + $0.00$ Reg.Ac.@ $20\text{¢} = \$ 0.00$ =						<b>\$0.00</b>	M
N	MFL TAX $0.00$ Open @ $\$.74 = \$ 0.00$ + $44.00$ Closed @ $\$ 1.75 = \$ 77.00$ + $0.00$ Open @ $\$ 2.04 = 0.00$ + $118.75$ Closed @ $\$ 10.20 = \$ 1211.25$ + $.00$ Closed @ $\$ 7.87 = \$ .00$ =						<b>\$1,288.25</b>	N
O OCCUPATION TAXES	1. COAL (Sec.70.42)		Number of Tons=(a)	$0.00$	@ $5\text{¢}$ per Ton + Number of Tons=(b)	$0.00$	@ $7\text{¢}$ per Ton	<b>\$0.00</b>
	2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a)	$0.00$	@ $5\text{¢}$ per Ton			<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a)	$0.00$	@ $5\text{¢}$ per Ton			<b>\$0.00</b>
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>						<b>\$970,982.67</b>	T





FINAL

STATEMENT OF TAXES FOR 2018

14      042      0417  
 CO      MUN      ACCT NO

FOR TOWN OF THERESA DODGE  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	<b>\$0.00</b>																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	<b>\$13.58</b>																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$502,952.75</b>																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$502,966.33</b>																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																						
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<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)	<b>\$0.00</b>																																																																																											
	2. Total Tax Increment (except county environmental remediation tax increment)	<b>\$0.00</b>																																																																																											
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	5. County Special Charges	<b>\$0.00</b>																																																																																											
	6. All Other Town, Village, or City Taxes	<b>\$343,521.00</b>																																																																																											
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>	<b>&lt; \$0.00 &gt;</b>																																																																																											
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>	<b>\$343,521.00</b>																																																																																											

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

2018 YEAR	14 CO	042 MUN	0417 ACCT NO	FOR	TOWN Town - Village - City	OF	HERESA Municipality	DODGE County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	142525	0448	SCH D OF HERMAN-NEOSHO-RUBICON				\$311.00	
	2	143171	0102	SCH D OF LOMIRA				\$576,433.73	
	3	143367	0103	SCH D OF MAYVILLE				\$379,536.00	
	4	662436	0396	UHS D OF HARTFORD UNION HIGH				\$144.58	
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$956,425.31</b>	E
F TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC				\$60,535.52	
	2.								
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$60,535.52</b>	F
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$1,863,448.16</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary		1,850,670.68	12,777.70	1,863,448.38		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		181,570.72	1,258.82	182,829.54			
	G3	Lottery and Gaming Credit Applied (subtract)		57,740.38	173.12	57,913.50		(G-1) <b>\$1,863,448.38</b>	
	G4	First Dollar Credit Applied (subtract)		31,362.24	0.00	31,362.24			
G5	Net General Property Taxes To Be Collected		1,579,997.34	11,345.76	1,591,343.10		(G) <b>\$1,863,448.16</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.22</b>	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				0.00	0.00	5,209.26		<b>\$5,209.26</b>	H
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>							<b>\$0.00</b>	J
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>							<b>\$0.00</b>	K
M	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =							<b>\$0.00</b>	M
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 170.70 Closed @ \$ 1.75 = \$ 298.72 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$ 7.87 = \$ .00 =							<b>\$298.72</b>	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>							<b>\$1,868,956.36</b>	T





FINAL

STATEMENT OF TAXES FOR 2018

14      044      0418  
 CO      MUN      ACCT NO

FOR TOWN OF TRENTON DODGE  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	<b>\$0.00</b>																																																																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	<b>\$17.58</b>																																																																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$687,508.06</b>																																																																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$687,525.64</b>																																																																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td rowspan="8"><b>D.</b> TOWN, VILLAGE, OR CITY TAXES</td> <td colspan="5">1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">2. Total Tax Increment (except county environmental remediation tax increment)</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">3. County Environmental Tax Increment</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">4. Other State Special Charges</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">5. County Special Charges</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">6. All Other Town, Village, or City Taxes</td> <td style="text-align: right;"><b>\$220,796.57</b></td> </tr> <tr> <td colspan="5">7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5"><b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b></td> <td style="text-align: right;"><b>\$220,796.57</b></td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)					<b>\$0.00</b>	2. Total Tax Increment (except county environmental remediation tax increment)					<b>\$0.00</b>	3. County Environmental Tax Increment					<b>\$0.00</b>	4. Other State Special Charges					<b>\$0.00</b>	5. County Special Charges					<b>\$0.00</b>	6. All Other Town, Village, or City Taxes					<b>\$220,796.57</b>	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.					<b>\$0.00</b>	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>					<b>\$220,796.57</b>
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																																																																						
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Clerk		Date	REMARKS
Work Phone (      )	Home Phone (      )		
E-mail Address	Fax Number (      )		

2018 YEAR	14 CO	044 MUN	0418 ACCT NO	FOR	TOWN Town - Village - City	OF	TRENTON Municipality	DODGE County
E ELEMENTARY AND SECONDARY SCHOOLS	1	140336	0097	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	2	206216	0129	SCH D OF BEAVER DAM				\$646,783.27
	3			SCH D OF WAUPUN				\$526,381.00
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$1,173,164.27</b>
F TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC				\$78,365.01
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$78,365.01</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$2,159,851.49</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							(G7) DEPARTMENT OF REVENUE USE ONLY
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			2,123,655.35	36,196.30	2,159,851.65	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			210,459.14	3,613.14	214,072.28	
	G3	Lottery and Gaming Credit Applied (subtract)			64,308.65	149.66	64,458.31	(G-1) <b>\$2,159,851.65</b>
	G4	First Dollar Credit Applied (subtract)			35,183.68	0.00	35,183.68	
G5	Net General Property Taxes To Be Collected			1,813,703.88	32,433.50	1,846,137.38	(G) <b>\$2,159,851.49</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.16</b>	G6
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				1,262.58	0.00	137.29	<b>\$1,399.87</b>	H
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	J
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	K
M	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = <b>\$0.00</b>							
N	(a) (b) (c) (d) (e) (f) (g)							
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 64.24 Closed @ \$ 1.75 = \$ 112.42 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + (i) (j) <b>\$112.42</b>							
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>						<b>\$2,161,363.94</b>	T





FINAL

STATEMENT OF TAXES FOR 2018

14      046      0419  
 CO      MUN      ACCT NO

FOR TOWN OF WESTFORD DODGE  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	<b>\$0.00</b>																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	<b>\$20.31</b>																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$793,912.36</b>																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$793,932.67</b>																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																						
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<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i> , enter total here)	<b>\$0.00</b>																																																																																											
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	6. All Other Town, Village, or City Taxes	<b>\$176,500.00</b>																																																																																											
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>	<b>&lt; \$0.00 &gt;</b>																																																																																											
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>	<b>\$176,500.00</b>																																																																																											

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

2018 YEAR	14 CO	046 MUN	0419 ACCT NO	FOR	TOWN Town - Village - City	OF	WESTFORD Municipality	DODGE County
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	111736	0070	SCH D OF FALL RIVER				\$9,069.99
	2	114634	0075	SCH D OF RANDOLPH				\$688,163.12
	3	140336	0097	SCH D OF BEAVER DAM				\$768,529.15
	4	206216	0129	SCH D OF WAUPUN				\$42,681.00
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$1,508,443.26</b>
F TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN				\$50,056.90
	2.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC				\$55,509.18
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$105,566.08</b>
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>						<b>\$2,584,442.01</b>	G
<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>								
<b>PLEASE COMPLETE ALL COLUMNS</b>				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	(G7) DEPARTMENT OF REVENUE USE ONLY	
G1	General Property Taxes From Computerized Summary			2,581,188.16	3,254.05	2,584,442.21	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
G2	School Levy Tax Credit Applied (subtract)			273,215.11	314.12	273,529.23		
G3	Lottery and Gaming Credit Applied (subtract)			86,304.76	81.76	86,386.52	(G-1) <b>\$2,584,442.21</b>	
G4	First Dollar Credit Applied (subtract)			57,848.16	0.00	57,848.16		
G5	Net General Property Taxes To Be Collected			2,163,820.13	2,858.17	2,166,678.30	(G) <b>\$2,584,442.01</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.20</b>	G6
H	REPORT DETAIL ON PAGE - 3			Col 1 For Municipality	Municipality Acting as Agent For Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				0.00	0.00	0.00	<b>\$0.00</b>	H
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	J
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	K
M	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =						<b>\$0.00</b>	M
N	MFL TAX _____ 0.00 Open @ \$.74 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 Open@\$ 2.04= _____ 0.00 + _____ 0.00 Closed @ \$ 10.20=\$ _____ 0.00 + _____ 0.00 Closed @ \$7.87=\$ _____ .00 =						<b>\$0.00</b>	N
O OCCUPATION TAXES	1. COAL (Sec.70.42)		Number of Tons=(a) _____ 0.00	@5¢ per Ton + Number of Tons=(b) _____ 0.00	@7¢ per Ton		<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a) _____ 0.00	@5¢ per Ton			<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a) _____ 0.00	@5¢ per Ton			<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>						<b>\$2,584,442.21</b>	T





FINAL

STATEMENT OF TAXES FOR 2018

14 CO 048 MUN 0420 ACCT NO

FOR TOWN OF WILLIAMSTOWN DODGE  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	\$0.00																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	\$11.19																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	\$437,686.71																																																																																											
	3. Special Purpose County Taxes	\$0.00																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$437,697.90</b>																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																						
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	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>	<b>-\$168,000.00</b>																																																																																											

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

2018 YEAR	14 CO	048 MUN	0420 ACCT NO	FOR	TOWN Town - Village - City	OF	WILLIAMSTOWN Municipality	DODGE County
E ELEMENTARY AND SECONDARY SCHOOLS	1	142576	0099	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	2	143367	0103	SCH D OF HORICON				\$88,223.72
	3			SCH D OF MAYVILLE				\$717,360.00
	4							
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	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$805,583.72</b>
F TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC				\$49,889.34
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$49,889.34</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$1,125,170.96</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							(G7) DEPARTMENT OF REVENUE USE ONLY
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			1,122,112.44	3,058.49	1,125,170.93	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) <b>\$1,125,170.93</b> (G) <b>\$1,125,170.96</b>
	G2	School Levy Tax Credit Applied (subtract)			130,979.34	357.64	131,336.98	
	G3	Lottery and Gaming Credit Applied (subtract)			44,869.84	0.00	44,869.84	
	G4	First Dollar Credit Applied (subtract)			24,005.11	0.00	24,005.11	
G5	Net General Property Taxes To Be Collected			922,258.15	2,700.85	924,959.00		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.03</b>	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				0.00	319.80	0.00	<b>\$319.80</b>	H
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	J
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	K
M	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = <b>\$0.00</b>							
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 36.00 Closed @ \$ 1.75 = \$ 63.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$ 7.87 = \$ .00 = <b>\$63.00</b>							
O OCCUPATION TAXES	1. COAL (Sec.70.42)		Number of Tons=(a) 0.00	@5¢ per Ton + Number of Tons=(b) 0.00	@7¢ per Ton		<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a) 0.00	@5¢ per Ton			<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a) 0.00	@5¢ per Ton			<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>						<b>\$1,125,553.73</b>	T





FINAL

STATEMENT OF TAXES FOR 2018

14 CO 106 MUN 0421 ACCT NO

FOR VILLAGE OF BROWNSVILLE DODGE  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	<b>\$0.00</b>																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	<b>\$10.06</b>																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$370,077.72</b>																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$370,087.78</b>																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																						
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<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)	<b>\$0.00</b>																																																																																											
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	5. County Special Charges	<b>\$0.00</b>																																																																																											
	6. All Other Town, Village, or City Taxes	<b>\$359,994.00</b>																																																																																											
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>	<b>\$0.00</b>																																																																																											
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>	<b>\$359,994.00</b>																																																																																											

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

2018 YEAR	14 CO	106 MUN	0421 ACCT NO	FOR	VILLAGE Town - Village - City	OF	BROWNSVILLE Municipality	DODGE County			
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
E ELEMENTARY AND SECONDARY SCHOOLS	1	143171	0102	SCH D OF LOMIRA				\$702,117.97			
	2										
	3										
	4										
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	8										
	9										
	10										
	11										
		12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$702,117.97</b>	E	
F TECH. COLLEGES	1.	1000	0009	MORAINÉ PARK TECHNICAL COLLEGE FDLC				\$44,841.44			
	2.										
	3.										
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$44,841.44</b>	F	
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$1,477,041.19</b>			
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>			
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)					
	G1	General Property Taxes From Computerized Summary		1,289,036.46	188,004.74	1,477,041.20		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.			
	G2	School Levy Tax Credit Applied (subtract)		135,950.60	19,828.25	155,778.85					
	G3	Lottery and Gaming Credit Applied (subtract)		30,627.01	0.00	30,627.01		(G-1) <b>\$1,477,041.20</b>			
	G4	First Dollar Credit Applied (subtract)		16,444.48	0.00	16,444.48					
G5	Net General Property Taxes To Be Collected		1,106,014.37	168,176.49	1,274,190.86		(G) <b>\$1,477,041.19</b>				
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.01</b>	G6			
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For						
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other					
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			31,610.00	1,536.84	140.35		<b>\$33,287.19</b>	H		
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>							<b>\$0.00</b>	J		
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>							<b>\$0.00</b>	K		
M	(a) (b) (c) (d) (e) (f)										
	P.F. CROP TAXES		0.00	Reg. Ac. @ 10 ¢ = \$ 0.00	+ 0.00	Reg. Ac. @ 2.52 = \$ 0.00	+ 0.00	Reg.Ac. @20¢=\$ 0.00	<b>\$0.00</b>	M	
N	MFL TAX		0.00	Open @\$ .74 =\$ 0.00	+ 0.00	Closed @\$ 1.75=\$ 0.00	+ 0.00	Open@\$ 2.04= 0.00	+ 0.00	Closed @\$ 10.20=\$ 0.00	
				(i) (Acres)		(j)		.00	Closed @ \$7.87=\$ .00		<b>\$0.00</b>
O OCCUPATION TAXES	1. COAL (Sec.70.42)		Number of Tons=(a) 0.00	@5¢ per Ton	+ Number of Tons=(b) 0.00	@7¢ per Ton		<b>\$0.00</b>			
	2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a) 0.00	@5¢ per Ton				<b>\$0.00</b>			
	3. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a) 0.00	@5¢ per Ton				<b>\$0.00</b>			
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>							<b>\$1,510,328.39</b>	T		





FINAL

STATEMENT OF TAXES FOR 2018

14 CO 111 MUN 0422 ACCT NO

FOR VILLAGE OF CLYMAN DODGE  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	<b>\$0.00</b>																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	<b>\$2.81</b>																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$109,269.73</b>																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$109,272.54</b>																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																						
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<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>																																																																																							
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)	<b>\$0.00</b>																																																																																											
	2. Total Tax Increment (except county environmental remediation tax increment)	<b>\$0.00</b>																																																																																											
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	4. Other State Special Charges	<b>\$0.00</b>																																																																																											
	5. County Special Charges	<b>\$0.00</b>																																																																																											
	6. All Other Town, Village, or City Taxes	<b>\$228,272.00</b>																																																																																											
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>	<b>&lt; \$0.00 &gt;</b>																																																																																											
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>	<b>\$228,272.00</b>																																																																																											

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

2018 YEAR		14 CO	111 MUN	0422 ACCT NO	FOR	VILLAGE Town - Village - City	OF	CLYMAN Municipality	DODGE County		
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS					
E ELEMENTARY AND SECONDARY SCHOOLS	1	142744	0101	SCH D OF DODGELAND (JUNEAU)			\$219,808.22				
	2										
	3										
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	7										
	8										
	9										
	10										
	11										
		12	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)			\$219,808.22				E	
F TECH. COLLEGES	1.	1000	0009	MORAINES PARK TECHNICAL COLLEGE FDLC			\$12,534.11				
	2.										
	3.										
		4.	TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)			\$12,534.11				F	
G G	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)									\$569,886.87	G
	Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected									(G7) DEPARTMENT OF REVENUE USE ONLY	
	PLEASE COMPLETE ALL COLUMNS			Col 1	Col 2	Col 3					
				Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)					
	G1	General Property Taxes From Computerized Summary			546,880.19	23,006.64	569,886.83	SUBTRACT LINE G FROM LINE			
	G2	School Levy Tax Credit Applied (subtract)			46,725.54	1,965.69	48,691.23	G-1. RECORD ON LINE G-6.			
	G3	Lottery and Gaming Credit Applied (subtract)			19,899.60	0.00	19,899.60	(G-1) \$569,886.83			
G4	First Dollar Credit Applied (subtract)			12,252.28	0.00	12,252.28					
G5	Net General Property Taxes To Be Collected			468,002.77	21,040.95	489,043.72	(G) \$569,886.87				
G6	UNDERRUN / OVERRUN (include Line G-6 in Line T Total)						-\$0.04				G6
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For						
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other					
SPECIAL ASSESSMENTS AND CHARGES				9,414.05	0.00	0.00	\$9,414.05				H
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)									\$0.00	J
K.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)									\$0.00	K
M.	(a) (b) (c) (d) (e) (f)										M
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =									\$0.00	
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)										N
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$ 7.87 = \$ .00 =									\$0.00	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							\$0.00			
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00			
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00			
T.	AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)									\$579,300.88	T





FINAL

STATEMENT OF TAXES FOR 2018

14 CO 136 MUN 0423 ACCT NO

FOR VILLAGE OF HUSTISFORD DODGE  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$10.15</b>
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$373,416.05</b>
	3. Special Purpose County Taxes						<b>\$0.00</b>
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$373,426.20</b>
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
	1	148030	0552	LAKE SINISSIPPI IMPROVEMENT DISTRICT	<b>\$5,346.83</b>	<b>\$0.00</b>	<b>\$5,346.83</b>
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$5,346.83</b>	<b>\$0.00</b>	<b>\$5,346.83</b>
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)						<b>\$0.00</b>
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$16,947.75</b>
	3. County Environmental Tax Increment						<b>\$0.00</b>
	4. Other State Special Charges						<b>\$0.00</b>
	5. County Special Charges						<b>\$0.00</b>
	6. All Other Town, Village, or City Taxes						<b>\$719,918.00</b>
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.						<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$736,865.75</b>

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

2018 YEAR	14 CO	136 MUN	0423 ACCT NO	FOR	VILLAGE Town - Village - City	OF	HUSTISFORD Municipality	DODGE County				
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS					
E ELEMENTARY AND SECONDARY SCHOOLS	1	142625	0100	SCH D OF HUSTISFORD				\$633,731.14				
	2											
	3											
	4											
	5											
	6											
	7											
	8											
	9											
	10											
	11											
		12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$633,731.14</b>	E		
F TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC				\$45,245.94				
	2.											
	3.											
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$45,245.94</b>	F		
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$1,794,615.86</b>				
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>				
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)						
	G1	General Property Taxes From Computerized Summary		1,780,923.84	13,692.25	1,794,616.09		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.				
	G2	School Levy Tax Credit Applied (subtract)		130,704.76	1,007.90	131,712.66						
	G3	Lottery and Gaming Credit Applied (subtract)		38,599.35	0.00	38,599.35						
	G4	First Dollar Credit Applied (subtract)		27,451.91	0.00	27,451.91						
G5	Net General Property Taxes To Be Collected		1,584,167.82	12,684.35	1,596,852.17		(G) <b>\$1,794,615.86</b>					
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.23</b>	G6				
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For							
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other						
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			0.00	7,076.31	264.10		<b>\$7,340.41</b>	H			
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>							<b>\$0.00</b>	J			
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>							<b>\$0.00</b>	K			
M	(a) (b) (c) (d) (e) (f)											
	P.F. CROP TAXES		0.00	Reg. Ac. @ 10 ¢ = \$ 0.00	+ 0.00	Reg. Ac. @ 2.52 = \$ 0.00	+ 0.00	Reg.Ac. @ 20¢=\$ 0.00	<b>\$0.00</b>	M		
N	MFL TAX		0.00	Open @ \$.74 = \$ 0.00	+ 0.00	Closed @ \$ 1.75=\$ 0.00	+ 0.00	Open@\$ 2.04= 0.00	+ 0.00	Closed @\$ 10.20=\$ 0.00	<b>\$0.00</b>	N
				(i) (Acres)		(j)		.00	Closed @ \$7.87=\$ .00	=		
O OCCUPATION TAXES	1. COAL (Sec.70.42)		Number of Tons=(a) 0.00	@5¢ per Ton	+ Number of Tons=(b) 0.00	@7¢ per Ton		<b>\$0.00</b>				
	2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a) 0.00	@5¢ per Ton				<b>\$0.00</b>				
	3. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a) 0.00	@5¢ per Ton				<b>\$0.00</b>				
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>							<b>\$1,801,956.50</b>	T			





FINAL

STATEMENT OF TAXES FOR 2018

14 CO 141 MUN 0424 ACCT NO

FOR VILLAGE OF IRON RIDGE DODGE  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	\$0.00																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	\$7.42																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	\$272,767.03																																																																																											
	3. Special Purpose County Taxes	\$0.00																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$272,774.45</b>																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																						
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<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	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																																																																																											
	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	\$288,179.00																																																																																											
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>	< \$0.00 >																																																																																											
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>	<b>\$288,179.00</b>																																																																																											

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

SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	142576	0099	SCH D OF HORICON	\$570,740.23	
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
		<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				<b>\$570,740.23</b>
F TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC	\$33,050.54	
	2.					
	3.					
		<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				<b>\$33,050.54</b>
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>				(G7) DEPARTMENT OF REVENUE USE ONLY	
	<b>PLEASE COMPLETE ALL COLUMNS</b>					
		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary	1,140,732.76	24,011.28		1,164,744.04
	G2	School Levy Tax Credit Applied (subtract)	94,733.64	1,994.05		96,727.69
	G3	Lottery and Gaming Credit Applied (subtract)	43,109.23	0.00		43,109.23
	G4	First Dollar Credit Applied (subtract)	22,975.16	0.00		22,975.16
G5	Net General Property Taxes To Be Collected	979,914.73	22,017.23	1,001,931.96		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>				<b>-\$0.18</b>	
H	REPORT DETAIL ON PAGE - 3					
	SPECIAL ASSESSMENTS AND CHARGES		3,081.19	0.00	0.00	
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>				<b>\$0.00</b>	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>				<b>\$0.00</b>	
M	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =				<b>\$0.00</b>	
N	MFL TAX _____ 0.00 Open @ \$.74 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 Open@\$ 2.04= _____ 0.00 + _____ 0.00 Closed @\$ 10.20=\$ _____ 0.00 + _____ 0.00 Closed @ \$7.87=\$ _____ .00 =				<b>\$0.00</b>	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton				<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton				<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton				<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>				<b>\$1,167,825.23</b>	

E  
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2018  
YEAR

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CO

141  
MUN

0424  
ACCT NO

FOR

VILLAGE  
Town - Village - City

OF

IRON RIDGE  
Municipality

DODGE  
County

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1, 2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$581.23	\$0.00	\$0.00	\$581.23
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$2,499.96	\$0.00	\$0.00	\$2,499.96

TOTALS (Also enter on line H on page 2)

**\$3,081.19**

**\$0.00**

**\$0.00**

**\$3,081.19**

H



FINAL

STATEMENT OF TAXES FOR 2018

14 CO 143 MUN 0425 ACCT NO

FOR VILLAGE OF KEKOSKEE DODGE  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	<b>\$0.00</b>																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	<b>\$1.46</b>																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$56,331.82</b>																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$56,333.28</b>																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																						
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<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>																																																																																							
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i> , enter total here)	<b>\$0.00</b>																																																																																											
	2. Total Tax Increment (except county environmental remediation tax increment)	<b>\$0.00</b>																																																																																											
	3. County Environmental Tax Increment	<b>\$0.00</b>																																																																																											
	4. Other State Special Charges	<b>\$0.00</b>																																																																																											
	5. County Special Charges	<b>\$0.00</b>																																																																																											
	6. All Other Town, Village, or City Taxes	<b>\$0.00</b>																																																																																											
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>	<b>\$0.00</b>																																																																																											
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>	<b>\$0.00</b>																																																																																											

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

2018 YEAR	14 CO	143 MUN	0425 ACCT NO	FOR	VILLAGE Town - Village - City	OF	KEKOSKEE Municipality	DODGE County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	143367	0103	SCH D OF MAYVILLE				\$103,513.00	
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
		12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$103,513.00</b>
F TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC				\$6,461.71	
	2.								
	3.								
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$6,461.71</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$166,307.99</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary		164,752.74	1,555.28	166,308.02		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		18,134.45	171.18	18,305.63			
	G3	Lottery and Gaming Credit Applied (subtract)		10,214.08	0.00	10,214.08		(G-1) <b>\$166,308.02</b>	
	G4	First Dollar Credit Applied (subtract)		5,897.71	0.00	5,897.71		(G) <b>\$166,307.99</b>	
G5	Net General Property Taxes To Be Collected		130,506.50	1,384.10	131,890.60				
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.03</b>	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			10,355.18	0.00	0.00		<b>\$10,355.18</b>	H
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>							<b>\$0.00</b>	J
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>							<b>\$0.00</b>	K
M	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =							<b>\$0.00</b>	M
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$7.87 = \$ .00 =							<b>\$0.00</b>	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>							<b>\$176,663.20</b>	T





FINAL

STATEMENT OF TAXES FOR 2018

14      146      0426  
 CO      MUN      ACCT NO

FOR      VILLAGE      OF      LOMIRA      DODGE  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	<b>\$0.00</b>																																																																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	<b>\$21.36</b>																																																																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$785,625.34</b>																																																																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$785,646.70</b>																																																																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td rowspan="8"><b>D.</b> TOWN, VILLAGE, OR CITY TAXES</td> <td colspan="5">1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i>, enter total here)</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">2. Total Tax Increment (except county environmental remediation tax increment)</td> <td style="text-align: right;"><b>\$525,789.29</b></td> </tr> <tr> <td colspan="5">3. County Environmental Tax Increment</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">4. Other State Special Charges</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">5. County Special Charges</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">6. All Other Town, Village, or City Taxes</td> <td style="text-align: right;"><b>\$977,888.00</b></td> </tr> <tr> <td colspan="5">7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5"><b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b></td> <td style="text-align: right;"><b>\$1,503,677.29</b></td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i> , enter total here)					<b>\$0.00</b>	2. Total Tax Increment (except county environmental remediation tax increment)					<b>\$525,789.29</b>	3. County Environmental Tax Increment					<b>\$0.00</b>	4. Other State Special Charges					<b>\$0.00</b>	5. County Special Charges					<b>\$0.00</b>	6. All Other Town, Village, or City Taxes					<b>\$977,888.00</b>	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>					<b>\$0.00</b>	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>					<b>\$1,503,677.29</b>
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																																																																						
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Clerk		Date	REMARKS
Work Phone (      )	Home Phone (      )		
E-mail Address	Fax Number (      )		

2018 YEAR	14 CO	146 MUN	0426 ACCT NO	FOR	VILLAGE Town - Village - City	OF	LOMIRA Municipality	DODGE County
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	143171	0102	SCH D OF LOMIRA				\$1,490,502.26
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		<b>12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$1,490,502.26</b>
F TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC				\$95,192.36
	2.							
	3.							
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$95,192.36</b>
G G	<b>G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>						<b>\$3,875,018.61</b>	<b>G</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>						<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			<b>Col 1 Real Estate Roll</b>	<b>Col 2 Personal Property Roll</b>	<b>Col 3 Total ( Col 1 Plus Col 2)</b>		
	<b>G1</b>	General Property Taxes From Computerized Summary			3,799,507.29	75,511.51	3,875,018.80	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	<b>G2</b>	School Levy Tax Credit Applied (subtract)			277,749.46	5,520.05	283,269.51	
	<b>G3</b>	Lottery and Gaming Credit Applied (subtract)			77,328.97	0.00	77,328.97	(G-1) <b>\$3,875,018.80</b>
	<b>G4</b>	First Dollar Credit Applied (subtract)			45,260.14	0.00	45,260.14	
<b>G5</b>	Net General Property Taxes To Be Collected			3,399,168.72	69,991.46	3,469,160.18	(G) <b>\$3,875,018.61</b>	
<b>G6</b>	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.19</b>	<b>G6</b>
H.	REPORT DETAIL ON PAGE - 3			<b>Col 1</b>	<b>Municipality Acting as Agent For</b>			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			104,723.16	0.00	0.00	<b>\$104,723.16</b>	<b>H</b>
<b>J.</b>	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	<b>J</b>
<b>K.</b>	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	<b>K</b>
M.	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =						<b>\$0.00</b>	<b>M</b>
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$7.87 = \$ .00 =						<b>\$0.00</b>	<b>N</b>
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>	
<b>T.</b>	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>						<b>\$3,979,741.96</b>	<b>T</b>





FINAL

STATEMENT OF TAXES FOR 2018

14 CO 147 MUN 0427 ACCT NO

FOR VILLAGE OF LOWELL DODGE  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	\$0.00																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	\$1.86																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	\$68,375.66																																																																																											
	3. Special Purpose County Taxes	\$0.00																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$68,377.52</b>																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																						
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<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)	\$0.00																																																																																											
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	5. County Special Charges	\$0.00																																																																																											
	6. All Other Town, Village, or City Taxes	\$113,814.00																																																																																											
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.	< \$0.00 >																																																																																											
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Clerk		Date	REMARKS
Work Phone ( )	Home Phone ( )		
E-mail Address	Fax Number ( )		

2018 YEAR	14 CO	147 MUN	0427 ACCT NO	FOR	VILLAGE Town - Village - City	OF	LOWELL Municipality	DODGE County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	142744	0101	SCH D OF DODGELAND (JUNEAU)				\$145,290.95	
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
		12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$145,290.95</b>
F TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC				\$8,284.92	
	2.								
	3.								
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$8,284.92</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$335,767.39</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary		335,408.89	358.49	335,767.38		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		31,814.96	34.00	31,848.96			
	G3	Lottery and Gaming Credit Applied (subtract)		17,246.32	0.00	17,246.32		(G-1) <b>\$335,767.38</b>	
	G4	First Dollar Credit Applied (subtract)		10,447.32	0.00	10,447.32			
G5	Net General Property Taxes To Be Collected		275,900.29	324.49	276,224.78		(G) <b>\$335,767.39</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.01</b>	G6	
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			2,897.13	0.00	0.00	<b>\$2,897.13</b>	H	
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>							<b>\$0.00</b>	J
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>							<b>\$0.00</b>	K
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =							<b>\$0.00</b>	M
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	MFL TAX 0.00 Open @ \$.74 =\$ 0.00 + 0.00 Closed @\$ 1.75=\$ 0.00 + 0.00 Open@\$ 2.04= 0.00 + 0.00 Closed @\$ 10.20=\$ 0.00 + .00 Closed @ \$7.87=\$ .00 =							<b>\$0.00</b>	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>							<b>\$338,664.51</b>	T





FINAL

STATEMENT OF TAXES FOR 2018

14 CO 161 MUN 0428 ACCT NO

FOR VILLAGE OF NEOSHO DODGE  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	<b>\$0.00</b>																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	<b>\$5.49</b>																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$213,310.63</b>																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$213,316.12</b>																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																						
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<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)	<b>\$0.00</b>																																																																																											
	2. Total Tax Increment (except county environmental remediation tax increment)	<b>\$0.00</b>																																																																																											
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	5. County Special Charges	<b>\$0.00</b>																																																																																											
	6. All Other Town, Village, or City Taxes	<b>\$184,338.00</b>																																																																																											
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>	<b>\$0.00</b>																																																																																											
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>	<b>\$184,338.00</b>																																																																																											

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

2018 YEAR	14 CO	161 MUN	0428 ACCT NO	FOR	VILLAGE Town - Village - City	OF	NEOSHO Municipality	DODGE County
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	142525	0448	SCH D OF HERMAN-NEOSHO-RUBICON				\$263,415.00
	2	662436	0396	UHS D OF HARTFORD UNION HIGH				\$122,574.88
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$385,989.88</b>
F TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC				\$24,468.43
	2.							
	3.							
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$24,468.43</b>
G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>						<b>\$808,112.43</b>	G
<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>								
<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1	Col 2	Col 3	(G7) DEPARTMENT OF REVENUE USE ONLY		
			Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)			
G1	General Property Taxes From Computerized Summary		805,430.88	2,681.74	808,112.62	SUBTRACT LINE G FROM LINE		
G2	School Levy Tax Credit Applied (subtract)		70,461.57	234.60	70,696.17	G-1. RECORD ON LINE G-6.		
G3	Lottery and Gaming Credit Applied (subtract)		31,368.32	0.00	31,368.32	(G-1) <b>\$808,112.62</b>		
G4	First Dollar Credit Applied (subtract)		16,005.60	0.00	16,005.60			
G5	Net General Property Taxes To Be Collected		687,595.39	2,447.14	690,042.53	(G) <b>\$808,112.43</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$0.19</b>		
H	REPORT DETAIL ON PAGE - 3		Col 1	Municipality Acting as Agent For				
			For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
<b>SPECIAL ASSESSMENTS AND CHARGES</b>			0.00	0.00	141.91	<b>\$141.91</b>		
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	J
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	K
M	P.F. CROP TAXES $0.00$ Reg. Ac. @ $10\text{¢} = \$ 0.00$ + $0.00$ Reg. Ac. @ $2.52 = \$ 0.00$ + $0.00$ Reg.Ac. @ $20\text{¢} = \$ 0.00$ =						<b>\$0.00</b>	M
N	MFL TAX $0.00$ Open @ $\$.74 = \$ 0.00$ + $0.00$ Closed @ $\$ 1.75 = \$ 0.00$ + $0.00$ Open @ $\$ 2.04 = 0.00$ + $0.00$ Closed @ $\$ 10.20 = \$ 0.00$ + $0.00$ Closed @ $\$ 7.87 = \$ .00$ =						<b>\$0.00</b>	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) $0.00$ @ $5\text{¢}$ per Ton + Number of Tons=(b) $0.00$ @ $7\text{¢}$ per Ton						<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) $0.00$ @ $5\text{¢}$ per Ton						<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) $0.00$ @ $5\text{¢}$ per Ton						<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>						<b>\$808,254.53</b>	T





FINAL

STATEMENT OF TAXES FOR 2018

14 CO 176 MUN 0429 ACCT NO

FOR VILLAGE OF RANDOLPH DODGE  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	\$0.00																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	\$7.74																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	\$284,815.14																																																																																											
	3. Special Purpose County Taxes	\$0.00																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$284,822.88</b>																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																						
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<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>																																																																																							
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	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)	\$555,467.84																																																																																											
	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	\$648,835.04																																																																																											
	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.	< \$0.00 >																																																																																											
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>	<b>\$1,204,302.88</b>																																																																																											

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

SEC.	School District Codes	Acct No	Col 1		Col 2	Col 3	Col. 2
			SCHOOL DISTRICT NAMES				AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
E ELEMENTARY AND SECONDARY SCHOOLS	1	114634	0075	SCH D OF RANDOLPH			\$678,842.20
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>				
F TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN			\$49,378.90
	2.						
	3.						
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>				
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>						(G7) DEPARTMENT OF REVENUE USE ONLY
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1	Col 2	Col 3	
				Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
	G1	General Property Taxes From Computerized Summary		2,162,735.22	54,611.32	2,217,346.54	
	G2	School Levy Tax Credit Applied (subtract)		130,120.92	3,285.70	133,406.62	
	G3	Lottery and Gaming Credit Applied (subtract)		71,426.88	0.00	71,426.88	
	G4	First Dollar Credit Applied (subtract)		42,189.46	0.00	42,189.46	
G5	Net General Property Taxes To Be Collected		1,918,997.96	51,325.62	1,970,323.58		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>-\$0.32</b>	
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			1,051.92	0.00	0.00	<b>\$1,051.92</b>
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$4,149.24</b>
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>
M.	(a) (b) (c) (d) (e) (f)						
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =						<b>\$0.00</b>
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)						
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$7.87 = \$ .00 =						<b>\$0.00</b>
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						<b>\$0.00</b>
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>						<b>\$2,222,547.70</b>

E  
F  
G  
G6  
H  
J  
K  
M  
N  
T





FINAL

STATEMENT OF TAXES FOR 2018

14 CO 177 MUN 0430 ACCT NO

FOR VILLAGE OF REESEVILLE DODGE  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	<b>\$0.00</b>																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	<b>\$4.16</b>																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$152,992.93</b>																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$152,997.09</b>																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
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<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>																																																																																							
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)	<b>\$0.00</b>																																																																																											
	2. Total Tax Increment (except county environmental remediation tax increment)	<b>\$122,130.56</b>																																																																																											
	3. County Environmental Tax Increment	<b>\$0.00</b>																																																																																											
	4. Other State Special Charges	<b>\$0.00</b>																																																																																											
	5. County Special Charges	<b>\$0.00</b>																																																																																											
	6. All Other Town, Village, or City Taxes	<b>\$135,000.00</b>																																																																																											
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>	<b>&lt; \$0.00 &gt;</b>																																																																																											
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>	<b>\$257,130.56</b>																																																																																											

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

2018 YEAR	14 CO	177 MUN	0430 ACCT NO	FOR	VILLAGE Town - Village - City	OF	REESEVILLE Municipality	DODGE County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	142744	0101	SCH D OF DODGELAND (JUNEAU)				\$325,093.60	
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
		12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$325,093.60</b>
F TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC				\$18,537.79	
	2.								
	3.								
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$18,537.79</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$753,759.04</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary		733,200.29	20,558.56	753,758.85		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. (G-1) <b>\$753,758.85</b> (G) <b>\$753,759.04</b>	
	G2	School Levy Tax Credit Applied (subtract)		67,398.98	1,889.86	69,288.84			
	G3	Lottery and Gaming Credit Applied (subtract)		31,270.80	0.00	31,270.80			
	G4	First Dollar Credit Applied (subtract)		19,510.00	0.00	19,510.00			
G5	Net General Property Taxes To Be Collected		615,020.51	18,668.70	633,689.21				
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.19</b>		
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			6,482.30	2,363.49	0.00	<b>\$8,845.79</b>	H	
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>							<b>\$0.00</b>	J
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>							<b>\$0.00</b>	K
M	(a) (b) (c) (d) (e) (f)								
	M.	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =							<b>\$0.00</b>
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	N.	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$7.87 = \$ .00 =							<b>\$0.00</b>
O OCCUPATION TAXES	1.	COAL (Sec.70.42)	Number of Tons=(a) 0.00	@5¢ per Ton	Number of Tons=(b) 0.00	@7¢ per Ton		<b>\$0.00</b>	
	2.	PETROLEUM REFINERIES (Sec.70.421)	Number of Tons =(a) 0.00	@5¢ per Ton				<b>\$0.00</b>	
	3.	IRON ORE CONCENTRATES (Sec. 70.40)	Number of Tons =(a) 0.00	@5¢ per Ton				<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>							<b>\$762,604.64</b>	T





FINAL

STATEMENT OF TAXES FOR 2018

14 CO 186 MUN 0431 ACCT NO

FOR VILLAGE OF THERESA DODGE  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	<b>\$0.00</b>																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	<b>\$8.10</b>																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$297,786.57</b>																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$297,794.67</b>																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																						
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<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>																																																																																							
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)	<b>\$0.00</b>																																																																																											
	2. Total Tax Increment (except county environmental remediation tax increment)	<b>\$0.00</b>																																																																																											
	3. County Environmental Tax Increment	<b>\$0.00</b>																																																																																											
	4. Other State Special Charges	<b>\$0.00</b>																																																																																											
	5. County Special Charges	<b>\$0.00</b>																																																																																											
	6. All Other Town, Village, or City Taxes	<b>\$220,968.00</b>																																																																																											
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>	<b>&lt; \$0.00 &gt;</b>																																																																																											
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>	<b>\$220,968.00</b>																																																																																											

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

2018 YEAR	14 CO	186 MUN	0431 ACCT NO	FOR	VILLAGE Town - Village - City	OF	THERESA Municipality	DODGE County			
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS				
E ELEMENTARY AND SECONDARY SCHOOLS	1	143171	0102	SCH D OF LOMIRA				\$564,965.98			
	2										
	3										
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		12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$564,965.98</b>	E	
F TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC				\$36,082.10			
	2.										
	3.										
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$36,082.10</b>	F	
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$1,119,810.75</b>			
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>			
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)					
	G1	General Property Taxes From Computerized Summary		1,115,126.73	4,684.03	1,119,810.76		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.			
	G2	School Levy Tax Credit Applied (subtract)		112,851.44	474.04	113,325.48					
	G3	Lottery and Gaming Credit Applied (subtract)		47,378.80	0.00	47,378.80		(G-1) <b>\$1,119,810.76</b>			
	G4	First Dollar Credit Applied (subtract)		24,736.40	0.00	24,736.40					
G5	Net General Property Taxes To Be Collected		930,160.09	4,209.99	934,370.08		(G) <b>\$1,119,810.75</b>				
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.01</b>	G6			
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For						
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other					
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			700.00	14,274.85	0.00		<b>\$14,974.85</b>	H		
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>							<b>\$0.00</b>	J		
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>							<b>\$0.00</b>	K		
M	(a) (b) (c) (d) (e) (f)										
	P.F. CROP TAXES		0.00	Reg. Ac. @ 10 ¢ = \$ 0.00	+ 0.00	Reg. Ac. @ 2.52 = \$ 0.00	+ 0.00	Reg.Ac. @20¢=\$ 0.00	<b>\$0.00</b>	M	
N	MFL TAX		0.00	Open @\$.74 =\$ 0.00	+ 0.00	Closed @\$ 1.75=\$ 0.00	+ 0.00	Open@\$ 2.04= 0.00	+ 0.00	Closed @\$ 10.20=\$ 0.00	
				(i) (Acres)		(j)		.00	Closed @ \$7.87=\$ .00	<b>\$0.00</b>	N
O OCCUPATION TAXES	1. COAL (Sec.70.42)		Number of Tons=(a) 0.00	@5¢ per Ton	+ Number of Tons=(b) 0.00	@7¢ per Ton		<b>\$0.00</b>			
	2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a) 0.00	@5¢ per Ton				<b>\$0.00</b>			
	3. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a) 0.00	@5¢ per Ton				<b>\$0.00</b>			
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>							<b>\$1,134,785.61</b>	T		





FINAL

STATEMENT OF TAXES FOR 2018

14 CO 206 MUN 0432 ACCT NO

FOR CITY OF BEAVER DAM DODGE  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction						Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES						<b>\$0.00</b>	
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County						<b>\$151.47</b>	
	2. Portion of County Tax Levied Over Entire Municipality						<b>\$5,570,977.96</b>	
	3. Special Purpose County Taxes						<b>\$0.00</b>	
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>						<b>\$5,571,129.43</b>	
<b>C.</b> SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges		
	1							
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i> , enter total here)						<b>\$0.00</b>	
	2. Total Tax Increment (except county environmental remediation tax increment)						<b>\$2,423,046.42</b>	
	3. County Environmental Tax Increment						<b>\$0.00</b>	
	4. Other State Special Charges						<b>\$0.00</b>	
	5. County Special Charges						<b>\$0.00</b>	
	6. All Other Town, Village, or City Taxes						<b>\$10,501,380.00</b>	
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>						<b>&lt;</b>	<b>\$0.00</b>
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>						<b>\$12,924,426.42</b>	

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

2018 YEAR	14 CO	206 MUN	0432 ACCT NO	FOR	CITY Town - Village - City	OF	BEAVER DAM Municipality	DODGE County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	140336	0097	SCH D OF BEAVER DAM				\$9,969,605.84	
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
		12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$9,969,605.84</b>
F TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC				\$675,022.22	
	2.								
	3.								
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$675,022.22</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$29,140,183.91</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary		28,115,310.09	1,024,872.87	29,140,182.96		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		1,620,038.59	59,054.32	1,679,092.91			
	G3	Lottery and Gaming Credit Applied (subtract)		624,394.32	0.00	624,394.32		(G-1) <b>\$29,140,182.96</b>	
	G4	First Dollar Credit Applied (subtract)		363,358.37	0.00	363,358.37			
G5	Net General Property Taxes To Be Collected		25,507,518.81	965,818.55	26,473,337.36		(G) <b>\$29,140,183.91</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.95</b>	<b>G6</b>	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			40,192.80	355,179.46	3,599.96		<b>\$398,972.22</b>	<b>H</b>
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>							<b>\$0.00</b>	<b>J</b>
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>							<b>\$0.00</b>	<b>K</b>
M	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =							<b>\$0.00</b>	<b>M</b>
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$7.87 = \$ .00 =							<b>\$0.00</b>	<b>N</b>
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>							<b>\$29,539,155.18</b>	<b>T</b>





FINAL

STATEMENT OF TAXES FOR 2018

14      211      0433  
 CO      MUN      ACCT NO

FOR      CITY      OF      COLUMBUS      DODGE  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	<b>\$0.00</b>																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	<b>\$0.00</b>																																																																																											
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	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$0.00</b>																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																						
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<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i> , enter total here)	<b>\$0.00</b>																																																																																											
	2. Total Tax Increment (except county environmental remediation tax increment)	<b>\$0.00</b>																																																																																											
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	4. Other State Special Charges	<b>\$0.00</b>																																																																																											
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	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>	<b>\$0.00</b>																																																																																											
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>	<b>\$0.00</b>																																																																																											

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

SEC.	School District Codes	Acct No	Col 1		Col 2	Col 3	Col. 2	
			SCHOOL DISTRICT NAMES				AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	111183	0069	SCH D OF COLUMBUS			\$0.00	
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
		12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>					<b>\$0.00</b>
F TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN			\$0.00	
	2.							
	3.							
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>					<b>\$0.00</b>
G TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>						<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1	Col 2	Col 3		
				Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			0.00	0.00		0.00
	G2	School Levy Tax Credit Applied (subtract)			0.00	0.00		0.00
	G3	Lottery and Gaming Credit Applied (subtract)			0.00	0.00		0.00
	G4	First Dollar Credit Applied (subtract)			0.00	0.00		0.00
G5	Net General Property Taxes To Be Collected			0.00	0.00	0.00		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.00</b>	<b>G6</b>
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			0.00	0.00	0.00	<b>\$0.00</b>	<b>H</b>
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	<b>J</b>
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	<b>K</b>
M.	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =						<b>\$0.00</b>	<b>M</b>
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$7.87 = \$ .00 =						<b>\$0.00</b>	<b>N</b>
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>						<b>\$0.00</b>	<b>T</b>







2018 YEAR	14 CO	226 MUN	0434 ACCT NO	FOR	CITY Town - Village - City	OF	FOX LAKE Municipality	DODGE County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	206216	0129	SCH D OF WAUPUN				\$800,644.00	
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
		12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$800,644.00</b>
F TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC				\$52,586.13	
	2.								
	3.								
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$52,586.13</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$2,200,009.69</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							(G7) DEPARTMENT OF REVENUE USE ONLY	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary		2,178,519.10	21,490.50	2,200,009.60		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		152,629.04	1,508.48	154,137.52			
	G3	Lottery and Gaming Credit Applied (subtract)		68,942.26	0.00	68,942.26		(G-1) <b>\$2,200,009.60</b>	
	G4	First Dollar Credit Applied (subtract)		44,782.75	0.00	44,782.75			
G5	Net General Property Taxes To Be Collected		1,912,165.05	19,982.02	1,932,147.07		(G) <b>\$2,200,009.69</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.09</b>	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			760.36	20,258.68	2,199.27		<b>\$23,218.31</b>	H
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>							<b>\$0.00</b>	J
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>							<b>\$0.00</b>	K
M	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =							<b>\$0.00</b>	M
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$ 7.87 = \$ .00 =							<b>\$0.00</b>	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>							<b>\$2,223,227.91</b>	T





FINAL

STATEMENT OF TAXES FOR 2018

14 CO 230 MUN 0435 ACCT NO

FOR CITY OF HARTFORD DODGE  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	<b>\$0.00</b>																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	<b>\$7.30</b>																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$268,640.66</b>																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$268,647.96</b>																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																						
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<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>																																																																																							
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)	<b>\$0.00</b>																																																																																											
	2. Total Tax Increment (except county environmental remediation tax increment)	<b>\$235,188.86</b>																																																																																											
	3. County Environmental Tax Increment	<b>\$0.00</b>																																																																																											
	4. Other State Special Charges	<b>\$0.00</b>																																																																																											
	5. County Special Charges	<b>\$0.00</b>																																																																																											
	6. All Other Town, Village, or City Taxes	<b>\$297,385.58</b>																																																																																											
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>	<b>&lt; \$0.00 &gt;</b>																																																																																											
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>	<b>\$532,574.44</b>																																																																																											

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

2018 YEAR	14 CO	230 MUN	0435 ACCT NO	FOR	CITY Town - Village - City	OF	HARTFORD Municipality	DODGE County	
E ELEMENTARY AND SECONDARY SCHOOLS	1	142525	0448	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	2	662436	0396	SCH D OF HERMAN-NEOSHO-RUBICON				\$175,153.00	
	3	662443	0397	UHS D OF HARTFORD UNION HIGH				\$163,062.38	
	4			SCH D OF HARTFORD J 1				\$147,598.00	
	5								
	6								
	7								
	8								
	9								
	10								
	11								
	12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$485,813.38</b>	E
F TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC				\$32,550.55	
	2.								
	3.								
	4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$32,550.55</b>	F
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$1,319,586.33</b>	G
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							(G7) DEPARTMENT OF REVENUE USE ONLY	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary			1,261,836.06	57,750.30	1,319,586.36	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)			89,292.58	4,132.52	93,425.10		
	G3	Lottery and Gaming Credit Applied (subtract)			0.00	0.00	0.00	(G-1) <b>\$1,319,586.36</b>	
	G4	First Dollar Credit Applied (subtract)			1,345.51	0.00	1,345.51		
G5	Net General Property Taxes To Be Collected			1,171,197.97	53,617.78	1,224,815.75	(G) <b>\$1,319,586.33</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.03</b>	G6	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
<b>SPECIAL ASSESSMENTS AND CHARGES</b>				0.00	0.00	0.00	<b>\$0.00</b>	H	
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	J	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	K	
M	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 = <b>\$0.00</b>								
N	(a) (b) (c) (d) (e) (f) (g)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + (i) (j) .00 Closed @ \$7.87 = \$ .00 = <b>\$0.00</b>								
O OCCUPATION TAXES	1. COAL (Sec.70.42)		Number of Tons=(a)	0.00	@5¢ per Ton + Number of Tons=(b)	0.00	@7¢ per Ton	<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421)		Number of Tons =(a)	0.00	@5¢ per Ton			<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40)		Number of Tons =(a)	0.00	@5¢ per Ton			<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>						<b>\$1,319,586.36</b>	T	





FINAL

STATEMENT OF TAXES FOR 2018

14      236      0436  
 CO      MUN      ACCT NO

FOR      CITY      OF      HORIZON      DODGE  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	<b>\$0.00</b>																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	<b>\$29.89</b>																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$1,099,340.31</b>																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$1,099,370.20</b>																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																						
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<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>																																																																																							
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i> , enter total here)	<b>\$0.00</b>																																																																																											
	2. Total Tax Increment (except county environmental remediation tax increment)	<b>\$1,410,620.45</b>																																																																																											
	3. County Environmental Tax Increment	<b>\$0.00</b>																																																																																											
	4. Other State Special Charges	<b>\$0.00</b>																																																																																											
	5. County Special Charges	<b>\$0.00</b>																																																																																											
	6. All Other Town, Village, or City Taxes	<b>\$2,367,456.00</b>																																																																																											
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>	<b>\$0.00</b>																																																																																											
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>	<b>\$3,778,076.45</b>																																																																																											

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

2018 YEAR	14 CO	236 MUN	0436 ACCT NO	FOR	CITY Town - Village - City	OF	HORICON Municipality	DODGE County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	142576	0099	SCH D OF HORICON				\$2,300,269.67	
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
		12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$2,300,269.67</b>
F TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC				\$133,204.46	
	2.								
	3.								
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$133,204.46</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$7,310,920.78</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary		6,921,837.64	389,083.06	7,310,920.70		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		397,739.35	22,357.25	420,096.60			
	G3	Lottery and Gaming Credit Applied (subtract)		195,951.00	0.00	195,951.00		(G-1) <b>\$7,310,920.70</b>	
	G4	First Dollar Credit Applied (subtract)		108,829.64	0.00	108,829.64			
G5	Net General Property Taxes To Be Collected		6,219,317.65	366,725.81	6,586,043.46		(G) <b>\$7,310,920.78</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>-\$0.08</b>	G6	
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			18,899.51	7,619.31	693.35		<b>\$27,212.17</b>	H
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>							<b>\$0.00</b>	J
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>							<b>\$0.00</b>	K
M.	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =							<b>\$0.00</b>	M
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$7.87 = \$ .00 =							<b>\$0.00</b>	N
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>							<b>\$7,338,132.87</b>	T





FINAL

STATEMENT OF TAXES FOR 2018

14 CO 241 MUN 0437 ACCT NO

FOR CITY OF JUNEAU DODGE  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	<b>\$0.00</b>																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	\$12.77																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	\$469,570.39																																																																																											
	3. Special Purpose County Taxes	\$0.00																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$469,583.16</b>																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																						
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<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>																																																																																							
<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	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)	\$515,589.05																																																																																											
	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	\$848,180.00																																																																																											
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>	< \$0.00 >																																																																																											
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>	<b>\$1,363,769.05</b>																																																																																											

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

2018 YEAR	14 CO	241 MUN	0437 ACCT NO	FOR	CITY Town - Village - City	OF	JUNEAU Municipality	DODGE County
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
E ELEMENTARY AND SECONDARY SCHOOLS	1	142744	0101	SCH D OF DODGELAND (JUNEAU)				\$997,786.94
	2							
	3							
	4							
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	10							
	11							
		<b>12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$997,786.94</b>
F TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC				\$56,896.73
	2.							
	3.							
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$56,896.73</b>
G G	<b>G. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>						<b>\$2,888,035.88</b>	<b>G</b>
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>						<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)		
	G1	General Property Taxes From Computerized Summary			2,845,634.25	42,401.97	2,888,036.22	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
	G2	School Levy Tax Credit Applied (subtract)			210,990.62	3,143.93	214,134.55	
	G3	Lottery and Gaming Credit Applied (subtract)			103,477.92	0.00	103,477.92	(G-1) <b>\$2,888,036.22</b>
	G4	First Dollar Credit Applied (subtract)			60,559.04	0.00	60,559.04	
G5	Net General Property Taxes To Be Collected			2,470,606.67	39,258.04	2,509,864.71	(G) <b>\$2,888,035.88</b>	
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.34</b>	<b>G6</b>
H.	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For			
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			14,943.07	6,082.90	691.52	<b>\$21,717.49</b>	<b>H</b>
J.	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>						<b>\$0.00</b>	<b>J</b>
K.	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>						<b>\$0.00</b>	<b>K</b>
M.	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =						<b>\$0.00</b>	<b>M</b>
N.	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)							
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$7.87 = \$ .00 =						<b>\$0.00</b>	<b>N</b>
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton						<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton						<b>\$0.00</b>	
T.	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>						<b>\$2,909,753.71</b>	<b>T</b>

2018      14      241      0437  
 YEAR      CO      MUN      ACCT NO

FOR      CITY      OF  
 Town - Village - City

JUNEAU  
 Municipality

DODGE  
 County

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1, 2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$14,498.23	\$0.00	\$0.00	\$14,498.23
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$104.50	\$0.00	\$0.00	\$104.50
	02 Snow Removal, Plowing	\$189.90	\$0.00	\$0.00	\$189.90
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$150.44	\$0.00	\$0.00	\$150.44
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$6,082.90	\$0.00	\$6,082.90
	09 Lottery Credit Chargebacks	\$0.00	\$0.00	\$691.52	\$691.52

TOTALS (Also enter on line H on page 2)

<b>\$14,943.07</b>	<b>\$6,082.90</b>	<b>\$691.52</b>	<b>\$21,717.49</b>
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H



FINAL

STATEMENT OF TAXES FOR 2018

14      251      0438  
 CO      MUN      ACCT NO

FOR      CITY      OF      MAYVILLE      DODGE  
 Town- Village -City      Municipality      County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	<b>\$0.00</b>																																																																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	<b>\$44.30</b>																																																																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$1,629,288.60</b>																																																																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$1,629,332.90</b>																																																																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td rowspan="8"><b>D.</b> TOWN, VILLAGE, OR CITY TAXES</td> <td colspan="5">1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i>, enter total here)</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">2. Total Tax Increment (except county environmental remediation tax increment)</td> <td style="text-align: right;"><b>\$824,660.90</b></td> </tr> <tr> <td colspan="5">3. County Environmental Tax Increment</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">4. Other State Special Charges</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">5. County Special Charges</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">6. All Other Town, Village, or City Taxes</td> <td style="text-align: right;"><b>\$2,513,071.00</b></td> </tr> <tr> <td colspan="5">7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5"><b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b></td> <td style="text-align: right;"><b>\$3,337,731.90</b></td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i> , enter total here)					<b>\$0.00</b>	2. Total Tax Increment (except county environmental remediation tax increment)					<b>\$824,660.90</b>	3. County Environmental Tax Increment					<b>\$0.00</b>	4. Other State Special Charges					<b>\$0.00</b>	5. County Special Charges					<b>\$0.00</b>	6. All Other Town, Village, or City Taxes					<b>\$2,513,071.00</b>	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>					<b>\$0.00</b>	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>					<b>\$3,337,731.90</b>
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																																																																						
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Clerk		Date	REMARKS
Work Phone (      )	Home Phone (      )		
E-mail Address	Fax Number (      )		

2018 YEAR	14 CO	251 MUN	0438 ACCT NO	FOR	CITY Town - Village - City	OF	MAYVILLE Municipality	DODGE County	
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES				Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	143367	0103	SCH D OF MAYVILLE				<b>\$3,162,520.00</b>	
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
	11								
		12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>						<b>\$3,162,520.00</b>
F TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC				<b>\$197,417.04</b>	
	2.								
	3.								
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>						<b>\$197,417.04</b>
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>							<b>\$8,327,001.84</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>							<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
	G1	General Property Taxes From Computerized Summary		8,148,067.18	178,934.74	8,327,001.92		SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.	
	G2	School Levy Tax Credit Applied (subtract)		552,722.69	12,137.94	564,860.63			
	G3	Lottery and Gaming Credit Applied (subtract)		256,910.08	0.00	256,910.08		(G-1) <b>\$8,327,001.92</b>	
	G4	First Dollar Credit Applied (subtract)		136,805.51	0.00	136,805.51			
G5	Net General Property Taxes To Be Collected		7,201,628.90	166,796.80	7,368,425.70		(G) <b>\$8,327,001.84</b>		
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.08</b>	<b>G6</b>	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For				
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			27,025.62	29,795.30	918.36	<b>\$57,739.28</b>	<b>H</b>	
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>							<b>\$0.00</b>	<b>J</b>
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>							<b>\$0.00</b>	<b>K</b>
M	(a) (b) (c) (d) (e) (f)								
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =							<b>\$0.00</b>	<b>M</b>
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)								
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$7.87 = \$ .00 =							<b>\$0.00</b>	<b>N</b>
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>							<b>\$8,384,741.20</b>	<b>T</b>





FINAL

STATEMENT OF TAXES FOR 2018

14 CO 291 MUN 0439 ACCT NO

FOR CITY OF WATERTOWN DODGE  
 Town- Village -City Municipality County

Check if Amended

SEC.	Col 1 Description of Tax by Taxing Jurisdiction	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS																																																																																											
<b>A</b>	1. AGGREGATE AMOUNT OF STATE TAXES	<b>\$0.00</b>																																																																																											
<b>B.</b> COUNTY TAXES	1. Portion of State Special Charges Upon County	<b>\$71.55</b>																																																																																											
	2. Portion of County Tax Levied Over Entire Municipality	<b>\$2,587,333.27</b>																																																																																											
	3. Special Purpose County Taxes	<b>\$0.00</b>																																																																																											
	<b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>	<b>\$2,587,404.82</b>																																																																																											
<b>C.</b> SPECIAL DISTRICT TAXES	<table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a Property Taxes</th> <th>Col 1b State Special Charge</th> <th>Property Taxes with State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> </tr> </tbody> </table>		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	1							2							3							4							5							6							7							8							9							10							11							<b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges																																																																																						
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<b>D.</b> TOWN, VILLAGE, OR CITY TAXES	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)	<b>\$0.00</b>																																																																																											
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	5. County Special Charges	<b>\$0.00</b>																																																																																											
	6. All Other Town, Village, or City Taxes	<b>\$4,685,184.00</b>																																																																																											
	7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>	<b>\$0.00</b>																																																																																											
	<b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>	<b>\$4,685,184.00</b>																																																																																											

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

SEC.	School District Codes	Acct No	Col 1		Col 2		
			SCHOOL DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
E ELEMENTARY AND SECONDARY SCHOOLS	1	286125	0170	SCH D OF WATERTOWN		<b>\$4,506,026.98</b>	
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
		<b>12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>					<b>\$4,506,026.98</b>
F TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		<b>\$456,237.21</b>	
	2.						
	3.						
		<b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>					<b>\$456,237.21</b>
G G1 G2 G3 G4 G5 G6	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>					<b>\$12,234,853.01</b>	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>					<b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll		Col 3 Total ( Col 1 Plus Col 2)
		General Property Taxes From Computerized Summary		12,069,279.45	165,573.77	12,234,853.22	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
		School Levy Tax Credit Applied (subtract)		755,702.26	10,367.22	766,069.48	
		Lottery and Gaming Credit Applied (subtract)		305,287.28	0.00	305,287.28	(G-1) <b>\$12,234,853.22</b>
		First Dollar Credit Applied (subtract)		163,794.31	0.00	163,794.31	(G) <b>\$12,234,853.01</b>
	Net General Property Taxes To Be Collected		10,844,495.60	155,206.55	10,999,702.15		
	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>					<b>\$0.21</b>	
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For		
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			2,134.75	145,921.22	498.12	<b>\$148,554.09</b>
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>					<b>\$0.00</b>	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>					<b>\$0.00</b>	
M	(a) (b) (c) (d) (e) (f)					<b>\$0.00</b>	
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =						
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)					<b>\$0.00</b>	
	MFL TAX 0.00 Open @ \$.74 =\$ 0.00 + 0.00 Closed @ \$ 1.75=\$ 0.00 + 0.00 Open@\$ 2.04= 0.00 + 0.00 Closed @\$ 10.20=\$ 0.00 + .00 Closed @ \$7.87=\$ .00 =						
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>					<b>\$12,383,407.31</b>	

E  
F  
G  
G6  
H  
J  
K  
M  
N  
T

2018      14      291      0439  
 YEAR      CO      MUN      ACCT NO

FOR      CITY      OF  
 Town - Village - City

WATERTOWN  
 Municipality

DODGE  
 County

**SECTION H - DETAIL SUMMARY**

H	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total For Each Line
		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1, 2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$510.00	\$0.00	\$0.00	\$510.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$1,500.00	\$0.00	\$0.00	\$1,500.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$124.75	\$0.00	\$0.00	\$124.75
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$145,921.22	\$0.00	\$145,921.22
	09 Lottery	\$0.00	\$0.00	\$498.12	\$498.12

TOTALS (Also enter on line H on page 2)

<b>\$2,134.75</b>	<b>\$145,921.22</b>	<b>\$498.12</b>	<b>\$148,554.09</b>
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H



FINAL

STATEMENT OF TAXES FOR 2018

14 CO 292 MUN 0440 ACCT NO

FOR CITY OF WAUPUN DODGE
Town- Village -City Municipality County

Check if Amended

Table with columns for SEC., Description of Tax by Taxing Jurisdiction, and AMOUNTS APPORTIONED BY TAXING JURISDICTIONS. Rows include County Taxes (A, B), Special District Taxes (C), and Town, Village, or City Taxes (D).

Form with fields for Clerk, Date, Work Phone, Home Phone, E-mail Address, Fax Number, and REMARKS.

2018 YEAR		14 CO	292 MUN	0440 ACCT NO	FOR	CITY Town - Village - City	OF	WAUPUN Municipality	DODGE County		
SEC.	School District Codes	Acct No	Col 1 SCHOOL DISTRICT NAMES			Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS					
E ELEMENTARY AND SECONDARY SCHOOLS	1	206216	0129	SCH D OF WAUPUN			\$2,028,510.00				
	2										
	3										
	4										
	5										
	6										
	7										
	8										
	9										
	10										
	11										
		12	<b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>					<b>\$2,028,510.00</b>			
F TECH. COLLEGES	1.	1000	0009	MORAIN PARK TECHNICAL COLLEGE FDLC			\$133,232.12				
	2.										
	3.										
		4.	<b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>					<b>\$133,232.12</b>			
G G	<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>									\$5,496,039.56	
	<b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>									(G7) DEPARTMENT OF REVENUE USE ONLY	
	<b>PLEASE COMPLETE ALL COLUMNS</b>			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)					
	G1	General Property Taxes From Computerized Summary			5,411,042.44	84,997.13	5,496,039.57	SUBTRACT LINE G FROM LINE			
	G2	School Levy Tax Credit Applied (subtract)			388,611.72	6,104.36	394,716.08	G-1. RECORD ON LINE G-6.			
	G3	Lottery and Gaming Credit Applied (subtract)			205,345.92	0.00	205,345.92	(G-1) <b>\$5,496,039.57</b>			
	G4	First Dollar Credit Applied (subtract)			108,806.50	0.00	108,806.50				
G5	Net General Property Taxes To Be Collected			4,708,278.30	78,892.77	4,787,171.07	(G) <b>\$5,496,039.56</b>				
G6	<b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>						<b>\$0.01</b>				
H	REPORT DETAIL ON PAGE - 3			Col 1	Municipality Acting as Agent For						
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other					
	<b>SPECIAL ASSESSMENTS AND CHARGES</b>			1,915.00	9,683.82	7,083.87	<b>\$18,682.69</b>				
J	<b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>									<b>\$0.00</b>	
K	<b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>									<b>\$0.00</b>	
M	(a) (b) (c) (d) (e) (f)										
	P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =									<b>\$0.00</b>	
N	(a) (b) (c) (d) (e) (f) (g) (h) (i) (j)										
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$7.87 = \$ .00 =									<b>\$0.00</b>	
O OCCUPATION TAXES	1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton									<b>\$0.00</b>	
	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton									<b>\$0.00</b>	
	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton									<b>\$0.00</b>	
T	<b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>									<b>\$5,514,722.26</b>	



