FIN	AL	STATI		T OF TAXES	FOR 2019	11	002	0277			
					7014/04	СО	MUN	ACCT NO	001111/014	Check if Amended	
				FOR	TOWN	OF		RLINGTON	COLUMBIA	Check if Amended	
					Town- Village -City		Muni	icipality	County	• • •	
SEC.					Description of	Col 1 Tax by Taxing Ju	urisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. A(GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	ÌΑ
в.	1. Po	ortion of State Spe	cial Charg	ges Upon County						\$56.05	
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$503,692.05	
NT ES	3. Sp	pecial Purpose Co	unty Taxe	S						\$0.00	
COUNTY TAXES	4. TC	OTAL COUNTY T	AXES (su	m of B-1 through B	3-3)					\$503,748.10	В
		Special District Code	Acct No		Special District Name			col 1a erty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										
S	3										
AXI	4										
L L	5										
SPECIAL DISTRICT TAXES	6										
	7										
AL	8										
EC	9										
SP	10										
	11										1
	12.	TOTAL SPECIAL		T TAXES (sum of C	C1 through C11)			\$0.00	\$0.00	\$0.00	
D.				•	ı Detail on page 4, e	nter total here)	•••••		\$0.00	C
0.		•	•		mental remediation					\$0.00	
CITY		County Environm				tax increment))			\$0.00	
OR O		Other State Spec								\$0.00	
		County Special C		 						\$0.00	
TAX		Il Other Town, V	•	r City Taxes						\$405,900.00	
l, <u></u>	7. S	Surplus Funds Ap	oplied C/	AUTION: Do not m	nake an entry on th	is line unless	Line D6 (abc	ove) is Zero.		< \$0.00 >	
TOWN, VILLAGE, TAXES			-		of D1 through D7; NOT		_			\$405,900.00	D

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

8. ТОТ	AL TOWN	, VILLAGE OR (CITY TAXES	(sum of D1	through I	D7; NOT	TOTAL	for page one)
				•	0	-		, ,

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

	019	11	002	•=••	OR <u>TOV</u> Town - Villa		ARLINGTON Municipality	COLUMBIA County	
YE	AR	CO	MUN	ACCT NO	Town - Villa		Municipanty	•	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	113150	0071	SCH D OF LODI				\$501,532.21	
E.	2	114536	0074	SCH D OF POYNETT	E			\$580,219.84	
	3							4000,210.04	
ပ	4								
ÐÖ	5								
E A	6								
AR SC	7								
AR)	8								
ΨÂ	9								
ELEMENTARY AND SECONDARY SCHOOLS	10								
Ш Ю	11								
	12	TOTAL ELEMENTARY AN		Υ SCHOOL TAXES (st	um of E1 through E11)			\$1,081,752.05	Е
F. က	1.	0400	0004	MADISON AREA TEC	CHNICAL COLLEGE	IADN		\$91,459.81	l
EG.H	2.								l
F. TECH.	3.	TOTAL TECHNICAL CO		s (sum of F1 through	F3)			\$91,459.81	F
		AL GENERAL PROPERTY TA			,	rict Local School and T		\$91,459.81	G
G.						al Property Taxes to be C		(G7) DEPARTMENT OF	Ŭ
		PLEASE COMP		OLUMNS	Col 1	Col 2	Col 3	RÉVENUE USE ONLY	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	d Summary	2,070,020.27	12,839.48	2,082,859.75	SUBTRACT LINE G FROM LINE	
G2	Sch	ool Levy Tax Credit Applied	d (subtract)		179,061.95	1,081.20		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)	48,630.13	0.00	48,630.13	(G-1) \$2,082,859.75	
G4		t Dollar Credit Applied (sub			26,937.84		26,937.84	(G) \$2,082,859.96	
G5		General Property Taxes To			1,815,390.35	11,758.28	1,827,148.63	-\$0.21	G6
G6	UNI	DERRUN / OVERRUN (inc REPORT DE			Col 1	Municipal	lity Acting as Agent For	-90.21	60
Н.					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES		0.00	0.00	0.00	\$0.00	н
J.		TTED PROPERTY TAXES (N				, ,		\$0.00	J
К.	S. 70	0.43 CORRECTIONS (Net tax					141	-\$600.38	κ
м.					(c)	(d) (e)	(1)	\$0.00	м
	Р.г.	CROP TAXES0.00		¢ = \$0.00 +	0.00 Reg. Acs. @ \$ =	\$0.00+0.00 (f) (g) (Acres	0.00 Reg.Acs.@20¢=\$ 0.00	\$0.00	
N.	MFL	TAX <u>0.00</u> Open @ .74 ¢ =	()	, ()	() ()()		1.00 Closed @\$ 10.20=\$ 1744.20		Ν
					I	(i) (Acres)) (j)	\$2,054.83	
Z O				0.00			<u>0</u> Closed @ \$7.87=\$0 =	\$0.00	J.
E O			er of Tons=(a)	· · · · · · · · · · · · · · · · · · ·	Ton + Number of Tons=(b)	0.00 @7¢ per 1	Fon		
OCCUPATION TAXES O		ETROLEUM REFINERIES		,	umber of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
N N N	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	10) Nu	umber of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
ŏ₽									
Т.	AG	GREGATE AMOUNT OF	TAXES (Tota	I of Sections G, G-6,	H, J, K, M, N, and Sec	tion 0)		\$2,084,314.20	Т

	201		FOR	TOWN	OF ARLIN		COLUMBIA
	YEA	R CO MUN ACCT NO		Town - Village - City SECTION H - DETAIL SUN	Municip	ality	County
				Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
Ś	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
z	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
ŝ	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL							
SPE							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
~	02	Snow Removal, Plowing Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
щ	03 04	Grading, Gravel, Culvert, Fencing		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
R 0	04	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
Ċ	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
SIAL	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL							
0)							
	\vdash						
	\square						
		TOTALS (Also enter on line H on page 2)		\$0.00	\$0.00	\$0.00	\$0.00

2019	11	002	0277	FOR	TOWN	OF	ARLINGTON	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

FIN	AL	STATI	EMENT	OF TAXES	FOR 2019	11 	004 	0278 ACCT NO			
				FOR	TOWN	OF		CALEDONIA	COLUMBIA	Check if Amended	
					Town- Village -City		Mun	icipality	County		
SEC.					Description of T	Col 1 ax by Taxing Ju	urisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AG	GREGATE AMO	UNT OF ST	ATE TAXES						\$0.00	1 A
В.	1. Po	ortion of State Spe	cial Charge	s Upon County						\$136.64	
	2. Po	ortion of County Ta	ax Levied Ov	ver Entire Municip	ality					\$1,228,007.47	
INT (ES	3. Sp	ecial Purpose Co	unty Taxes							\$0.00	
COUNTY TAXES	4. TO	TAL COUNTY TA	AXES (sum	of B-1 through E	3-3)					\$1,228,144.11	в
		Special District Code	Acct No		Special District Name			Col 1a erty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
С.	1										1
	2										
ES	3										
TAXES	4										
	5										
TRI	6										
DISTRICT	7										
F	8										

<u> </u>	-							
Ц Ц	9							
S	10							
	11							
	12.	TOTAL SPECIAL DISTRIC	T TAXES (sum of C1 through C11)	\$0.00	\$0.00		\$0.00	С
) .	1. C	Other Special Purpose Dis	strict Taxes (Show Detail on page 4, enter tota	al here)			\$0.00	
-	2. T	otal Tax Increment (exc	ept county environmental remediation tax incr	ement)			\$0.00	
5	3. C	County Environmental Tax	x Increment				\$0.00	
5	4. (Other State Special Charg	ges				\$0.00	
TAXES	5. (County Special Charges					\$0.00	
₹£	6. A	All Other Town, Village, or	r City Taxes				\$244,524.00	
5 ž	7. S	Surplus Funds Applied C	AUTION: Do not make an entry on this line u	nless Line D6 (above) is Zero.		<	\$0.00 >	
	8. ТС	DTAL TOWN, VILLAGE OR	CITY TAXES (sum of D1 through D7; NOT TOTAL	for page one)			\$244,524.00	D
	1					L		

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

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	019	11	004	0278	FOR	TOW		CALEDONIA	COLUMBIA
ΥĒ	AR	CO	MUN	ACCT NO		Town - Village	e - City	Municipality	County
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	114501	0073	SCH D OF POI	RTAGE COMM	IUNITY			\$1,781,075.00
E.	2	560280	0333	SCH D OF BAF	RABOO				\$10,312.30
	3	565100	0335	SCH D OF SAU	JK PRAIRIE				\$487,687.01
۲ N	4								÷ .0.,001.01
۶۶	5								
۲, ۲ C T	6								
2 S	7								
A R	8								
N N N	9								
SECONDARY SCHOOLS	10								
SE(11								
	12	TOTAL ELEMENTARY AN	ID SECONDA						\$2,279,074.31
F. S	1.	0400	0004	MADISON ARE	EA TECHNICAI	L COLLEGE MA	ADN		\$222,980.15
ΗË	2.								
TECH. COLLEGE	3.	TOTAL TECHNICAL CO		ES (our of E1 th	rough E2				¢000.000.45
	4.				-	the One sight Distri	at Local Cabaal and T		\$222,980.15 \$3,974,722.57
G.	101	AL GENERAL PROPERTY T Summary of Gener					Ct, Local, School and Te		(G7) DEPARTMENT OF
		PLEASE COMP	• •				Col 2	Col 3	REVENUE USE ONLY
		PLEASE COMP		JOLOWINS	R		Personal Property Roll	Total (Col 1 Plus Col 2)	
G1	Gen	eral Property Taxes From	Computerize	ed Summary		3,937,869.57	36,853.11	3,974,722.68	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applie		y		413,017.71	3,889.83	416,907.54	-
G3	Lotte	ery and Gaming Credit Ap	plied (subtra	act)		77,580.46	0.00	77,580.46	(G-1) \$3,974,722.68
G4		t Dollar Credit Applied (sub		•		61,969.03	0.00	61,969.03	¢2 074 722 E7
G5		General Property Taxes To				3,385,302.37	32,963.28	3,418,265.65	
G6	UNI	DERRUN / OVERRUN (inc			l)				\$0.11
н.		REPORT DI	ETAIL ON P	AGE - 3		Col 1 or Municipality		ty Acting as Agent For	
	SPE	CIAL ASSESSMENTS AND C	HARGES		FU	0.00	Col 2 Enterprise/ Utility 0.00	Col 3 Other 0.00	\$0.00
J.		TTED PROPERTY TAXES (N		ied on property o	mitted from t			0.00	\$0.00
к.		0.43 CORRECTIONS (Net ta				•	• •		\$0.00
		(a)		(b)	(c)		(d) (e)	(f)	
М.	P.F.	CROP TAXES 0.00	_Reg. Acs. @ 10	0 ¢ = \$000	_ +(d)	Reg. Acs. @ \$ = \$_ (e) (Acres)	0.00+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$0.0Q	\$0.00
N.	MFL	_ TAX0.00 Open @ .74 ¢ =			()		@\$ 2.04= <u>0.00</u> + <u>2240</u> (i) (Acres)	2.74 Closed @\$ 10.20= $22855.54(j)Closed @ $7.87=$.00 =$	\$25,068.29
	1 0	OAL (Sec.70.42) Numb	per of Tons=(a)	0.00 @)5¢ per Top ± Nu	umber of Tons=(b)	0.00 @7¢ per To	· · · · · · · · · · · · · · · · · · ·	\$0.00
0			. ,						\$0.00
0				1.1	Number of	1 ons =(a)	0.00 @5¢ per Ton		φ0.00
0	2. PI	ETROLEUM REFINERIES	· ·	,		- ()	0.00 0.5		00.02
ະທ	2. PI	RON ORE CONCENTRATI	· ·	,	Number of	Tons =(a)	0.00 @5¢ per Ton		\$0.00

	201	9 11 004 0278	FOR	TOWN	OF CALE	DONIA	COLUMBIA
	YEA			Town - Village - City SECTION H - DETAIL SUN	Municip IMARY	ality	County
				Col 1	Municipality Acting a	s Agent for	Total For Each Line
н		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
Ś	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
S S	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
SES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT							
SPECIAL							
PEC							
S							
	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
S	03	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
ß	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL		, , , ,					
SPI							
L				A A A			<u> </u>
		TOTALS (Also enter on line H on page 2)		\$0.00	\$0.00	\$0.00	\$0.00

2019	11	004	0278	FOR	TOWN	OF	CALEDONIA	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	STAT	EMENT	OF TAXES	FOR 2019	11		6	0279			
						CO) MU	IN	ACCT NO			_
				FOR	TOWN	(OF	CC	DLUMBUS	COLUMBIA		Check if Amended
					Town- Village -	City		Munic	ipality	County		
SEC					Descripti	Col 1 on of Tax by Tax	xing Jurisiction					Col 2. S APPORTIONED G JURISDICTIONS
Α	1. A	GGREGATE AMC	OUNT OF S	TATE TAXES								\$0.00 A
В.	1. P	Portion of State Spo	ecial Charge	es Upon County								\$52.14
	2. P	Portion of County T	ax Levied C	Ver Entire Municip	pality							\$468,581.97
INT (ES	3. S	Special Purpose Co	ounty Taxes									\$0.00
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sun	n of B-1 through I	3-3)							\$468,634.11 E
		Special District Code	Acct No		Special District Name		F		l 1a ty Taxes	Col 1b State Special Charge		rty Taxes with pecial Charges
C.	1											
	2											
S	3											
AX	4											
5	5											
TRIC	6											
SPECIAL DISTRICT TAXES	7											
μ	8											
EC	9											
L R	10											
	11											
	12.	TOTAL SPECIAI		TAXES (sum of	C1 through C11)				\$0.00	\$0.00		^{\$0.00}
D.	1. (Other Special Pu	urpose Dist	rict Taxes (Show	N Detail on page	e 4, enter total	here)					\$0.00
~	2. 7	Fotal Tax Increm	ent (exce	pt county enviro	nmental remedia	ation tax increr	ment)					\$0.00
OR CITY	3. (County Environm	nental Tax	Increment			,					\$0.00
R	4. (Other State Spec	cial Charge	es								\$0.00
AGE	5. (County Special (•									\$0.00
VILLAGE, C	6 . /	All Other Town, V	<u> </u>	•								\$231,210.00
ź	7. 5	Surplus Funds A	pplied CA	UTION: Do not r	nake an entry o	on this line un	less Line D6	i (abov	/e) is Zero.		<	\$0.00 >
TOWN,	8. ТС	OTAL TOWN, VILI	LAGE OR C	TAXES (sum	of D1 through D7	; NOT TOTAL f	or page one)					\$231,210.00 [
Cler	k					Date			REMARKS			
Wo	rk Pho	one			Home Phone							
()			()							

Fax Number

)

(

E-mail Address

20	019	11	006	0279	FOR	тои		COLUMBUS	COLUMBIA	
YE	AR	CO	MUN /	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	111183	0069	SCH D OF COLUM	BUS				\$793,384.00	
E.	2	111736	0070	SCH D OF FALL RI	VER				\$44,224.00	
	3								¥ /	
LS I	4									
20 Z	5									
Ϋ́Α	6									
A R S	7									
ELEMENTARY AND SECONDARY SCHOOLS	8									
ШЙ	9									
S H	10									
L R	11									
	12	TOTAL ELEMENTARY AN	DSECONDAR							E
F. ហ្ល	1.	0400	0004	MADISON AREA TE	ECHNICA	AL COLLEGE M	ADN		\$85,084.56	ł
EGI.	2. 3.									ł
F. TECH.	3.	TOTAL TECHNICAL CO		S (sum of F1 throug	(h E3)				\$85,084.56	F
		AL GENERAL PROPERTY TA		· •	,	inty Special Dist	rict Local School and	Technical College Taxes)	\$1,622,536.67	G
G.							al Property Taxes to be C		(G7) DEPARTMENT OF	
		PLEASE COMP	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE USE ONLY	
					F	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	d Summary		1,552,327.26	70,209.23	1,622,536.49	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applied	, ,			153,158.61	6,926.91		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		32,032.50	171.31	32,203.81		
G4		t Dollar Credit Applied (sub				17,656.52	0.00	17,000.02	(G) \$1,622,536.67	
G5 G6		General Property Taxes To				1,349,479.63	63,111.01	1,412,590.64	-\$0.18	G6
	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	Municina	lity Acting as Agent For	-\$0.18	60
Н.					F	or Municipality	Col 2 Enterprise/ Utility	Col 3 Other		1
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00	0.00	\$0.00	н
J.		TTED PROPERTY TAXES (N					• •		\$0.00	J
К.	S. 70	0.43 CORRECTIONS (Net tax				denote minus ar		(*)	\$0.00	K
м.				(b) ¢ = \$ 0.00 +	. ,		(d) (e)	(1)	\$0.00	м
	P.F.	(a) (Acres)		¢ = \$0.00 + ;) (Acres)	(d)	Reg. Acs. @ \$ = \$ (e) (Acres)	60.00+0.0	00 Reg.Acs.@20¢=\$0.00	\$0.00	
N.	MFL	TAX 0.00 Open @ .74 ¢ =	()	/	=\$ 148.4	()())		0.00 Closed @\$ 10.20=\$ 0.00		Ν
							(i) (Acres		\$148.49	
Z O				0.00				00 Closed @ \$7.87=\$.00 =	\$0.00	1
010		· · · · · ·	er of Tons=(a)	· · · · · · · · · · · · · · · · · · ·	er Ton + N	lumber of Tons=(b)	0.00 @7¢ per	Ton		
OCCUPATION TAXES O		ETROLEUM REFINERIES	1	1		f Tons =(a)	0.00 @5¢ per Ton		\$0.00	
	3. IR	ON ORE CONCENTRATE	S (Sec. 70.4	40)	Number of	f Tons =(a)	0.00 @5¢ per Ton		\$0.00	
ŏ ₹										
Τ.	AG	GREGATE AMOUNT OF 1	AXES (Tota	I of Sections G, G-6	, H, J, K	K, M, N, and Sect	ion 0)		\$1,622,684.98	Т

	201		FOR	TOWN			COLUMBIA
	YEA	R CO MUN ACCT NO		Town - Village - City SECTION H - DETAIL SUN	Municip	ality	County
				Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
ပ	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Z	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
۳	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SS	05 06	Greenbelts Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL							
SPI							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
6	02	Snow Removal, Plowing Refuse And Garbage Collection		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
CHARGES	03 04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
R S	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
SPECIAL	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
SPE							
		TOTALS (Also enter on line H on page 2)		\$0.00	\$0.00	\$0.00	\$0.00

2019	11	006	0279	FOR	TOWN	OF	COLUMBUS	COLUMBIA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

FIN	AL	STAT	EMEN	T OF TAXES	FOR 2019		1	008	0280			
				FOR	TOWN Town- Village		O OF		ACCT NO COURTLAND nicipality	COLUMBIA	Check if Amend	ded
SEC						Col 1 tion of Tax by T	axing Ju		ncipanty	County	Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	;
A	1. A	GGREGATE AMC	UNT OF S	STATE TAXES							\$0.0	_
	1. P	ortion of State Spe	ecial Charg	ges Upon County							\$31.	
В.	2. P			Over Entire Municip	ality						\$279,790.	
NTY ES	3. S	pecial Purpose Co	ounty Taxe	s							\$0.0	
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (su	m of B-1 through I	3-3)						\$279,821.0	67 B
		Special District Code	Acct No		Special District Name				Col 1a erty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1											
	2											
ES	3											
IAX	4											
E I	5											
IR	6											
DIS	7											
SPECIAL DISTRICT TAXES	8											
Ц Ш Ц	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 through C11)			\$0.00	\$0.00	\$0.0	⁰⁰ C
D.	1. 0	Other Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	je 4, enter tota	al here)				\$0.0	
~	2. T	otal Tax Increm	ent (exce	ept county enviro	nmental remed	iation tax incr	ement)				\$0.0	00
OR CITY	3. C	County Environm	ental Tax	(Increment							\$0.0	
, G	4. (Other State Spec		jes							\$0.	
VILLAGE, TAXES	5. (County Special C									\$0.	
1 1 1	6. A	All Other Town, \	•	•							\$157,006.0	
Ň	7. S	Surplus Funds A	pplied CI	AUTION: Do not r	nake an entry	on this line u	iniess	Line D6 (ab	ove) is Zero.		< \$0.0 \$157,006.0	
TOWN,	8. TC	DTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL	for pag	ie one)			\$157,000.0	D
Cler	k					Date			REMARKS			
Wo	rk Pho	one			Home Phone				1			
()			()							
E-r	nail Ac	ddress			Fax Number				_			

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	019	11	008	0280	FOR	ΤΟν		COURTLAND	COLUMBIA
YE	AR	CO	MUN	ACCT NO		Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No			SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	110882	0068	SCH D OF CA	MBRIA-FRIE	SLAND			\$360,154.56
E.	2	111736	0070	SCH D OF FA	LL RIVER				\$12,324.00
	3	114634	0075	SCH D OF RA	NDOLPH				\$328,694.52
ELEMENTARY AND SECONDARY SCHOOLS	4	114865	0076	SCH D OF RIC	COMMUNI	ТҮ			\$1,635.22
Z O Z	5								
ΣΩ	6								
¥ ≻_	7								
AR A	8								
	9								
10	10								
SП	11								
	12	TOTAL ELEMENTARY AN							\$702,808.30
F. S	1.	0400	0004	MADISON AR	EA TECHNIC	CAL COLLEGE	IADN		\$50,804.04
-ЕG.	2. 3.								
TECH. COLLEGE	4.	TOTAL TECHNICAL CO		ES (sum of F1 th	nrouah F3)				\$50,804.04
					- ·	ounty Special Dist	rict Local School an	d Technical College Taxes)	\$1,190,440.01
G.							al Property Taxes to b		(G7) DEPARTMENT OF
		PLEASE COMP	LETE ALL C			Col 1	Col 2	Col 3	REVENUE USE ONLY
						Real Estate Roll	Personal Property R	oll Total (Col 1 Plus Col 2)	
G1	Gen	neral Property Taxes From	Computerize	ed Summary		1,162,580.82	27,859.		9.85 SUBTRACT LINE G FROM LINE
G2	Sch	ool Levy Tax Credit Applie	d (subtract)			125,879.28	3,019.	01 128,89	8.29 G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit App		ict)		30,910.34			0.34 (G-1) \$1,190,439.85
G4		t Dollar Credit Applied (sub				20,949.19		20,94	
G5		General Property Taxes To				984,842.01	24,840.	02 1,009,68	2.03
G6	UN	DERRUN / OVERRUN (inc REPORT DI			al)	Col 1	NA		-\$0.16
н.		KEI OKT DI			-	For Municipality	Col 2 Enterprise/ Utilit	pality Acting as Agent For Col 3 Other	
	SPE	CIAL ASSESSMENTS AND C	HARGES			0.00			0.00 \$0.00
J.	ОМІ	ITTED PROPERTY TAXES (N	let taxes lev	ied on property	omitted fror	n taxation in previ	ous years)	1	\$0.00
K.	S. 70	0.43 CORRECTIONS (Net ta	xes due or re			to denote minus a			\$0.00
М.	DE	(a) CROP TAXES 0.00	Reg. Acs. @ 10	(b)	(c) +0.0	00 Reg. Acs. @ \$ = 3	(d) (e \$ 0.00+	e) (f) 0.00 Reg.Acs.@20¢=\$ 0.0@	\$0.00
	<u>г.г.</u>	(a) (Acres)	(b) (b)	c) (Acres)	+(d)	(e) (Acres)	\$(f) (g) (A	0	
N.	MFL	_ TAX 0.00 Open @ .74 ¢ =	<u>=</u> \$0.00 +	22.00 Closed @	\$ 1.75=\$38	.50 + 0.00 Ope	n @\$ 2.04=0.00+_	11.00 Closed @\$ 10.20=\$112.2	0
							(i) (Ac		\$150.70
	4.0	0.0.1 (0 70.40)		0.00			0.00 -	<u>.00</u> Closed @ \$7.87=\$00	\$0.00
			per of Tons=(a)			Number of Tons=(b)	0.00 @7¢p	per Ton	
ŝ		ETROLEUM REFINERIES	· ·	•	Number	of Tons =(a)	0.00 @5¢ per Ton		\$0.00
TAXES O	3. IF	RON ORE CONCENTRATE	ES (Sec. 70.	40)	Number	of Tons =(a)			\$0.00
) 년 T.	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G	, G-6, H, J.	K, M, N, and Sect	tion 0)		\$1,190,590.55
••	-		`				,		.,,

	201	9 11 008 0280	FOR	TOWN	OF COUR	TLAND	COLUMBIA
	YEA			Town - Village - City SECTION H - DETAIL SUN	Municip IMARY	ality	County
				Col 1	Municipality Acting a	s Agent for	Total For Each Line
н		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
Ś	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
S S	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
SES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT							
JAL							
SPECIAL							
0,							
	$\left \right $						
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
ES B	03	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
ő	04 05	Grading, Gravel, Culvert, Fencing		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
AF	05	Fencing Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
CHARGES	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL							
S							
		TOTALS (Also enter on line H on page 2)		\$0.00	\$0.00	\$0.00	\$0.00

2019	11	008	0280	FOR	TOWN	OF	COURTLAND	COLUMBIA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
+				
+				
+				
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+				

FIN	AL	STATE	EMEN	T OF TAXES	FOR 2019	11 CO	010 	0281 ACCT NO					
				FOR	TOWN	0	-	DEKORRA	COLUMBIA		Check if Amended		
					Town- Village	-City	Mu	inicipality	County	-			
SEC					Descripti	Col 1 ion of Tax by Taxi	ing Jurisiction				Col 2. JNTS APPORTIONED XING JURISDICTIONS		
A	1. A	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	A	
В.	1. P	ortion of State Spe	cial Char	ges Upon County							\$224.15		
	2. P	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$2,014,536.17		
NT ES	3. S	pecial Purpose Co	unty Taxe	es						\$0.00			
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (su	ım of B-1 through E	8-3)						\$2,014,760.32	в	
		Special District Code	Acct No		Special District Name		Pro	Col 1a perty Taxes	Col 1b State Special Charge		operty Taxes with te Special Charges		
C .	1	117020	0060	DEKORRA SANIT	ARY DISTRICT #	¥1		\$0.00	\$0.00		\$0.00		
	2	117060	0064	DEKORRA SANIT	ARY DISTRICT #	¥2		\$0.00	\$0.00		\$0.00		
ES	3												
TAX	4												
CT.	5												
TRI	6												
DIS	7												
	8												
SPECIAL DISTRICT TAXES	9												
S	10											1	
	11												
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of C	C1 through C11)			\$0.00	\$0.00		\$0.00	c	
D.	1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)										\$0.00		
	2. Total Tax Increment (except county environmental remediation tax increment)										\$0.00		
CITY	3. County Environmental Tax Increment										\$0.00		
N	4. C	Other State Spec	ial Char	ges							\$0.00		
KES XES		County Special C	•								\$0.00		
A ILL		Il Other Town, V	•								\$880,924.00		
, v	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry o	on this line unl	ess Line D6 (al	oove) is Zero.		<	\$0.00 >		
TOWN, VILLAGE, TAXES	8. TC	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D7	7; NOT TOTAL fo	or page one)				\$880,924.00	D	
Cler	k					Date		REMARKS				1	

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

)19		010	0281	FOR	тои		OF _	DEKORRA	COLUMBIA	
YE	AR	CO	MUN	ACCT NO		Town - Villag			Municipality	County	
SEC.		School District Codes	Acct No			SCHOOI	Col 1 _ DISTRICT N	AMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	\$
	1	113150	0071	SCH D OF LODI						\$742,603.46	1
E.	2	114501	0073	SCH D OF POR	TAGE COMM	UNITY				\$2,261.00	1
	3	114536	0074	SCH D OF POY	NETTE					\$3,445,705.08	-
L S	4			\$0,770,700.00	-						
28	5										-
ΔŤ	6										-
ELEMENTARY AND SECONDARY SCHOOLS	7										-
Γ. L L L L	8										-
ШЙ	9										-
ЩŌ	10										-
ы С Ш Ш	11										-
	12	TOTAL ELEMENTARY ANI		\$4,190,569.54	ÌΕ						
F.	1.	0400	0004	MADISON AREA	A TECHNICAL	COLLEGE M	IADN			\$365,797.11]
EGE .	2.										_
TECH.	3.	TOTAL TECHNICAL CO		Cours of E1 thr	ough E2					* 2005 707 44	- F
					u ,			.		\$365,797.11 \$7,452,050.97	F G
G.	101	AL GENERAL PROPERTY TA Summary of Genera								(G7) DEPARTMENT OF	19
		PLEASE COMPI				Col 1	Col 2		Col 3	REVENUE USE ONLY	
		FLEASE COMFL			Re	eal Estate Roll			Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From (Computerize	d Summary		7,424,181.30		27,869.90		SUBTRACT LINE G FROM LINE	1
G2		ool Levy Tax Credit Applied				667,665.77		2,483.12	670,148.89	G-1. RECORD ON LINE G-6.	
G3	Lott	ery and Gaming Credit App	lied (subtra	ct)		162,214.39		0.00	162,214.39	(G-1) \$7,452,051.20	
G4		t Dollar Credit Applied (sub		•		103,474.00		0.00	103,474.00	(G) \$7,452,050.97	
G5		General Property Taxes To				6,490,827.14	:	25,386.78	6,516,213.92		÷ _
G6	UN	DERRUN / OVERRUN (inc				0.14				\$0.23	G
н.		REPORT DE	TAIL ON PA	AGE - 3	E	Col 1 r Municipality	Col 2 Enterpris	Municipalit	y Acting as Agent For Col 3 Other		
	SPE	CIAL ASSESSMENTS AND C	HARGES		10	43,655.23		0.00	0.00	\$43,655.23	iн
J.		ITTED PROPERTY TAXES (N		ed on property or	nitted from ta	,		0.00	0.00	\$0.00	
K.		0.43 CORRECTIONS (Net tax				•				\$0.00	
		(a)		(b)	(C)		(d)	(e)	(f)		
М.	P.F.	CROP TAXES	Reg. Acs. @ 10	¢ = \$0.00	+(d)	_ Reg. Acs. @ \$ = \$ (e) (Acres)	§0.00+_	0.00 (g) (Acres)	Reg.Acs.@20¢=\$0.0₽	\$0.00	
		(a) (Acres)	24 40000 04		ΪN						
N.	MFL	_ TAX0.00 Open @ .74 ¢ =	<u>34</u> Closed @\$ 10.20=\$1 <u>2998.21</u> (j)	\$13,510.44							
_	.00 Closed @ \$7.87=\$.00 =										
OCCUPATION TAXES O	1. C	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 @s	5¢ per Ton + Nu	mber of Tons=(b)	0.00	@7¢ per To	n	\$0.00]
AT		ETROLEUM REFINERIES			Number of		0.00 @5¢ p			\$0.00	1
ES CF		RON ORE CONCENTRATE		•	Number of T		0.00 @5¢ pe			\$0.00	-
N A K				,		<u> </u>	<u> </u>			-	
0⊢ T.	AG	GREGATE AMOUNT OF T	AXES (Tota	I of Sections G	G-6. H .I K	M. N. and Sect	ion ()			\$7,509,216.87	Тт
1.					, -, -, -, -, -, -, -, -, -, -, -, -,	,, and 0000				\$1,000,210.01	J

	201	9 11 010 0281	FOR	TOWN	OF DEKC	ORRA	COLUMBIA
	YEA			Town - Village - City SECTION H - DETAIL SUM	Municipa	ality	County
				Col 1	Municipality Acting as	s Agent for	Total For Each Line
н		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
S III	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS							
SPECIAL							
SP							
	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
CHARGES	03	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
S S	04 05	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
Ā	05	Fencing Fire Calls		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
5	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges		\$3,580.57	\$0.00	\$0.00	\$3,580.57
SPECIAL	09	Utility District		\$40,074.66	\$0.00	\$0.00	\$40,074.66
SPE							
				\$43,655.23	\$0.00	¢0.00	\$43,655.23
		TOTALS (Also enter on line H on page 2)		\$43,005.23	φ 0.00	\$0.00	ቅ43,0 00.23

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2019	11	010	0281	FOR	TOWN	OF	DEKORRA	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

FIN	AL	STAT	EMENT	OF TAXES	FOR 2019	11	012	0282					
						CO	MUN	ACCT NO					
				FOR	TOWN	OF	FOR	T WINNEBAGO	COLUMBIA	Check if Amended			
					Town- Village	-City	Mun	icipality	County	-			
SEC					Descript	Col 1 ion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
A	1. A	GGREGATE AMC	OUNT OF S	TATE TAXES						\$0.00	A		
В.	1. Po	ortion of State Spe	ecial Charg	es Upon County						\$45.30	1		
	2. Po	ortion of County T	ax Levied C	Over Entire Munici	pality					\$407,182.98			
JNT (ES	3. S	pecial Purpose Co	ounty Taxes	3						\$0.00			
COUNTY TAXES	4. TO	OTAL COUNTY T	AXES (sur	n of B-1 through	B-3)					\$407,228.28	в		
		Special District Code	Acct No		Special District Name			Col 1a erty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges			
C.	1										1		
	2												
ES	3												
DISTRICT TAXES	4												
с I	5												
TR	6												
	7												
JAL	8										_		
SPECIAL	9										_		
S	10										4		
	11												
	12.	TOTAL SPECIAL		TAXES (sum of	C1 through C11)			\$0.00	\$0.00	\$0.00	c		
D.	1. C	ther Special Pu	irpose Dis	trict Taxes (Sho	w Detail on pag	e 4, enter total he	re)			\$0.00			
≻	2. T	otal Tax Increm	ent (exce	pt county enviro	nmental remedi	ation tax increme	nt)			\$0.00	_		
OR CITY		ounty Environm								\$0.00	_		
ni o		Other State Spec		es						\$0.00	-		
AXE:		County Special C		City Taxaa						\$0.00 \$139,687.00	-		
VILLAGE, (TAXES			÷		make an entry	on this line unles	se Line D6 (ab	ova) is Zero		<pre>\$139,687.00</pre>	-		
Ň						on this line unles		<i>Jvej</i> is zelo.		\$139,687.00			
2	8. TO	TAL TOWN, VILI	LAGE OR O	CITY TAXES (sum	of D1 through D7	7; NOT TOTAL for p	oage one)			, , , , , , , , , , , , , , , , , , , 	P		
Clerl	Clerk Date REMARKS							REMARKS			1		
Woi	rk Pho	ne			Home Phone			-					
()											
	E-mail Address Fax Number							-					
=-11		101699			()								

	019 AR	<u>11</u>	012 MUN A	0282 CCT NO	FOR	TOW Town - Villag		FORT WINNEBAGO	COLUMBIA County	
SEC.		School District Codes	Acct No				Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	114501	0073	SCH D OF POR	TAGE COM	IMUNITY			\$745,039.00	
Е.	2								<i><i><i>ψi</i> +0,000.00</i></i>	
	3									
ဟု	4									
Ðğ	5									
ANCHOR	6									
SC SC	7									
ELEMENTARY AND SECONDARY SCHOOLS	8									
IE A	9		_							
ΞŚ	10									
ШЩ	11									
	12	TOTAL ELEMENTARY AN		\$745,039.00	ÌΕ					
F . _σ	1.	0400		\$73,935.81						
U.H.	2.									
F. TECH.	3.				1 50					_
Ŭ	4.	TOTAL TECHNICAL CO		\$73,935.81	F					
G.	тот	AL GENERAL PROPERTY T Summary of Gene	Technical College Taxes)	\$1,365,890.09 (G7) DEPARTMENT OF	G					
		•	REVENUE USE ONLY							
		PLEASE COMF	LETE ALL CO	JLUMINS		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerized	d Summary		1,361,953.92	3,935.71		SUBTRACT LINE G FROM LINE	
G2	Scho	ool Levy Tax Credit Applie	ed (subtract)	· · ·		137,233.95	396.57	137,630.52	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit Ap	plied (subtrac	:t)		51,094.09	0.00		(G-1) \$1,365,889.63	
G4		t Dollar Credit Applied (sul				27,298.08	0.00	21,200.00	(G) \$1,365,890.09	
G5		General Property Taxes T				1,146,327.80	3,539.14	1,149,866.94		
G6	UNI	DERRUN / OVERRUN (in)	0.1.4			-\$0.46	G6
Н.		REPORT D	ETAIL ON PA	GE - 3	-	Col 1 For Municipality	Municipa Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND	CHARGES			0.00	0.00		\$0.00	Н
J.	-	TTED PROPERTY TAXES (d on property or	nitted from				\$0.00	J
К.		0.43 CORRECTIONS (Net ta		,			, ,		\$0.00	ĸ
		(a)		(b)	(c)		(d) (e)	(†)		[
M.	P.F.	CROP TAXES0.00	0.0Q Reg.Acs.@20¢=\$0.0Q	\$0.00	M					
			s) 22.95 cm i o tra contesta to 522.4.00		N					
N.	IMFL	TAX <u>0.00</u> Open @ .74 ¢ :	_\$0.00 +	+07.01 Closed @\$	1.75=\$_017.	<u>27</u> + <u>0.00</u> Oper	i) @\$ 2.04=0.00 +2 (i) (Acres	22.95 Closed @\$ 10.20=\$ 5334.09 (j)	\$6,151.36	
_								00 Closed @ \$7.87=\$.00 =	\$0,131.30	ļ
<u></u> 0	1. CO	OAL (Sec.70.42) Numl	ber of Tons=(a)	0.00 @!	5¢ per Ton +	Number of Tons=(b)	0.00 @7¢ per	Ton	\$0.00	
AT		ETROLEUM REFINERIES		\$0.00	1					
ES ES	2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00		
OCCUPATION TAXES O									-	
<u>т.</u>	AG	GREGATE AMOUNT OF	TAXES (Total	of Sections G.	G-6, H, J. I	K, M, N, and Sect	ion 0)		\$1,372,040.99	Т
	1		`	- ,	. , ,		,			

	201	9 11 012 0282	FOR	TOWN	OF FORT W	(INNEBAGO	COLUMBIA
	YEA			Town - Village - City SECTION H - DETAIL SUN	Munic IMARY	ipality	County
				Col 1	Municipality Acting	as Agent for	Total For Each Line
н		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00		\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$0.00		\$0.00
Ξ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00		\$0.00
Ē	04	Street light installation		\$0.00	\$0.00		\$0.00
S I	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ES SES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT							
IAL							
SPECIAL							
S							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00		\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00		\$0.00
Ш С	03	Refuse And Garbage Collection		\$0.00	\$0.00		\$0.00
ő	04 05	Grading, Gravel, Culvert, Fencing		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00
AF	05	Fencing Fire Calls		\$0.00	\$0.00		\$0.00 \$0.00
CHARGES	07	Recycling		\$0.00	\$0.00		\$0.00
	08	Delinquent Utility Charges		\$0.00	\$0.00		\$0.00
SPECIAL							
S							
		TOTALS (Also enter on line H on page 2)		\$0.00	\$0.	\$0.00	\$0.00

2019	11	012	0282	FOR	TOWN	OF	FORT WINNEBAGO	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

TOTALS (Also enter on line D-1 on page 1)

FIN	IAL	STAT	EMEN [.]	T OF TAXES	FOR 2019		014	0283					
						CO	MUN	ACCT NO	0.011111014				
				FOR	TOWN	OF		NTAIN PRAIRIE	COLUMBIA	Check if Amended			
	_				Town- Village		Mur	nicipality	County				
SEC	; .				Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
A	1. /	AGGREGATE AMC	UNT OF	STATE TAXES						\$0.00	Α		
в.	1.1	Portion of State Spe	ecial Charg	ges Upon County						\$53.11			
	2.	Portion of County T	ax Levied	Over Entire Munici	pality					\$477,245.05			
INT (ES	3.	Special Purpose Co	ounty Taxe	es						\$0.00			
COUNTY TAXES	4.	TOTAL COUNTY T	AXES (su	m of B-1 through	B-3)					\$477,298.16	в		
		Special District Code	Acct No		Special District Name	•		Col 1a erty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges			
C.	1	118020	0065	LAZY LAKE MAN	AGEMENT DIST	RICT		\$15,329.25	\$0.00	\$15,329.25			
	2												
ES	3												
TA	4												
Ե	5												
STR	6												
ä	7												
JAL	8												
SPECIAL DISTRICT TAXES	9												
S	10												
	11												
	12	2. TOTAL SPECIAL		T TAXES (sum of	C1 through C11)		\$15,329.25	\$0.00	\$15,329.25	С		
D.	1.	Other Special Pu	rpose Dis	strict Taxes (Sho	w Detail on pag	ge 4, enter total he	ere)			\$0.00			
≻	2.	Total Tax Increm	ent (exc	ept county enviro	nmental remed	liation tax increme	ent)			\$0.00			
OR CITY		County Environm								\$0.00			
ω ŭ	4. Other State Special Charges									\$0.00			
AXE	 County Special Charges All Other Town, Village, or City Taxes 									\$0.00 \$428,846.00			
VILLAGE, TAXES	 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Z 							ove) is Zero		\$0.00 >			
TOWN,								ovej 15 Zelo.		\$428,846.00			
2	8. T	TOTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for μ	page one)			++20,0+0.00	D		
Cler	'k					Date				<u></u>			
						Date		REMARKS					
Wo	ork Ph	none			Home Phone								
()			()								
E-r	mail A	Address			Fax Number			_					

20	19	11	014	0283	FOR	тои		FOUNTAIN PRAIRIE	COLUMBIA	
YE	AR	CO	MUN	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	111183	0069	SCH D OF CO	LUMBUS				\$12,810.00	1
Е.	2	111736	0070	SCH D OF FAI	LL RIVER				\$819,217.00	1
	3	114634	0075	SCH D OF RA	NDOLPH				\$3,037.83	7
ELEMENTARY AND SECONDARY SCHOOLS	4	114865	0076	SCH D OF RIC	COMMUNITY				\$23,864.50	1
N N N N N	5									
× Ľ	6									1
×۲	7									1
AR	8									1
	9									-
	10									
SE	11									1
-	12								\$858,929.33	E
۲. ۵	1.	0400	0004	MADISON ARI	EA TECHNICAL	L COLLEGE M	IADN		\$86,657.60	-
LEG.	2. 3.									-
TECH. J	4.	TOTAL TECHNICAL C	OLLEGE TAX	ES (sum of F1 th	rough F3)				\$86,657.60	⊐ F
	<u> </u>	LI GENERAL PROPERTY 1			. .	ntv. Special Dist	rict. Local. School and	Technical College Taxes)	\$1,867,060.34	Ġ
G.		Summary of Gene	ral Property	Taxes, State Tax (Credits Applied	I, and Net Genera	al Property Taxes to be C	collected	(G7) DEPARTMENT OF	1
		PLEASE COMF	PLETE ALL	COLUMNS	R	Col 1 eal Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY	
G1	Gene	eral Property Taxes From	Computeriz	ed Summarv		1,864,857.79	2,202.72	, , ,	SUBTRACT LINE G FROM LINE	-
G2	<u> </u>	ool Levy Tax Credit Applie	•			170,595.06	203.91	170,798.97	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit Ap	plied (subtra	act)		44,969.51	0.00	44,969.51	(G-1) \$1,867,060.51	_
G4		Dollar Credit Applied (su		•		27,701.34	0.00	27,701.34		
		General Property Taxes T				1,621,591.88	1,998.81	1,623,590.69		
G6	UNE	DERRUN / OVERRUN (in			al)	0.1.4			\$0.17	_ (
н.		REPORT D	ETAIL ON P	AGE - 3	Fo	Col 1 or Municipality	Municipa Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND	CHARGES		10	0.00	0.00	0.00	\$0.00	۰.
J.		TTED PROPERTY TAXES (vied on property	omitted from t				\$10,892.34	
к.		.43 CORRECTIONS (Net ta				•			\$0.00	
NA		(a)		(b)	(c)		(d) (e)	(†)		
М.	P.F.		_Reg. Acs. @ 1			Reg. Acs. @ \$ = \$	<u> </u>	0.00 Reg.Acs.@20¢=\$ 0.00	\$0.00	
N.	MFL	(a) (Acres) . TAX0.00 Open @ .74 ¢ :	. ,	(c) (Acres) _219.48_Closed @!	(d) \$ 1.75=\$_384.09	(e) (Acres) 9 + <u>0.00</u> Oper	(i) (Acres	8.38 Closed @\$ 10.20=\$ 799.48 (j)	\$1,183.57	
0	1.00			0.00				0 Closed @ \$7.87=\$.00 =	\$0.00	-
-		· · · · · ·	ber of Tons=(a)		•	Imber of Tons=(b)	0.00 @7¢ per	Ion	\$0.00	
<u>.</u>		ETROLEUM REFINERIES	`	,	Number of		0.00 @5¢ per Ton		\$0.00	_
22	3. IR	ON ORE CONCENTRAT	ES (Sec. 70	.40)	Number of	Tons =(a)	<u>0.00</u> @5¢ per Ton		- -	
Sĕ										1

	201	9 11 014 0283	FOR	TOWN	OF FOUNT	NIN PRAIRIE	COLUMBIA
	YEA			Town - Village - City SECTION H - DETAIL SUN		ipality	County
				Col 1	Municipality Acting	as Agent for	Total For Each Line
н		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00		\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$0.00		\$0.00
Ξ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00		\$0.00
Ē	04	Street light installation		\$0.00	\$0.00		\$0.00
S	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ES S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT							
CIAL							
SPECIAL							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00		\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00		\$0.00
Ш Ш	03 04	Refuse And Garbage Collection		\$0.00	\$0.00		\$0.00
ő	04	Fencing		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00
Ξ	06	Fire Calls		\$0.00	\$0.00		\$0.00
CHARGES	07	Recycling		\$0.00	\$0.00		\$0.00
	08	Delinquent Utility Charges		\$0.00	\$0.00		\$0.00
SPECIAL							
0,							
				\$0.00	\$0.	DO \$0.00	\$0.00
		TOTALS (Also enter on line H on page 2)		\$0.00	\$0.	φ0.00	φ0.00

2019	11	014	0283	FOR	TOWN	OF	FOUNTAIN PRAIRIE	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
+				
+				
+				
++				
++				
+				
\vdash				
+				
+				

FIN	AL	STAT	EMEN [.]	T OF TAXES	FOR 2019	11		016	0284			
				FOR	TOWN	CC	OF	MUN	ACCT NO HAMPDEN	COLUMBIA	Check if Amende	d
					Town- Village	-City		Mui	nicipality	County	-	
SEC					Descrip	Col 1 tion of Tax by Ta	axing Juri	isiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. A	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	
В.	1. P	ortion of State Spe	ecial Charg	ges Upon County							\$40.78	
	2. P	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$366,475.39	,
NT)	3. S	pecial Purpose Co	ounty Taxe	S							\$0.00	,
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (su	m of B-1 through E	3-3)						\$366,516.17	В
		Special District Code	Acct No		Special District Name				Col 1a erty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1											1
	2											-
ES	3											
IA	4											
E I	5											
TRI	6											
SPECIAL DISTRICT TAXES	7											
IAL	8											_
PEO	9											_
S	10											_
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 through C11)			\$0.00	\$0.00	\$0.00	c
D.	1. C	Other Special Pu	rpose Di	strict Taxes (Show	v Detail on pag	je 4, enter total	l here)				\$0.00	·
~	2. T	Total Tax Increm	ent (exc	ept county enviror	nmental remed	iation tax incre	ement)				\$0.00	,
OR CITY		County Environm									\$0.00	
N, Q		Other State Spec		jes							\$0.00	
AGE		County Special C	-	<u></u>							\$0.00	_
VILLAGE, TAXES		All Other Town, V	•	•		and the line and					\$186,630.00	
TOWN,	7. 8	Surplus Funds Ap	pplied C	AUTION: Do not n	nake an entry	on this line ur	niess Li	ine D6 (ab	ove) is Zero.		< \$0.00 \$186,630.00	
TO	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL	for page	one)			\$100,030.00	D
Cler	k					Date			REMARKS]
Wo	rk Pho	one			Home Phone	1			-			
()			()							
E-r	nail Ac	ddress			Fax Number				-			

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	019 AR	<u>11</u>	016	0284 ACCT NO	FOR	TON Town - Villag		OF	HAMPDEN Municipality	COLUMBIA County
SEC.		School District Codes	Acct			SCHOO	Col 1 L DISTRICT	NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	111183	0069	SCH D OF COL	UMBUS					\$582,721.00
E.	2	111736	0070	SCH D OF FAL	L RIVER					\$2,754.00
	3	114865	0076	SCH D OF RIO	COMMUNITY					\$40,446.27
ELEMENIARY AND SECONDARY SCHOOLS	4	131316	0085	SCH D OF DEF	OREST AREA	N				\$614.37
	5	135656	0094	SCH D OF SUN						\$57,848.00
₹ H C H	6									\$37,848.00
2 S	7									
A R	8									
ļģ	9									
<u> </u> 0	10									
, m	11									
	12	TOTAL ELEMENTARY AN	ND SECONDA	RY SCHOOL TAX	ES (sum of E	1 through E11)				\$684,383.64
TECH. H	1.	0400	0004	MADISON ARE	A TECHNICAL	COLLEGE N	1ADN			\$66,544.17
Ξü	2.									
	3.			50 (a come of 54 (b)						
ŭ		TOTAL TECHNICAL CO			<u> </u>			· · · · –		\$66,544.17
G.	тот	AL GENERAL PROPERTY 1 Summary of Gene								\$1,304,073.98 (G7) DEPARTMENT OF
		•			reuits Applieu				Col 3	REVENUE USE ONLY
		PLEASE COMF	LEIE ALL C	COLUMNS	R	eal Estate Roll			Total (Col 1 Plus Col 2)	
G1	Gen	eral Property Taxes From	Computerize	ed Summary		1,301,369.86		2,704.36	, ,	SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applie		cu ounnary		130,402.57		2,704.30	1,304,074.22	G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit Ap	, ,	act)		28,652.66		0.00	28,652.66	-
G4		t Dollar Credit Applied (sul	<u> </u>			19,155.53		0.00	19,155.53	
G5		General Property Taxes T		ed		1,123,159.10		2,427.14	1,125,586.24	
G6	UN	DERRUN / OVERRUN (in	clude Line G	-6 in Line T Tota	I)					\$0.24
Н.		REPORT D	ETAIL ON P	AGE - 3		Col 1		Municipalit	y Acting as Agent For	
	0.05				Fo	or Municipality	Col 2 Enterp	,	Col 3 Other	A 0.404.07
		CIAL ASSESSMENTS AND		iad an uranautu a		3,491.37	1	0.00	0.00	\$3,491.37 \$0.00
J. K.		ITTED PROPERTY TAXES (1 0.43 CORRECTIONS (Net ta				•	• •			\$0.00
Ν.	5. /((a)	axes due of re	(b)		denote minus ai	(d)	(e)	(f)	\$0.00
М.	P.F.	CROP TAXES0.00(a) (Acres)	_Reg. Acs. @ 10	0 ¢ = \$0.00	_+(d)	_ Reg. Acs. @ \$ = \$ (e) (Acres)	\$ <u>0.00</u>	+0.00 (g) (Acres)	Reg.Acs.@20¢=\$0.0	\$0.00
N.	MFL	_ TAX0.00 Open @ .74 ¢ :	., .	.,.,	()	()())		$\frac{0.00}{(i)} + \frac{63}{(Acres)}$	00 Closed @\$ 10.20=\$ 642.60 (j) Closed @ \$7.87=\$.00 =	\$690.48
0	1.0	OAL (Sec.70.42) Num	ber of Tons=(a)_	0.00 _@	5¢ per Ton + Nu	mber of Tons=(b)	0.00			\$0.00
-		ETROLEUM REFINERIES		0	•			<u></u> ppi. re		\$0.00
ŝ			`	,	Number of T			per Ton per Ton		\$0.00
<u>, T</u>		ODFOATE AMOUNT OF				M N ard O	ian ()			<u> </u>
Т.	AG	GREGATE AMOUNT OF	IAXES (10ta	al of Sections G,	G-6, H, J, K,	IVI, N, and Sect	ion U)			\$1,308,256.07

	201	9 11 016 0284	FOR	TOWN	OF HAMP	PDEN	COLUMBIA
	YEA			Town - Village - City SECTION H - DETAIL SUM	Municipa	ality	County
				Col 1	Municipality Acting as	s Agent for	Total For Each Line
н		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SI SI	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$3,491.37	\$0.00	\$0.00	\$3,491.37
IAL							
SPECIAL							
S							
	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
ပ္ပ	03	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
Ť	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL		· · · ·					
SPI							
	1	TOTALS (Also enter on line H on page 2)	I	\$3,491.37	\$0.00	\$0.00	\$3,491.37
		······································					

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2019	11	016	0284	FOR	TOWN	OF	HAMPDEN	COLUMBIA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

FIN	AL	STAT	EMEN	T OF TAXES	FOR 2019	11		018	0285			
					TOMAN	CC		MUN	ACCT NO		Check if Amend	hod
				FOR	TOWN		OF		LEEDS	COLUMBIA		JEU
					Town- Village	-		Mun	icipality	County		_
SEC	:				Descrip	Col 1 tion of Tax by Ta	xing Ju	risiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	;
Α	1. A	GGREGATE AMC	UNT OF	STATE TAXES							\$0.	00 A
В.	1. P	ortion of State Spe	ecial Char	ges Upon County							\$48.2	
	2. P	ortion of County Ta	ax Levied	Over Entire Municip	pality						\$433,934.9	98
L SE	3. S	pecial Purpose Co	ounty Taxe	S							\$0.0	00
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (su	m of B-1 through I	B-3)						\$433,983.2	26 B
		Special District Code	Acct No		Special District Name				Col 1a erty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1											
	2											
ES	3											
AX	4											
E I	5											
TR.	6											
DIS	7											
SPECIAL DISTRICT TAXES	8											
Ц Ш Ц	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)			\$0.00	\$0.00	\$0.0	⁰⁰ C
D.	1. (Other Special Pu	rpose Dis	strict Taxes (Show	ง Detail on pag	ie 4, enter total	l here)				\$0.0	
~	2. T	otal Tax Increm	ent (exc	ept county enviro	nmental remed	iation tax incre	ment)				\$0.0	00
OR CITY	3. (County Environm	ental Tax	k Increment							\$0.0	
ß	4. (Other State Spec		ges							\$0.	
VILLAGE, TAXES	5. (County Special C		<u> </u>							\$0.	
l∃ ₽	6. A	All Other Town, \	•								\$318,200.0	
Å,	7. 5	Surplus Funds A	pplied C	AUTION: Do not r	nake an entry	on this line ur	niess L	Line D6 (abo	ove) is Zero.		< \$0.0 \$318,200.0	
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL	for page	e one)			\$310,200.0	D
Cler	i k					Date			REMARKS			
Wo	rk Pho	one			Home Phone				-			
()										
E-r	nail Ad	ddress			Fax Number				-			

(

)

	019 AR	<u>11</u>	018 MUN	0285 ACCT NO	FOR	TON Town - Villag		OF _	LEEDS Municipality	COLUMBIA County	
SEC.		School District Codes	Acct			SCHOOI	Col 1 _ DISTRICT N	AMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	114536	0074	SCH D OF PO	YNETTE					\$301,978.48	1
E.	2	114865	0076	SCH D OF RIO	COMMUNI	TY				\$19,423.41	
	3	131316	0085	SCH D OF DEF	OREST AR	EA				\$664,743.84	
ELEMENTARY AND SECONDARY SCHOOLS	4									+ · ,- · ·	
	5										-
×Ω	6										-
⊻∽ ⊻≻	7										
AR	8										-
Ž	9										-
38	10										-
° Ū	11										-
	12	TOTAL ELEMENTARY AN	ND SECONDA							\$986,145.73] E
F. ហ្ល	1.	0400	0004	MADISON ARE	A TECHNIC	CAL COLLEGE	IADN			\$78,793.40	
EGE.	2.										_
TECH. J	3.	TOTAL TECHNICAL C		ES (our of E1 th	rough E2					¢70,700,40	┥╻
					•	unty Special Dist	riat Lagal Cal		achical Callaga Tayaa)	\$78,793.40 \$1,817,122.39	
G.	101	AL GENERAL PROPERTY 1 Summary of Gene				ied, and Net Genera		(G7) DEPARTMENT OF			
		PLEASE COMP				Col 1	Col 2		Col 3	REVENUE USE ONLY	
		FLEASE COWF		JOLOWINS		Real Estate Roll			Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	ed Summarv		1,815,186.23		1,936.21	1.817.122.44	SUBTRACT LINE G FROM LINE	-
G2		ool Levy Tax Credit Applie				156,976.94		170.64	157,147.58	G-1. RECORD ON LINE G-6.	
		ery and Gaming Credit Ap	. ,	act)		51,278.74		0.00	51,278.74	(G-1) \$1,817,122.44	
		t Dollar Credit Applied (su	<u> </u>			28,052.18		0.00	28,052.18		
G5	Net	General Property Taxes T	o Be Collecte	ed		1,578,878.37		1,765.57	1,580,643.94		
G6	UN	DERRUN / OVERRUN (in			l)					\$0.05	_ (
Н.		REPORT D	DETAIL ON P	AGE - 3	_	Col 1		Municipali	ty Acting as Agent For		
	SDE	CIAL ASSESSMENTS AND	CHARGES			For Municipality 0.00	Col 2 Enterpris	0.00	Col 3 Other 0.00	\$0.00	
J.	-	ITTED PROPERTY TAXES (ied on property c	mitted from			0.00	0.00	\$0.00	_
		0.43 CORRECTIONS (Net ta				•	. ,			\$0.00	_
		(a)		(b)	(C)		(d)	(e)	(†)	•	
М.	P.F.	CROP TAXES0.00				0 Reg. Acs. @ \$ = \$	<u> 0.00</u> +_	0.00	Reg.Acs.@20¢=\$0.0Q	\$0.00	
		(a) (Acres)	., .	c) (Acres)	(d)	(e) (Acres)	(f)	(g) (Acres)	00		
N.	MFL	_ TAX0.00 Open @ .74 ¢	=\$+	29.00 Closed @\$	51.75=\$ <u>50</u> .	. <u>75</u> + 0.00 Oper	n @\$ 2.04=0	(i) (Acres)	. <u>99</u> Closed @\$ 10.20=\$ <u>530.30</u> (j)	¢594.05	
									Closed @ \$7.87=\$0 =	\$581.05	
TAXES O	1. C	OAL (Sec.70.42) Num	ber of Tons=(a)	0.00 @	5¢ per Ton +	Number of Tons=(b)	0.00	@7¢ per To		\$0.00	,
2		ETROLEUM REFINERIES		0	•	of Tons =(a)	0.00 @5¢ p			\$0.00	,
5 S		RON ORE CONCENTRAT		•		of Tons =(a)	0.00 @5¢ pe			\$0.00	
XX	0. 10	CON ONE CONCENTION	-0 (000.70.		runnel	or rons =(a)	<u></u> ლე¢ þe				
<u>'⊢</u> ⊤	AG	GREGATE AMOUNT OF	TAXES (Tot	al of Sections G	G-6 H I	K M N and Sect	ion ()			\$1,817,703.49	-
Т.					J-0, H, J,					φ1,017,703.49	_

	201	9 11 018 0285	FOR	TOWN	OF LEE	EDS	COLUMBIA
	YEA			Town - Village - City SECTION H - DETAIL SUN	Municip IMARY	ality	County
				Col 1	Municipality Acting a	s Agent for	Total For Each Line
н		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
ပ	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
1	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
CIAL							
SPECIAL							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
6	02	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Щ	03	Grading Gravel Culvert Fencing		\$0.00	\$0.00	\$0.00	\$0.00
L R	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
ЪЩ							
S							
	-						
	1	TOTALS (Also enter on line H on page 2)		\$0.00	\$0.00	\$0.00	\$0.00
		I O I ALO (AISO EIILEI OII IIIE A OII Paye 2)		\$0.00	\$0.00	÷	÷0:00

2019	11	018	0285	FOR	TOWN	OF	LEEDS	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

FIN	AL	STAT	EMENT	OF TAXES	FOR 2019		020	0286			
						CO	MUN	ACCT NO		•• • • • • •	
				FOR	TOWN	OF		LEWISTON	COLUMBIA	Check if Amended	
					Town- Village	-	Mu	nicipality	County		
SEC	-				Descrip	Col 1 tion of Tax by Taxir	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF ST	TATE TAXES						\$0.00	Α
В.	1. P	Portion of State Spe	ecial Charge	es Upon County						\$72.56	
	2. P	Portion of County Ta	ax Levied O	ver Entire Munici	pality					\$652,183.04	
INT (ES	3. S	pecial Purpose Co	ounty Taxes							\$0.00	
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sum	of B-1 through	B-3)					\$652,255.60	в
		Special District Code	Acct No		Special District Name)		Col 1a erty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
S	3										
TAXES	4										
L L	5										
TR	6										
DIS	7										
IA	8										
SPECIAL DISTRICT	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of	C1 through C11)		\$0.00	\$0.00	\$0.00	С
D.	1. (Other Special Pu	rpose Dist	rict Taxes (Sho	w Detail on pag	ge 4, enter total h	ere)			\$0.00	
~	2. 7	Total Tax Increm	ent (excep	ot county enviro	nmental remed	diation tax increme	ent)			\$0.00	
OR CITY		County Environm								\$0.00	
ы Ко		Other State Spec		es						\$0.00	
VILLAGE, TAXES		County Special C	-	O:t						\$0.00	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		All Other Town, V	•			on this line unle				\$220,958.00	
TOWN,	7. 3	Surpius Funds Ap	pplied CA	JIION: DO NOT	nake an entry	on this line unle	ess Line Do (ac	ove) is zero.		< \$0.00 > \$220,958.00	
10 T	8. TC	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum	of D1 through D	7; NOT TOTAL for	page one)			\$220,930.00	D
Cler	k					Date		REMARKS			
						Date		REWIARRS			
Wo	rk Pho	one			Home Phone						
()			()						
E-r	nail A	ddress			Fax Number						
					()						

20	019	11	020	0286		TOWN		LEWISTON	COLUMBIA	
YE	AR	CO	MUN	ACCT NO	Town	- Village	- City	Municipality	County	
SEC.		School District Codes	Acct No		SCF	HOOL	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	114501	0073	SCH D OF PORTAG	E COMMUNITY				\$1,191,901.00	
E.	2	566678	0338	SCH D OF WISCON	ISIN DELLS				\$1,308.37	
	3									
LS L	4									
	5									
∠ U	6									
AR	7									
ELEMENTARY AND SECONDARY SCHOOLS	8									
N N N	9									
N N	10									
L R	11									
	12	TOTAL ELEMENTARY AN	-						\$1,193,209.37	E
F. ۵	1.	0400	0004	MADISON AREA TE	CHNICAL COLLEGE	MAI	DN		\$118,422.63	
E H	2. 3.									
TECH. F.	<u>3.</u> 4	TOTAL TECHNICAL CO		=s (sum of F1 throug	h E3)				\$118,422.63	I F
		AL GENERAL PROPERTY T			,	Distric	t Local School and Te	echnical College Taxes)	\$2,184,845.60	Ġ
G.							Property Taxes to be Co		(G7) DEPARTMENT OF	-
		PLEASE COMF	LETE ALL C	OLUMNS	Col 1		Col 2	Col 3	REVENUE USE ONLY	
					Real Estate	Roll P	ersonal Property Roll	Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From		ed Summary	2,169,75	55.84	15,090.11	2,184,845.95	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applie	· /		219,31		1,525.20	-	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Ap		act)	66,72		0.00	66,724.06	(G-1) \$2,184,845.95	
G4		t Dollar Credit Applied (sul		d	41,39		13,564.91	41,391.23	(G) \$2,184,845.60	
G5 G6		General Property Taxes T DERRUN / OVERRUN (inc			1,842,32	25.77	13,304.91	1,855,890.68	\$0.35	G 6
H.	UN		ETAIL ON P		Col 1		Municipalit	ty Acting as Agent For	\$0.55	00
п.					For Municipa	ality C	Col 2 Enterprise/ Utility	Col 3 Other		
	SPE	CIAL ASSESSMENTS AND (CHARGES			0.00	0.00	2,142.92	\$2,142.92	ĵн
J.		TTED PROPERTY TAXES (• •		\$966.30	J
К.	S. 70	0.43 CORRECTIONS (Net ta				us amo		74)	-\$2,892.95	ļκ
м.				(b)				(1)	\$0.00	м
	P.F.	CROP TAXES0.00		¢ = \$ <u>0.00</u> + c) (Acres)	0.00 Reg. Acs. @ (d) (e) (Acres)	2 \$ = \$	0.00+0.00 (f) (q) (Acres)	Reg.Acs.@20¢=\$0.0Q	\$0.00	1
N.	MFL	_ TAX0.00 Open @ .74 ¢ :	()	, (,	() ()() /) Open @		.21 Closed @\$ 10.20=\$5212.55		Ν
			·		•		(i) (Acres)	(j)	\$36,884.38	
Z O				0.00				Closed @ \$7.87=\$0_ =	\$0.00	1
0 E U			per of Tons=(a)	· · · · · ·	er Ton + Number of Tons	=(b)	0.00 @7¢ per To	on		
SPA		ETROLEUM REFINERIES	`	,	Number of Tons =(a)	0	0.00 @5¢ per Ton		\$0.00	
J 以 ぼ	3. IR	RON ORE CONCENTRAT	ES (Sec. 70.	40) I	Number of Tons =(a)	(0.00@5¢ per Ton		\$0.00	
OCCUPATION TAXES O										
Т.	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G, G-6	, H, J, K, M, N, and	Section	n 0)		\$2,221,946.60	Т

	201	9 11 020 0286	FOR	TOWN	OF LEWI		COLUMBIA
	YEA	R CO MUN ACCT NO		Town - Village - City SECTION H - DETAIL SUN	Municip IMARY	ality	County
				Col 1	Municipality Acting a	s Agent for	Total For Each Line
н		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
片	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ŭ.	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$2,142.92	\$2,142.92
ASSESSMENT					\$0.00	ψ2,112.02	φ2,112.02
SPECIAL							
SP							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
S S	03	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
R	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
ÌÌ	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
SPE							
		TOTALS (Also enter on line H on page 2)		\$0.00	\$0.00	\$2,142.92	\$2,142.92

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2019	11	020	0286	FOR	TOWN	OF	LEWISTON	COLUMBIA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

FIN	AL	STAT	EMEN	T OF TAXES	FOR 2019	1		022	0287 ACCT NO				
				FOR	TOWN	C	OF	MUN	LODI	COLUMBIA		Check if Amended	
					Town- Village	-City		Muni	cipality	County	_		
SEC					Descript	Col 1 tion of Tax by Ta	axing Ju	risiction				Col 2. AMOUNTS APPORTIONED Y TAXING JURISDICTIONS	
A	1. A	GGREGATE AMO	UNT OF	STATE TAXES								\$0.00	A
В.	1. P	ortion of State Spe	ecial Char	ges Upon County								\$286.09	
	2. P	ortion of County Ta	ax Levied	Over Entire Munici	oality							\$2,571,244.81	
	3. S	pecial Purpose Co	unty Taxe	es								\$0.00	
COUNTY TAXES	4. Te	OTAL COUNTY T	AXES (su	Im of B-1 through	B-3)							\$2,571,530.90	в
		Special District Code	Acct No		Special District Name	!			ol 1a rty Taxes	Col 1b State Special Charge		Property Taxes with State Special Charges	
C .	1	117030	0061	HARMONY GRO	/E SANITARY DI	ISTRICT #1			\$29,154.00	\$0.0)	\$29,154.00	
	2	117050	0063	OKEE SANITARY	DISTRICT #1				\$0.00	\$0.0)	\$0.00	
(ES	3	118050	0546	HARMONY GRO	/E LAKE PRO &	REHAB DISTR	ICT		\$0.00	\$0.0)	\$0.00	
SPECIAL DISTRICT TAXES	4												
CT	5										_		
STR	6										_		
ä	7										_		
CIAI	8 9												
ЪЩ	9 10										_		
	11												1
									<u> </u>	Å 0.0		<u> </u>	
				CT TAXES (sum of		-			\$29,154.00	\$0.0	<u>'</u>	\$29,154.00	С
D.		•	•	strict Taxes (Show			,					\$0.00	
≿				ept county enviro	nmental remed	liation tax incre	ement)				_	\$0.00	
OR CITY		County Environm									_	\$0.00 \$0.00	
ы О		Other State Spec County Special C		ges							_	\$0.00	
LAG AXE		Il Other Town, V	•	r City Taxes							_	\$731,664.00	
₹_				AUTION: Do not i	nake an entrv	on this line u	nless L	ine D6 (abo	ve) is Zero.		<	\$0.00	
TOWN, VILLAGE, TAXES			•	CITY TAXES (sum	-			•	,			\$731,664.00	D
Cler	<					Date			REMARKS		L		1

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

20	019	11	022		FOR		LODI	COLUMBIA	
YE	AR	CO	MUN	ACCT NO	Town - Villa	age - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 DI DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	113150	0071	SCH D OF LODI				\$5,878,513.29	
E.	2								
	3								
LS L	4								
20 Z	5								
ΔŢΑ	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								
AR	8								
ШЯ	9								
S H	10								
L R	11								1
	12	TOTAL ELEMENTARY AN	DSECONDAR					\$5,878,513.29	E
F. _ທ	1.	0400	0004	MADISON AREA TE	CHNICAL COLLEGE	MADN		\$466,883.61	Í
EGH.	2.								1
F. TECH. F.	3.	TOTAL TECHNICAL CO		S (sum of E1 throug	h E3)			\$466,883.61	IF
		AL GENERAL PROPERTY T			,	trict Local School and T	Cechnical College Taxes)	\$9,677,745.80	G
G.		Summary of Gener	al Property Ta	axes, State Tax Credit	s Applied, and Net Gener	ral Property Taxes to be C	ollected	(G7) DEPARTMENT OF	-
		PLEASE COMP	LETE ALL C	OLUMNS	Col 1	Col 2	Col 3	RÉVENUE USE ONLY	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	d Summary	9,663,115.04	14,631.35	9,677,746.39	SUBTRACT LINE G FROM LINE	
G2	Sch	ool Levy Tax Credit Applie	d (subtract)		1,031,670.90	1,566.34	1,033,237.24	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)	237,493.56		237,493.56		
G4		t Dollar Credit Applied (sub			129,415.44		129,415.44		
G5		General Property Taxes To			8,264,535.14	13,065.01	8,277,600.15		
G6	UN	DERRUN / OVERRUN (inc REPORT DE			Col 1	Municipal	ity Acting as Agent For	\$0.59	G6
Н.		KEI OKI DI			For Municipality		Col 3 Other		
	SPE	CIAL ASSESSMENTS AND C	HARGES		2,429.90		49,893.75	\$56,991.33	н
J.	OMI	TTED PROPERTY TAXES (N	let taxes levi	ed on property omitte	ed from taxation in prev	ious years)		\$0.00	J
К.	S. 70	0.43 CORRECTIONS (Net ta:						-\$1.84	ĸ
м.				(b)		(d) (e)	(†)		м
	P.F.	CROP TAXES 0.00 (a) (Acres)		¢ = \$0.00+ c) (Acres)	0.00 Reg. Acs. @ \$ =	\$0.00+0.00	0.00 Reg.Acs.@20¢=\$ 0.00	\$0.00	
N.	MEI		., .	/ / /			3.85 Closed @\$ 10.20=\$14319.27		Ν
		- //// Open @ ./+@ =	ΨΙ_	010300 @\$ 1.70-		(i) (Acres)) (j)	\$15,700.68	
z							<u>0</u> Closed @ \$7.87=\$0_ =		4
0	1. C	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @5¢ pe	r Ton + Number of Tons=(b)	0.00 @7¢ per 1	lon	\$0.00	
NPA S	2. PI	ETROLEUM REFINERIES	(Sec.70.421)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
Ы С Й	3. IR	ON ORE CONCENTRATE	ES (Sec. 70.4	۱۵) ۱	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES O									l
Τ.	AG	GREGATE AMOUNT OF	TAXES (Tota	l of Sections G, G-6,	H, J, K, M, N, and Sec	tion 0)		\$9,750,436.56	Т

	201	9 11	022	0287	FOR	TOWN	OF LO	DI	COLUMBIA
	YEA		MUN	ACCT NO		Town - Village - City	Municipa	ality	County
						SECTION H - DETAIL SUN	IMARY		
						Col 1	Municipality Acting as	s Agent for	Total For Each Line
н		Special Assess	ments and Sp	pecial Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$27.50	\$0.00	\$27.50
S	02	Sewer main and lateral inst				\$0.00	\$27.50	\$0.00	\$27.50
Ę	03	Street improvements (ex: s	idewalks, storn	n sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SP	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercours	e (sec. 88.42 8	. 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SSI									
SPECIAL									
บี									
Щ									
S									
	01	Weeds, Tree Planting, Ren	noval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	lloval			\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Colle	ection			\$0.00	\$0.00	\$0.00	\$0.00
щ	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls				\$990.00	\$0.00	\$0.00	\$990.00
	07	Recycling				\$1,384.90	\$0.00	\$0.00	\$1,384.90
AL	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lake Dist. Fee				\$0.00	\$0.00	\$22,200.00	\$22,200.00
Ц	10 11	Del. Water & Sewer				\$0.00	\$765.60	\$0.00	\$765.60
S	11 12	Del. Sewer Del. Nsf Fees				\$0.00 \$55.00	\$3,847.08 \$0.00	\$0.00 \$0.00	\$3,847.08 \$55.00
	12	Lake District Dredging				\$0.00	\$0.00	\$27,693.75	\$35.00 \$27,693.75
	13	Lake District Dredging				φ0.00	φ0.00	φ21,093.15	φ27,095.75
						* 0.400.00		<u> </u>	
		TOTALS (Also enter on	line H on pa	ge 2)		\$2,429.90	\$4,667.68	\$49,893.75	\$56,991.33

н

2019	11	022	0287	FOR	TOWN	OF	LODI	COLUMBIA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

FIN	AL	STAT	EMEN	T OF TAXES	FOR 2019	11			0288					
				FOR	TOWN	CO CO) <i>M</i> L OF		ACCT NO	COLUMBIA		Check if Amended		
					Town- Village				icipality	County	-			
SEC					-	Col 1 tion of Tax by Tax	xing Jurisiction			,		Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
A	1. A	GGREGATE AMO	UNT OF	STATE TAXES								\$0.00 A	Δ	
	1. P	Portion of State Spe	ecial Char	ges Upon County							1	\$57.49	`	
В.		-		Over Entire Municip	oality						\$516,729.24			
NTY ES		Special Purpose Co										\$0.00		
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (su	m of B-1 through	B-3)							\$516,786.73 B	R	
		Special District Code	-	_	Special District Name				Col 1a erty Taxes	Col 1b State Special Charge		Property Taxes with State Special Charges	•	
C.	1													
	2										-			
S	3										-			
TAXES	4													
E	5													
TRIC	6													
SPECIAL DISTRICT	7													
AL	8													
L L L	9													
R	10													
	11													
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)			\$0.00	\$0.00		\$0.00 C	2	
D.	1. (Other Special Pu	rpose Dis	strict Taxes (Show	м Detail on pag	ge 4, enter total	here)					\$0.00		
~	2. 7	Total Tax Increm	ent (exc	ept county enviro	nmental remed	liation tax increr	ment)					\$0.00		
OR CITY		County Environm										\$0.00		
N, OR		Other State Spec		ges							<u> </u>	\$0.00		
VILLAGE, TAXES		County Special C		<u></u>								\$0.00		
1 1 1 1 1 1		All Other Town, V	0 .	,							<u> </u>	\$243,903.00		
Å,	7. 3	Surplus Funds Ap	pplied C	AUTION: Do not r	nake an entry	on this line un	less Line De	6 (ab	ove) is Zero.		<	\$0.00 >		
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL f	for page one)					\$243,903.00	C	
Cler	k					Date			REMARKS					
Wo	rk Pho	ne			Home Phone	1			-					
Work Phone														
E-r	nail A	ddress			Fax Number				-					

20)19	11	024	0288	FOR	ТОИ		LOWVILLE	COLUMBIA	
YE	AR	CO	MUN A	ACCT NO		Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	114536	0074	SCH D OF POYNE	TTE				\$558,961.18	1
E.	2	114865	0076	SCH D OF RIO CO	MMUNITY				\$572,175.75	
	3									
L N	4									
20 Z	5									
Ω⊥ Ω	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
AR, T	8									
ШЙ	9									
Щ <u></u>	10									1
ы С Ш С Ш С	11									
	12	TOTAL ELEMENTARY AN		Y SCHOOL TAXES (sum of E	1 through E11)			\$1,131,136.93	ÌΕ
TECH. H	1.	0400	0004	MADISON AREA T	ECHNICA	L COLLEGE M	IADN		\$93,827.09	
EG.Y	2.									-
	3.	TOTAL TEOLINICAL OF		O (arms of Ed through						1 -
Ŭ	4.	TOTAL TECHNICAL CO							\$93,827.09	F G
G.	101	AL GENERAL PROPERTY T Summary of Gener		\$1,985,653.75 (G7) DEPARTMENT OF	19					
		PLEASE COMP				Col 1		Col 3	REVENUE USE ONLY	
		PLEASE COMP		OLUWINS	R		Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	d Summary		1,984,042.98	1,609.31	1,985,652.29	SUBTRACT LINE G FROM LINE	1
G2		ool Levy Tax Credit Applie		2		190,430.01	150.33	190,580.34	G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit Ap	plied (subtrac	ct)		75,499.79	0.00	,	(G-1) \$1,985,652.29	_
G4		Dollar Credit Applied (sub		·		36,516.88	0.00	00,010.00	(G) \$1,985,653.75	
G5		General Property Taxes To				1,681,596.30	1,458.98	1,683,055.28		1
G6	UNI	DERRUN / OVERRUN (ind				2 1 1			-\$1.46	G6
Н.		REPORT D	ETAIL ON PA	\GE - 3		Col 1 or Municipality	Municipa Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other	1	
	SPE	CIAL ASSESSMENTS AND C	HARGES			0.00			\$0.00]н.
J.	-	TTED PROPERTY TAXES (ed on property omit	ed from t			0.00	\$0.00	1
K.		0.43 CORRECTIONS (Net ta					• •		\$0.00	ĸ
				(b)			(d) (e)	(†)		1
M.	P.F.	CROP TAXES0.00	Reg. Acs. @ 10	¢ = \$ +	0.00	Reg. Acs. @ \$ = \$	\$ <u>0.00</u> + <u>0.0</u>	0.00 Reg.Acs.@20¢=\$0.00	\$0.00	M
		(a) (Acres)	()) (Acres)	(-)	(e) (Acres)	(f) (g) (Acres			N
N.	MFL	. TAX0.00 Open @ .74 ¢ =	=\$+	262.90 Closed @\$ 1.75	<u>=</u> \$_460.08	<u>3</u> + <u>40.00</u> Ope	n @\$ 2.04= <u>81.60</u> + <u>18</u> (i) (Acres	36.51 Closed @\$ 10.20=\$ <u>1902.40</u> (i)	¢0 444 08	
								00 Closed @ \$7.87=\$00	\$2,444.08	
<u>N</u> o ⊡	1. C	OAL (Sec.70.42) Numb	per of Tons=(a)	0.00 _{@5¢ p}	er Ton + Nu	umber of Tons=(b)	0.00 @7¢ per	Ton	\$0.00	
AT		ETROLEUM REFINERIES		•	Number of		0.00 @5¢ per Ton		\$0.00	
ES I		ON ORE CONCENTRATI	1	,	Number of	. /	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES O	0. 11			,		-(a)			-	
<u>он</u> Т.	AG	GREGATE AMOUNT OF	TAXES (Tota	Lof Sections G. G-A	ни	M N and Sect	ion (1)		\$1,988,096.37	 -
I .	AG		TANES (101a		, i i, J, iX,	ivi, iv, and Seci			φ1,300,030.37	JΤ

	201	9 11 024 0288	FOR	TOWN	OF LOW	VILLE	COLUMBIA
	YEA			Town - Village - City SECTION H - DETAIL SUN	Municip IMARY	ality	County
				Col 1	Municipality Acting a	s Agent for	Total For Each Line
н		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
Ś	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ES S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT							
SPECIAL							
PEC							
00							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
Ш	03 04	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
ő	04	Fencing		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Ξ	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL							
S							
	-						
		TOTALS (Also enter on line H on page 2)		\$0.00	\$0.00	\$0.00	\$0.00

2019	11	024	0288	FOR	TOWN	OF	LOWVILLE	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

FIN	AL	STAT	EMEN	T OF TAXES	FOR 2019	11 CO	026 	0289 ACCT NO			
				FOR	TOWN Town- Village	OF	-	MARCELLON	COLUMBIA	Check if Amend	əd
SEC					Descrip	Col 1 tion of Tax by Taxin	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMC	OUNT OF	STATE TAXES						\$0.0	A 0
в.	1. Po	ortion of State Spe	ecial Char	ges Upon County						\$52.0	
	2. Po	ortion of County T	ax Levied	Over Entire Municip	pality					\$467,745.2	9
L S	3. S	pecial Purpose Co	ounty Taxe	es		\$0.0	0				
COUNTY TAXES	4. T(OTAL COUNTY T	AXES (su	im of B-1 through I	B-3)					\$467,797.3	3 B
		Special District Code	Acct No		Special District Name		Pro	Col 1a operty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	118040	0067	PARDEEVILLE LA	KES MANAGEN	MENT DISTRICT		\$338.61	\$0.00	\$338.6	1
	2										_
В	3										
IA	4										
L.	5										
TRI	6										
SPECIAL DISTRICT TAXES	7										
Ι	8										
Ц Ш Ц	9										
S.	10										
	11										
	12.	TOTAL SPECIAL		T TAXES (sum of the second	C1 through C11)		\$338.61	\$0.00	\$338.6	1 c
D.	1. C	Other Special Pu	Irpose Di	strict Taxes (Show	N Detail on pac	ge 4. enter total he	ere)			\$0.0	
			-	ept county enviro						\$0.0	0
OR CITY		County Environm					,			\$0.0	
NOR NOR		Other State Spec								\$0.0	0
Щ С Ш	5. C	County Special C	Charges							\$0.0	0
VILLAGE, (TAXES	6. All Other Town, Village, or City Taxes									\$164,669.5	
> z	7. Surplus Funds Applied CAUTION: Do not make an entry on this line						ess Line D6 (a	bove) is Zero.		< \$0.00	
TOWN,	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; I					7; NOT TOTAL for	page one)			\$164,669.5	2 D
Cler	k					Date		REMARKS			
Wo	rk Pho	ne			Home Phone						
()					()						
E-r	nail Ad	ddress			Fax Number						

)

E-mail Address

	019 AR	<u>11</u>	026 MUN	0289 ACCT NO	FOR	TON Town - Villag		OF _	MARCELLON Municipality	COLUMBIA County	
SEC.		School District Codes	Acct			SCHOO	Col 1 L DISTRICT N	IAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	114228	0072	SCH D OF PA	RDEEVILLE	AREA				\$948,989.00	1
E.	2	114501	0073	SCH D OF PO	RTAGE CON	IMUNITY				\$9,977.00	1
	3	243325	0152	SCH D OF MA	RKESAN					\$1,353.25	1
LS LS	4									¥ ·)= ====	1
28	5										
×Ω	6										
AR S	7										
AR	8										1
ND ND	9										-
ELEMENTARY AND SECONDARY SCHOOLS	10			_							-
ш Ю С	11										-
	12	TOTAL ELEMENTARY AN		\$960,319.25] E						
F. ഗ്ല	1.	0400		\$84,792.67]						
ΗË	2.	1000		\$97.76	_						
TECH. H COLLEGES	3.	TOTAL TECHNICAL C		ES (sum of E1 th	brough E2					¢04.000.42	٦ _F
		AL GENERAL PROPERTY 1			<u> </u>	untu Spacial Diat	riat Lagal Ca	had and T	appiagl College Taxaa)	\$84,890.43 \$1,678,015.14	
G.	101					ied, and Net Genera				(G7) DEPARTMENT OF	10
		PLEASE COMP	•••	·		Col 1			Col 3	REVENUE USE ONLY	
		FLEASE COMP				Real Estate Roll			Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	ed Summarv		1,676,578.17		1,437.11	1.678.015.28	SUBTRACT LINE G FROM LINE	4
G2		ool Levy Tax Credit Applie	•	,		175,928.63		150.70	176,079.33	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Ap	, ,	act)		58,437.01		0.00	58,437.01	(G-1) \$1,678,015.28	
G4	First	t Dollar Credit Applied (su	btract)	ł		33,567.43		0.00	33,567.43		
G5	Net	General Property Taxes T	o Be Collecte	ed		1,408,645.10		1,286.41	1,409,931.51		_
G6	UN	DERRUN / OVERRUN (in			al)					\$0.14	
Н.		REPORT D	ETAIL ON P	AGE - 3	_	Col 1		Municipalit	y Acting as Agent For		
	SDE	CIAL ASSESSMENTS AND	CHARGES			For Municipality 0.00	Col 2 Enterpr	0.00	Col 3 Other 0.00	\$0.00	5.
J.	-	TTED PROPERTY TAXES (ied on property	omitted from			0.00	0.00	\$0.00	_
к.		0.43 CORRECTIONS (Net ta				•	. ,			\$0.00	_
		(a)		(b)	(C)		(d)	(e)	(†)		1.
М.	P.F.	CROP TAXES0.00	_Reg. Acs. @ 10) ¢ = \$0.00	_ +0.0	0 Reg. Acs. @ \$ = \$	§ <u> </u>	0.00	Reg.Acs.@20¢=\$0.0Q	\$0.00	
		(a) (Acres)	. ,	c) (Acres)	(b)	(e) (Acres)	(f)	(g) (Acres)	72 10.170.07		
N.	MFL	_ IAX0.00 Open @ .74 ¢	. <u>73</u> Closed @\$ 10.20=\$10472.67 (j)	¢11 425 07							
								(i) (Acres) 00	Closed @ \$7.87=\$0/ =	\$11,425.07	
<u>6</u> 0	1. C	OAL (Sec.70.42) Num	ber of Tons=(a)_	0.00	@5¢ per Ton +	Number of Tons=(b)	0.00	@7¢ per To	n	\$0.00	1
I A I		ETROLEUM REFINERIES			•	of Tons =(a)	0.00 @5¢	per Ton		\$0.00	1
ES CF		RON ORE CONCENTRAT				of Tons =(a)	0.00 @5¢ p			\$0.00	_
OCCUPATION TAXES O	0. 11		-0 (060.70.	,	Inditibel	or rons =(a)	<u> </u>	51 1011		-	
<u>0⊢</u> T.	AG	GREGATE AMOUNT OF	TAXES (Tot	al of Sections G	G-6 H I	K M N and Sect	ion ()			\$1,689,440.35	
1.	1.0				, 0 0, 11, 0,					\$1,000,440.00] .

	201	9 11 026 0289	FOR	TOWN	OF MARC	ELLON	COLUMBIA
	YEA			Town - Village - City SECTION H - DETAIL SUN	Municip IMARY	ality	County
				Col 1	Municipality Acting a	s Agent for	Total For Each Line
н		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
Ś	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
1	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
S I	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
SES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT							
SPECIAL							
PEC							
0							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
ŝ	03	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
U U U	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL		Domination to the your of the				ψ0.00	φ0.00
SPE							
		TOTALS (Also enter on line H on page 2)		\$0.00	\$0.00	\$0.00	\$0.00

2019	11	026	0289	FOR	TOWN	OF	MARCELLON	COLUMBIA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
+				
+				
+				
++				
++				
+				
\vdash				
+				
+				

FIN	AL	STAT		T OF TAXES	FOR 2019	1		028	0290				
						C	0	MUN	ACCT NO				
				FOR	TOWN		OF		NEWPORT	COLUMBIA		Check if Amended	
					Town- Village	-City		Ми	nicipality	County	-		
SEC	;.				Descrip	Col 1 tion of Tax by Ta	axing Ju	urisiction				Col 2. AMOUNTS APPORTIONED Y TAXING JURISDICTIONS	
A	1. /	AGGREGATE AMC	UNT OF S	STATE TAXES								\$0.00	Α
в.	1.1	Portion of State Spe	ecial Charg	ges Upon County							\$36.69		
	2. 1	Portion of County T	ax Levied	Over Entire Municip	ality						-	\$327,023.85	
INT ES	3. \$	Special Purpose Co	ounty Taxes	s								\$0.00	
COUNTY TAXES	4.	TOTAL COUNTY T	AXES (su	m of B-1 through I	-1 through B-3)							\$327,060.54	в
		Special District Code	Acct No		Special District Name				Col 1a perty Taxes	Col 1b State Special Charge		Property Taxes with State Special Charges	
C.	1												
	2	2											
ES	3												
IAX	4												
5	5												
TRI	6	5											
SPECIAL DISTRICT TAXES	7												
IA	8												
EC EC	9												
S	10	D									<u> </u>		
	11	1											
	12	2. TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)			\$0.00	\$0.00		\$0.00	С
D.	1.	Other Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter tota	al here)					\$0.00	
~	2.	Total Tax Increm	ent (exce	ept county enviro	nmental remed	liation tax incre	ement)				+	\$0.00	
OR CITY	3.	County Environm	ental Tax	(Increment								\$0.00	
R	4.	Other State Spec		jes							<u> </u>	\$0.00	
VILLAGE, TAXES	5.	County Special C									<u> </u>	\$0.00	
1 1 1 1	6.	All Other Town, \		-							<u> </u>	\$207,885.00	
Š	7.	Surplus Funds A	pplied CA	AUTION: Do not r	nake an entry	on this line u	iniess i	Line D6 (al	oove) is Zero.		<	\$0.00 > \$207,885.00	
TOWN,	8. T	TOTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL	for pag	ie one)				\$207,885.00	D
Cler	'k					Date			REMARKS				
Wo	rk Ph	none			Home Phone	1							
E-mail Address Fax Number						—							

20	019	11	028	0290	FOR	тои		NEWPORT	COLUMBIA	
YE	AR	СО	MUN	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOO	Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	566678	0338	SCH D OF WISCOM	ISIN DELLS				\$554,331.84	
E.	2									
	3									
LS L	4									
20 Z	5									
Ϋ́Ρ	6									
A R N	7									
AR T N	8									
ЩŐ	9									
ELEMENTARY AND SECONDARY SCHOOLS	10									
Ш Ш S	11									
	12	TOTAL ELEMENTARY AN	ID SECONDA	RY SCHOOL TAXES (sum of E1 th	hrough E11)			\$554,331.84	E
F . _ω	1.	0400	0004	MADISON AREA TE	CHNICAL C	OLLEGE M	ADN		\$59,879.82]
E H	2.									
F. TECH. F.	3.	TOTAL TEOLINICAL OF								
ŏ		TOTAL TECHNICAL CO		\$59,879.82 \$1,149,157.20	F G					
G.	TOT	AL GENERAL PROPERTY T Summary of Gener	d Technical College Taxes)	(G7) DEPARTMENT OF	19					
		PLEASE COMP	• •			Col 1	Col 2	Col 3	REVENUE USE ONLY	
		FLEASE COMF		OLUWINS	Real		Personal Property Ro			
G1	Gen	eral Property Taxes From	Computerize	ed Summary		1,145,714.68	3,442.5		6 SUBTRACT LINE G FROM LINE	
G2	Sch	ool Levy Tax Credit Applie	ed (subtract)			99,352.83	298.5	-	9 G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Ap		act)		30,766.28	0.0			
G4		t Dollar Credit Applied (sub				21,441.31	0.0	21,771.3		
G5		General Property Taxes T				994,154.26	3,144.0	997,298.2	8 7	
G6	UN	DERRUN / OVERRUN (ind	Clude Line G			Col 1	N 4		\$0.06	G6
Н.		REFORTD		AGE - 3	For	Municipality	Col 2 Enterprise/ Utility	Dality Acting as Agent For Col 3 Other		
	SPE	CIAL ASSESSMENTS AND (CHARGES			31,600.00	0.0		\$31,600.00	ĥн
J.	OMI	TTED PROPERTY TAXES (Vet taxes lev	ied on property omitt	ed from taxa	ation in previo	ous years)	1	\$0.00	J
К.		0.43 CORRECTIONS (Net ta					• •		\$0.00	ĸ
				(b)	. ,		(d) (e	(f)		1
M.	P.F.			¢ = \$+				0.00 Reg.Acs.@20¢=\$ 0.00	\$0.00	M
		(a) (Acres)	()	c) (Acres)	() ()	(Acres)	(f) (g) (Ac	,		N
N.	MFL	TAX <u>11.75</u> Open @ .74 ¢ =	=\$ <u>0.70</u> + _	242.00 Closed @\$ 1.75	<u>=</u> \$_423.30	+0.00_Oper	n @\$ 2.04=(i) (Ac	689.50 es) Closed @\$ 10.20=\$ 7032.89 (j)	\$7,465.09	
								.00 Closed @ \$7.87=\$0	\$7,403.0 3	
<u> o</u> ⊡	1. C	OAL (Sec.70.42) Numb	per of Tons=(a)_	0.00 @5¢ p	er Ton + Numb	er of Tons=(b)	0.00 @7¢ p	er Ton	\$0.00	
AT	2. PI	ETROLEUM REFINERIES	S (Sec.70.42)	1)	Number of Ton	us =(a)	0.00		\$0.00	1
ES CP		RON ORE CONCENTRAT	`	,	Number of Ton	. , _	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES O				,		- (~)			—	
<u>∩⊢</u> T.	۵G	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G. G-6	HJKM	N and Sect	ion ()		\$1,188,222.35	-
I .				ψ1,100,222.33	JТ					

	201	9 11 028 02	290 FOR		OF NEWF	PORT	COLUMBIA
	YEA		TNO	Town - Village - City SECTION H - DETAIL SUM	Municipa	ality	County
				Col 1	Municipality Acting as	a Agapt for	Total For Each Line
н		Special Assessments and Special Ch	harges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	5	\$0.00	\$0.00	\$0.00	\$0.00
6	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers,	seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SI	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS							
SPECIAL							
Ц Ш							
SP							
	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
្ល	03	Refuse And Garbage Collection		\$31,600.00	\$0.00	\$0.00	\$31,600.00
0	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05 06	Fencing Fire Calls		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
풍	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL		· · ·					
ШЦ							
S							
				-			
		TOTALS (Also enter on line H on page 2)		\$31,600.00	\$0.00	\$0.00	\$31,600.00
					B		

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2019	11	028	0290	FOR	TOWN	OF	NEWPORT	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	STAT	EMEN	T OF TAXES	FOR 2019	11		030	0291			
					TOMAN	CC		MUN	ACCT NO		Check if Amende	d
				FOR	TOWN		OF		OTSEGO	COLUMBIA		u
					Town- Village	-		Mun	icipality	County		_
SEC					Descrip	Col 1 tion of Tax by Ta	axing Juri	isiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMC	UNT OF	STATE TAXES							\$0.0	Δ
В.	1. P	ortion of State Spe	ecial Char	ges Upon County							\$40.7	
	2. P	ortion of County Ta	ax Levied	Over Entire Municip	pality						\$365,802.1	5
L SE	3. S	pecial Purpose Co	ounty Taxe	S							\$0.0	D
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (su	m of B-1 through I	B-3)						\$365,842.8	5 B
		Special District Code	Acct No		Special District Name				Col 1a erty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1											
	2											
ES	3											
AX	4											
E I	5											
IR	6											
DIS	7											
SPECIAL DISTRICT TAXES	8											
L L L L L L	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)			\$0.00	\$0.00	\$0.00	D C
D.	1. (Other Special Pu	rpose Dis	strict Taxes (Show	ง Detail on pag	ie 4, enter total	l here)				\$0.00	
~	2. T	Total Tax Increm	ent (exc	ept county enviro	nmental remed	iation tax incre	ement)				\$0.00	D
OR CITY	3. (County Environm	ental Tax	k Increment							\$0.00	
ß		Other State Spec	-	ges							\$0.0	
VILLAGE, TAXES		County Special C	•	<u> </u>							\$0.0	
l∃ ₽		All Other Town, \	<u> </u>								\$255,755.00	
Å,	7. 5	Surplus Funds A	pplied C	AUTION: Do not r	nake an entry	on this line ur	niess L	ine D6 (ab	ove) is Zero.		< \$0.00 \$255,755.00	
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL	for page	one)			\$255,755.00	΄ D
Cler	k					Date			REMARKS			
Wo	rk Pho	one			Home Phone				-			
()			()							
E-r	nail Ao	ddress			Fax Number				-			

	019	11	030		FOR TOV		OTSEGO Municipality	COLUMBIA
YE	AR	CO	MUN A		Town - Villa	Col 1	wuncipality	County Col. 2
SEC.		School District Codes	Acct No		SCHOO	L DISTRICT NAMES		AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	111183	0069	SCH D OF COLUMB	US			\$6,948.00
E.	2	111736	0070	SCH D OF FALL RIV	'ER			\$26,307.00
	3	114865	0076	SCH D OF RIO COM	IMUNITY			\$818,083.99
SECONDARY SCHOOLS	4							+,
8	5							
Ъ	6							
ິ≻	7							
<u>ר</u>	8							
'n	9							
2	10							
й Л	11							
	12	TOTAL ELEMENTARY ANI		Y SCHOOL TAXES (s	um of E1 through E11)			\$851,338.99
ES-	1.	0400	0004	MADISON AREA TE	CHNICAL COLLEGE	IADN		\$66,421.92
ΞШ	2.							
COLLEGE	3.				50			
ŏ	4.	TOTAL TECHNICAL CO	\$66,421.92					
) .	TOT	TAL GENERAL PROPERTY TA	AXES APPOR	TIONED (Total of State	te, County, Special Dist	rict, Local, School and Te al Property Taxes to be Co	echnical College Taxes)	\$1,539,358.76 (G7) DEPARTMENT OF
		•	• •				Col 3	REVENUE USE ONLY
		PLEASE COMPI	LETE ALL C	OLUMNS		Personal Property Roll		
					Real Estate Roll	r ersonarr roperty Kon	Total (Col 1 Plus Col 2)	
61	Gen	neral Property Taxes From (Computerize	d Summary	1,538,341.94	1,016.92	1,539,358.86	SUBTRACT LINE G FROM LINE
		neral Property Taxes From (nool Levy Tax Credit Applied		d Summary		1,016.92	1,539,358.86	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.
2	Sch		d (subtract)		1,538,341.94	1,016.92 106.03 0.00	1,539,358.86 161,615.12 49,227.11	G-1. RECORD ON LINE G-6. (G-1) \$1,539,358.86
2 3	Sch Lotte First	nool Levy Tax Credit Applied tery and Gaming Credit App to Dollar Credit Applied (sub	d (subtract) ilied (subtrac tract)	ct)	1,538,341.94 161,509.09 49,227.11 27,376.30	1,016.92 106.03 0.00 0.00	1,539,358.86 161,615.12 49,227.11 27,376.30	G-1. RECORD ON LINE G-6. (G-1)\$1,539,358.86
2 3 4 5	Sch Lotte First Net	nool Levy Tax Credit Applied tery and Gaming Credit App at Dollar Credit Applied (sub General Property Taxes To	d (subtract) blied (subtrac tract) b Be Collecte	d	1,538,341.94 161,509.09 49,227.11	1,016.92 106.03 0.00 0.00	1,539,358.86 161,615.12 49,227.11	G-1. RECORD ON LINE G-6. (G-1) \$1,539,358.86 (G) \$1,539,358.76
2 3 4 5 6	Sch Lotte First Net	nool Levy Tax Credit Applied tery and Gaming Credit App at Dollar Credit Applied (sub General Property Taxes To IDERRUN / OVERRUN (inc	d (subtract) lied (subtract) tract) Be Collecte lude Line G-6	d 6 in Line T Total)	1,538,341.94 161,509.09 49,227.11 27,376.30 1,300,229.44	1,016.92 106.03 0.00 0.00 910.89	1,539,358.86 161,615.12 49,227.11 27,376.30 1,301,140.33	G-1. RECORD ON LINE G-6. (G-1)\$1,539,358.86
i2 i3 i4 i5 i6	Sch Lotte First Net	nool Levy Tax Credit Applied tery and Gaming Credit App at Dollar Credit Applied (sub General Property Taxes To	d (subtract) lied (subtract) tract) Be Collecte lude Line G-6	d 6 in Line T Total)	1,538,341.94 161,509.09 49,227.11 27,376.30 1,300,229.44 Col 1	1,016.92 106.03 0.00 0.00 910.89 Municipalit	1,539,358.86 161,615.12 49,227.11 27,376.30 1,301,140.33 ty Acting as Agent For	G-1. RECORD ON LINE G-6. (G-1) \$1,539,358.86 (G) \$1,539,358.76
2 3 4 5 6	Sch Lotte First Net UN	nool Levy Tax Credit Applied tery and Gaming Credit App at Dollar Credit Applied (sub General Property Taxes To IDERRUN / OVERRUN (inc REPORT DE	d (subtract) lied (subtract tract) D Be Collecte lude Line G-6 TAIL ON PA	d 6 in Line T Total)	1,538,341.94 161,509.09 49,227.11 27,376.30 1,300,229.44 Col 1 For Municipality	1,016.92 106.03 0.00 0.00 910.89 Municipalit Col 2 Enterprise/ Utility	1,539,358.86 161,615.12 49,227.11 27,376.30 1,301,140.33 ty Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1)
2 3 4 5 6 I.	Sch Lotte First Net UN	nool Levy Tax Credit Applied tery and Gaming Credit App to Dollar Credit Applied (sub General Property Taxes To IDERRUN / OVERRUN (inc REPORT DE	d (subtract) lied (subtract) tract) Be Collecte lude Line G-6 TAIL ON PA	d 6 in Line T Total) GE - 3	1,538,341.94 161,509.09 49,227.11 27,376.30 1,300,229.44 Col 1 For Municipality 0.00	1,016.92 106.03 0.00 0.00 910.89 Municipalit Col 2 Enterprise/ Utility 0.00	1,539,358.86 161,615.12 49,227.11 27,376.30 1,301,140.33 ty Acting as Agent For	G-1. RECORD ON LINE G-6. (G-1) \$1,539,358.86 (G) \$1,539,358.76 \$0.10 \$0.00
2 3 4 5 6 1.	Sch Lotte First Net UN	nool Levy Tax Credit Applied tery and Gaming Credit Applied to Dollar Credit Applied (sub General Property Taxes To IDERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (N	d (subtract) lied (subtract) b Be Collecte lude Line G-I TAIL ON PA HARGES let taxes levie	d 6 in Line T Total) GE - 3 ed on property omitte	1,538,341.94 161,509.09 49,227.11 27,376.30 1,300,229.44 Col 1 For Municipality 0.00 ed from taxation in previ	1,016.92 106.03 0.00 0.00 910.89 0.00 Municipalit Col 2 Enterprise/ Utility 0.00 0.00 0.00	1,539,358.86 161,615.12 49,227.11 27,376.30 1,301,140.33 ty Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$1,539,358.86 (G) \$1,539,358.76 \$0.10 \$0.00 \$0.00
i2 i3 i4 i5 i6 1.	Sch Lotte First Net UN	nool Levy Tax Credit Applied tery and Gaming Credit App to Dollar Credit Applied (sub General Property Taxes To IDERRUN / OVERRUN (inc REPORT DE	d (subtract) lied (subtract) b Be Collecte lude Line G-I TAIL ON PA HARGES let taxes levie	d 6 in Line T Total) GE - 3 ed on property omitte	1,538,341.94 161,509.09 49,227.11 27,376.30 1,300,229.44 Col 1 For Municipality 0.00 ed from taxation in previ	1,016.92 106.03 0.00 0.00 910.89 0.00 Municipalit Col 2 Enterprise/ Utility 0.00 0.00 0.00	1,539,358.86 161,615.12 49,227.11 27,376.30 1,301,140.33 ty Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$1,539,358.86 (G) \$1,539,358.76 \$0.10 \$0.00
i2 i3 i4 i5 i6 1.	Sch Lotte First Net UN SPE	nool Levy Tax Credit Applied tery and Gaming Credit App at Dollar Credit Applied (sub General Property Taxes To IDERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (No 0.43 CORRECTIONS (Net tax (a) CROP TAXES	d (subtract) lied (subtract) b Be Collecter lude Line G-(TAIL ON PA HARGES let taxes levie (ses due or re Reg. Acs. @ 10	$f(b) = \frac{1}{2} \int_{(b)}^{b} \frac{1}{2} \int_{(b)}^{$	1,538,341.94 161,509.09 49,227.11 27,376.30 1,300,229.44 Col 1 For Municipality 0.00 ed from taxation in previ s <> to denote minus a (c) 0.00 Reg. Acs. @ \$ = \$	1,016.92 106.03 0.00 0.00 910.89 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) 0.00+	1,539,358.86 161,615.12 49,227.11 27,376.30 1,301,140.33 ty Acting as Agent For Col 3 Other 0.00	G-1. RECORD ON LINE G-6. (G-1) \$1,539,358.86 (G) \$1,539,358.76 \$0.10 \$0.00 \$0.00
2 33 44 55 66 1.	Sch Lotte First Net UNI SPE OMI S. 70 P.F.	nool Levy Tax Credit Applied tery and Gaming Credit App it Dollar Credit Applied (sub General Property Taxes To IDERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a)	d (subtract) blied (subtract) blied (subtract) b Be Collecter lude Line G-fe TAIL ON PA HARGES let taxes levie (es due or re Reg. Acs. @ 10 (b) (c)	d 6 in Line T Total) AGE - 3 ed on property omitte funded - use bracket (b) $\phi = $ _ 0.00 + _$	1,538,341.94 161,509.09 49,227.11 27,376.30 1,300,229.44 Col 1 For Municipality 0.00 ed from taxation in previ s <> to denote minus a (c) 0.00 Reg. Acs. @ \$ = 1 (d)	1,016.92 106.03 0.00 0.00 910.89 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) § 0.00+ (g) (Acres) (i) (Acres) (i) (Acres)	1,539,358.86 161,615.12 49,227.11 27,376.30 1,301,140.33 ty Acting as Agent For Col 3 Other 0.00 (f) . Reg.Acs.@20¢=\$ 0.0 Q (i)	G-1. RECORD ON LINE G-6. (G-1) \$1,539,358.86 (G) \$1,539,358.76 \$0.10 \$0.00 \$0.00 \$0.00 \$0.00
i2 i3 i4 i5 i6 i. i. i.	Sch Lotte First Net UNI SPEC OMI S. 70 P.F. MFL	nool Levy Tax Credit Applied tery and Gaming Credit Applied st Dollar Credit Applied (sub General Property Taxes To IDERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES000_r (a) (Acres) L TAX000_Open @ .74 ¢ =	d (subtract) lied (subtract) D Be Collecte lude Line G-0 TAIL ON PA HARGES let taxes levie (ces due or re Reg. Acs. @ 10 ((b) (c) \$0.00 +	ct) d 6 in Line T Total) GE - 3 ed on property omitte funded - use bracket (b) $\varphi = $ 0.00 +) (Acres) 154.71 Closed @\$ 1.75=	1,538,341.94 161,509.09 49,227.11 27,376.30 1,300,229.44 Col 1 For Municipality 0.00 ed from taxation in previst s <> to denote minus a (c) 0.00 Reg. Acs. @ \$ = 1 (d) (e) (Acres) \$ 270.74 + 0.00 Ope	1,016.92 106.03 0.00 0.00 910.89 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) § 0.00+ (g) (Acres) (i) (Acres) (i) (Acres) 0.00	1,539,358.86 161,615.12 49,227.11 27,376.30 1,301,140.33 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (f) Closed @\$ 10.20=\$ 3457.80 (j) Closed @ \$7.87=\$.00	G-1. RECORD ON LINE G-6. (G-1)
i2 i3 i4 i5 i6 1.	Sch Lottt First Net UN SPE OMI S. 70 P.F. MFL	tery and Gaming Credit Applied tery and Gaming Credit Applied to Dollar Credit Applied (sub General Property Taxes To IDERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax) (a) . CROP TAXES(a) . CROP TAXES(a) . CROP TAXES(a) . CROP TAXES(a) . CROP TAXES(a) . CROP TAXES(b) (a) (Acres) L TAX(b) Open @ .74 ¢ == . COAL (Sec.70.42) Number	d (subtract) lied (subtract) D Be Collecte lude Line G-6 TAIL ON PA HARGES let taxes levie (es due or re Reg. Acs. @ 10 (b) (c \$(b) (c) \$(b) (c) \$(c) (d 6 in Line T Total) GE - 3 ed on property omittee funded - use bracket (b) ¢ = \$0.00 +) (Acres) 154.71 Closed @\$ 1.75= 0.00 @5¢ pe	1,538,341.94 161,509.09 49,227.11 27,376.30 1,300,229.44 Col 1 For Municipality 0.00 ed from taxation in previ s <> to denote minus a (c) 0.00 Reg. Acs. @ \$ = 1 (d) (e) (Acres) \$_270.74 +	1,016.92 106.03 0.00 0.00 910.89 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) \$000 +0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 000 0.00 @7¢ per To	1,539,358.86 161,615.12 49,227.11 27,376.30 1,301,140.33 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (f) Closed @\$ 10.20=\$ 3457.80 (j) Closed @ \$7.87=\$.00	G-1. RECORD ON LINE G-6. (G-1)\$1,539,358.86 (G)\$1,539,358.76 \$0.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
62 33 64 65 66 1. К.	Sch Lottte First Net I UNI SPE(OMI S. 7(P.F. MFL 1. C. 2. Pl	nool Levy Tax Credit Applied tery and Gaming Credit App it Dollar Credit Applied (sub General Property Taxes To IDERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax (a) CROP TAXES	d (subtract) lied (subtract) lied (subtract tract) D Be Collecter lude Line G-fe TAIL ON PA HARGES let taxes levie (es due or re Reg. Acs. @ 10 (b) (c (b) (c (b) (c (b) (c) (b) (c) (b) (c) (d 6 in Line T Total) GE - 3 ed on property omittee funded - use bracket (b) ¢ = \$0.00 +) (Acres) 154.71 Closed @\$ 1.75= 0.00 @5¢ pe))) 0.00 (b)	1,538,341.94 161,509.09 49,227.11 27,376.30 1,300,229.44 End of the second	1,016.92 106.03 0.00 0.00 910.89 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) 6 0.00+ (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	1,539,358.86 161,615.12 49,227.11 27,376.30 1,301,140.33 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (f) Closed @\$ 10.20=\$ 3457.80 (j) Closed @ \$7.87=\$.00	G-1. RECORD ON LINE G-6. (G-1) \$1,539,358.86 (G) \$1,539,358.76 \$0.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
N. O	Sch Lottte First Net I UNI SPE(OMI S. 7(P.F. MFL 1. C. 2. Pl	tery and Gaming Credit Applied tery and Gaming Credit Applied to Dollar Credit Applied (sub General Property Taxes To IDERRUN / OVERRUN (inc REPORT DE CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (N 0.43 CORRECTIONS (Net tax) (a) . CROP TAXES(a) . CROP TAXES(a) . CROP TAXES(a) . CROP TAXES(a) . CROP TAXES(a) . CROP TAXES(b) (a) (Acres) L TAX(b) Open @ .74 ¢ == . COAL (Sec.70.42) Number	d (subtract) lied (subtract) lied (subtract tract) D Be Collecter lude Line G-fe TAIL ON PA HARGES let taxes levie (es due or re Reg. Acs. @ 10 (b) (c (b) (c (b) (c (b) (c) (b) (c) (b) (c) (d 6 in Line T Total) GE - 3 ed on property omittee funded - use bracket (b) ¢ = \$0.00 +) (Acres) 154.71 Closed @\$ 1.75= 0.00 @5¢ pe))) 0.00 (b)	1,538,341.94 161,509.09 49,227.11 27,376.30 1,300,229.44 Col 1 For Municipality 0.00 ed from taxation in previ s <> to denote minus a (c) 0.00 Reg. Acs. @ \$ = 1 (d) (e) (Acres) \$_270.74 +	1,016.92 106.03 0.00 0.00 910.89 Municipalit Col 2 Enterprise/ Utility 0.00 ous years) mount) (d) (e) \$000 +0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 000 0.00 @7¢ per To	1,539,358.86 161,615.12 49,227.11 27,376.30 1,301,140.33 ty Acting as Agent For Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (f) Closed @\$ 10.20=\$ 3457.80 (j) Closed @ \$7.87=\$.00	G-1. RECORD ON LINE G-6. (G-1)\$1,539,358.86 (G)\$1,539,358.76 \$0.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

	201		FOR	TOWN	OFOTS		COLUMBIA
	YEA	R CO MUN ACCT NO		Town - Village - City SECTION H - DETAIL SUN	Municip	ality	County
				Col 1	Municipality Acting a	a Agapt for	Total For Each Line
н		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SN	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
CIAL							
SPECIAL							
0)							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
ŝ	03	Snow Removal, Plowing Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
ß	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06 07	Fire Calls Recycling		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
-	07	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL							
SF							
	$\left \right $						
		TOTALS (Also optor on line H on page 2)		\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS (Also enter on line H on page 2)		φ 0. 00	φ0.00	φ0.00	φ0.00

2019	11	030	0291	FOR	TOWN	OF	OTSEGO	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

TOTALS (Also enter on line D-1 on page 1)

FIN	AL	STAT	EMEN	T OF TAXES	FOR 2019		032	0292					
				505	TOWN	CO	MUN	ACCT NO	COLUMBIA		Check if Amended		
				FOR		0		PACIFIC		-			
					Town- Village	Col 1	IV.	unicipality	County		Col 2.		
SEC					Descrip	tion of Tax by Taxi	ing Jurisiction				AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
A	1. A	GGREGATE AMC	UNT OF S	STATE TAXES							\$0.00 A	Α	
В.	1. P	ortion of State Spe	ecial Char	ges Upon County							\$155.91		
	2. P	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$1,389,598.36			
INT ES	3. S	pecial Purpose Co	ounty Taxe	S							\$0.00		
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (su	m of B-1 through E	3-3)						\$1,389,754.27 E	в	
		Special District Code	Acct No		Special District Name		Pro	Col 1a operty Taxes	Col 1b State Special Charge		Property Taxes with State Special Charges		
C.	1												
	2												
ES	3												
IA	4												
5	5												
IR	6												
SPECIAL DISTRICT TAXES	7												
IAL	8												
L L L L L	9												
S	10												
	11												
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 through C11)		\$0.00	\$0.00			С	
D.	1. C	Other Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total l	here)				\$0.00		
≻	2 . T	otal Tax Increm	ent (exce	ept county enviror	nmental remed	liation tax increm	nent)				\$0.00		
OR CITY		County Environm								<u> </u>	\$0.00		
ы Б		Other State Spec		jes						<u> </u>	\$0.00		
AXE:		County Special C	•								\$0.00		
VILLAGE, TAXES		All Other Town, A	•	•	naka an antru	on this line unl	loca Lina DE (hovo) is Zoro		+	\$0.00 -\$509,870.00 >		
TOWN,				AUTION: Do not n				ibovej is zero.		<u><</u>	-\$509 870 00		
٩ ٩	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL fo	or page one)				φουσ,στο.ου Ι	D	
Cler	k					Date		REMARKS					
Wo	rk Pho	ine			Home Phone								
()											
E-r	nail Ac	dress			Fax Number			—					

	019	11	032	0292	FOR			PACIFIC	COLUMBIA
YE	AR	CO	MUN	ACCT NO		Town - Villag		Municipality	County
SEC.		School District Codes	Acct No			SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	114228	0072	SCH D OF PAR	RDEEVILLI	E AREA			\$730,429.00
E.	2	114501	0073	SCH D OF PO	RTAGE CC	DMMUNITY			\$1,905,544.00
	3	114536	0074	SCH D OF PO	YNETTE				\$9,432.60
LS _	4								¥=,=====
ELEMENTARY AND SECONDARY SCHOOLS	5								
×Ω	6								
₹≻	7								
AR	8								
N N N N	9								
SCE.	10								
– П	11								
	12	TOTAL ELEMENTARY AN							\$2,645,405.60
F. _S	1.	0400	0004	MADISON ARE	EA TECHN	ICAL COLLEGE	IADN		\$254,442.93
EG.	2. 3.								
TECH. COLLEGE	4.	TOTAL TECHNICAL CO		S (sum of F1 th	rough F3)				\$254,442.93
					• /		rict Local School and	d Technical College Taxes)	\$3,779,732.80
G.							al Property Taxes to be		(G7) DEPARTMENT OF
		PLEASE COMP	LETE ALL C	OLUMNS		Col 1	Col 2	Col 3	REVENUE USE ONLY
						Real Estate Roll	Personal Property Ro	Total (Col 1 Plus Col 2)	
G1	Gen	neral Property Taxes From	Computerize	ed Summary		3,674,948.82	104,785.2	3,779,734.0	3 SUBTRACT LINE G FROM LINE
G2	Sch	ool Levy Tax Credit Applie	d (subtract)			397,245.04	11,442.1	3 408,687.1	G-1. RECORD ON LINE G-6.
G3		ery and Gaming Credit App		ct)		187,168.75	0.0		
G4		t Dollar Credit Applied (sub				84,478.41	0.0	04,470.4	
G5		General Property Taxes To			.1)	3,006,056.62	93,343.0	3,099,399.7	\$1.23
G6	UN	DERRUN / OVERRUN (inc	ETAIL ON P			Col 1	Municir	bality Acting as Agent For	\$1.23
Н.						For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPE	CIAL ASSESSMENTS AND C	HARGES			0.00			o \$0.00
J.	OMI	ITTED PROPERTY TAXES (N	Vet taxes levi	ed on property of	omitted fro	om taxation in previ	ous years)	·	\$0.00
К.	S. 70	0.43 CORRECTIONS (Net ta	xes due or re			to denote minus a			-\$1,558.50
М.	P.F.	(a) CROP TAXES0.00	_Reg. Acs. @ 10	(b) ¢ = \$0.00	(c) _+0	.00 Reg. Acs. @ \$ = \$	(d) (e) \$0.00+0	0.00 Reg.Acs.@20¢=\$0.00	\$0.00
		(a) (Acres)	. ,	c) (Acres)	(d)	(e) (Acres)	(f) (g) (Ac		
N.	MFL	_ TAX0.00 Open @ .74 ¢ =	_\$ <u>0.00</u> + _	Closed @\$	\$1.75=\$ <u>0</u>	<u>4.75</u> + <u>0.00</u> Oper	n @\$ 2.04=0.00_ + (i) (Aci	161.00 Closed @\$ 10.20=\$ 1642.20 (j)	\$1,706.95
-								.00 Closed @ \$7.87=\$.00	=
0	1. C	OAL (Sec.70.42) Numb	per of Tons=(a)	0.00	25¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ pe	er Ton	\$0.00
Ę		ETROLEUM REFINERIES				er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
± Ω		RON ORE CONCENTRATI		•		er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
<u>⊃ ⊢</u> T.	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G.	G-6, H. J	. K. M. N. and Sect	ion 0)		\$3,779,882.48
••			、	- ,			,		.,,,

	r Each Line olumns 1,2 & 3) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
H Col 1 For the Municipality Municipality Acting as Agent for Col 2 Enterprise / Utility Total Fc (Total of c 02 Enterprise / Utility 01 Water main and lateral installations \$0.00 \$0.	blumns 1,2 & 3) \$0.00 \$0.00 \$0.00 \$0.00
H Special Assessments and Special Charges For the Municipality Col 2 Enterprise / Utility Col 3 Other (Total of col 0 10 Water main and lateral installations \$0.00 <td>\$0.00 \$0.00 \$0.00 \$0.00</td>	\$0.00 \$0.00 \$0.00 \$0.00
PTUDE 22 Sewer main and lateral installations \$0.00 \$0.00 \$0.00 33 Street improvements (ex: sidewalks, storm sewers, seal coating) \$0.00 \$0.00 \$0.00 \$0.00 04 Street ight 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 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 0	\$0.00 \$0.00 \$0.00
103 Street improvements (ex: sidewalks, storm sewers, seal coating) \$0.00 \$0.00 \$0.00 \$0.00 4 Street light installation \$0.00	\$0.00 \$0.00
Normalized Signal Image: Second Signal <	\$0.00
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Vigade Image: second seco	\$0.00
Vigade Image: second seco	\$0.00
Normalize Image: Constraint of the second seco	\$0.00
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02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00	
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00	
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00	
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00	
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00	
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00	
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00	
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00	
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00	\$0.00
04 Grading, Gravel, Culvert, Fencing \$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 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00
	\$0.00
	\$0.00 \$0.00
	\$0.00
08 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -	\$0.00
Beneficial and the second seco	\$0.00
TOTALS (Also enter on line H on page 2) \$0.00 \$0.00 \$0.00	

2019	11	032	0292	FOR	TOWN	OF	PACIFIC	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

FIN	AL	STAT	EMEN [.]	T OF TAXES	FOR 2019		11	034	0293				
						C	0	MUN	ACCT NO				
				FOR	TOWN		OF		RANDOLPH	COLUMBIA		Check if Amended	
					Town- Village	-City		Mui	nicipality	County	-		
SEC					Descript	Col 1 ion of Tax by T	Taxing Ju	urisiction			AMC BY T	Col 2. DUNTS APPORTIONED AXING JURISDICTIONS	
A	1. A	GGREGATE AMO	UNT OF	STATE TAXES								\$0.00	Α
В.	1. P	ortion of State Spe	ecial Char	ges Upon County								\$48.61	
	2. P	ortion of County Ta	ax Levied	Over Entire Municip	pality							\$436,903.75	
INT (ES	3. S	pecial Purpose Co	ounty Taxe	S								\$0.00	
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (su	m of B-1 through I	B-3)							\$436,952.36	В
		Special District Code	Acct No		Special District Name				Col 1a perty Taxes	Col 1b State Special Charge		Property Taxes with rate Special Charges	
C.	1												
	2												
ES	3												
TAX	4												
<u>L</u>	5												
STR	6												
SPECIAL DISTRICT TAXES	7												
IAL	8												
PEC	9												
0	10												
	11								0.00	0.00		¢0.00	
_				T TAXES (sum of)			(a) (b a va)		\$0.00	\$0.00		\$0.00 \$0.00	С
D.			-	strict Taxes (Show									
Σ		County Environm	•	ept county enviro	nmental remed	lation tax inci	rement)					\$0.00 \$0.00	
OR CITY		Other State Spec										\$0.00	
ЗЕ, (County Special C		,00								\$0.00	
VILLAGE, TAXES		All Other Town, V		r City Taxes								\$83,685.00	
> ז'	7. 5	Surplus Funds Ap	pplied C	AUTION: Do not r	nake an entry	on this line u	unless I	Line D6 (ab	ove) is Zero.		<	\$0.00 >	
TOWN,	8. TC	DTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL	for pag	ie one)				\$83,685.00	D
Cler	k					Date			REMARKS				
Wo	rk Pho	one			Home Phone	1							
()			()								
E-r	nail Ad	ddress			Fax Number				_				

20	019	11	034			TOWN	OF	RANDOLPH	COLUMBIA	
YE	AR	CO	MUN	ACCT NO	Town	- Village - City		Municipality	County	
SEC.		School District Codes	Acct No		SCF	Col HOOL DIST	I 1 RICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	110882	0068	SCH D OF CAMBRIA	A-FRIESLAND				\$757,627.54	
E.	2	114634	0075	SCH D OF RANDOL	PH				\$343,228.92	
	3									
	4									
	5									
ELEMENTARY AND SECONDARY SCHOOLS	6									
Y S	7									
AR	8									
N N N	9									
51	10									
L R	11									
	12	TOTAL ELEMENTARY AN	1						\$1,100,856.46	Е
F.	1.	0400	0004	MADISON AREA TE	CHNICAL COLLEGE	MADN			\$79,332.47	
EG.H.	2. 3.									
F. TECH.	4	TOTAL TECHNICAL CO		s (sum of F1 through	n F3)				\$79,332.47	F
		AL GENERAL PROPERTY T		· •	,	District. Lo	cal. School and Te	echnical College Taxes)	\$1,700,826.29	G
G.				axes, State Tax Credits					(G7) DEPARTMENT OF	
		PLEASE COMP	LETE ALL C	OLUMNS	Col 1 Real Estate	Roll Persor	Col 2 nal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY	
G1	Gen	eral Property Taxes From	Computerize	d Summary	1,635,22	23.82	65,601.85	1,700,825.67	SUBTRACT LINE G FROM LINE	
G2	Sch	ool Levy Tax Credit Applie	d (subtract)		208,39	95.02	8,377.69	216,772.71	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)	55,21		0.00	55,214.57	(G-1) \$1,700,825.67	
G4		t Dollar Credit Applied (sub			,	50.10	0.00	28,850.10	(G) \$1,700,826.29	
G5		General Property Taxes To			1,342,76	64.13	57,224.16	1,399,988.29		
G 6	UNI	DERRUN / OVERRUN (ind REPORT DI			Col 1		Municipalit	y Acting as Agent For	-\$0.62	G6
Н.		REFORT DI		NGE - 5	For Municipa	ality Col 2	Enterprise/ Utility	Col 3 Other		
	SPE	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00	0.00	\$0.00	н
J.	OMI	TTED PROPERTY TAXES (N	let taxes levi	ed on property omitte	d from taxation in	previous yea	ars)		\$0.00	J
К.	S. 70	0.43 CORRECTIONS (Net ta							\$0.00	κ
м.				(b)			(d) (e)	(f)		м
	P.F.	CROP TAXES 0.00 (a) (Acres)		¢ = \$+	0.00 Reg. Acs. @ (d) (e) (Acres)	⊉ \$ = \$	0.00+ 0.00 (f) (q) (Acres)	Reg.Acs.@20¢=\$0.0Q	\$0.00	
N.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @ .74 ¢ =	., .		() ()())_Open @\$ 2.0	$04= \frac{0.00}{(i)} + \frac{265}{(Acres)}$	70 Closed @\$ 10.20=\$ 2710.14 (j) Closed @ \$7.87=\$0	\$2,829.14	Ν
Z O	1 0	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @5¢ pe	r Ton + Number of Tons	-(b)	0.00 @7¢ per To		\$0.00	
OCCUPATION TAXES O		ETROLEUM REFINERIES		@0¢ þ0		=(D) 0.00		11	\$0.00	
L S S		CON ORE CONCENTRATE		,	Number of Tons =(a)		@5¢ per Ton		\$0.00	
AXE AXE	3. IK			+0 <i>j</i> N	lumber of Tons =(a)	0.00	_ @5¢ per Ton		÷0.00	
0 ⊢ T.	A.C.	GREGATE AMOUNT OF		I of Sections G. G. 6	HIKMNand	Section ()			\$1,703,654.81	
Ι.	AG	SILEATE AWOUNT OF			i i, J, IX, IVI, IN, Allu				φ1,703,034.01	Γ

	201	9 11 034 0293	FOR	TOWN	OF RAND	OLPH	COLUMBIA
	YEA			Town - Village - City SECTION H - DETAIL SUN	Municip IMARY	ality	County
				Col 1	Municipality Acting a	s Agent for	Total For Each Line
н		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
Ś	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
S.	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
SES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT							
IAL							
SPECIAL							
S							
	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
S	03	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
Ш	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CIAI	08	Deinquent Ounty Charges		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL							
		TOTALS (Also enter on line H on page 2)		\$0.00	\$0.00	\$0.00	\$0.00

2019	11	034	0293	FOR	TOWN	OF	RANDOLPH	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

TOTALS (Also enter on line D-1 on page 1)

FIN	AL	STAT		OF TAXES	FOR 2019	11	036	0294			
						CO	MUN	ACCT N	0		
				FOR	TOWN	0	F	SCOTT	COLUMBIA	Check if Amended	
					Town- Village	-City	Λ	<i>Aunicipality</i>	County	_	
SEC					Descript	Col 1 tion of Tax by Taxi	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. A0	GGREGATE AMC	OUNT OF S	STATE TAXES						\$0.00	Α
В.	1. Po	ortion of State Spe	ecial Charg	jes Upon County						\$35.41	
	2. Po	ortion of County T	ax Levied (Over Entire Municip	ality					\$318,268.77	
	3. Sp	pecial Purpose Co	ounty Taxes	S						\$0.00	
COUNTY TAXES	4. TC	OTAL COUNTY T	AXES (su	m of B-1 through B	3-3)					\$318,304.18	в
		Special District Code	Acct No		Special District Name		Pr	Col 1a operty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										
	2										
S	3										
AX	4										
E	5										
TRIC	6										
SPECIAL DISTRICT TAXES	7										
Β	8										
	9										
R	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 through C11)		\$	0.00 \$0.00	\$0.00	С
D.	1. C	Other Special Pu	rpose Dis	trict Taxes (Show	v Detail on pag	ie 4, enter total h	nere)			\$0.00	-
~	2. T	otal Tax Increm	ent (exce	ept county enviror	nmental remed	iation tax increm	nent)			\$0.00	
OR CITY	3. C	County Environm	ental Tax	Increment			,			\$0.00	
К	4. C	Other State Spec	cial Charg	es						\$0.00	
XES (County Special C								\$0.00	
VILLAGE, (TAXES		Il Other Town, \								\$92,028.00	
ž	7. S	Surplus Funds A	pplied CA	AUTION: Do not n	nake an entry	on this line unle	ess Line D6 (above) is Zero.		< \$0.00 >	
TOWN	8. ТО	DTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL fo	r page one)			\$92,028.00	D
Cler	k					Date		REMARKS	3		
Wo	rk Pho	ne			Home Phone						
()			()						
E-n	nail Ad	dress			Fax Number						

	019 EAR	<u>11</u>	036 MUN	0294 ACCT NO	FOR	TOW Town - Villag		SCOTT Municipality	COLUMBIA County
SEC.		School District Codes	Acct				Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
-	1	110882	0068	SCH D OF CAM	BRIA-FRIESLA	AND			\$318,627.53
E.	2	114228	0072	SCH D OF PARI	DEEVILLE AR	EA			\$336,431.00
	3	243325	0152	SCH D OF MAR	KESAN				\$47,674.58
LS L	4								••••••••
	5								
ELEMENTARY AND SECONDARY SCHOOLS	6								
צמ ∡≻	7								
AR	8								
N N	9								
18	10								
SE SE	11								
	12	TOTAL ELEMENTARY AN	1						\$702,733.11
F. ហ្ល	1.	0400	0004	MADISON AREA			IADN		\$52,859.76
ΗÜΗ	2.	1000	0009	MORAINE PAR	K TECHNICAL	COLLEGE FI	DLC		\$3,444.21
TECH. H	3.	TOTAL TECHNICAL C		ES (sum of E1 thr	ough E3				\$56,303.97
					<u> </u>	w Special Dist	rict Local School and	Technical College Taxes)	\$1,169,369.26
G.	101						al Property Taxes to be		(G7) DEPARTMENT OF
		PLEASE COMP	• •	•		Col 1	Col 2	Col 3	REVENUE USE ONLY
					Re		Personal Property Ro		
G1	Gen	neral Property Taxes From	Computerize	ed Summary		1,166,216.26	3,153.20	0 1,169,369.4	6 SUBTRACT LINE G FROM LINE
G2		nool Levy Tax Credit Applie		2		133,009.62	374.68	8 133,384.3	G-1. RECORD ON LINE G-6.
G3	Lott	ery and Gaming Credit Ap	plied (subtra	act)		41,513.53	197.0		
G4		t Dollar Credit Applied (su				28,878.66	0.0	20,010.0	6 (G) \$1,169,369.26
G5		General Property Taxes T				962,814.45	2,581.4	7 965,395.9	
G6	UN	DERRUN / OVERRUN (in)	0.14			\$0.20
Н.		REPORT D	ETAIL ON P	AGE - 3	For	Col 1 r Municipality	Municip Col 2 Enterprise/ Utility	ality Acting as Agent For Col 3 Other	
	SPE	CIAL ASSESSMENTS AND	CHARGES		101	0.00			0 \$0.00
	-	ITTED PROPERTY TAXES (ied on property or	mitted from ta				\$0.00
J.		,		efunded - use bra		•	• •		\$0.00
J. K.	S. 70	0.43 CORRECTIONS (Net ta			(C)		(d) (e)	(f)	
К.	S. 70	(a)		(b)	(0)		(u) (e)	(1)	
К. м		CROP TAXES 0.00	_Reg. Acs. @ 10	$\phi = $ 0.00	+ 0.00	_ Reg. Acs. @ \$ = \$	<u> </u>	.00 Reg.Acs.@20¢=\$0.0Q	\$0.00
К. М.	P.F.	(a) CROP TAXES0.00 (a) (Acres)	_Reg. Acs. @ 10 (b) (i) ¢ = \$0.00 c) (Acres)	+(d)	(e) (Acres)	60.00+0. (f) (g) (Acr	.00 Reg.Acs.@20¢=\$0.09_ es)	\$0.00
К. м	P.F.	(a) CROP TAXES0.00 (a) (Acres)	_Reg. Acs. @ 10 (b) (i) ¢ = \$0.00 c) (Acres)	+(d)	(e) (Acres)	\$ <u>0.00</u> + <u>0</u> (f) (g) (Acr n @\$ 2.04= <u>0.00</u> + <u>4</u>	<u>.00</u> Reg.Acs.@20¢=\$ 0.0₽ es) 117.00 Closed @\$ 10.20=\$ 4253.40	
К. М. N.	P.F.	(a) CROP TAXES0.00 (a) (Acres)	_Reg. Acs. @ 10 (b) (i) ¢ = \$0.00 c) (Acres)	+(d)	(e) (Acres)	\$ <u>0.00</u> + <u>0</u> (f) (g) (Acr n @\$ 2.04= <u>0.00</u> + <u>4</u> (i) (Acre	<u>.00</u> Reg.Acs.@20¢=\$ 0.0₽ es) 117.00 Closed @\$ 10.20=\$ 4253.40	\$0.00 = \$4,613.90
К. М. N.	P.F. MFL	(a) <u>CROP TAXES0.00</u> (a) (Acres) _ TAX0.00 Open @ .74 ¢	_Reg. Acs. @ 10 (b) (i	0 ¢ = \$0.00 c) (Acres) 206.00 Closed @\$	+ 0.00 (d) 1.75=\$ 360.50	(e) (Acres)	\$ <u>0.00</u> + <u>0</u> (f) (g) (Acr n @\$ 2.04= <u>0.00</u> + <u>4</u> (i) (Acre	.00 Reg.Acs.@20¢=\$ 0.0₽ es) 117.00 Closed @\$ 10.20=\$ 4253.40 os) (j) (j) .00 .00 Closed @\$7.87=\$.00 .00	
К. М. N.	P.F. MFL 1. C	(a) CROP TAXES 0.00 (a) (Acres) TAX 0.00 Open @ .74 ¢ COAL (Sec.70.42) Num	_Reg. Acs. @ 10 (b) (r =\$0.00 + ber of Tons=(a)	0 ¢ = \$0.00 c) (Acres) 206.00 Closed @\$ 0.00 @\$	+0.00 (d) 1.75=\$360.50 5¢ per Ton + Nur	(e) (Acres) +0.00_Oper 	§ <u>0.00</u> + <u>0</u> (f) (g) (Acr n @\$ 2.04= <u>0.00</u> + <u>4</u> (i) (Acre <u>0.00</u> <u>@7¢ pe</u>	.00 Reg.Acs.@20¢=\$ 0.0₽ es) 117.00 Closed @\$ 10.20=\$ 4253.40 os) (j) (j) .00 .00 Closed @\$7.87=\$.00 .00	= \$4,613.90
К. М. N.	P.F. MFL <u>1. C</u> 2. P	(a) <u>CROP TAXES0.00</u> (a) (Acres) _ TAX0.00 Open @ .74 ¢	_Reg. Acs. @ 10 (b) (r =\$0.00 + ber of Tons=(a) S (Sec.70.42)	c = \$ 0.00 c) (Acres) 206.00 Closed @\$ (0.00) 0.00 @\$	+ 0.00 (d) 1.75=\$ 360.50	(e) (Acres) + <u>0.00</u> Oper nber of Tons=(b) -ons =(a)	\$0+0 (f) (g) (Acr n @\$ 2.04=000 + 4 (i) (Acre 0.00 @7¢ pe	.00 Reg.Acs.@20¢=\$ 0.0₽ es) 117.00 Closed @\$ 10.20=\$ 4253.40 os) (j) (j) .00 .00 Closed @\$7.87=\$.00 .00	= \$4,613.90 \$0.00
К. М.	P.F. MFL <u>1. C</u> 2. P 3. IF	(a) CROP TAXES0.00 (a) (Acres) - TAX0.00 Open @ .74 ¢ COAL (Sec.70.42) Num ETROLEUM REFINERIES	_Reg. Acs. @ 10 (b) (r =\$0.00 + ber of Tons=(a) S (Sec.70.42 ES (Sec. 70.	0 ¢ = \$ 0.00 () (Acres) 206.00 Closed @\$ 0.00 @! 1) 40)	+ 0.00 (d) 1.75=\$ 360.50 5¢ per Ton + Nur Number of T Number of T	(e) (Acres) +Oper oper of Tons=(b) ons =(a) ons =(a)	5 0.00+ 0. (f) (g) (Acr 1 @\$ 2.04= 0.00 + 4 (i) (Acre 0.00 @7¢ pe 0.00 @7¢ pe 0.00 @5¢ per Ton 0.00 @5¢ per Ton	.00 Reg.Acs.@20¢=\$ 0.0₽ es) 117.00 Closed @\$ 10.20=\$ 4253.40 os) (j) (j) .00 .00 Closed @\$7.87=\$.00 .00	= \$4,613.90 \$0.00 \$0.00

Section H - DETAIL SUMMARY Municipality adding as Agent for Col 3 Other Total For Each Line (Total of Columns 1.2.8.3) 10 Water and Gistal Installations \$30.00 \$30.00 \$0.00		201		FOR	TOWN		ОТТ	COLUMBIA
H Special Assessments and Special Charges Col 1 Municipality Col 2 Enterprise / Utility Total For Each Line (Total of columns 1,2 & 3) 10 Wear rane and lateral installations \$50.00 \$0.00 \$50.00 \$0.00 </td <td></td> <td>YEA</td> <td>R CO MUN ACCT NO</td> <td></td> <td>Town - Village - City SECTION H - DETAIL SUN</td> <td></td> <td>ality</td> <td>County</td>		YEA	R CO MUN ACCT NO		Town - Village - City SECTION H - DETAIL SUN		ality	County
Unit Water main and lateral installations S0.00					Col 1		s Agent for	
No. S0.00 S	Н		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
Unit Street improvements (sc. sidewalks, storm sewers, seal Coating) \$0,00								
Total Image: state and state collection Image: stat	S							
Total Image: state and state collection Image: stat	E E							
Total Image: state and state collection Image: stat	N N							
Total Image: state and state collection Image: stat	SS							
Total Image: state and state collection Image: stat	SSE				φ0.00	φ0.00	φ0.00	
Off Weeds, Tree Planting, Removal \$0.00								
Off Weeds, Tree Planting, Removal \$0.00	IAI							
Off Weeds, Tree Planting, Removal \$0.00	Щ							
SB 22 Snow Removal, Plowing \$0.00	S							
SB 22 Snow Removal, Plowing \$0.00								
SB 22 Snow Removal, Plowing \$0.00								
SB 22 Snow Removal, Plowing \$0.00								
SB 22 Snow Removal, Plowing \$0.00								
SB 22 Snow Removal, Plowing \$0.00								
SB 22 Snow Removal, Plowing \$0.00								
SB 22 Snow Removal, Plowing \$0.00								
SB 22 Snow Removal, Plowing \$0.00								
SB 22 Snow Removal, Plowing \$0.00		01	Weeds Tree Planting Removal		\$0.00	\$0.00	\$0.00	\$0.00
By U Grading, Gravel, Culvert, Fencing \$0.00		02	Snow Removal, Plowing		\$0.00		\$0.00	
08 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -	S	03	Refuse And Garbage Collection					
08 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -	ğ	04						
08 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -	ΡĀ	05	Fencing Fire Calls					
Normalized in the second se	승				\$0.00		\$0.00	
111	A	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
111	Ü							
TOTAL S (Also enter on line H on page 2) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	SP							
TOTAL S (Also enter on line H on page 2) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00								
TOTAL S (Also enter on line H on page 2) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00								
TOTAL S (Also enter on line H on page 2) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00								
TOTAL S (Also enter on line H on page 2) \$0.00 \$0.00 \$0.00 \$0.00								
TOTAL S (Also enter on line H on page 2) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00								
TOTAL S (Also enter on line H on page 2) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		$\left \right $						
TOTAL S (Also enter on line H on page 2) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00								
TOTALS (Also enter on line H on page 2) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		$\left \right $						
			TOTALS (Also enter on line H on page 2)		\$0.00	\$0.00	\$0.00	\$0.00

2019	11	036	0294	FOR	TOWN	OF	SCOTT	COLUMBIA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				1
1				

FIN	AL	STAT	EMEN	T OF TAXES	FOR 2019		11	038	0295			
					701444	C	0	MUN	ACCT NO		Check if Amen	ما م ما
				FOR	TOWN		OF		PRINGVALE	COLUMBIA		ueu
					Town- Village	-		Mun	icipality	County		
SEC					Descript	Col 1 tion of Tax by T	Taxing Ju	urisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMC	UNT OF S	STATE TAXES							\$0	00 A
В.	1. P	Portion of State Spe	ecial Charg	ges Upon County							\$35	
	2 Portion of County Tax Levied Over Entire Municipality										\$315,731.	96
INT ES	3. S	Special Purpose Co	ounty Taxe	S							\$0	00
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (su	m of B-1 through I	3-3)						\$315,767.	09 B
		Special District Code	Acct No		Special District Name				col 1a erty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1											
	2											
ES	3											
IAX	4											
E	5											
TRI	6											
DIS	7											
SPECIAL DISTRICT TAXES	8											
L L L L L	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 through C11)			\$0.00	\$0.00	\$0.	⁰⁰ C
D.	1. (Other Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter tota	al here))	I		\$0.	
~	2. 7	Total Tax Increm	ent (exce	ept county enviro	nmental remed	liation tax incr	rement)				\$0.	00
OR CITY	3. (County Environm	ental Tax	k Increment							\$0.	
R.	4. Other State Special Charges									\$0		
VILLAGE, TAXES	ម្លីខ្លួ 5. County Special Charges								\$0			
4 F	 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. 									\$152,073.		
Ň,	7. 8	Surplus Funds A	pplied C/	AUTION: Do not r	nake an entry	on this line (unless	Line D6 (abo	ove) is Zero.		< \$0.0	
TOWN,	8. то	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL	for pag	ge one)			\$152,073.	D
Cler	k					Date			REMARKS			
Wo	rk Pho	one			Home Phone				-			
()			()							
E-mail Address Fax Number								-				

(

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20	19	11	038	0295	FOR	ТОИ		SPRINGVALE	COLUMBIA
YE	AR	CO	MUN	ACCT NO		Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No			SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	110882	0068	SCH D OF CA	MBRIA-FRIE	SLAND			\$286,568.93
E.	2	114228	0072	SCH D OF PA	RDEEVILLE	AREA			\$120,879.00
	3	114865	0076	SCH D OF RIC		ΓY			\$335,254.85
ELEMENTARY AND SECONDARY SCHOOLS	4								
ZQ I	5								
<u>, 7</u>	6								
	7								
AR	8								
	9								
lö	10								
S	11				(50 /				<u> </u>
F	12 1.	TOTAL ELEMENTARY AN 0400	0004	MADISON AR			IADN		\$742,702.78 \$57,330.24
F.	2.	0400	0004						457,550.24
TECH. COLLEGE	3.								
COL	4.	TOTAL TECHNICAL CO	DLLEGE TAX	ES (sum of F1 th	nrough F3)				\$57,330.24
G.	тот	AL GENERAL PROPERTY T							\$1,267,873.11
		•			Credits Appli		al Property Taxes to be Co		(G7) DEPARTMENT OF REVENUE USE ONLY
		PLEASE COMP	LETE ALL (COLUMNS		Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE UNET
G1		eral Property Taxes From		ed Summary		1,251,311.83	16,561.50		SUBTRACT LINE G FROM LINE
G2		ool Levy Tax Credit Applie	, ,			144,493.45	1,910.47		G-1. RECORD ON LINE G-6.
		ery and Gaming Credit Ap		act)		37,736.53	18.34	37,754.87	
-		t Dollar Credit Applied (sub General Property Taxes To		ad		20,950.30		20,950.30	
G5 G6		DERRUN / OVERRUN (ind) (Ic	1,048,131.55	14,032.09	1,062,764.24	\$0.22
<u>н.</u>		REPORT D				Col 1	Municipal	ity Acting as Agent For	
•••						For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				0.00		0.00	\$0.00
J.		TTED PROPERTY TAXES (N				•	• •		\$0.00
К.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) (b) (c) (d) (e) (f)								
М.	M. P.F. CROP TAXES Reg. Acs. @ 10 ¢ = \$ + 0.00 + Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg. Acs. @20¢=\$ 0.00								\$0.00
	MFL	(a) (Acres) . TAX0.00 Open @ .74 ¢ =	. ,	(c) (Acres) _521.00 Closed @\$	(d) \$ 1.75=\$ <u>911</u> .	()())	(i) (Acres)	3.63 Closed @\$ 10.20=\$ 5749.03	\$6,660.78
0	1. C	OAL (Sec.70.42) Numb	per of Tons=(a)_	0.00	@5¢ per Ton +	Number of Tons=(b)	0.00 @7¢ per T		\$0.00
		ETROLEUM REFINERIES				of Tons =(a)		-	\$0.00
0 1		ON ORE CONCENTRATI		•		of Tons =(a)	0.00 @5¢ per Ton		\$0.00
A I									

	201	9 11 038 0295	FOR	TOWN	OF SPRIN	GVALE	COLUMBIA
	YEA			Town - Village - City SECTION H - DETAIL SUN	Municip IMARY	ality	County
				Col 1	Municipality Acting a	s Agent for	Total For Each Line
н		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
Ś	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
S I	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ES ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT							
SPECIAL							
S							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
Ш Ш	03	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
S S	04 05	Fencing		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Ā	05	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL							
S							
	-						
							¢0.00
TOTALS (Also enter on line H on page 2)				\$0.00	\$0.00	\$0.00	\$0.00

Н

2019	11	038	0295	FOR	TOWN	OF	SPRINGVALE	COLUMBIA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

FIN	AL	STAT	EMEN	T OF TAXES	FOR 2019		11	040	0296			
				FOR	TOWN	(CO OF	MUN	ACCT NO WEST POINT	COLUMBIA	Check if Amended	
				FOR	Town- Village	City	OF			COLOMBIA County		
					Town- village	Col 1	1	IVIU	nicipality	County	Col 2.	1
SEC					Descrip	tion of Tax by		urisiction			AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMC	OUNT OF	STATE TAXES							\$0.00	A
В.	1. Po	ortion of State Spe	ecial Char	ges Upon County							\$211.82	
	2. Partian of County Tax Lovied Over Entire Municipality										\$1,903,694.03	
3. Special Purpose County Taxes											\$0.00	
2. Portion of County Tax Eevied Over Entire Multicipanty \$1,903,694 3. Special Purpose County Taxes \$0 4. TOTAL COUNTY TAXES (sum of B-1 through B-3) \$1,903,905										\$1,903,905.85	в	
		Special District Code	Acct No		Special District Name			Proj	Col 1a perty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
c.	1	138060	0570	CRYSTAL, FISH &		STRICT			\$0.00	\$0.00	\$0.00	
	2				<u> </u>				\$0100		••••••	
្ល	3											
AXE	4											
L L	5											
RIC	6											
DIS	7											
F	8											
SPECIAL DISTRICT TAXES	9											
R	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 through C11)			\$0.00	0 \$0.00	\$0.00	c
D.	1. C	Other Special Pu	Irpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter to	tal here))			\$0.00	Ŭ
~	2. T	otal Tax Increm	ent (exc	ept county enviror	nmental remed	liation tax inc	crement)				\$0.00	
OR CITY	3. C	County Environm	nental Tax	x Increment							\$0.00	
R		Other State Spec		ges							\$0.00	
ອີ້ພິ 5. County Special Charges									\$0.00			
VILLAGE, (TAXES		Il Other Town, \	-	-							\$539,849.14	
ž	7. S	Surplus Funds A	pplied C	AUTION: Do not n	nake an entry	on this line	unless	Line D6 (at	ove) is Zero.		< \$0.00 >	1
TOWN,	8. ТО	OTAL TOWN, VILL	LAGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTA	L for pag	le one)			\$539,849.14	D
Cler	k					Date			REMARKS			
Wo	rk Pho	ine			Home Phone				_			
(

Fax Number

)

(

E-mail Address

	019 AR	<u>11</u>	040 MUN A	0296 ACCT NO	FOR _	TON Town - Villag		WEST POINT Municipality	COLUMBIA County	
SEC.		School District Codes	Acct No			SCHOO	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	113150	0071	SCH D OF LODI					\$1,655,908.06	
E.	2	565100	0335	SCH D OF SAUK PI	RAIRIE				\$2,306,582.13	
	3								<i> </i>	
Lo Lo	4									
20	5									
₹ Ť CŤ >	6									
A R N	7									
AR	8									
ШЙ	9									
ELEMENTARY AND SECONDARY SCHOOLS	10									
Ш Ш	11									
	12	TOTAL ELEMENTARY ANI	DSECONDAR						\$3,962,490.19] E
F. _ഗ	1.	0400	0004	MADISON AREA TE	ECHNICAL	COLLEGE N	IADN		\$345,670.52	ļ
EGH I	2.									
F. TECH.	3.	TOTAL TECHNICAL CO		s (sum of E1 throug	(h E2)				\$345,670.52	l F
	4. TOT	AL GENERAL PROPERTY T			,		rict Local School and		\$545,870.52	G
G.	101/	Summary of General	collected	(G7) DEPARTMENT OF						
		PLEASE COMPI				Col 1	Col 2	Col 3	RÉVENUE USE ONLY	
					Rea	al Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	d Summary		6,740,683.60	11,233.07	6,751,916.67	SUBTRACT LINE G FROM LINE	
G2	Scho	ool Levy Tax Credit Applied	d (subtract)			693,274.24	1,185.63	694,459.87	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		107,250.57	0.00		(G-1) \$6,751,916.67	
G4		t Dollar Credit Applied (sub				71,055.11		71,000.11	(G) \$6,751,915.70	
G5		General Property Taxes To				5,869,103.68	10,047.44	5,879,151.12		
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	Municipa	lity Acting on Amerit For	\$0.97	G6
Н.		REFORT DE		NGE - 5	For	Municipality	Col 2 Enterprise/ Utility	lity Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00			\$55,923.94	Ìн
J.	OMI	TTED PROPERTY TAXES (N	et taxes levie	ed on property omitte	ed from ta	xation in previ	bus years)	,	\$5,550.70	J
К.	S. 70	0.43 CORRECTIONS (Net tax				enote minus a			\$0.00	ĸ
м.		(a)			(c)		(d) (e) 6 0.00+ 0.0	(†)		м
	P.F.	CROP TAXES (a) (Acres)	0.00 Reg.Acs.@20¢=\$0.00	\$0.00	141					
N.	MEL	(a) (Acres) _ TAX0.00 Open @ .74 ¢ =:	() ()) (Acres) 473.55 Closed @\$ 1 75.	() ()	e) (Acres)	(f) (g) (Acres	3.50 Closed @\$ 10.20=\$ 3299.70		Ν
19.		. TAX Open @ .74 ¢ =	¢+	Closed @\$ 1.73	=9_02011 1	+ <u></u> Ορει	(i) (Acres		\$4,128.41	
							.0	0 Closed @ \$7.87=\$.00 =		1
0 <u>[</u>	1. C0	OAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢ pe	er Ton + Num	ber of Tons=(b)	0.00 @7¢ per	Ton	\$0.00	
-A C	2. PE	ETROLEUM REFINERIES	(Sec.70.421)	Number of To	ons =(a)	0.00 @5¢ per Ton		\$0.00	
US Å	3. IR	RON ORE CONCENTRATE	S (Sec. 70.4	10) i	Number of To	ons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES O									-	
Τ.	AG	GREGATE AMOUNT OF 1	TAXES (Tota	I of Sections G, G-6	, H, J, K, N	A, N, and Sect	ion 0)		\$6,817,519.72	Т
L										

	201	9 11 040 ()296 FC	DR TOWN	OF WEST	POINT	COLUMBIA
	YEA		CT NO	Town - Village - City	Municip	ality	County
				SECTION H - DETAIL SUI			
н		Special Assessments and Special C	barges	Col 1 For the Municipality	Municipality Acting a	-	Total For Each Line (Total of columns 1,2 & 3)
			Jilaiyes		Col 2 Enterprise / Utility	Col 3 Other	
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
TS	02	Sewer main and lateral installations		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
Ż	03	Street improvements (ex: sidewalks, storm sewer: Street light installation	s, sear coaling)	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
ž	04	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
SS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS				\$0.00	\$0.00	\$0.00	\$0.00
AS							
P							
0							
SPECIAL							
တ							
	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
CHARGES	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
80	04	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
Β	08 09	Delinquent Utility Charges Lake District		\$0.00	\$0.00	\$0.00	\$0.00
С Ш	09			\$0.00	\$0.00	\$55,923.94	\$55,923.94
SPECIAL							
•,							
1							
1							
L							
		TOTALS (Also enter on line H on page 2)		\$0.00	\$0.00	\$55,923.94	\$55,923.94
		TO TALS (AISO enter on line IT on page 2)		\$0.00]	\$00,0 <u>2</u> 0.04	\$00,520.54

2019	11	040	0296	FOR	TOWN	OF	WEST POINT	COLUMBIA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

FINAL STATEMENT OF TAXES FOR 2019

		UIAI				CO	MUN	ACCT NO			
				FOR	TOWN	OF		WYOCENA	COLUMBIA	Check if Amended	
					Town- Village -C	City	Mur	nicipality	County		
SEC					Description	Col 1 n of Tax by Taxing .	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	l A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$108.52	
D.	2. Pc	ortion of County Ta	ax Levied	Over Entire Municipa	ality					\$975,277.82	
	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.00	
	4. TC	DTAL COUNTY TA	AXES (sı	um of B-1 through B	-3)					\$975,386.34	в
<u> </u>		Special District Code	Acct No		Special District Name			Col 1a erty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	117040	0062	PARK LAKE SANIT	ARY DISTRICT #	:1		\$0.00	\$0.00	\$0.00	1
	2	118030	0066	WYONA LAKE MAI	NAGEMENT DIST	RICT		\$0.00	\$0.00	\$0.00	
ES	3	118040	0067	PARDEEVILLE LAP	KES MANAGEMEI	NT DISTRICT		\$4,336.35	\$0.00	\$4,336.35	
SPECIAL DISTRICT TAXES	4										
C	5										
TRI	6										
Dig	7										_
ÏAL	8										
PEC	9										
S	10]
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of C	1 through C11)			\$4,336.35	\$0.00	\$4,336.35	С
D.	1. O	ther Special Pur	rpose Di	strict Taxes (Show	Detail on page	4, enter total here	e)			\$0.00	
≻	2. T	otal Tax Increme	ent (exc	ept county environ	mental remediat	tion tax incremen	t)			\$0.00	
CI		ounty Environm								\$0.00	
R		ther State Spec		ges						\$0.00	_
ILLAGE, TAXES		ounty Special C	•							\$0.00	_
4 T T		ll Other Town, V	<u> </u>	,						\$327,520.00	
ź	7. S	urplus Funds Ap	plied C	AUTION: Do not m	ake an entry or	n this line unless	s Line D6 (ab	ove) is Zero.		< \$0.00 >	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum of	of D1 through D7;	NOT TOTAL for pa	age one)			\$327,520.00	D
Cler	<					Date		REMARKS			1

11

042

0297

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

20 YE		<u>11</u>	042	0297 ACCT NO	FOR _	TON Town - Villag		WYOCENA Municipality	COLUMBIA County			
SEC.		School District Codes	Acct			``````````````````````````````````````	Col 1 _ DISTRICT NAMES	Indinopanty	Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
	1	114228	0072	SCH D OF PA	RDEEVILLE ARI	EA			\$1,746,915.00			
E.	2	114501	0073	SCH D OF PO	RTAGE COMML	JNITY			\$42,251.00			
	3	114865	0076	SCH D OF RIC	COMMUNITY				\$241,781.51			
L N	4								+= ;- = = -			
8	5											
SECONDARY SCHOOLS	6											
S ≻	7											
AR	8											
Ŭ N	9											
8	10											
SЕ(11											
	12	TOTAL ELEMENTARY AN	D SECONDA	RY SCHOOL TAX	(ES (sum of E1	through E11)			\$2,030,947.51			
F. _{SB}	1.	0400	0004	MADISON AR	EA TECHNICAL	COLLEGE M	ADN		\$177,089.80			
EGE.	2.											
TECH. COLLEGE		3.										
ŏ	4.			\$177,089.80								
G.	тот	AL GENERAL PROPERTY TA Summary of Gener	echnical College Taxes)	\$3,515,280.00 (G7) DEPARTMENT OF								
		-	Col 3	REVENUE USE ONLY								
		PLEASE COMP		COLUMNS	Re	Col 1 al Estate Roll	Col 2 Personal Property Roll	Total (Col 1 Plus Col 2)				
G1	Gen	eral Property Taxes From	Computerize	ed Summary		3,508,419.18	6,860.49		SUBTRACT LINE G FROM LINE			
3 2	Sch	ool Levy Tax Credit Applie	d (subtract)			362,729.83	715.28	363,445.11	G-1. RECORD ON LINE G-6.			
		ery and Gaming Credit App		act)		113,375.35	0.00	113,375.35	(G-1) \$3,515,279.67			
		t Dollar Credit Applied (sub				64,743.62	0.00	64,743.62	(G) \$3,515,280.00			
		General Property Taxes To			n	2,967,570.38	6,145.21	2,973,715.59				
3 6	UN	DERRUN / OVERRUN (inc REPORT DE			al)	Col 1	N4isin ali		-\$0.33			
Н.		REFORT DE		AGE - 3	For	Municipality	Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other	1			
	SPE	CIAL ASSESSMENTS AND C	HARGES		1 01	0.00	409.37	0.00	\$409.37			
J.	омі	TTED PROPERTY TAXES (N	let taxes lev	ied on property	omitted from ta	axation in previo	bus years)		\$0.00			
κ.		0.43 CORRECTIONS (Net tax					mount)		\$0.00			
И.	PF	(a) CROP TAXES0.00		(b) $\phi = $ 0.00	(c)		(d) (e) <u>0.00+</u> 0.00	(f) Reg.Acs.@20¢=\$ 0.00	\$0.00			
		(a) (Acres)		c) (Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	_ 1.09./ 100. @ 209-4 0.0 9	\$0.00			
N.	MFL	TAX <u>0.00</u> Open @ .74 ¢ =	\$0.00 + _	_272.50 Closed @	\$ 1.75=\$ <u>476.88</u>	+0.00_Oper	(i) (Acres)	.89 Closed @\$ 10.20=\$ 5506.89 (j)	\$5,983.77			
0	1 0		or of Tarra (c)	0.00		abor of Torre (h)		Closed @ \$7.87=\$0_=	\$0.00			
5			er of Tons=(a)		@5¢ per Ton + Nun			n	\$0.00			
S		ETROLEUM REFINERIES			Number of T				\$0.00			
	3. IR	ON ORE CONCENTRATE	-S (Sec. 70.	.40)	Number of T	ons =(a)	0.00 @5¢ per Ton		\$0.00			
TAXES O												

YEAR CO MUN ACCT NO Town - Village - City Municipality County SECTION H - DETAIL SUMMARY Col 1 Municipality Acting as Agent for Total For	UMBIA		CENA	WYO	OF		FOR	17	029)42	0	11	9	201	
H Special Assessments and Special Charges For the Municipality Col 2 Enterprise / Utility Col 3 Other (Total of col 10 Water main and lateral installations \$0.00	У	C	ality	Municipa	IMARY			NO	ACCT	IUN	М	CO			
H Special Assessments and Special Charges For the Municipality Col 2 Enterprise / Utility Col 3 Other (Total of col 11 Water main and lateral installations \$0.00	al For Each Line		s Agent for	unicipality Acting a	Mu	Col 1									
Sewer main and lateral installations \$0.00 \$0.00 \$0.00 33 Street improvements (ex: sidewalks, storm sewers, seal coating) \$0.00 \$0.00 \$0.00 04 Street light installation \$0.00 \$0.00 \$0.00 05 Greenbelts \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 07 Reverse And State (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 08 State (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 08 State (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 09 State (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 00 State (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 00 State (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 <td>of columns 1,2 & 3)</td> <td>(</td> <td>-</td> <td>interprise / Utility</td> <td></td> <td></td> <td></td> <td>irges</td> <td>ecial Cha</td> <td>and Spe</td> <td>essments</td> <td>Special Asse</td> <td>Sp</td> <td></td> <td>н</td>	of columns 1,2 & 3)	(-	interprise / Utility				irges	ecial Cha	and Spe	essments	Special Asse	Sp		н
View Street inprovements (ex: sidewalks, storm sewers, seal coating) \$0.00 \$0.00 \$0.00 43 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 65 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 66 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 7 Comparison Comparison Comparison Comparison Comparison 7 Reves, Tree Planting, Removal So.00 \$0.00 \$0.00 \$0.00 70 Revepling So.00	\$0.00		\$0.00	\$0.00		\$0.00				IS	Installation	in and lateral Ir	Water main	01	
Visit of the second s	\$0.00									าร	installation	in and lateral i	Sewer main		S
Normalized Signal Image: Second Signal State Second Signal Secon	\$0.00							eal coating)	sewers, s	ks, storm	x: sidewalk			03	Ę
Normalized Signal Image: Second Signal State Second Signal Secon	\$0.00			\$0.00											Ē
Normalized Stree Image: Stree Stre	\$0.00		\$0.00	\$0.00		\$0.00						S	Greenbelts		S
Normalized Stree Image: Stree Stre	\$0.00		\$0.00	\$0.00		\$0.00			88.43)	88.42 & 8	ourse (sec.	h and watercou	Drain ditch a	06	Ш С
Image: Second															
Image: Second															CIAL
Image: Second															SPE
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00															
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00															
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00															
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00															
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00															
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00															
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00			\$2.00	\$0.00		\$2.22									
V 05 Fencing \$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	\$0.00 \$0.00	-									Removal	ree Planting, R	Vveeds, Tree	01	
V 05 Fencing \$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	\$0.00										ollection	nd Garbage Co	Refuse And	02	ഗ
V 05 Fencing \$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	\$0.00										rt. Fencina	Gravel. Culvert	Grading, Gra	04	Ü.
	\$0.00										<u>., </u>		Fencing	05	۲ ۲
	\$0.00		\$0.00	\$0.00		\$0.00							Fire Calls	06	₽
08 Delinquent Utility Charges \$0.00 \$409.37 \$0.00	\$0.00												Recycling		
N Image: state	\$409.37		\$0.00	\$409.37		\$0.00					jes	t Utility Charge	Delinquent l	08	CIAL
Image: Section of the section of th															SPE
Image: Section of the section of th															
Image: Section of the section of th															
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		-													
		-					—								
TOTALS (Also enter on line H on page 2) \$0.00 \$409.37 \$0.00	\$409.37	a T	\$0.00	\$409.37		\$0.00	TOTALS (Also enter on line H on page 2)								

2019	11	042	0297	FOR	TOWN	OF	WYOCENA	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

FIN	AL	STAT	EMEN	T OF TAXES	FOR 2019	11		101	0298			
				FOR	VILLAGE	CC) OF	MUN	ACCT NO ARLINGTON	COLUMBIA	Check if Amende	ed
					Town- Village		0F		nicipality	County	-	-
					Town- village	Col 1		mui		County	Col 2.	
SEC	-				Descript	tion of Tax by Ta	axing Jur	risiction			AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. AGGREGATE AMOUNT OF STATE TAXES										\$0.0	0 A
В.	1. F	Portion of State Spe	ecial Char	ges Upon County							\$40.3	
	2. F	Portion of County Ta	ax Levied	Over Entire Municip	pality						\$362,368.34	4
	3. S	Special Purpose Co	ounty Taxe	S							\$0.0	D
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (su	m of B-1 through I	B-3)						\$362,408.6	6 B
		Special District Code	Acct No		Special District Name				Col 1a erty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1											
	2											-
B	3											_
AX	4											
E	5											
TRI	6											
DIS	7											
SPECIAL DISTRICT TAXES	8											
L L L L	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)			\$0.00	\$0.00	\$0.00	D C
D.	1. (Other Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	le 4, enter tota	l here)		I		\$0.00	
~	2.	Total Tax Increm	ent (exce	ept county enviro	nmental remed	iation tax incre	ement)				\$182,585.93	3
OR CITY	3. (County Environm	ental Tax	k Increment							\$0.00	
R.	4. Other State Special Charges									\$0.0		
AGE	 5. County Special Charges 6. All Other Town, Village, or City Taxes 									\$0.0		
VILLAGE, TAXES			<u> </u>						<u>-</u>		\$432,286.00	
Å,	7. 3	Surplus Funds A	pplied CI	AUTION: Do not r	nake an entry	on this line ui	nless L	ine D6 (ab	ove) is Zero.		< \$0.00 \$614,871.93	
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL	for page	e one)			\$014,871.93	D D
Cler	k					Date			REMARKS			Ī
Wo	rk Pho	one			Home Phone				-			
()			()							
E-mail Address Fax Number							-					

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)19	11	ARLINGTON	COLUMBIA					
YE	AR	CO	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	114536	0074	SCH D OF POYNETT	E			\$739,486.68	
E.	2							. ,	
	3								
LN LN	4								
20	5								
A N	6								
A R N	7								
ELEMENTARY AND SECONDARY SCHOOLS	8								
μQ	9								
ΞŌ	10								
Ш Ш Ш Ш	11								
	12	TOTAL ELEMENTARY AN		Y SCHOOL TAXES (su	um of E1 through E11)			\$739,486.68	E
F. TECH.	1.	0400	0004	MADISON AREA TEC	CHNICAL COLLEGE	IADN		\$65,798.42	Í
U.H.	2.								l
	3.								_
Ŭ	4.	TOTAL TECHNICAL CO		· ·	,			\$65,798.42	F
G.	тот	AL GENERAL PROPERTY T Summary of Gener		\$1,782,565.69 (G7) DEPARTMENT OF	G				
							Col 3	REVENUE USE ONLY	
		PLEASE COMP				Personal Property Roll	Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From		d Summary	1,774,205.30	,	1,782,564.79	SUBTRACT LINE G FROM LINE	
G2	I	ool Levy Tax Credit Applie	· /		117,661.00			G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		;t)	48,498.88		48,498.88		
G4		Dollar Credit Applied (sub		J	25,408.54		25,408.54 1,590,441.99		
G5 G6		General Property Taxes To DERRUN / OVERRUN (inc			1,582,636.88	7,005.11	1,590,441.99	-\$0.90	G6
H.	UNL		ETAIL ON PA		Col 1	Municipal	lity Acting as Agent For	-\$0.30	00
п.					For Municipality	Col 2 Enterprise/ Utility	Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES		49,629.60	0.00	0.00	\$49,629.60	н
J.		TTED PROPERTY TAXES (N				• •		\$0.00	J
К.	S. 70	.43 CORRECTIONS (Net ta					74	\$0.00	K
м.				(b)		(d) (e)	(†)	* ****	м
	P.F.	CROP TAXES0.00	Reg. Acs. @ 10 (t = \$ <u>0.00</u> + <u>(Acres)</u>	Reg. Acs. @ \$ = (d) (e) (Acres)	\$0.00+0.00 (f) (g) (Acres	0.00 Reg.Acs.@20¢=\$	\$0.00	
N.	MEI	TAX O.00 Open @ .74 ¢ =	() ()	· /	() ()()		0.00 Closed @\$ 10.20=\$ 0.00		Ν
			•• ·	000000 @\$ 1110-0	opo	(i) (Acres)) (j)	\$0.00	
z							0 Closed @ \$7.87=\$.00 =		1
0 <u>1</u> 0	1. CO	OAL (Sec.70.42) Numb	per of Tons=(a)	0.00 @5¢ per	Ton + Number of Tons=(b)	0.00 @7¢ per 1	Гоп	\$0.00	
PA'	2. PE	ETROLEUM REFINERIES	(Sec.70.421)) N	umber of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
US Å	3. IR	ON ORE CONCENTRATE	ES (Sec. 70.4	0) Ni	umber of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES O									
T.	AG	GREGATE AMOUNT OF	TAXES (Total	of Sections G, G-6,	H, J, K, M, N, and Sec	tion 0)		\$1,832,194.39	Т

	201	9 11 101 0	298 FOF		OF ARLIN		COLUMBIA
	YEAI	R CO MUN ACC	CT NO	Town - Village - City SECTION H - DETAIL SUM	Municipa IMARY	ality	County
				Col 1	Municipality Acting as	s Agent for	Total For Each Line
н		Special Assessments and Special C	Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: sidewalks, storm sewers	s, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U UU	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
l.S	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$49,629.60	\$0.00	\$0.00	\$49,629.60
S S	04 05	Fencing		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
₽	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
S							
		TOTALS (Also enter on line H on page 2)		\$49,629.60	\$0.00	\$0.00	\$49,629.60

2019	11	101	0298	FOR	VILLAGE	OF	ARLINGTON	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FINAL	STATEMENT OF TAXES FOR 2019	11	111
		CO	MUN

		UIAI				CO	MUN	ACCT NO				
				FOR	VILLAGE	OF		CAMBRIA	COLUMBIA	Check if Am	nended	
					Town- Village -	City	Munie	cipality	County	·		
SEC					Descriptio	Col 1 on of Tax by Taxing J	lurisiction			Col 2. AMOUNTS APPORTION BY TAXING JURISDICTIC		
Α	1. AC	GREGATE AMO	UNT OF S	TATE TAXES							\$0.00	Α
В.	1. Pc	ortion of State Spe	ecial Charg	es Upon County							25.55	
D .	2. Pc	ortion of County Ta	\$219,8									
ES NT												
COUNT ^V TAXES	4. TC	TAL COUNTY T	AXES (sun	n of B-1 through B	3-3)					\$219,92	24.77	в
<u> </u>		Special District	Acct		Special			ol 1a	Col 1b	Property Taxes with		
		Code	No		District Name		Prope	rty Taxes	State Special Charge	State Special Charges	5	
C.	1											
	2											
ŝ	3											
AXI	4											
Ë	5											
LRIC L	6									-		
SPECIAL DISTRICT TAXES	7											
F	8											
ü	9											
РS	10											
	11											
	12.	TOTAL SPECIAL	DISTRICI	T TAXES (sum of C	C1 through C11)			\$0.00	\$0.00	!	\$0.00	С
D.	1. 0	ther Special Pu	rpose Dis	trict Taxes (Show	I Detail on page	e 4, enter total here	e)			• •	\$0.00	Ŭ
	2. T	otal Tax Increme	ent (exce	pt county enviror	mental remedia	ation tax increment)			·	\$0.00	
ED		ounty Environm					/			;	\$0.00	
Я	4 . O	ther State Spec	ial Charg	es							\$0.00	
Ğ Ш С Ш С Ш		ounty Special C									\$0.00	
₹Ę		ll Other Town, V	-	-						\$468,4		
> Ž	7. S	urplus Funds Ap	oplied CA	UTION: Do not m	nake an entry o	on this line unless	Line D6 (abo	ve) is Zero.		-	<u>< 00.05</u>	
TOWN, VILLAGE, TAXES	8. ТО	TAL TOWN, VILL	AGE OR O	CITY TAXES (sum	of D1 through D7;	; NOT TOTAL for pag	ge one)			\$468,45	52.00	D
Cler	k					Date		REMARKS				

0299

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

	2019 11 YEAR CO		111 MUN	0299 ACCT NO	FOR	VILLA Town - Villag		OF _	CAMBRIA Municipality	COLUMBIA County	
SEC.		School District Codes	Acct No			SCHOO	Col 1 _ DISTRICT N	AMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	110882	0068	SCH D OF CAMBRI	A-FRIESLAND)				\$573,917.56	
E.	2									· · · · · · · · · · · · · · · · · · ·	
	3										
က	4										-
дğ	5										-
A H	6										-
SC SC	7										-
ELEMENTARY AND SECONDARY SCHOOLS	8										-
IDA	9										-
ЧО											_
ЩŨ	10										_
S S	11 12	TOTAL ELEMENTARY AN		PY SCHOOL TAXES (sum of E1 thr	rough E11)				\$573,917.56	İΕ
F		0400	0004	MADISON AREA TE			IADN			\$41,699.10	┩┗
	2.									÷ - 1,000-1-0	-
	3.										-
F. TECH.	4.	TOTAL TECHNICAL CO	OLLEGE TAX	ES (sum of F1 throug	h F3)					\$41,699.10	F
G.	тот	AL GENERAL PROPERTY T	AXES APPOR	RTIONED (Total of Sta	ate, County, S	Special Dist	rict, Local, Scł	nool and Te	echnical College Taxes)	\$1,303,993.43	G
		Summary of Gene	ral Property 1	axes, State Tax Credi	ts Applied, and	d Net Genera				(G7) DEPARTMENT OF	
		PLEASE COMF	PLETE ALL (COLUMNS		Col 1 Estate Roll	Col 2 Personal Prop	-	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY	
G1		eral Property Taxes From		ed Summary	1	1,267,429.18		36,564.35	1,303,993.53	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applie	, ,			107,610.21		3,104.49		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Ap		act)		46,700.55		0.00	46,700.55		-
G4		t Dollar Credit Applied (sul		1		27,991.19		0.00	27,991.19	(G) \$1,303,993.43	
G5		General Property Taxes T			1	1,085,127.23		33,459.86	1,118,587.09	\$0.10] G6
G6	UN	DERRUN / OVERRUN (in	ETAIL ON P			Col 1		Municipalit	ty Acting as Agent For	\$0.10	- 60
Н.		KEI OKI D				lunicipality	Col 2 Enterpris		Col 3 Other		
	SPE	CIAL ASSESSMENTS AND	CHARGES			4,764.11		470.46	0.00	\$5,234.57	Ίн
J.	OMI	TTED PROPERTY TAXES (Net taxes lev	ried on property omitt	ed from taxat	tion in previ	bus years)	1		\$0.00	
К.	S. 70	0.43 CORRECTIONS (Net ta	xes due or r	efunded - use bracke	ts <> to deno	ote minus a	mount)			\$0.00	ĸ
м.		(-)		(b)	(-)		(d)	(e)	(†)		- NA
111.	P.F.	CROP TAXES0.00					<u> </u>		Reg.Acs.@20¢=\$0.0Q=	\$0.00	M
	NAT-I		.,	(c) (Acres)	(d) (e) (/	,	(f)	(g) (Acres)	.00 Closed @\$ 10.20=\$ 0.00		Ν
N.	INFL	_ TAX0.00 Open @ .74 ¢ :	(j) Closed @ \$7.87=\$0	\$0.00							
No o	1 C	OAL (Sec.70.42) Numl	per of Tons=(a)	0.00 @5¢.p	er Ton + Number	r of Tons=(b)	0.00	@7¢ per To		\$0.00	Ī
OCCUPATION TAXES O		ETROLEUM REFINERIES			Number of Tons					\$0.00	-
LI SI		RON ORE CONCENTRAT	,	/						\$0.00	_
AXE AXE	3. IK			. + 0/	Number of Tons	=(a)	<u>0.00</u> @5¢ pe				
		GREGATE AMOUNT OF	TAVES /Tak	al of Soctions C. C. C		N and Seat	ion ()			¢4 200 229 40	
Т.	AG	GREGATE AWOUNT OF		\$1,309,228.10	јт						

	201	9 11 111	0299	FOR	VILLAGE	OF CAN	/BRIA	COLUMBIA
	YEA		ACCT NO		Town - Village - City SECTION H - DETAIL SUM	Municij MARY	oality	County
					Col 1	Municipality Acting	as Agent for	Total For Each Line
н		Special Assessments and Spec	ial Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations			\$0.00	\$0.00	\$0.00	\$0.00
ഗ	02	Sewer main and lateral installations			\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm se	ewers, seal coating)		\$2,165.36	\$0.00	\$0.00	\$2,165.36
Ξ	04	Street light installation			\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts			\$0.00	\$0.00	\$0.00	\$0.00
N N	06	Drain ditch and watercourse (sec. 88.42 & 88	(43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS								
	01	Weeds, Tree Planting, Removal			\$2,268.75	\$0.00	\$0.00	\$2,268.75
	02	Snow Removal, Plowing			\$330.00	\$0.00	\$0.00	\$330.00
Ш Ш	03	Refuse And Garbage Collection			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00
Ā	05 06				\$0.00	\$0.00	\$0.00	\$0.00
프	06	Fire Calls Recycling			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL (Delinquent Utility Charges			\$0.00	\$470.46	\$0.00	\$470.46
L		TOTALS (Also enter on line H on page	2)		\$4,764.11	\$470.4	6 \$0.00	\$5,234.57

2019	11	111	0299	FOR	VILLAGE	OF	CAMBRIA	COLUMBIA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
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+				
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++				
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+				
+				

FIN	AL	STAT	EMEN ⁻	T OF TAXES	FOR 2019				0300				
				FOR	VILLAGE	-		DO	ACCT NO YLESTOWN	COLUMBIA	_	Check if Amended	
					Town- Village	-		Munic	ipality	County	-		
SEC					Descrip	Col 1 tion of Tax by Taxi	ng Jurisiction					Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. A	GGREGATE AMO	UNT OF	STATE TAXES								\$0.00	Α
В.	1. Portion of State Special Charges Upon County											\$8.42	
	2 Portion of County Tax Levied Over Entire Municipality											\$75,624.07	
NT)	3. Special Purpose County Taxes										\$0.00		
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (su	m of B-1 through E	3-3)							\$75,632.49	в
		Special District Code	Acct No		Special District Name		F		ol 1a ty Taxes	Col 1b State Special Charge		Property Taxes with State Special Charges	2
C.	1												
	2												
S	3												
AX	4												
E	5												
TRIC	6												
DIS	7												
SPECIAL DISTRICT TAXES	8												
EC	9												
R S	10												
	11												
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 through C11)			\$0.00	\$0.00		\$0.00	С
D.	1. C	Other Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total l	here)					\$0.00	-
~	2. T	Total Tax Increm	ent (exc	ept county enviror	nmental remed	liation tax increm	nent)					\$0.00	
OR CITY	3. C	County Environm	ental Tax	x Increment			·					\$0.00	
R	4. C	Other State Spec	ial Charg	ges								\$0.00	
AGE XES		County Special C										\$0.00	
VILLAGE, (TAXES	6. All Other Town, Village, or City Taxes										\$24,421.00		
ž	7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.									<	\$0.00 >		
TOWN,	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)										\$24,421.00	D	
Clerl	ĸ					Date			REMARKS				
Work Phone Home Phone													
E-mail Address Fax Number													

(

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E-mail Address

	019	11	116	0300	FOR	VILLA		DOYLESTOWN	COLUMBIA	
YE	AR	CO	MUN /	ACCT NO		Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	114865	0076	SCH D OF RIO C	OMMUNIT	Y			\$178,196.53	1
E.	2								· · · · · · · · · · · · · · · · · · ·	1
	3									1
ဟု	4									1
ÐÖ	5									-
A H	6									-
N NO	7									-
ELEMENTARY AND SECONDARY SCHOOLS	8									-
IDA IDA	9									-
щõ	10									-
Ξü	11									-
0,	12	TOTAL ELEMENTARY ANI			(sum of E	E1 through E11)			\$178,196.53	ĺг –
F. ,	1.	0400	0004	MADISON AREA			IADN		\$13,731.73	-
GES I	2.									1
F. TECH.	3.									-
- 8		TOTAL TECHNICAL CO		1	<u> </u>				\$13,731.73	F
G.	тот	AL GENERAL PROPERTY TA	AXES APPOR	TIONED (Total of S	state, Cou	nty, Special Dist	rict, Local, School and al Property Taxes to be	Technical College Taxes)	\$291,981.75	G
		•	• •		aits Applie		• •		(G7) DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMPI	LETE ALL C	OLUMNS	F	Col 1 Real Estate Roll	Col 2 Personal Property Ro	Col 3 II Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	d Summary		291,799.33	182.5	0 291,981.8	3 SUBTRACT LINE G FROM LINE	-
G2	Sch	ool Levy Tax Credit Applied	d (subtract)			33,878.14	21.1		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit App		ct)		16,709.94	0.0	,		_
G4		Dollar Credit Applied (sub				9,346.09		5,040.03		
G5		General Property Taxes To				231,865.16	161.3	1 232,026.4		
G6	UNI	DERRUN / OVERRUN (inc REPORT DE				Col 1	Musicia		\$0.08	G6
Н.		KEFORT DE		AGE - 3	F	For Municipality	Col 2 Enterprise/ Utility	ality Acting as Agent For Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00			\$0.00	Ĵн.
J.	OMI	TTED PROPERTY TAXES (N	et taxes levi	ed on property om	itted from	taxation in previ	ous years)		\$0.00	
К.	S. 70	0.43 CORRECTIONS (Net ta)	kes due or re	funded - use bracl	<pre>kets <> to</pre>	denote minus a	mount)		\$0.00	ĸ
				(b)	. ,		(d) (e)	(†)		1
M.	P.F.			¢ = \$+				.00 Reg.Acs.@20¢=\$0.0Q	\$0.00	M
				:) (Acres)	(d)	(e) (Acres)	(f) (g) (Acr			N
N.	INFL	. TAX0.00 Open @ .74 ¢ =	0.00 Closed @\$ 10.20=\$ 0.00 (j)	\$68.25						
_			.00 Closed @ \$7.87=\$0 =	\$00.25						
⊴ o	1. C	OAL (Sec.70.42) Numb	er of Tons=(a)	0.00 @5¢	per Ton + N	lumber of Tons=(b)	0.00 @7¢ pe	r Ton	\$0.00	
AT	2. PI	ETROLEUM REFINERIES	(Sec.70.421)	Number o	f Tons =(a)	0.00 @5¢ per Ton		\$0.00	1
ES ES		ON ORE CONCENTRATE	1	1		f Tons =(a)	0.00 @5¢ per Ton		\$0.00	-
OCCUPATION TAXES O			(/					-	
<u>о</u> – Т.	AG	GREGATE AMOUNT OF 1	TAXES (Tota	l of Sections G. G.	-6. H. J. K	. M. N. and Sect	ion ()		\$292,050.08	Тт
.					e,, e, r	.,,, and 0001			\$202,000.00	ין

	201	9 11 116 0300	FOR	VILLAGE	OF DOYLE	STOWN	COLUMBIA
	YEA			Town - Village - City SECTION H - DETAIL SUM	Municiµ IMARY	oality	County
				Col 1	Municipality Acting	as Agent for	Total For Each Line
н		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
, S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
1	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
벁	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
เร	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
IAL							
SPECIAL							
S							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
6	02 03	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Щ	03	Grading Gravel Culvert Fencing		\$0.00	\$0.00	\$0.00	\$0.00
8	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
БП							
S							
		TOTALS (Also enter on line H on page 2)		\$0.00	\$0.0	\$0.00	\$0.00

Н

2019	11	116	0300	FOR	VILLAGE	OF	DOYLESTOWN	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
+				
+				
+				
++				
++				
+				
\vdash				
+				
+				

FINAL STATEMENT OF TAXES FOR 2019

	AL	UIAII				CO	MUN	ACCT NO				
				FOR	VILLAGE	OF		ALL RIVER	COLUMBIA		Check if Amended	
					Town- Village -	-City	Muni	icipality	County			
SEC					Descripti	Col 1 on of Tax by Taxing	Jurisiction				Col 2. OUNTS APPORTIONED FAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES							\$0.00	Α
В.	1. Po	ortion of State Spe	cial Char	ges Upon County							\$85.81	
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality						\$771,227.12	
	3. Sp	pecial Purpose Co	unty Taxe	es							\$0.00	
COUNTY	4. TC	OTAL COUNTY T	AXES (su	ım of B-1 through E	3-3)						\$771,312.93	в
<u>.</u>		Special District Code	Acct No		Special District Name		-	col 1a erty Taxes	Col 1b State Special Charge		Property Taxes with tate Special Charges	_
C.	1	118020	0065	LAZY LAKE MANA	GEMENT DISTR	RICT		\$9,690.75	\$0.00		\$9,690.75	
	2											
ES	3											
IAX	4											
DISTRICT TAXES	5											
TRI	6											
DIS	7											
IAL	8											
SPECIAL	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 through C11)			\$9,690.75	\$0.00		\$9,690.75	С
D.	1. C	ther Special Pu	rpose Di	strict Taxes (Show	v Detail on page	e 4, enter total her	re)	I			\$0.00	-
~	2. T	otal Tax Increme	ent (exc	ept county enviror	nmental remedia	ation tax incremer	nt)				\$0.00	
CITY	3. C	County Environm	ental Ta	x Increment							\$0.00	
R		Other State Spec		ges							\$0.00	
XES		County Special C									\$0.00	
₹Ę		Il Other Town, V	0 .	· · · · · · · · · · · · · · · · · · ·							\$775,362.00	
ź	7. S	Surplus Funds Ap	oplied C	AUTION: Do not n	nake an entry o	on this line unles	s Line D6 (abo	ove) is Zero.		<	\$0.00 >	
TOWN, VILLAGE, TAXES	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D7	; NOT TOTAL for p	age one)				\$775,362.00	D
Cler	<					Date		REMARKS				

11

126

0301

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

20	019	11	126	0301 F	OR VILLA	AGE OF	FALL RIVER	COLUMBIA	
	AR	СО	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	111736	0070	SCH D OF FALL RIVE	ĒR			\$1,377,173.00	
E.	2							· · · · · · · · · · · · · · · · · · ·	
	3								
L N	4								
20	5								
E A	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								
AR.	8								
₩ġ	9								
Щ <u>О</u>	10								
ы Ш Ш Ш Ш	11								
	12	TOTAL ELEMENTARY AN	ND SECONDAR	Y SCHOOL TAXES (su	Im of E1 through E11)			\$1,377,173.00] Е
TECH. H	1.	0400	0004	MADISON AREA TEC	CHNICAL COLLEGE	IADN		\$140,038.51	
EG.	2.								-
	3.			C (aum of E1 through				<u> </u>	
Ō	4.			\$140,038.51 \$3,073,577.19	l F G				
G.	101	AL GENERAL PROPERTY Summary of Gene		(G7) DEPARTMENT OF	G				
		PLEASE COMP					Col 3	REVENUE USE ONLY	
		FLEASE COWI				Personal Property Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerized	d Summarv	3,019,748.45	53,828.56	3.073.577.01	SUBTRACT LINE G FROM LINE	1
G2		ool Levy Tax Credit Applie		,	241,566.56	,		G-1. RECORD ON LINE G-6.	
G3	Lotte	ery and Gaming Credit Ap	plied (subtrac	ct)	68,105.76	0.00	68,105.76	(G-1) \$3,073,577.01	
G4	First	t Dollar Credit Applied (su	btract)		35,521.92	0.00	00,021.02		
G5		General Property Taxes T			2,674,554.21	49,508.68	2,724,062.89		+
G6	UN	DERRUN / OVERRUN (in						-\$0.18	G6
Н.		REPORT D	DETAIL ON PA	GE - 3	Col 1 For Municipality	Col 2 Enterprise/ Utility	ality Acting as Agent For Col 3 Other		1
	SPE	CIAL ASSESSMENTS AND	CHARGES		14,842.03			\$15,773.94	ін
J.		TTED PROPERTY TAXES (ed on property omitted	,			\$1.97	J
К.		0.43 CORRECTIONS (Net ta						\$0.00	Ϊĸ
		(a)		(b)	(c)	(d) (e)	(f)		1
M.	P.F.	CROP TAXES0.00					00 Reg.Acs.@20¢=\$0.0Q	\$0.00	M
			., .,	(Acres)	(d) (e) (Acres)	(f) (g) (Acre	,		N
N.	INFL	TAX <u>0.00</u> Open @ .74 ¢	0.00 Closed @\$ 10.20=\$ 0.00 (j)	\$0.00					
_							00 Closed @ \$7.87=\$.00 =	\$0.00	
o <u>i</u>	1. C	OAL (Sec.70.42) Num	ber of Tons=(a)	0.00 @5¢ per	Ton + Number of Tons=(b)	0.00 @7¢ per	Ton	\$0.00	
AT	2. PI	ETROLEUM REFINERIES	S (Sec.70.421)) N	umber of Tons =(a)	0.00 @5¢ per Ton		\$0.00	1
ES CL		ON ORE CONCENTRAT	· · · · · · · · ·		umber of Tons =(a)	0.00 @5¢ per Ton		\$0.00	•
OCCUPATION TAXES O			- (,	\			-	
<u>Т.</u>	AG	GREGATE AMOUNT OF	TAXES (Total	of Sections G, G-6. I	H, J, K, M, N, and Sec	tion 0)		\$3,089,352.92	Тт
			- (;; -		,		·····	, ·

	201	9 11 126 0301	FOR	VILLAGE	OF FALL	RIVER	COLUMBIA
	YEA			Town - Village - City SECTION H - DETAIL SUM	Municipa	ality	County
				Col 1	Municipality Acting a	s Agent for	Total For Each Line
н		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$586.34	\$0.00	\$586.34
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$7,455.71	\$0.00	\$0.00	\$7,455.71
Ē	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SN	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
З	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENT							
SPECIAL							
SPE							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
ŝ	03	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
ž	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges		\$0.00 \$0.00	\$0.00 \$345.57	\$0.00 \$0.00	\$0.00 \$345.57
SPECIAL	08	Ag Use Penalty		\$7,386.32	\$0.00	\$0.00	\$7,386.32
SPI							
				¢4.4.0.40.00	\$931.91	to od	645 772 04
		TOTALS (Also enter on line H on page 2)		\$14,842.03	\$931.91	\$0.00	\$15,773.94

2019	11	126	0301	FOR	VILLAGE	OF	FALL RIVER	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

TOTALS (Also enter on line D-1 on page 1)

FINAL STATEMENT OF TAXES FOR 2019

		UIAI				CO	MUN	ACCT NO			
				FOR	VILLAGE	OF	F	RIESLAND	COLUMBIA	Check if Amende	ŧd
					Town- Village -	City	Muni	cipality	County		
SEC.					Descriptio	Col 1 on of Tax by Taxing J	lurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A0	GGREGATE AMO	UNT OF ST	ATE TAXES						\$0.00	ΟΑ
в.	1. Po	ortion of State Spe	cial Charges	s Upon County						\$9.17	7
_	2. Po	ortion of County Ta	ax Levied Ov	er Entire Municip	ality					\$82,441.10	ז
S S S S S	3. Sp	pecial Purpose Co	unty Taxes							\$0.00	0
	4. TC	OTAL COUNTY T	AXES (sum	of B-1 through B	-3)					\$82,450.27	7 в
		Special District Code	Acct No		Special District Name			ol 1a erty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										-
С.	2									+	_
S	3									+	_
DISTRICT TAXES	4										-
Ì	5									+	-
RIC.	6									+	-
IST	7										_
	8									+	-
SPECIAL	9									+	-
SPE	10										-
	11										-
	12.	TOTAL SPECIAL		TAXES (sum of C	1 through C11)			\$0.00	\$0.00	\$0.00	ר יו ב
D.	1. C	ther Special Pu	rpose Distri	ict Taxes (Show	Detail on page	e 4, enter total here))	I		\$0.00	
					-	ation tax increment				\$114,186.16	3
CITY		County Environm	· ·				7			\$0.00	
OR O		Other State Spec								\$0.00	0
LAGE, TAXES	5. C	County Special C	harges							\$0.00	0
₹¥	6. A	Il Other Town, V	/illage, or C	ity Taxes						\$79,794.00	<u>ר</u>
> ź	7. S	Surplus Funds Ap	oplied CAU	TION: Do not m	nake an entry c	on this line unless	Line D6 (abo	ove) is Zero.		< \$0.00	-
TOWN,	8. TO	TAL TOWN, VILL	AGE OR CI	TY TAXES (sum	of D1 through D7	; NOT TOTAL for pa	ge one)			\$193,980.16	³ D
Clerk	<u>،</u>					Date		REMARKS			

127

0302

11

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

2	019	11	127	0302	FOR	VILLA		F _	FRIESLAND	COLUMBIA	
YE	EAR	CO	MUN	ACCT NO		Town - Villag	ge - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOI	Col 1 _ DISTRICT NAM	NES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION	
	1	110882	0068	SCH D OF CAMBR	A-FRIESLAN	D				\$206,030.63	7
E.	2										1
	3										1
LS L	4										1
28	5										-
CH	6										1
AR	7										1
ELEMENTARY AND SECONDARY SCHOOLS	8										-
ШЯ	9										-
U L L S	10										-
L R											_
	12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)									\$206,030.63	
F. ហួ	Image: Second state state 0400 0004 MADISON AREA TECHNICAL COLLEGE MADN									\$14,969.56	_
EGH.	2. 3. 3.										_
TECH. F.	3.	TOTAL TECHNICAL CO		=s (sum of E1 throug	ih E3)					\$14,969.56	ΤF
		AL GENERAL PROPERTY T		、 0	,	Special Dist	rict Local Schoo	l and Te	chnical College Taxes)	\$497,430.62	
G.				axes, State Tax Credi						(G7) DEPARTMENT OF	
		PLEASE COMP	LETE ALL C	COLUMNS		Col 1	Col 2		Col 3	RÉVENUE USE ONLY	
					Real	Estate Roll	Personal Proper	ty Roll	Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	ed Summary		496,100.77	1,	329.98	497,430.75	SUBTRACT LINE G FROM LINE	-
G2	Sch	ool Levy Tax Credit Applie	ed (subtract)			38,313.62		102.72	38,416.34	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Ap		act)		22,033.08		0.00	22,033.08	(G-1) \$497,430.75	_
G4		t Dollar Credit Applied (sul				13,776.78		0.00	13,776.78	(G) \$497,430.62	
G5		General Property Taxes T				421,977.29	1,	227.26	423,204.55	\$0.13	
G6	UN	DERRUN / OVERRUN (ind	ETAIL ON P			Col 1	N/I	unicipality	y Acting as Agent For	\$0.13	
Н.		KEI OKT D		HOL - J		Municipality	Col 2 Enterprise/		Col 3 Other		
	SPE	CIAL ASSESSMENTS AND (CHARGES			2,765.51		0.00	0.00	\$2,765.51	Ţн.
J.	OMI	TTED PROPERTY TAXES (Vet taxes lev	ied on property omitt	ed from taxa	ation in previo	ous years)			\$0.00	ע ז
K.										\$0.00	к
м.	(a) (b) (c) (d) (e) (f) M. P.F. CROP TAXES										м
	P.F.	(a) (Acres)) ¢ = \$ <u>0.00</u> + _ c) (Acres)		eg. Acs. @ \$ = \$ (Acres)		0.00 q) (Acres)	Reg.Acs.@20¢=\$0.0Q=	\$0.00	_
N.	MEI	_ TAX0.00 Open @ .74 ¢ =	.,	,, ,	() ()	· /	() (U , (00 Closed @\$ 10.20=\$ 0.00		Ν
			-	000000 @\$ 1.10	- \$,	0po		(i) (Acres)	(j)	\$0.00	i -
z									Closed @ \$7.87=\$00 =		
0 E	1. C	OAL (Sec.70.42) Numb	per of Tons=(a)_	<u> </u>	er Ton + Numbe	er of Tons=(b)	0.00 @	<u>⊉7</u> ¢ per Toi	n	\$0.00	
DA DA	2. PI	ETROLEUM REFINERIES	S (Sec.70.42	1)	Number of Tons	s =(a)	0.00 @5¢ per T	Гon		\$0.00	
NO X	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton									\$0.00	1
OCCUPATION TAXES O											
Т.	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G, G-6	, H, J, K, M,	N, and Sect	ion 0)			\$500,196.26	Т

	201	9 11 127 0302	FOR	VILLAGE	OF FRIES	LAND	COLUMBIA
	YEA			Town - Village - City SECTION H - DETAIL SUN	Municip	ality	County
н		Oracial Assessments and Oracial Charges		Col 1	Municipality Acting a	-	Total For Each Line
п		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ł	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
NS.	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL							
SPI							
	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
В	03	Refuse And Garbage Collection		\$412.20	\$0.00	\$0.00	\$412.20
CHARGES	04 05	Grading, Gravel, Culvert, Fencing		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
ĀF	05	Fencing Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
ъ	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges		\$2,353.31	\$0.00	\$0.00	\$2,353.31
SPECIAL							
0							
	\square						
		TOTALS (Also enter on line H on page 2)		\$2,765.51	\$0.00	\$0.00	\$2,765.51

2019	11	127	0302	FOR	VILLAGE	OF	FRIESLAND	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

TOTALS (Also enter on line D-1 on page 1)

FIN	AL	STATI		T OF TAXES	FOR 2019	11	171	0303			
						CO	MUN	ACCT NO			
				FOR	VILLAGE	OF	PA	RDEEVILLE	COLUMBIA	Check if Amended	
					Town- Village -City		Mun	icipality	County		
SEC					Description of ⁻	Col 1 Tax by Taxing 、	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$0.00	1 _A
В.	1. P	ortion of State Spe	cial Char	ges Upon County						\$79.22	1
	2. P	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$681,788.46	-
INT (ES	3. S	pecial Purpose Co	unty Taxe	es						\$0.00	
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (su	ım of B-1 through I	B-3)					\$681,867.68	в
		Special District Code	Acct No		Special District Name			Col 1a erty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C .	1	118040	0067	PARDEEVILLE LA	KES MANAGEMENT D	DISTRICT		\$10,825.04	\$0.00	\$10,825.04	1
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
U.	5										
TRI	6										
DIS	7										
IAL	8										
PEO	9										_
S	10										1
	11										
	12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)\$10,825.04								\$0.00	\$10,825.04] c
D.	1. (Other Special Pur	rpose Di	strict Taxes (Show	พ Detail on page 4, e	nter total here	e)	ł		\$0.00	
~	2. 7	Total Tax Increme	ent (exc	ept county enviro	nmental remediation	tax incremen	t)			\$0.00	-
СІТҮ	3. (County Environm	ental Ta	x Increment						\$0.00	_
R		Other State Spec		ges						\$0.00	
AGE		County Special C	•							\$0.00	_
۲ <u>۲</u>		All Other Town, V		•						\$718,227.00	_
N, V	7. 5	Surplus Funds Ap	oplied C	AUTION: Do not r	nake an entry on thi	is line unless	s Line D6 (abo	ove) is Zero.		< \$0.00	
TOWN, VILLAGE, TAXES	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)								\$718,227.00	D	
Cler	k			1							

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

20	019	11	171	0303	FOR	VILLA	GE O	F	PARDEEVILLE	COLUMBIA	
	AR	СО	MUN	ACCT NO		Town - Villag	je - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAM	MES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	\$
	1	114228	0072	SCH D OF PARDE	EVILLE AREA	A				\$1,464,052.00	1
E.	2									· · · · · · · · · · · · · · · · · · ·	1
	3										1
ပ	4										1
ΞŌ	5										
IN THE	6										1
ELEMENTARY AND SECONDARY SCHOOLS	7										1
AR)	8										-
Ηģ	9										-
ΞŌ											-
ы В Ш	11										-
	12	TOTAL ELEMENTARY AN	ID SECONDA	RY SCHOOL TAXES (sum of E1 ti	hrough E11)				\$1,464,052.00	ÌΕ
LECH. F.										\$129,286.35	
E	2.										_
	3.										4_
Ŭ		TOTAL TECHNICAL CO								\$129,286.35	F
G.	тот	AL GENERAL PROPERTY T		axes, State Tax Credi						\$3,004,258.07 (G7) DEPARTMENT OF	G
						Col 1	Col 2		Col 3	REVENUE USE ONLY	
		PLEASE COMP			Rea		Personal Proper	rty Roll	Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From		ed Summary		2,987,230.39		,027.27		SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applie	· · ·			261,071.55	1,	,488.07		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Ap		act)		109,756.85		0.00		(G-1) \$3,004,257.66	-
G4		t Dollar Credit Applied (sub				60,035.91	15	,539.20	60,035.91 2,571,905.28	(G) \$3,004,258.07	
G5 G6		General Property Taxes To DERRUN / OVERRUN (ind				2,556,366.08	15,	,559.20	2,571,905.28	-\$0.41] G6
H.			ETAIL ON P			Col 1	M	unicinalit	y Acting as Agent For		100
п.					For	Municipality	Col 2 Enterprise/		Col 3 Other		1
	SPE	CIAL ASSESSMENTS AND (CHARGES			28,847.85		0.00	0.00	\$28,847.85	Ĩн
J.	OMI	TTED PROPERTY TAXES (N	Vet taxes levi	ied on property omit	ted from tax	ation in previo	ous years)			\$0.00	J
K.									755	\$0.00	ļκ
м.	(a) (b) (c) (d) (e) (f) M. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg. Acs. @ \$ = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00									* 2.22	м
	P.F.	(a) (Acres)	Reg. Acs. @ 10) ¢ = \$ <u>0.00</u> + _ c) (Acres)	0.00R (d) (e)	Reg. Acs. @ \$ = \$) (Acres)	60.00+	0.00 (g) (Acres)	Reg.Acs.@20¢=\$0.0Q	\$0.00	-
N.	MEI	_ TAX0.00 Open @ .74 ¢ =	., .	,, ,	() ()	, , ,	.,		.00 Closed @\$ 10.20=\$ 0.00		N
			-φ ι _	000000 @# 1.70	φ			(i) (Acres)	(j)	\$0.00	
-								0	Closed @ \$7.87=\$00 =		-
0 <u>0</u>	1. C	OAL (Sec.70.42) Numb	per of Tons=(a)	0.00 @5¢ p	er Ton + Numb	per of Tons=(b)	0.00	<u>@7</u> ¢ per To	n	\$0.00	
-Yd	2. PI	ETROLEUM REFINERIES	S (Sec.70.42	1)	Number of Tor	ns =(a)	0.00 @5¢ per	Ton		\$0.00	_
lSÅ	3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton									\$0.00	
OCCUPATION TAXES O											
Τ.	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G, G-6	6, H, J, K, M	, N, and Sect	ion 0)			\$3,033,105.51	Т
L	-										و ر

	201	9 11 171 0303	FOR	VILLAGE	OF PARDE	EVILLE	COLUMBIA
	YEA			Town - Village - City	Municipa	ality	County
				SECTION H - DETAIL SUM	IMARY		
				Col 1	Municipality Acting as	s Agent for	Total For Each Line
н		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
Ś	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
1	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$12,654.37	\$0.00	\$0.00	\$12,654.37
Ш	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
AS:							
SPECIAL							
L L L							
0							
	01	Weeds, Tree Planting, Removal		\$175.00	\$0.00	\$0.00	\$175.00
	02	Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
្ល	03	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
Ü	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
L S	06 07	Fire Calls Recycling		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges		\$13,066.33	\$0.00	\$0.00	\$13,066.33
I ₹	09	Interest		\$801.39	\$0.00	\$0.00	\$801.39
SPECIAL	10	Penalty		\$1,299.45	\$0.00	\$0.00	\$1,299.45
R I	11	Sewer & Water		\$851.31	\$0.00	\$0.00	\$851.31
	$\left - \right $						
	\vdash		_				
		TOTALS (Also enter on line H on page 2)		\$28,847.85	\$0.00	\$0.00	\$28,847.85

2019	11	171	0303	FOR	VILLAGE	OF	PARDEEVILLE	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FINAL	STATEMENT OF TAXES FOR 2019	11
		0

		UIAI			1 OK 2013	CO	MUN	ACCT NO				
				FOR	VILLAGE		DF	POYNETTE	COLUMBIA		Check if Amended	
					Town- Village -	-City	Μι	inicipality	County	-		
SEC).				Descripti	Col 1 on of Tax by Tax	ing Jurisiction				Col 2. MOUNTS APPORTIONED Y TAXING JURISDICTIONS	
A	1. A	GGREGATE AMO	OUNT OF ST	TATE TAXES							\$0.00	Α
В.	1. P	Portion of State Spe	ecial Charge	s Upon County						1	\$101.21	~
	2. F	Portion of County T	ax Levied O	ver Entire Municip	ality					-	\$870,995.95	
NT ES	3. S	pecial Purpose Co	ounty Taxes								\$0.00	
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sum	of B-1 through E	3-3)						\$871,097.16	в
		Special District Code	Acct No		Special District Name		Pro	Col 1a perty Taxes	Col 1b State Special Charge		Property Taxes with State Special Charges	-
C.	1											
	2									+		
ទួ	3									1		
AXI	4											
E	5											
DISTRICT TAXES	6											
DIS	7											
	8											
SPECIAL	9											
R I	10											
	11											
	12.	TOTAL SPECIAL		TAXES (sum of (C1 through C11)			\$0.00	\$0.00		\$0.00	С
D.	1. (Other Special Pu	Irpose Disti	rict Taxes (Shov	v Detail on page	e 4, enter total	here)				\$0.00	Ŭ
	2. 7	Total Tax Increm	ent (excep	ot county enviror	nmental remedia	ation tax increm	nent)			+	\$0.00	
OR CITY		County Environm					,			<u> </u>	\$0.00	
К		Other State Spec	cial Charge	S							\$0.00	
KES XES	5. (County Special C									\$0.00	
μ¥	6. /	All Other Town, V	<u> </u>	<u> </u>						\perp	\$1,609,659.00	
> Ľ	7. 5	Surplus Funds A	pplied CAL	JTION: Do not n	nake an entry o	on this line unl	less Line D6 (a	bove) is Zero.		<	\$0.00 >	
TOWN, VILLAGE, TAXES	8. ТС	OTAL TOWN, VILI	LAGE OR CI	ITY TAXES (sum	of D1 through D7	; NOT TOTAL fo	or page one)				\$1,609,659.00	D
Cler	'k					Date		REMARKS				

172

0304

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

)19	11	172		FOR	VILLA		F	POYNETTE	COLUMBIA	
YE	AR	СО	MUN A	ACCT NO		Town - Villag	ge - City		Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAM	IES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTION	
	1	114536	0074	SCH D OF POYNET	TE					\$1,856,239.80	
E.	2										
	3										
L N	4										-
20	5										-
A D	6										-
A R N	7										-
ELEMENTARY AND SECONDARY SCHOOLS	8										-
₩ġ	9										_
ΞŌ	10										_
Ш Ш Ш Ш	11										_
	12	TOTAL ELEMENTARY AN	ID SECONDAR	Y SCHOOL TAXES (sum of E1	through E11)				\$1,856,239.80	рЕ
F. TECH.	1.	0400	0004	MADISON AREA TE	CHNICAL (COLLEGE M	ADN			\$165,165.43	3
U.H.	2.										
	3.										
Ŭ	4.	TOTAL TECHNICAL CO		· •	,			· · -		\$165,165.43	
G.	тот	AL GENERAL PROPERTY T	AXES APPOR	TIONED (I otal of Sta axes, State Tax Credit	te, County	r, Special Disti	rict, Local, Schoo	ol and lea	chnical College Taxes)	\$4,502,161.39 (G7) DEPARTMENT OF	G
		•	• •		s Applieu, a		Col 2		Col 3	REVENUE USE ONLY	
		PLEASE COMP			Rea		Personal Propert	ty Roll	Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From		d Summary		4,458,205.13	,	956.95		SUBTRACT LINE G FROM LINE	
G2	I	ool Levy Tax Credit Applie	,			279,324.05	2,	754.07	•	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Ap		ct)		119,878.28		0.00	119,878.28		3
G4		Dollar Credit Applied (sub		4		61,747.43		202.88	61,747.43 4,038,458.25		
G5 G6		General Property Taxes To DERRUN / OVERRUN (ind				3,997,255.37	41,	202.00	4,038,458.25	\$0.69	
H.	UNL		ETAIL ON PA			Col 1	Mı	inicipality	Acting as Agent For	ψ0.0.	
п.					For	Municipality	Col 2 Enterprise/		Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	CHARGES			5,330.67	5,	724.98	0.00	\$11,055.6	5 Н
J.	OMI	TTED PROPERTY TAXES (N	Vet taxes levie	ed on property omitte	ed from tax	ation in previo	ous years)			\$0.0	0 J
К.	S. 70	0.43 CORRECTIONS (Net ta				note minus ar				\$0.0	ок
м.				(b)	. ,		(d)	(e)	(T)		M
	P.F.	CROP TAXES0.00	_Reg. Acs. @ 10 (¢ = \$ <u>0.00</u> + <u></u>) (Acres)	0.00	Reg. Acs. @ \$ = \$ e) (Acres)		<u>0.00</u> F q) (Acres)	Reg.Acs.@20¢=\$0.0Q=	\$0.00	<u> </u>
N.	MEI	. TAX0.00 Open @ .74 ¢ =	() ()	, ()	() ()	, (,	()	U , ()	00_Closed @\$ 10.20=\$ 0.00		N
		0pcir @ ./+ ¢ -	-φ <u></u> ι	00300 @# 1.70-	-φ			i) (Acres)	(j)	\$0.0	D
z							-	<u>.00</u> C	Closed @ \$7.87=\$00 =		
0 <u>1</u> 0	1. CO	OAL (Sec.70.42) Numb	per of Tons=(a)	0.00 @5¢ pe	er Ton + Num	ber of Tons=(b)	0.00 @	<u>⊉7</u> ¢ per Ton	1	\$0.0	
PA'	2. PE	ETROLEUM REFINERIES	6 (Sec.70.421)	Number of To	ons =(a)		on		\$0.0	
US Å	3. IR	ON ORE CONCENTRATI	ES (Sec. 70.4	10) i	Number of To	ns =(a)	0.00 @5¢ per To	on		\$0.0	0
OCCUPATION TAXES O											
T.	AG	GREGATE AMOUNT OF	TAXES (Total	I of Sections G, G-6	, H, J, K, N	1, N, and Sect	ion 0)			\$4,513,217.73	3 T

	201	9 11 172 0304	FOR	VILLAGE	OF POYN	IETTE	COLUMBIA
	YEA	R CO MUN ACCT NO		Town - Village - City SECTION H - DETAIL SUM	Municipa MARY	ality	County
				Col 1	Municipality Acting a	s Agent for	Total For Each Line
H		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$2,594.30	\$0.00	\$2,594.30
Ξ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$4,340.67	\$0.00	\$0.00	\$4,340.67
Ē	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
l S	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS							
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing		\$742.50 \$247.50	\$0.00 \$0.00	\$0.00 \$0.00	\$742.50 \$247.50
S S	03	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
포	06 07	Fire Calls Recycling		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL (08	Delinquent Utility Charges		\$0.00	\$3,130.68	\$0.00	\$3,130.68
		TOTALS (Also enter on line H on page 2)		\$5,330.67	\$5,724.98	\$0.00	\$11,055.65

2019	11	172	0304	FOR	VILLAGE	OF	POYNETTE	COLUMBIA	
YEAR	CO	MUN	MUN ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

FINAL	STATEMENT OF TAXES FOR 2019	11

ГП	NAL				1 01 2013	CO	MUN	ACCT NO				
				FOR	VILLAGE	OF		RANDOLPH	COLUMBIA	[Check if Amended	
					Town- Village -	-City	Mun	icipality	County	-		
SEC	с.				Descripti	Col 1 on of Tax by Taxin	g Jurisiction				Col 2. NTS APPORTIONED ING JURISDICTIONS	
Α	1.	AGGREGATE AMC	OUNT OF ST	ATE TAXES							\$0.00	Α
	1.	Portion of State Spe	ecial Charge	s Upon County							\$13.82	
B .	2	Portion of County T	-		ality						\$118,930.61	
NTY S	3.	Special Purpose Co		· ·							\$0.00	
COUNTY TAXES	4.	TOTAL COUNTY T	AXES (sum	of B-1 through B	3-3)							в
		Special District		-	Special			Col 1a	Col 1b	Pro	perty Taxes with	
		Code	No		District Name		Prope	erty Taxes	State Special Charge	State	Special Charges	
C .	1	1										
	2	2										
ES	3	3										
ΙŠ	4	4										
L.	5	5										
TRI	6	6										
DISTRICT TAXES	7	7										
	8	8										
SPECIAL	ç	9										
R	1	0										
	1	1										
	1	2. TOTAL SPECIAL	DISTRICT	TAXES (sum of C	C1 through C11)			\$0.00	\$0.00		\$0.00	с
D.	1.	Other Special Pu	rpose Distr	rict Taxes (Show	I Detail on page	e 4, enter total he	ere)				\$0.00	-
~	2.	Total Tax Increm	ent (excep	t county environ	mental remedia	ation tax increme	ent)				\$60,198.71	
OR CITY	3.	County Environm	ental Tax I	ncrement			-				\$0.00	
R	4.	Other State Spec	cial Charge	S							\$0.00	
ы Ш С Ц С Ц С Ц	5.	County Special C	•								\$0.00	
Ĭ.	6.	All Other Town, \	•								\$241,322.89	
> z	7.	Surplus Funds A	pplied CAU	JTION: Do not m	nake an entry o	on this line unle	ss Line D6 (abo	ove) is Zero.		<	\$0.00 >	í
TOWN, VILLAGE, (TAXES	8. '	TOTAL TOWN, VILI	AGE OR CI	TY TAXES (sum	of D1 through D7	; NOT TOTAL for	page one)				\$301,521.60	D
Cle	rk					Date		REMARKS				

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0305

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

)19	11	176			AGE OF	RANDOLPH	COLUMBIA	
YE	AR	CO	MUN A	CCT NO	Town - Vill	age - City	Municipality	County	_
SEC.		School District Codes	Acct No		SCHOO	Col 1 DL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	114634	0075	SCH D OF RANDOL	PH			\$318,736.96	
E.	2								
	3								
ဟ	4								
ΡŌ	5								
E A	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								
LT A	8								
E A	9								
ΞŚ	10								
ШЩ	11								
	12	TOTAL ELEMENTARY AN		Y SCHOOL TAXES (s	um of E1 through E11			\$318,736.96	ÌΕ
F . _ω	1.	0400	0004	MADISON AREA TE	CHNICAL COLLEGE	MADN		\$22,552.60	
E E	2.								
F. TECH.	3.								
. 8	4.	TOTAL TECHNICAL CO			,			\$22,552.60	ļF
G.	тот	AL GENERAL PROPERTY T				strict, Local, School and ral Property Taxes to be C		\$761,755.59 (G7) DEPARTMENT OF	G
							Col 3	REVENUE USE ONLY	
		PLEASE COMP				Personal Property Roll	Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From		d Summary	750,692.6	,	761,755.53	SUBTRACT LINE G FROM LINE	
G2	I	ool Levy Tax Credit Applie	, ,		59,990.2		-	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Ap		ct)	33,936.9			(G-1) \$761,755.53	
G4		t Dollar Credit Applied (sub General Property Taxes To		4	17,016.9	•	11,010.00	(G) \$761,755.59	
G5 G6		DERRUN / OVERRUN (ind			639,746.4	2 10,170.02	649,927.24	-\$0.06	G6
Н.			ETAIL ON PA		Col 1	Municipa	ality Acting as Agent For		
п.					For Municipality		Col 3 Other		
		CIAL ASSESSMENTS AND C			990.0		0.00	\$990.00	јн
J.		TTED PROPERTY TAXES (N		,		, ,		\$0.00	J
К.	S. 70	0.43 CORRECTIONS (Net ta					(†)	\$0.00	K
м.				(b)				\$0.00	м
	P.F.	CROP TAXES 0.00	Reg. Acs. @ 10 (t = \$0.00+	0.00 Reg. Acs. @ \$ = (d) (e) (Acres)	(f) (g) (Acre	<u>00</u> Reg.Acs.@20¢=\$0.0₽	\$0.00	1
N.	MFL	TAX <u>0.00</u> Open @ .74 ¢ =	() ()	()	() ()()		0.00 Closed @\$ 10.20=\$ 0.00		N
					·	(i) (Acres	s) (j)	\$0.00	
Z a							00 Closed @ \$7.87=\$0_ =		
			per of Tons=(a)		r Ton + Number of Tons=(b)	0.00 @7¢ per	Ton	\$0.00	
N PA	2. PI	ETROLEUM REFINERIES	S (Sec.70.421) N	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
	3. IR	ON ORE CONCENTRATI	ES (Sec. 70.4	0) N	lumber of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES O									
Т.	AG	GREGATE AMOUNT OF	TAXES (Total	of Sections G, G-6,	H, J, K, M, N, and Sec	ction 0)		\$762,745.53	Т

	201	9 11 176 0305	FOR	VILLAGE	OF RAND	OLPH	COLUMBIA
	YEA			Town - Village - City SECTION H - DETAIL SUN	Municip	ality	County
н		Special Assessments and Special Charges		Col 1 For the Municipality	Municipality Acting a	s Agent for Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
	01				Col 2 Enterprise / Utility		
	01	Water main and lateral Installations Sewer main and lateral installations		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
TS	02			\$990.00	\$0.00	\$0.00	\$0.00
Ż	03	Street improvements (ex: sidewalks, storm sewers, seal coating) Street light installation		\$990.00	\$0.00	\$0.00	\$990.00
Σ	04	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00		\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 66.42 & 66.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL							
S							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
Ш	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	04	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
CIAL	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL							
<u> </u>					 		
		TOTALS (Also enter on line H on page 2)		\$990.00	\$0.00	\$0.00	\$990.00

2019	11	176	0305	FOR	VILLAGE	OF	RANDOLPH	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

FIN	AL	STATE		OF TAXES	FOR 2019	11 	177 	0306 ACCT NO			
				FOR	VILLAGE	OF	mon	RIO	COLUMBIA	Check if Amended	t
					Town- Village -Cit	-	Mur	nicipality	County		
SEC					Description	Col 1 of Tax by Taxing J	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF S	STATE TAXES						\$0.00	
В.	1. Pc	ortion of State Spe	cial Charg	es Upon County						\$32.67	_
-	2. Pc	ortion of County Ta	ax Levied (Over Entire Municip	pality					\$281,191.84	
ES ES	3. Sp	pecial Purpose Co	unty Taxes	S						\$0.00	J
TAXES	4. TC	DTAL COUNTY TA	AXES (sur	n of B-1 through I	B-3)					\$281,224.51	в
		Special District Code	Acct No		Special District Name			Col 1a erty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1										1
	2										-
ES	3										
IAX	4										
DISTRICT TAXES	5										
TRI	6										
DIS	7										
IAL	8										
SPECIAL	9										
ิง	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 through C11)			\$0.00	\$0.00	\$0.00] c
D.	1. O	ther Special Pu	rpose Dis	trict Taxes (Show	N Detail on page 4	, enter total here	e)			\$0.00	
~	2. T	otal Tax Increme	ent (exce	ept county enviro	nmental remediati	on tax increment	:)			\$196,124.27	-
EI CI	3. C	ounty Environm	ental Tax	Increment						\$0.00	
		ther State Spec		es						\$0.00	
LLAGE, TAXES		ounty Special C	-							\$0.00	_
ALL A		II Other Town, V	<u> </u>							\$442,234.00	_
	7. S	urplus Funds Ap	oplied CA	AUTION: Do not r	nake an entry on	this line unless	Line D6 (ab	ove) is Zero.		< \$0.00	
TOWN,		TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of D1 through D7; N	IOT TOTAL for pa	ge one)			\$638,358.27	D
Cler	<				Da	ate		REMARKS			7

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

20	019	11	177	0306	FOR	VILLA		RIC		COLUMBIA	
YE	AR	СО	MUN	ACCT NO		Town - Villag	ge - City	Municipa	lity	County	
SEC.		School District Codes	Acct No			SCHOOI	Col 1 _ DISTRICT NAME	8		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	114865	0076	SCH D OF RIO CO	MMUNITY					\$691,957.97	
E.	2										1
	3										1
LS L	4										1
дo	5										-
ΥŤ	6										1
A R N	7										-
ELEMENTARY AND SECONDARY SCHOOLS	8										-
ШЙ	9										-
ШŌ	10										-
Ш Ш С	11										-
	12	TOTAL ELEMENTARY AN	ID SECONDA	RY SCHOOL TAXES (sum of E1	through E11)				\$691,957.97	Ē
F. _ω	1.	0400	0004	MADISON AREA T	ECHNICAL	COLLEGE M	ADN			\$53,321.91]
E H	2.										_
F. TECH. F.	3.	TOTAL TEOLINICAL OF									
ŏ	4.	TOTAL TECHNICAL CO			,	0			–)	\$53,321.91 \$1,664,862.66	F G
G.	TOT	AL GENERAL PROPERTY T Summary of Gene	AXES APPOF	axes, State Tax Credi	ate, County ts Applied.	y, Special Dist and Net Genera	al Property Taxes to	nd Technical Collected	ge Taxes)	(G7) DEPARTMENT OF	
		PLEASE COMP	• •		io rippilou,		Col 2	Co	3	REVENUE USE ONLY	
		FLEASE COMF		OLUMINS	Rea		Personal Property				
G1	Gen	eral Property Taxes From	Computerize	ed Summary		1,657,802.74	7,059	9.76	1,664,862.50	SUBTRACT LINE G FROM LINE	
G2	Sch	ool Levy Tax Credit Applie	ed (subtract)			117,211.74	499	9.13	117,710.87	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Ap		act)		70,001.10		0.00	70,001.10		_
G4		t Dollar Credit Applied (sub				38,405.63		0.00	38,405.63		
G5		General Property Taxes To				1,432,184.27	6,560	0.63	1,438,744.90		
G6	UN	DERRUN / OVERRUN (ind	Clude Line G			Col 1	N 4			-\$0.16	G6
Н.		REFORTD		AGE - 3	For	Municipality	Col 2 Enterprise/ Uti	cipality Acting as A			1
	SPE	CIAL ASSESSMENTS AND (CHARGES		1 0.	660.00	13,142	•	0.00	\$13,802.74	Ĵн.
J.		TTED PROPERTY TAXES (ied on property omit	ed from ta		- 1	1		\$0.00	-
К.	S. 70	0.43 CORRECTIONS (Net ta	xes due or re	efunded - use bracke	ets <> to de	enote minus ar	mount)			\$0.00	ĸ
М				(b)	()			(e)	(f)		
М.	P.F.	CROP TAXES0.00						0.00 Reg.Acs.@20¢=\$	<u> 0.0₽ </u>	\$0.00	M
			. ,	c) (Acres)		e) (Acres)	() (0) (Acres)	207.90		N
N.	MFL	. TAX0.00 Open @ .74 ¢ =	=\$ <u>0.00</u> +_	0.00 Closed @\$ 1.75	=\$0.00	+Oper		39.00 Closed @\$ 10 Acres)	0.20=\$ <u>397.80</u> (j)	\$397.80	
_								<u>.00</u> Closed @ \$7.87=		\$397.00	
<u>o</u> 10	1. C	OAL (Sec.70.42) Numb	per of Tons=(a)_	0.00 @5¢ p	er Ton + Num	nber of Tons=(b)	0.00 _{@7¢}	per Ton		\$0.00)
AT	2. PI	ETROLEUM REFINERIES	S (Sec.70.42	1)	Number of To	ons =(a)	0.00 @5¢ per Ton			\$0.00)
ES ES		ON ORE CONCENTRAT		,	Number of To	()	0.00 @5¢ per Ton			\$0.00	7
OCCUPATION TAXES O	-			,						-	
<u>∩⊢</u> T.	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G. G-6	нлки	M N and Sect	ion ()			\$1,679,063.04	ТТ
L I.					, i i, 0, ix, i					φ1,073,005.04	

	201	9 11 177 0306	FOR	VILLAGE		10	COLUMBIA
	YEA	R CO MUN ACCT NO		Town - Village - City SECTION H - DETAIL SUM	Municip MARY	pality	County
				Col 1	Municipality Acting a	as Agent for	Total For Each Line
H		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$1,609.49	\$0.00	\$1,609.49
G	02	Sewer main and lateral installations		\$0.00	\$3,082.89	\$0.00	\$3,082.89
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
NS N	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
S S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS							
		Woods Tass Disation Demonst		Ф047.50			\$047.F0
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing		\$247.50 \$412.50	\$0.00 \$0.00	\$0.00 \$0.00	\$247.50 \$412.50
S	02	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
۲ ۲	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
I₹	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges		\$0.00	\$8,450.36	\$0.00	\$8,450.36
L		TOTALS (Also enter on line H on page 2)		\$660.00	\$13,142.74	\$0.00	\$13,802.74

2019	11	177	0306	FOR	VILLAGE	OF	RIO	COLUMBIA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
TOTALS (Also enter on line D-1 on page 1)		\$0.00	1
101720 (7	inter enter en mile e i en page i/		φ0.00	

FINAL STATEMENT OF TAXES FOR 2019

SEC. A B. B.	1. AQ 1. Po 2. Po 3. Sp	GGREGATE AMO ortion of State Spe ortion of County Ta pecial Purpose Co	cial Char ax Levied unty Taxe	FOR STATE TAXES ges Upon County Over Entire Municip	ality		OF	ACCT NO WYOCENA inicipality	COLUMBIA	Col 2. AMOUNTS APPO BY TAXING JURIS	DICTIONS \$0.00 \$23.24 \$199,999.97 \$0.00	A
<u>8</u>		Special District Code		Im of B-1 through E	Special District Name		Pro	Col 1a perty Taxes	Col 1b State Special Charge	Property Taxe State Special C		В
SPECIAL DISTRICT TAXES	1 2 3 4 5 6 7 8 9 10 11	118030	0066	WYONA LAKE MA		STRICT		\$0.00	\$0.00		\$0.00	
WN, VILLAGE, OR CITY	1. O 2. T(3. C(4. O 5. C 6. A 7. S	ther Special Pur otal Tax Increme ounty Environme ther State Spec county Special C Il Other Town, V urplus Funds Ap	rpose Dis ent (exco ental Tax ial Charge tharges fillage, of oplied C	ges	n Detail on pag nmental remedi nake an entry o	e 4, enter total ation tax incre on this line ur	ment) nless Line D6 (a	\$0.00	\$0.00	<	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$306,234.00 \$306,234.00 \$306,234.00	C
Clerk	 (Date		REMARKS				

11

191

0307

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

	019 AR	<u>11</u>	191 MUN	0307 ACCT NO	FOR	VILLA Town - Villaç			WYOCENA Municipality	COLUMBIA County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 DISTRICT NAM	ES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	114228	0072	SCH D OF PARD	EEVILLE ARE	A				\$429,474.00	1
E.	2									· · · · · · · · · · · · · · · · · · ·	1
	3										-
ဟု	4										-
дğ	5										-
A H	6										-
ELEMENTARY AND SECONDARY SCHOOLS	7										-
RY	8										-
DAĒ	0 9										_
ЧС											_
ЩÜ	10										_
S	11 12	TOTAL ELEMENTARY AN			(sum of E1 f	brough E11)				\$429,474.00	ÌΕ
F	12	0400	0004	MADISON AREA			ADN			\$37,925.64	╡ᄃ
ES.	2.	0400								\$07,520.04	-
	3.										-
F. TECH.	4.	TOTAL TECHNICAL CO	OLLEGE TAX	E S (sum of F1 throu	ugh F3)					\$37,925.64	ΤF
G.	тот	AL GENERAL PROPERTY 1	TAXES APPOF	RTIONED (Total of S	State, County	, Special Dist	rict, Local, School	and Tech	nical College Taxes)	\$973,656.85	G
0.		Summary of Gene	ral Property T	axes, State Tax Cre	dits Applied, a	and Net Genera	al Property Taxes to	o be Collec		(G7) DEPARTMENT OF	Ī –
		PLEASE COMF	PLETE ALL (COLUMNS	Rea	Col 1 I Estate Roll	Col 2 Personal Property	/ Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY	
G1	Gen	eral Property Taxes From	Computerize	ed Summary		949,799.41	23,8	57.41	973,656.82	SUBTRACT LINE G FROM LINE	
G2	Sch	ool Levy Tax Credit Applie	ed (subtract)			74,628.66	1,8	74.56	76,503.22	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Ap		act)		35,863.10		0.00	35,863.10	(G-1) \$973,656.82	_
G4		t Dollar Credit Applied (sul				18,515.21		0.00	18,515.21	(G) \$973,656.85	
G5		General Property Taxes T				820,792.44	21,9	82.85	842,775.29		
G6	UN	DERRUN / OVERRUN (in	Clude Line G							-\$0.03	_ G6
Н.		REPORT D		AGE - 3	For	Col 1 Municipality	Col 2 Enterprise/ L		Acting as Agent For Col 3 Other		
	SPE	CIAL ASSESSMENTS AND	CHARGES		1.01	303.29		0.00	0.00	\$303.29	Ťн
J.		TTED PROPERTY TAXES (ied on property om	itted from tax		ous vears)			\$0.00	_
К.		0.43 CORRECTIONS (Net ta					• •			\$0.00	ĸ
				(b)			(d)	(e)	(f)		
M.	P.F.	CROP TAXES0.00							g.Acs.@20¢=\$0.0Q	\$0.00	M
		(a) (Acres)	.,	c) (Acres)	., .) (Acres)	() (0)) (Acres)	0.00		N
N.	MFL	. TAX0.00 Open @ .74 ¢ :	=\$+	0.00 Closed @\$ 1.	75=\$0.00	+ 0.00 Oper		+ 0.00 (Acres)	Closed @\$ 10.20=\$0.00	¢0.00	1
							()		sed @ \$7.87=\$ <u>.00</u> =	\$0.00	
ĕ o	1. C	OAL (Sec.70.42) Num	ber of Tons=(a)	0.00 _{@.5¢}	per Ton + Numb	per of Tons=(b)	0.00 _@ -	7¢ per Ton		\$0.00	1
AT		ETROLEUM REFINERIES			Number of To		0.00 @5¢ per To	•		\$0.00	-
OCCUPATION TAXES O		ON ORE CONCENTRAT	,	1	Number of Tor		0.00 @5¢ per Tor			\$0.00	_
AXI	0. 11		-0 (060.70.	••/		13 -(a)	<u>-0.00</u> @0¢ pei 10i			-	
0 ⊢ T.	AG	GREGATE AMOUNT OF	TAYES (Tot	al of Sections G. G	-6 H I K M	N and Sect	ion ()			\$973,960.11	-
Ι.					0, 11, 0, IX, IV					\$373,300.11	JT

	201	9 11 191 0307	FOR	VILLAGE	OF WYO	CENA	COLUMBIA
	YEA			Town - Village - City	Municip	ality	County
				SECTION H - DETAIL SUN Col 1	Municipality Acting a	c Agont for	Total For Each Line
н		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
ပ္ပ	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
1	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ш	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL							
SPE							
	01	Weeds, Tree Planting, Removal		\$199.05	\$0.00	\$0.00	\$199.05
6	02	Snow Removal, Plowing		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
L R	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
HA	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges		\$104.24	\$0.00	\$0.00	\$104.24
SPE							
	\square						
				.			
		TOTALS (Also enter on line H on page 2)		\$303.29	\$0.00	\$0.00	\$303.29

2019	11	191	0307	FOR	VILLAGE	OF	WYOCENA	COLUMBIA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks

FIN	AL	STATI	EMEN [.]	T OF TAXES	FOR 2019	1:		211	0308				
					·	C		MUN	ACCT NO				
				FOR	CITY		OF		COLUMBUS	COLUMBIA	_	Check if Amended	
	_				Town- Village	-		Mur	nicipality	County	_		
SEC	:				Descrip	Col 1 tion of Tax by Ta	axing Ju	risiction				Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
A	1. A	AGGREGATE AMO	UNT OF	STATE TAXES								\$0.00 A	4
В.	1. F	Portion of State Spe	ecial Char	ges Upon County								\$228.94	
	2. F	Portion of County Ta	ax Levied	Over Entire Municip	pality							\$1,970,255.41	
L SE	3. 5	Special Purpose Co	ounty Taxe	es								\$0.00	
COUNTY TAXES	4. T	TOTAL COUNTY T	AXES (su	m of B-1 through I	3-3)							\$1,970,484.35 B	3
		Special District Code	Acct No		Special District Name				Col 1a perty Taxes	Col 1b State Special Charge		Property Taxes with State Special Charges	
C.	1												
	2												
ES	3												
TAXES	4												
5	5												
TRI	6												
SPECIAL DISTRICT	7												
μ	8												
Ц Ш	9												
ي ۲	10												
	11												
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 through C11)			\$0.00	\$0.00		^{\$0.00} C	;
D.	1. (Other Special Pu	rpose Di	strict Taxes (Show	v Detail on pag	ne 4, enter tota	al here)					\$0.00	
~	2.	Total Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax incre	ement)					\$1,164,431.26	
OR CITY	3. (County Environm	ental Ta	x Increment								\$0.00	
ß		Other State Spec		ges								\$0.00	
AGE		County Special C										\$0.00	
VILLAGE, TAXES		All Other Town, V	•	•							_	\$3,351,133.00	
Ń,	7. 3	Surplus Funds Ap	pplied C	AUTION: Do not r	nake an entry	on this line u	nless l	Line D6 (ab	ove) is Zero.		<	\$0.00 >	
TOWN,	8. T(OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL	for pag	e one)				\$4,515,564.26	כ
Cler	k		-			Date			REMARKS				
Wo	rk Pho	one			Home Phone	1			-				
()			()								
E-r	nail A	ddress			Fax Number				-				

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20	019	11	211	0308	FOR	CIT		COLUMBUS	COLUMBIA	
YE	AR	CO	MUN	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	111183	0069	SCH D OF COLUM	BUS				\$3,678,242.00	
E.	2									
	3									
L N	4									
28	5									
CH CH	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
AR	8									
ШЙ	9									
U U U U U	10									
Ш Ш	11									
	12	TOTAL ELEMENTARY AN	ID SECONDA						\$3,678,242.00] E
F. ທ	1.	0400	0004	MADISON AREA TI	ECHNICAL	COLLEGE M	IADN		\$373,616.08	ĺ
EGH.	2.									
TECH. F.	3.	TOTAL TECHNICAL CO		ES (sum of E1 throug	(h F3)				\$373,616.08	1 F
		AL GENERAL PROPERTY T		· •	,	ty Special Dist	rict Local School and	Technical College Taxes)	\$10,537,906.69	G
G.							al Property Taxes to be		(G7) DEPARTMENT OF	Ŭ
		PLEASE COMP	• •			Col 1	Col 2	Col 3	RÉVENUE USE ONLY	
					Re	eal Estate Roll	Personal Property Rol			
G1	Gen	eral Property Taxes From	Computerize	ed Summary		9,868,937.66	668,970.38	10,537,908.04	SUBTRACT LINE G FROM LINE	
G2	Sch	ool Levy Tax Credit Applie	ed (subtract)			629,799.21	42,691.22	672,490.43	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Ap		act)		235,208.63	0.00			
G4		t Dollar Credit Applied (sub				120,419.09		120,413.03		
G5		General Property Taxes T				8,883,510.73	626,279.16	9,509,789.89		
G6	UN	DERRUN / OVERRUN (ind	Clude Line G			Col 1	NA		\$1.35	G6
Н.		ILEI OILT D		AGE - J	For	r Municipality	Col 2 Enterprise/ Utility	ality Acting as Agent For Col 3 Other		
	SPE	CIAL ASSESSMENTS AND (CHARGES			378,006.17			\$417,696.33	ĥн
J.	OMI	TTED PROPERTY TAXES (N	Net taxes lev	ied on property omitt	ed from ta	axation in previo	bus years)		\$0.00	J
К.	S. 70	0.43 CORRECTIONS (Net ta				lenote minus ar			-\$2,568.10	к
м.				(b)	()		(d) (e)	(f)		м
	P.F.	CROP TAXES		0 ¢ = \$0 + c) (Acres)		_ Reg. Acs. @ \$ = \$ (e) (Acres)		00 Reg.Acs.@20¢=\$ 0.00	\$0.00	141
N.	MEI	(a) (Acres) _ TAX0.00 Open @ .74 ¢ =	. ,	, , ,	()	· / · /	(f) (g) (Acre 0.00 ,	0.00_ Closed @\$ 10.20=\$ 0.00		Ν
IN.		. TAX Open @ .74 ¢ =	=p <u> </u>	Closed @\$ 1.75	=p0.00	+ <u> </u>	(i) (Acre		\$0.00	
								00 Closed @ \$7.87=\$00 =		ļ
0	1. C	OAL (Sec.70.42) Numb	ber of Tons=(a)_	0.00 @5¢ p	er Ton + Nur	mber of Tons=(b)	0.00 @7¢ per	Ton	\$0.00	
-A	2. PI	ETROLEUM REFINERIES	S (Sec.70.42	1)	Number of T	Γons =(a)	0.00 @5¢ per Ton		\$0.00	
Sê	3. IR	ON ORE CONCENTRAT	ES (Sec. 70.	40)	Number of T	ons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES O										
Τ.	AG	GREGATE AMOUNT OF	TAXES (Tota	al of Sections G, G-6	, H, J, K, I	M, N, and Sect	ion 0)		\$10,953,036.27	Т
L	-									

	201	9 11 211 0308	FOR	CITY	OF COLU	IMBUS	COLUMBIA
	YEA			Town - Village - City SECTION H - DETAIL SUM	Municip IMARY	ality	County
				Col 1	Municipality Acting a	s Agent for	Total For Each Line
н		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
ഗ	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$65,527.21	\$0.00	\$0.00	\$65,527.21
Ē	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
Σ	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
S.	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS							
CHARGES	01 02 03 04 05	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing		\$1,006.96 \$0.00 \$311,472.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,006.96 \$0.00 \$311,472.00 \$0.00 \$0.00 \$0.00
王	06 07	Fire Calls Recycling		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL (08	Delinquent Utility Charges		\$0.00	\$39,690.16	\$0.00	\$39,690.16
		TOTALS (Also enter on line H on page 2)		\$378,006.17	\$39,690.16	\$0.00	\$417,696.33

2019	11	211	0308	FOR	CITY	OF	COLUMBUS	COLUMBIA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

TOTALS (Also enter on line D-1 on page 1)

FIN	AL	STAT	EMENT	OF TAXES	FOR 2019			246	0309			
						CO	٨	ЛUN	ACCT NO			_
				FOR	CITY)F		LODI	COLUMBIA		Check if Amended
					Town- Village	-	_	Mun	icipality	County		
SEC					Descrip	Col 1 tion of Tax by Tax	ting Jurisicti	on				Col 2. S APPORTIONED G JURISDICTIONS
Α	1. A	GGREGATE AMC	OUNT OF S	TATE TAXES								\$0.00 A
В.	1. P	ortion of State Spe	ecial Charge	es Upon County								\$150.85
	2. P	ortion of County T	ax Levied C	Over Entire Municip	ality							\$1,298,239.34
INT ES	3. S	pecial Purpose Co	ounty Taxes	;								\$0.00
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sun	n of B-1 through I	3-3)							\$1,298,390.19 B
		Special District Code	Acct No		Special District Name				Col 1a erty Taxes	Col 1b State Special Charge		rty Taxes with pecial Charges
C.	1											
	2											
ទួ	3											
IXV.	4											
E	5											
N N	6											
	7											
SPECIAL DISTRICT TAXES	8											
EC E	9											
РS	10											
	11											
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of	C1 through C11)			\$0.00	\$0.00		^{\$0.00} C
D.	1. C	Other Special Pu	rpose Dist	trict Taxes (Show	v Detail on pag	ge 4, enter total l	here)		I			\$0.00
~	2. T	otal Tax Increm	ent (exce	pt county enviro	nmental remed	liation tax increm	nent)					\$30,547.51
OR CITY	3. C	County Environm	ental Tax	Increment			· ·					\$0.00
К	4. C	Other State Spec	ial Charge	es								\$0.00
LLAGE, TAXES		County Special C	-									\$0.00
₹Ę		All Other Town, N	-	-								\$2,020,880.36
N, KI	7. S	Surplus Funds A	pplied CA	UTION: Do not r	nake an entry	on this line unl	less Line	D6 (abo	ove) is Zero.		<	\$0.00 >
TOWN,	8. ТС	DTAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of D1 through D	7; NOT TOTAL fo	or page one)				\$2,051,427.87 D
Cler	k					Date			REMARKS			
Wo	rk Pho	one			Home Phone							
()			()							
E-r	nail Ac	ddress			Fax Number				-			

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20	019	11	246	0309		ITY OF	LODI	COLUMBIA	
	AR	СО	MUN	ACCT NO	Town - Vi	llage - City	Municipality	County	
SEC.		School District Codes	Acct No		SCHO	Col 1 OL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	113150	0071	SCH D OF LODI				\$3,099,678.64	
E.	2								
	3								
LN LN	4								
28	5								
A H	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								
LT A	8								
МР	9								
Щ <u></u>	10								
ы В Ш	11								
	12	TOTAL ELEMENTARY AN	ID SECONDA	RY SCHOOL TAXES (sum of E1 through E1	()		\$3,099,678.64	ε
LECH. F.	1.	0400	0004	MADISON AREA TE	ECHNICAL COLLEGE	MADN		\$246,182.85	
EG.H	2.								
	3.			Course of E1 through	(h F 2)			4040 400 05	-
				· •	,			• • • • • • • • • • • • • • • • • • • •	F G
G.	TOT					strict, Local, School and eral Property Taxes to be	Technical College Taxes)	(G7) DEPARTMENT OF	3
		PLEASE COMP					Col 3	REVENUE USE ONLY	
		FLEASE COMF		OLUMIN3		II Personal Property Ro	Il Total (Col 1 Plus Col 2)		
G1	Gen	eral Property Taxes From	Computerize	ed Summary	6,619,267.	76,412.5		SUBTRACT LINE G FROM LINE	
G2	Sch	ool Levy Tax Credit Applie	ed (subtract)		530,110.	98 6,119.6	536,230.60	G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Ap		ict)	174,614.			(G-1) \$6,695,679.86	
G4		t Dollar Credit Applied (sub			89,382.		00,002.12		
G5		General Property Taxes T			5,825,158.	70,292.8	9 5,895,451.81		
G6	UN	DERRUN / OVERRUN (ind						\$0.31	G6
Н.		REPORT D	ETAIL ON P	AGE - 3	Col 1 For Municipalit		bality Acting as Agent For Col 3 Other		
	SPE	CIAL ASSESSMENTS AND (CHARGES		231,571.			\$232,114.74	н
J.		TTED PROPERTY TAXES (ied on property omitt	,			\$0.00	J
к.		0.43 CORRECTIONS (Net ta		,		, ,		-\$1,287.68	ĸ
		(a)		(b)	(c)	(d) (e)			
М.	P.F.	CROP TAXES0.00	_Reg. Acs. @ 10	¢ = \$+	0.00 Reg. Acs. @ \$	= \$0.00+0	0.00 Reg.Acs.@20¢=\$ 0.00	\$0.00	Μ
		(a) (Acres)	., .	c) (Acres)	(d) (e) (Acres)	(f) (g) (Ac	·		Ν
N.	MFL	TAX <u>0.00</u> Open @ .74 ¢ =	=\$ <u>0.00</u> +_	0.00 Closed @\$ 1.75	=\$ <u>0.00</u> + <u>0.00</u> O	en @\$ 2.04=0.00+ (i) (Acr		\$0.00	
						() (****	.00 Closed @ \$7.87=\$.00 =	\$0.00	
lo ⊡	1. C	OAL (Sec.70.42) Numl	ber of Tons=(a)_	0.00 @5¢ p	er Ton + Number of Tons=(b	0.00 @7¢ pe	er Ton	\$0.00	
AT	2. PI	ETROLEUM REFINERIES	S (Sec.70.42	1)	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
ES ES		RON ORE CONCENTRAT	1	,	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES O			- (-,	(4)	000 por 10.1		-	
<u>о</u> р Т.	AG	GREGATE AMOUNT OF	TAXES (Tot:	al of Sections G. G-6	. H. J. K. M. N. and Se	ction 0)		\$6,926,506.92	т
I .					,, e,,,,, and ec			\$0,020,000.02	

	201	9 11 246 0309	FOR	CITY	OF LO	DI	COLUMBIA
	YEA			Town - Village - City SECTION H - DETAIL SUM	Municipa MARY	ality	County
н		Special Assessments and Special Charges		Col 1 For the Municipality	Municipality Acting as	s Agent for Col 3 Other	Total For Each Line (Total of columns 1,2 & 3)
					Col 2 Enterprise / Utility		
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
လ	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$8,419.56	\$0.00	\$0.00	\$8,419.56
₩	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
lSS	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ш	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	07	Contractor/Developer Agreement		\$38,774.12	\$0.00	\$0.00	\$38,774.12
SPECIAL							
	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
S S	03	Refuse And Garbage Collection		\$170,579.00	\$0.00	\$0.00	\$170,579.00
CHARGES	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
A A A	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
포	06	Fire Calls	_	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	_	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges Use-Value Penalty		\$0.00	\$543.60 \$0.00	\$0.00 \$0.00	\$543.60 \$13,798.46
S							
		TOTALS (Also enter on line H on page 2)		\$231,571.14	\$543.60	\$0.00	\$232,114.74

2019	11	246	0309	FOR	CITY	OF	LODI	COLUMBIA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

FIN	AL	STAT	EMENT	OF TAXES	FOR 2019	11		271	0310				
				505	CITY	CO		MUN	ACCT NO	COLUMBIA		Check if Amended	
				FOR			OF		PORTAGE		. L		
	_				Town- Village	-		Mun	icipality	County			1
SEC	;.				Descrip	Col 1 tion of Tax by Tax	xing Jurisict	ion				Col 2. S APPORTIONED IG JURISDICTIONS	
A	1.	AGGREGATE AMC	UNT OF S	STATE TAXES								\$0.00	A
в.	1.	Portion of State Spe	ecial Charg	es Upon County								\$362.56	
	2.	Portion of County Ta	ax Levied (Over Entire Municip	pality							\$3,120,142.64	
INT ES	3.	Special Purpose Co	ounty Taxes	S								\$0.00	1
COUNTY TAXES	4.	TOTAL COUNTY T	AXES (sur	m of B-1 through I	B-3)							\$3,120,505.20	в
		Special District Code	Acct No		Special District Name				Col 1a erty Taxes	Col 1b State Special Charge		erty Taxes with Special Charges	
C.	1									I			
	2	2											
ES	3												
IAX	4												
5	5												
TR	6	i											
SPECIAL DISTRICT TAXES	7												
JA	8												
PEO	9												
S	10												1
	11	1											
	12	2. TOTAL SPECIAL	DISTRIC	T TAXES (sum of (C1 through C11)			\$0.00	\$0.00		\$0.00	С
D.	1.	Other Special Pu	rpose Dis	strict Taxes (Show	v Detail on pag	ie 4, enter total	here)					\$0.00	1
~	2.	Total Tax Increm	ent (exce	ept county enviro	nmental remed	iation tax increr	ment)					\$250,489.79	1
OR CITY		County Environm										\$0.00	
N, OR	4.	Other State Spec		es								\$0.00	
VILLAGE, TAXES	5.	County Special C	-	Oit. T								\$0.00	
ĮΞ F	6. 7	All Other Town, \	-	-	naka an antmi	on this line w						\$5,991,150.00 \$0.00 >	1
TOWN,	1.	Surplus Funds A	pplied CA	AUTION: DO NOT P	nake an entry	on this line un	niess Line	D6 (ab	ove) is zero.		<	\$0.00 \$ \$6,241,639.79	
0 1	8. T	TOTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL f	for page one	e)				ψ0,241,033.73	D
Cler	'k					Date			REMARKS				
Wo	rk Ph	none			Home Phone				-				
()											
E-r	mail A	Address			Fax Number				-				

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	019 EAR	<u>11</u>	271 MUN	0310 ACCT NO	FOR	CITY vn - Village		PORTAGE Municipality	COLUMBIA County	
SEC.		School District Codes	Acct No		S	CHOOL [Col 1 DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	114501	0073	SCH D OF PORTAG	E COMMUNITY				\$5,962,131.00	
E.	2								<i>40,002,101100</i>	
	3									
ဟု	4									
Ξğ	5									
I≦ X	6									
SC SC	7									
ELEMENTARY AND SECONDARY SCHOOLS	8									
IDA IDA	9									
ЩŐ	10									
ΞŨ	11									
0,	12	TOTAL ELEMENTARY AN		RY SCHOOL TAXES (sum of E1 throuah	n E11)			\$5,962,131.00	ÌΕ
F. ₀		0400	0004	MADISON AREA TE			DN		\$591,667.17	-
E H	2.									1
F. TECH.	3.									l
- <u>S</u>		TOTAL TECHNICAL CO		· •	,				\$591,667.17	F
G.	тот	AL GENERAL PROPERTY 1	AXES APPO	RTIONED (Total of Sta	ate, County, Speci	al Distric	ct, Local, School and Te Property Taxes to be Co	echnical College Taxes)	\$15,915,943.16 (G7) DEPARTMENT OF	G
		-	• •		Col 1		Col 2	Col 3	REVENUE USE ONLY	
		PLEASE COMF	LETE ALL (COLUMNS			Personal Property Roll	Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From		ed Summary	15,500,	682.56	415,260.90	15,915,943.46	SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applie	, ,			763.41	27,667.57		G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Ap		act)		753.29	0.00	355,753.29	(G-1) \$15,915,943.46	
G4		t Dollar Credit Applied (sul		a d		,784.00	387,593.33	200,784.00 14,298,975.19	(G) \$15,915,943.16	
G5 G6		General Property Taxes T DERRUN / OVERRUN (inc			13,911,	,381.86	367,393.33	14,298,975.19	\$0.30	G6
	UN		ETAIL ON P		Col 1		Municipalit	y Acting as Agent For	\$0.50	00
Н.					For Munici	ipality C	Col 2 Enterprise/ Utility	Col 3 Other		
	SPE	CIAL ASSESSMENTS AND	CHARGES		48,	,533.81	23,408.06	89,500.00	\$161,441.87)н
J.	OMI	TTED PROPERTY TAXES (Vet taxes lev	vied on property omitte	ed from taxation ir	n previou	us years)		\$5,852.01	J
К.	S. 70	0.43 CORRECTIONS (Net ta				inus amo		755	\$0.00	K
м.		(-)		(b)	(-)		(d) (e)	(1)	\$0.00	м
	P.F.	CROP TAXES 0.00		0 ¢ = \$ + (c) (Acres)	Reg. Acs (d) (e) (Acres)		0.00+0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$0.00	\$0.00	
N.	MFI	_ TAX0.00 Open @ .74 ¢ :	. ,	.,.,	() ()()		() (3)()	.80 Closed @\$ 10.20=\$ 1415.76		Ν
			-φ <u></u> .	000000 @# 1110	-• ·	opon e	(i) (Acres)	(j)	\$1,415.76	
z								Closed @ \$7.87=\$00 =		4
l 5 0	1. C	OAL (Sec.70.42) Numl	ber of Tons=(a)	0.00 @5¢ pe	er Ton + Number of To	ns=(b)	0.00 @7¢ per To	on	\$0.00	
PA S	2. PI	ETROLEUM REFINERIES	S (Sec.70.42	1)	Number of Tons =(a) _	0	0.00 @5¢ per Ton		\$0.00	
NO X	3. IR	RON ORE CONCENTRAT	ES (Sec. 70	.40) I	Number of Tons =(a) _		0.00@5¢ per Ton		\$0.00	
OCCUPATION TAXES O										l
Τ.	AG	GREGATE AMOUNT OF	TAXES (Tot	al of Sections G, G-6	, H, J, K, M, N, an	d Sectio	on 0)		\$16,084,653.10	Т

	201	9 11 271 0310	FOR	CITY	OF PORT	TAGE	COLUMBIA
	YEA			Town - Village - City SECTION H - DETAIL SUM	Municipa IMARY	ality	County
				Col 1	Municipality Acting a	s Agent for	Total For Each Line
н		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$18,863.65	\$0.00	\$18,863.65
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$47,700.34	\$0.00	\$0.00	\$47,700.34
Ē	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
Ш	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS							
SPECIAL							
SPI							
	01	Weeds, Tree Planting, Removal		\$833.47	\$0.00	\$0.00	\$833.47
	02	Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
0 U	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
Ā	05 06	Fencing Fire Calls		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
동	06	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges		\$0.00	\$4,544.41	\$0.00	\$4,544.41
SPECIAL	09	Business Improvement District		\$0.00	\$0.00	\$89,500.00	\$89,500.00
SPI							
	$\left - \right $						
		TOTALS (Also enter on line H on page 2)		\$48,533.81	\$23,408.06	\$89,500.00	\$161,441.87
		······································					

2019	11	271	0310	FOR	CITY	OF	PORTAGE	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				1
1				

FIN	AL	STAT	EMENT	OF TAXES	FOR 2019	11		291	0311			
						CO		MUN	ACCT NO			
				FOR	CITY	0)F	WISC	ONSIN DELLS	COLUMBIA	Check if Amen	ded
					Town- Village	-City		Mun	cipality	County	-	
SEC					Descript	Col 1 tion of Tax by Taxi	ing Jurisic	tion			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMC	UNT OF S	TATE TAXES							\$0	.00 A
В.	1. P	Portion of State Spe	ecial Charg	es Upon County							\$133	
	2. P	Portion of County Ta	ax Levied C	Over Entire Munici	pality						\$1,134,712	.92
INT (ES	3. S	pecial Purpose Co	ounty Taxes	3							\$0	.00
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sur	n of B-1 through	B-3)						\$1,134,845.	.93 B
		Special District Code	Acct No		Special District Name				ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1											
	2											
ES	3											
DISTRICT TAXES	4											
5	5											
IR	6											
DIS	7											
IA	8											
SPECIAL	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of	C1 through C11))			\$0.00	\$0.00	\$0.	⁰⁰ C
D.	1. (Other Special Pu	rpose Dis	trict Taxes (Show	w Detail on pag	ie 4, enter total l	here)				\$0.	
~	2. 7	Fotal Tax Increm	ent (exce	pt county enviro	nmental remed	iation tax increm	nent)				\$105,805.	.27
OR CITY		County Environm		· ·			,				\$0.	.00
R	4. (Other State Spec	cial Charg	es								.00
VILLAGE, (TAXES	5. (County Special C	-									.00
Ę	6. /	All Other Town, \	-								\$2,363,934.	
ž	7. 5	Surplus Funds A	pplied CA	UTION: Do not I	make an entry	on this line unl	less Line	e D6 (abo	ove) is Zero.			20 >
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR O	CITY TAXES (sum	of D1 through D	7; NOT TOTAL fo	or page on	e)			\$2,469,739.	^{.58} D
Cler	k					Date			REMARKS			
					1							
Wo	rk Pho	one			Home Phone							
()			()				_			
E-r	nail Ao	ddress			Fax Number							
					()							

	019	11	291	0311	FOR	CIT		WISCONSIN DELLS	COLUMBIA	
YE	AR	CO	MUN	ACCT NO		Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No			SCHOO	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1	566678	0338	SCH D OF WISCO	NSIN DELLS				\$2,009,444.96	
E.	2									
	3									
ပ	4									
дğ	5									
IA H	6									
ELEMENTARY AND SECONDARY SCHOOLS	7									
RYA NYA	8									
IDA	9									
щć	9 10									
ШÜ										
0)	11 12	TOTAL ELEMENTARY AN	ID SECONDA	RY SCHOOL TAXES (sum of F1 t	hrough F11)			\$2,009,444.96 E	
F. ,	1.	0400	0004	MADISON AREA T			IADN		\$217,063.50	
0 E U T	2.									
F. TECH.	3.									
- 8	4.	TOTAL TECHNICAL CO		· ·					\$217,063.50 F	
G.	тот	AL GENERAL PROPERTY T	AXES APPOR	RTIONED (Total of St	ate, County	, Special Dist	rict, Local, School an	d Technical College Taxes)	\$5,831,093.97 G	i i
		•	• •	•	ts Applied, a		al Property Taxes to b		(G7) DEPARTMENT OF REVENUE USE ONLY	
		PLEASE COMP	LETE ALL (COLUMNS	Rea	Col 1 I Estate Roll	Col 2 Personal Property R	Col 3 oll Total (Col 1 Plus Col 2)		
G1		eral Property Taxes From	•	ed Summary		5,752,378.71	78,714.	68 5,831,09	3.39 SUBTRACT LINE G FROM LINE	
G2		ool Levy Tax Credit Applie	, ,			339,922.10	4,651.		3.57 G-1. RECORD ON LINE G-6.	
G3		ery and Gaming Credit Ap		act)		85,855.64	-		5.64 (G-1) \$5,831,093.39	
G4		t Dollar Credit Applied (sub				64,909.44		04,00	9.44 (G) \$5,831,093.97	
G5 G6		General Property Taxes To DERRUN / OVERRUN (inc				5,261,691.53	74,063.	21 5,335,75	-\$0.58 G	26
			ETAIL ON P			Col 1	Munici	pality Acting as Agent For		10
Н.					For	Municipality	Col 2 Enterprise/ Utilit	y Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND (CHARGES			353,086.35	0.	00 (.00 \$353,086.35 H	Н
J.	OMI	TTED PROPERTY TAXES (N	Vet taxes lev	ied on property omit	ted from tax	ation in previo	ous years)		\$0.00	J
К.	S. 70	0.43 CORRECTIONS (Net ta	xes due or r			note minus ar			\$0.00	Κ
м.		(a)		(b)	(c)		(d) (e			М
	P.F.	CROP TAXES 0.00 (a) (Acres)		$\phi = $ 0.00 +		Reg. Acs. @ \$ = 5) (Acres)	6 <u>0.00</u> + (f) (g) (A	0.00 Reg.Acs.@20¢=\$ 0.00	\$0.00	••
N.	MFL	_ TAX0.00 Open @ .74 ¢ =	()			/ \ /		0.00 Closed @\$ 10.20=\$ 0.0	D N	N
		• • • • • • • • • • • • • • • • • • •	-		/- _	·opoi	(i) (Ac	eres) (j)	\$0.00	
z								.00 Closed @ \$7.87=\$00		
0 <u>1</u>			per of Tons=(a)_	· · · · ·	er Ton + Numb	per of Tons=(b)	0.00 <u>@7¢</u> p	er Ton	\$0.00	
NPA NPA		ETROLEUM REFINERIES	,	1	Number of Tor	ns =(a)	0.00 @5¢ per Ton		\$0.00	
OCCUPATION TAXES O	3. IR	ON ORE CONCENTRAT	ES (Sec. 70.	40)	Number of Tor	ns =(a)	0.00 @5¢ per Ton		\$0.00	
NA A										
Т.	AG	GREGATE AMOUNT OF	IAXES (Tota	al of Sections G, G-6	ö, H, J, K, M	, N, and Sect	ion 0)		۲ \$6,184,179.74	Г

	201	9 11 291 0311	FOR	CITY	OF	WISCONS	IN DELLS	COLUMBIA
	YEA			Town - Village - City SECTION H - DETAIL SUM	IMARY	Municipa	ality	County
				Col 1	Munic	ipality Acting as	Agent for	Total For Each Line
н		Special Assessments and Special Charges		For the Municipality		rprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00		\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00		\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$574.67		\$0.00	\$0.00	\$574.67
Ē	04	Street light installation		\$0.00		\$0.00	\$0.00	\$0.00
S	05	Greenbelts		\$0.00		\$0.00	\$0.00	\$0.00
ES ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00		\$0.00	\$0.00	\$0.00
ASSESSMENTS	07	Contractor Agreement		\$149,160.40		\$0.00	\$0.00	\$149,160.40
SPECIAL								
	01	Weeds, Tree Planting, Removal		\$719.02		\$0.00	\$0.00	\$719.02
	02	Snow Removal, Plowing		\$3,198.42		\$0.00	\$0.00	\$3,198.42
Ш	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$16.84 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$16.84 \$0.00
CHARGES	04	Fencing		\$0.00		\$0.00	\$0.00	\$0.00
₽	06	Fire Calls		\$0.00		\$0.00	\$0.00	\$0.00
さ	07	Recycling		\$0.00		\$0.00	\$0.00	\$0.00
F	08	Delinquent Utility Charges		\$5,097.32		\$0.00	\$0.00	\$5,097.32
5	09	Bid Assessment		\$193,830.16		\$0.00	\$0.00	\$193,830.16
SPECIAL	10	Interest		\$489.52		\$0.00	\$0.00	\$489.52
		TOTALS (Also enter on line H on page 2)		\$353,086.35		\$0.00	\$0.00	\$353,086.35

2019	11	291	0311	FOR	CITY	OF	WISCONSIN DELLS	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

D. Name of District	Valuation	Gen. Prop. Tax Levy	Remarks