

FINAL

STATEMENT OF TAXES FOR 2020

28      002      0760  
 CO      MUN      ACCT NO

FOR TOWN OF AZTALAN JEFFERSON  
 Town- Village -City Municipality County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|---|---|--|-----------------------|-----------------------|--------------------------|--------------------------------|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|----|--|--|--|--|--|--|----|--|--|--|--|--|--|---|--|--|--|---------------|---------------|---------------|---|---|--|--|--|--|---------------|--|--|--|--|--|---------------|---------------------------------------|--|--|--|--|---------------|--------------------------------|--|--|--|--|---------------|---------------------------|--|--|--|--|---------------|---|--|--|--|--|---------------------|--|--|--|--|--|---------------|--|--|--|--|--|---------------------|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  | <b>\$0.00</b>  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
| <b>B.</b><br>COUNTY TAXES                                       | 1. Portion of State Special Charges Upon County   | <b>\$65.81</b>   |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | 2. Portion of County Tax Levied Over Entire Municipality  | <b>\$630,222.00</b>                                      |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | 3. Special Purpose County Taxes   | <b>\$0.00</b>  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   | <b>\$630,287.81</b>                                      |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                             | <table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a<br/>Property Taxes</th> <th>Col 1b<br/>State Special Charge</th> <th>Property Taxes with<br/>State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td rowspan="8"><b>D.</b><br/>TOWN, VILLAGE, OR CITY TAXES</td> <td colspan="5">1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i>, enter total here)</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">2. Total Tax Increment (except county environmental remediation tax increment)</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">3. County Environmental Tax Increment</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">4. Other State Special Charges</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">5. County Special Charges</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">6. All Other Town, Village, or City Taxes</td> <td style="text-align: right;"><b>\$205,343.00</b></td> </tr> <tr> <td colspan="5">7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5"><b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b></td> <td style="text-align: right;"><b>\$205,343.00</b></td> </tr> </tbody> </table> |  | Special District Code | Acct No               | Special District Name    | Col 1a<br>Property Taxes       | Col 1b<br>State Special Charge               | Property Taxes with<br>State Special Charges | 1 |  |  |  |  |  |  | 2 |  |  |  |  |  |  | 3 |  |  |  |  |  |  | 4 |  |  |  |  |  |  | 5 |  |  |  |  |  |  | 6 |  |  |  |  |  |  | 7 |  |  |  |  |  |  | 8 |  |  |  |  |  |  | 9 |  |  |  |  |  |  | 10 |  |  |  |  |  |  | 11 |  |  |  |  |  |  | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b> |  |  |  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i> , enter total here) |  |  |  |  | <b>\$0.00</b> | 2. Total Tax Increment (except county environmental remediation tax increment) |  |  |  |  | <b>\$0.00</b> | 3. County Environmental Tax Increment |  |  |  |  | <b>\$0.00</b> | 4. Other State Special Charges |  |  |  |  | <b>\$0.00</b> | 5. County Special Charges |  |  |  |  | <b>\$0.00</b> | 6. All Other Town, Village, or City Taxes |  |  |  |  | <b>\$205,343.00</b> | 7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b> |  |  |  |  | <b>\$0.00</b> | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b> |  |  |  |  | <b>\$205,343.00</b> |
|   |   | Special District Code                                    | Acct No               | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | 1   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | 2   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | 3   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | 4   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | 5   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | 6   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | 7   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | 8   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | 9   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | 10  |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
| 11  |   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b> |   |  |                       | <b>\$0.00</b>         | <b>\$0.00</b>            | <b>\$0.00</b>                  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                       | 1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i> , enter total here)   |  |                       |                       |                          | <b>\$0.00</b>                  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)  |  |                       |                       |                          | <b>\$0.00</b>                  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | 3. County Environmental Tax Increment   |  |                       |                       |                          | <b>\$0.00</b>                  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | 4. Other State Special Charges  |  |                       |                       |                          | <b>\$0.00</b>                  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | 5. County Special Charges   |  |                       |                       |                          | <b>\$0.00</b>                  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | 6. All Other Town, Village, or City Taxes   |  |                       |                       |                          | <b>\$205,343.00</b>            |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | 7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>  |  |                       |                       |                          | <b>\$0.00</b>                  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>  |  |                       |                       |                          | <b>\$205,343.00</b>            |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |

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

| 2020<br>YEAR  | 28<br>CO   | 002<br>MUN   | 0760<br>ACCT NO                | FOR                                 | TOWN<br>Town - Village - City      | OF | AZTALAN<br>Municipality                                  | JEFFERSON<br>County   |
|---|--|--|--------------------------------|-------------------------------------|------------------------------------|----|--|-----------------------|
| SEC.  | School District Codes  | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES |                                     |                                    |    | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                       |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS  | 1  | 282702   | 0165                           | SCH D OF JEFFERSON                  |                                    |    |  | \$883,671.41          |
|   | 2  | 282730   | 0166                           | SCH D OF JOHNSON CREEK              |                                    |    |  | \$184,022.00          |
|   | 3  | 282898   | 0167                           | SCH D OF LAKE MILLS AREA            |                                    |    |  | \$452,216.24          |
|   | 4  |  |                                |                                     |                                    |    |  |                       |
|   | 5  |  |                                |                                     |                                    |    |  |                       |
|   | 6  |  |                                |                                     |                                    |    |  |                       |
|   | 7  |  |                                |                                     |                                    |    |  |                       |
|   | 8  |  |                                |                                     |                                    |    |  |                       |
|   | 9  |  |                                |                                     |                                    |    |  |                       |
|   | 10   |  |                                |                                     |                                    |    |  |                       |
|   | 11   |  |                                |                                     |                                    |    |  |                       |
|   | 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |                                     |                                    |    |  | <b>\$1,519,909.65</b> |
| F<br>TECH.<br>COLLEGES  | 1.   | 0400   | 0004                           | MADISON AREA TECHNICAL COLLEGE MADN |                                    |    |  | \$131,084.01          |
|   | 2.   |  |                                |                                     |                                    |    |  |                       |
|   | 3.   |  |                                |                                     |                                    |    |  |                       |
|   | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |                                     |                                    |    |  | <b>\$131,084.01</b>   |
| G   | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>  |  |                                |                                     |                                    |    | <b>\$2,486,624.47</b>                                    | G                     |
| <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b> |  |  |                                |                                     |                                    |    | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>           |                       |
| <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |  | Col 1<br>Real Estate Roll      | Col 2<br>Personal Property Roll     | Col 3<br>Total ( Col 1 Plus Col 2) |    |  |                       |
| G1  | General Property Taxes From Computerized Summary   |  | 2,456,902.80                   | 29,721.67                           | 2,486,624.47                       |    | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6.    |                       |
| G2  | School Levy Tax Credit Applied (subtract)  |  | 272,686.17                     | 3,168.05                            | 275,854.22                         |    |  |                       |
| G3  | Lottery and Gaming Credit Applied (subtract)   |  | 80,360.20                      | 146.44                              | 80,506.64                          |    | (G-1) <b>\$2,486,624.47</b>                              |                       |
| G4  | First Dollar Credit Applied (subtract)   |  | 42,109.82                      | 0.00                                | 42,109.82                          |    |  |                       |
| G5  | Net General Property Taxes To Be Collected   |  | 2,061,746.61                   | 26,407.18                           | 2,088,153.79                       |    | (G) <b>\$2,486,624.47</b>                                |                       |
| G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>   |  |                                |                                     |                                    |    | <b>\$0.00</b>  | G6                    |
| H   | REPORT DETAIL ON PAGE - 3  |  | Col 1                          | Municipality Acting as Agent For    |                                    |    |  |                       |
|   |  |  | For Municipality               | Col 2 Enterprise/ Utility           | Col 3 Other                        |    |  |                       |
|   | <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  | 242,203.31                     | 0.00                                | 0.00                               |    | <b>\$242,203.31</b>                                      | H                     |
| J   | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |                                |                                     |                                    |    | <b>\$0.00</b>  | J                     |
| K   | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |  |                                |                                     |                                    |    | <b>\$0.00</b>  | K                     |
| M   | P.F. CROP TAXES <u>0.00</u> Reg. Ac. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Ac. @ 2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Ac.@20¢=\$ <u>0.00</u> =   |  |                                |                                     |                                    |    | <b>\$0.00</b>  | M                     |
| N   | MFL TAX <u>0.00</u> Open @\$ .74 =\$ <u>0.00</u> + <u>64.00</u> Closed @\$ 1.75=\$ <u>112.00</u> + <u>0.00</u> Open@\$ 2.04= <u>0.00</u> + <u>119.00</u> Closed @\$ 10.20=\$ <u>1213.80</u> + <u>.00</u> Closed @ \$7.87=\$ <u>.00</u> = |  |                                |                                     |                                    |    | <b>\$1,325.80</b>  | N                     |
| O<br>OCCUPATION<br>TAXES  | 1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton  |  |                                |                                     |                                    |    | <b>\$0.00</b>  |                       |
|   | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton   |  |                                |                                     |                                    |    | <b>\$0.00</b>  |                       |
|   | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton  |  |                                |                                     |                                    |    | <b>\$0.00</b>  |                       |
| T   | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>  |  |                                |                                     |                                    |    | <b>\$2,730,153.58</b>                                    | T                     |





FINAL

STATEMENT OF TAXES FOR 2020

28      004      0761  
 CO      MUN      ACCT NO

FOR TOWN OF COLD SPRING JEFFERSON  
 Town- Village -City Municipality County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                       |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |               |          |             |
|---|---|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|---------------|----------|-------------|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                       |                          |                                | <b>\$0.00</b>  |               | <b>A</b> |             |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                       |                          |                                | <b>\$36.71</b>   |               | <b>B</b> |             |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                       |                          |                                | <b>\$351,594.15</b>                                      |               |          |             |
|   | 3. Special Purpose County Taxes   |                       |         |                       |                          |                                | <b>\$0.00</b>  |               |          |             |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                       |         |                       |                          |                                | <b>\$351,630.86</b>                                      |               |          |             |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |               |          |             |
|   | 1   |                       |         |                       |                          |                                |  |               |          |             |
|   | 2   |                       |         |                       |                          |                                |  |               |          |             |
|   | 3   |                       |         |                       |                          |                                |  |               |          |             |
|   | 4   |                       |         |                       |                          |                                |  |               |          |             |
|   | 5   |                       |         |                       |                          |                                |  |               |          |             |
|   | 6   |                       |         |                       |                          |                                |  |               |          |             |
|   | 7   |                       |         |                       |                          |                                |  |               |          |             |
|   | 8   |                       |         |                       |                          |                                |  |               |          |             |
|   | 9   |                       |         |                       |                          |                                |  |               |          |             |
|   | 10  |                       |         |                       |                          |                                |  |               |          |             |
|   | 11  |                       |         |                       |                          |                                |  |               |          |             |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>  |               | <b>C</b> |             |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                       |                          |                                | <b>\$0.00</b>  |               | <b>D</b> |             |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                       |                          |                                | <b>\$0.00</b>  |               |          |             |
|   | 3. County Environmental Tax Increment   |                       |         |                       |                          |                                | <b>\$0.00</b>  |               |          |             |
|   | 4. Other State Special Charges  |                       |         |                       |                          |                                | <b>\$0.00</b>  |               |          |             |
|   | 5. County Special Charges   |                       |         |                       |                          |                                | <b>\$0.00</b>  |               |          |             |
|   | 6. All Other Town, Village, or City Taxes   |                       |         |                       |                          |                                | <b>\$123,057.00</b>                                      |               |          |             |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                       |         |                       |                          |                                | <b>&lt;</b>  | <b>\$0.00</b> |          | <b>&gt;</b> |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |                       |         |                       |                          |                                | <b>\$123,057.00</b>                                      |               |          |             |

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

| 2020<br>YEAR                             | 28<br>CO  | 004<br>MUN   | 0761<br>ACCT NO                | FOR                                    | TOWN<br>Town - Village - City    | OF                                 | COLD SPRING<br>Municipality                              | JEFFERSON<br>County                                   |          |
|--|---|--|--------------------------------|--|----------------------------------|------------------------------------|--|---|----------|
| SEC.                                     | School District Codes   | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES |  |                                  |                                    | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |   |          |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 281883   | 0164                           | SCH D OF FORT ATKINSON                 |                                  |                                    |  | \$150,947.96  |          |
|  | 2   | 284221   | 0168                           | SCH D OF PALMYRA-EAGLE AREA            |                                  |                                    |  | \$1,418.05  |          |
|  | 3   | 646461   | 0388                           | SCH D OF WHITEWATER                    |                                  |                                    |  | \$783,021.00  |          |
|  | 4   |  |                                |  |                                  |                                    |  |   |          |
|  | 5   |  |                                |  |                                  |                                    |  |   |          |
|  | 6   |  |                                |  |                                  |                                    |  |   |          |
|  | 7   |  |                                |  |                                  |                                    |  |   |          |
|  | 8   |  |                                |  |                                  |                                    |  |   |          |
|  | 9   |  |                                |  |                                  |                                    |  |   |          |
|  | 10  |  |                                |  |                                  |                                    |  |   |          |
|  | 11  |  |                                |  |                                  |                                    |  |   |          |
|  | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |  |                                  |                                    |  | <b>\$935,387.01</b>                                   | <b>E</b> |
| F<br>TECH.<br>COLLEGES                   | 1.  | 0400   | 0004                           | MADISON AREA TECHNICAL COLLEGE MADN    |                                  |                                    |  | \$73,004.72   |          |
|  | 2.  | 0800   | 0007                           | WAUKESHA COUNTY AREA TECH COLLEGE PEWA |                                  |                                    |  | \$51.09   |          |
|  | 3.  |  |                                |  |                                  |                                    |  |   |          |
|  | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |  |                                  |                                    |  | <b>\$73,055.81</b>                                    | <b>F</b> |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                     |  |                                |  |                                  |                                    |  | <b>\$1,483,130.68</b>                                 | <b>G</b> |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |                                |  |                                  |                                    |  | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>        |          |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |                                | Col 1<br>Real Estate Roll              | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |  |   |          |
|  | G1  | General Property Taxes From Computerized Summary                           |                                | 1,481,889.30                           | 1,241.24                         | 1,483,130.54                       |  | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6. |          |
|  | G2  | School Levy Tax Credit Applied (subtract)                                  |                                | 165,580.19                             | 139.11                           | 165,719.30                         |  |   |          |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                               |                                | 47,523.56                              | 0.00                             | 47,523.56                          |  | (G-1) <b>\$1,483,130.54</b>                           |          |
|  | G4  | First Dollar Credit Applied (subtract)                                     |                                | 26,203.77                              | 0.00                             | 26,203.77                          |  |   |          |
| G5                                       | Net General Property Taxes To Be Collected  |  | 1,242,581.78                   | 1,102.13                               | 1,243,683.91                     |                                    | (G) <b>\$1,483,130.68</b>                                |   |          |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |  |                                |  |                                  |                                    | <b>-\$0.14</b>   | <b>G6</b>   |          |
| H.                                       | REPORT DETAIL ON PAGE - 3   |  |                                | Col 1                                  | Municipality Acting as Agent For |                                    |  |   |          |
|  |   |  |                                | For Municipality                       | Col 2 Enterprise/ Utility        | Col 3 Other                        |  |   |          |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |  |                                | 63,288.00                              | 0.00                             | 900.00                             |  | <b>\$64,188.00</b>                                    | <b>H</b> |
| J.                                       | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |                                |  |                                  |                                    |  | <b>\$0.00</b>   | <b>J</b> |
| K.                                       | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |  |                                |  |                                  |                                    |  | <b>\$0.00</b>   | <b>K</b> |
| M.                                       | (a) (b) (c) (d) (e) (f)   |  |                                |  |                                  |                                    |  |   |          |
|  | P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =  |  |                                |  |                                  |                                    |  | <b>\$0.00</b>   | <b>M</b> |
| N.                                       | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j)   |  |                                |  |                                  |                                    |  |   |          |
|  | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 19.00 Closed @ \$ 1.75 = \$ 33.25 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$ 7.87 = \$ .00 = |  |                                |  |                                  |                                    |  | <b>\$33.25</b>  | <b>N</b> |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton   |  |                                |  |                                  |                                    |  | <b>\$0.00</b>   |          |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton   |  |                                |  |                                  |                                    |  | <b>\$0.00</b>   |          |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton  |  |                                |  |                                  |                                    |  | <b>\$0.00</b>   |          |
| T.                                       | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>   |  |                                |  |                                  |                                    |  | <b>\$1,547,351.79</b>                                 | <b>T</b> |







FINAL

STATEMENT OF TAXES FOR 2020

28                      006                      0762  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      CONCORD                      JEFFERSON  
    Town- Village -City                      Municipality                      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction   |                       |         |                       |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |               |             |
|---|--|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|---------------|-------------|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES   |                       |         |                       |                          |                                | <b>\$0.00</b>  |               |             |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County  |                       |         |                       |                          |                                | <b>\$94.44</b>   |               |             |
|   | 2. Portion of County Tax Levied Over Entire Municipality   |                       |         |                       |                          |                                | <b>\$904,490.31</b>                                      |               |             |
|   | 3. Special Purpose County Taxes  |                       |         |                       |                          |                                | <b>\$0.00</b>  |               |             |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>  |                       |         |                       |                          |                                | <b>\$904,584.75</b>                                      |               |             |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |  | Special District Code | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |               |             |
|   | 1  |                       |         |                       |                          |                                |  |               |             |
|   | 2  |                       |         |                       |                          |                                |  |               |             |
|   | 3  |                       |         |                       |                          |                                |  |               |             |
|   | 4  |                       |         |                       |                          |                                |  |               |             |
|   | 5  |                       |         |                       |                          |                                |  |               |             |
|   | 6  |                       |         |                       |                          |                                |  |               |             |
|   | 7  |                       |         |                       |                          |                                |  |               |             |
|   | 8  |                       |         |                       |                          |                                |  |               |             |
|   | 9  |                       |         |                       |                          |                                |  |               |             |
|   | 10   |                       |         |                       |                          |                                |  |               |             |
|   | 11   |                       |         |                       |                          |                                |  |               |             |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>  |                       |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>  |               |             |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i> , enter total here)                  |                       |         |                       |                          |                                | <b>\$0.00</b>  |               |             |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                             |                       |         |                       |                          |                                | <b>\$0.00</b>  |               |             |
|   | 3. County Environmental Tax Increment  |                       |         |                       |                          |                                | <b>\$0.00</b>  |               |             |
|   | 4. Other State Special Charges   |                       |         |                       |                          |                                | <b>\$0.00</b>  |               |             |
|   | 5. County Special Charges  |                       |         |                       |                          |                                | <b>\$0.00</b>  |               |             |
|   | 6. All Other Town, Village, or City Taxes  |                       |         |                       |                          |                                | <b>\$387,284.00</b>                                      |               |             |
|   | 7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b> |                       |         |                       |                          |                                | <b>&lt;</b>  | <b>\$0.00</b> | <b>&gt;</b> |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>                 |                       |         |                       |                          |                                | <b>\$387,284.00</b>                                      |               |             |

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

| 2020<br>YEAR                             | 28<br>CO   | 006<br>MUN   | 0762<br>ACCT NO                | FOR                                    | TOWN<br>Town - Village - City    | OF                                 | CONCORD<br>Municipality                                  | JEFFERSON<br>County                                   |          |
|--|--|--|--------------------------------|--|----------------------------------|------------------------------------|--|---|----------|
| SEC.                                     | School District Codes  | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES |  |                                  |                                    | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |   |          |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1  | 282702   | 0165                           | SCH D OF JEFFERSON                     |                                  |                                    |  | \$257,094.78  |          |
|  | 2  | 282730   | 0166                           | SCH D OF JOHNSON CREEK                 |                                  |                                    |  | \$455,871.00  |          |
|  | 3  | 286125   | 0170                           | SCH D OF WATERTOWN                     |                                  |                                    |  | \$794,301.47  |          |
|  | 4  | 674060   | 0419                           | SCH D OF OCONOMOWOC AREA               |                                  |                                    |  | \$593,931.00  |          |
|  | 5  |  |                                |  |                                  |                                    |  |   |          |
|  | 6  |  |                                |  |                                  |                                    |  |   |          |
|  | 7  |  |                                |  |                                  |                                    |  |   |          |
|  | 8  |  |                                |  |                                  |                                    |  |   |          |
|  | 9  |  |                                |  |                                  |                                    |  |   |          |
|  | 10   |  |                                |  |                                  |                                    |  |   |          |
|  | 11   |  |                                |  |                                  |                                    |  |   |          |
|  | 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |  |                                  |                                    |  | <b>\$2,101,198.25</b>                                 | <b>E</b> |
| F<br>TECH.<br>COLLEGES                   | 1.   | 0400   | 0004                           | MADISON AREA TECHNICAL COLLEGE MADN    |                                  |                                    |  | \$131,058.06  |          |
|  | 2.   | 0800   | 0007                           | WAUKESHA COUNTY AREA TECH COLLEGE PEWA |                                  |                                    |  | \$23,205.56   |          |
|  | 3.   |  |                                |  |                                  |                                    |  |   |          |
|  | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |  |                                  |                                    |  | <b>\$154,263.62</b>                                   | <b>F</b> |
| G<br>G                                   | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>  |  |                                |  |                                  |                                    |  | <b>\$3,547,330.62</b>                                 |          |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |  |                                |  |                                  |                                    |  | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>        |          |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>   |  |                                | Col 1<br>Real Estate Roll              | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |  |   |          |
|  | G1   | General Property Taxes From Computerized Summary                           |                                | 3,541,413.00                           | 5,917.71                         | 3,547,330.71                       |  | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6. |          |
|  | G2   | School Levy Tax Credit Applied (subtract)                                  |                                | 350,187.67                             | 579.94                           | 350,767.61                         |  |   |          |
|  | G3   | Lottery and Gaming Credit Applied (subtract)                               |                                | 92,659.20                              | 0.00                             | 92,659.20                          |  | (G-1) <b>\$3,547,330.71</b>                           |          |
|  | G4   | First Dollar Credit Applied (subtract)                                     |                                | 50,035.30                              | 0.00                             | 50,035.30                          |  |   |          |
| G5                                       | Net General Property Taxes To Be Collected   |  | 3,048,530.83                   | 5,337.77                               | 3,053,868.60                     |                                    | (G) <b>\$3,547,330.62</b>                                |   |          |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>   |  |                                |  |                                  |                                    | <b>\$0.09</b>  | <b>G6</b>   |          |
| H  | REPORT DETAIL ON PAGE - 3  |  |                                | Col 1                                  | Municipality Acting as Agent For |                                    |  |   |          |
|  |  |  |                                | For Municipality                       | Col 2 Enterprise/ Utility        | Col 3 Other                        |  |   |          |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  |  |                                | 0.00                                   | 0.00                             | 0.00                               |  | <b>\$0.00</b>   | <b>H</b> |
| J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |                                |  |                                  |                                    |  | <b>\$0.00</b>   | <b>J</b> |
| K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |  |                                |  |                                  |                                    |  | <b>\$0.00</b>   | <b>K</b> |
| M  | (a) (b) (c) (d) (e) (f)  |  |                                |  |                                  |                                    |  |   |          |
|  | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =  |  |                                |  |                                  |                                    |  | <b>\$0.00</b>   | <b>M</b> |
| N  | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j)  |  |                                |  |                                  |                                    |  |   |          |
|  | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 18.00 Closed @ \$ 1.75 = \$ 31.50 + 0.00 Open @ \$ 2.04 = 0.00 + 27.00 Closed @ \$ 10.20 = \$ 275.40 + .00 Closed @ \$ 7.87 = \$ .00 = |  |                                |  |                                  |                                    |  | <b>\$306.90</b>                                       | <b>N</b> |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton  |  |                                |  |                                  |                                    |  | <b>\$0.00</b>   |          |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  |  |                                |  |                                  |                                    |  | <b>\$0.00</b>   |          |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton   |  |                                |  |                                  |                                    |  | <b>\$0.00</b>   |          |
| T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>  |  |                                |  |                                  |                                    |  | <b>\$3,547,637.61</b>                                 | <b>T</b> |





FINAL

STATEMENT OF TAXES FOR 2020

28      008      0763  
 CO      MUN      ACCT NO

FOR TOWN OF FARMINGTON JEFFERSON  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                    |   |  |  |  |  |               |  |  |  |  |  |                    |
|---|---|--|-----------------------|-----------------------|--------------------------|--------------------------------|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|----|--|--|--|--|--|--|----|--|--|--|--|--|--|---|--|--|--|---------------|---------------|---------------|---|---|--|--|--|--|---------------|--|--|--|--|--|---------------|---------------------------------------|--|--|--|--|---------------|--------------------------------|--|--|--|--|---------------|---------------------------|--|--|--|--|---------------|---|--|--|--|--|--------------------|---|--|--|--|--|---------------|--|--|--|--|--|--------------------|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  | <b>\$0.00</b>  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                    |   |  |  |  |  |               |  |  |  |  |  |                    |
| <b>B.</b><br>COUNTY TAXES                                       | 1. Portion of State Special Charges Upon County   | <b>\$67.98</b>   |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                    |   |  |  |  |  |               |  |  |  |  |  |                    |
|   | 2. Portion of County Tax Levied Over Entire Municipality  | <b>\$651,003.89</b>                                      |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                    |   |  |  |  |  |               |  |  |  |  |  |                    |
|   | 3. Special Purpose County Taxes   | <b>\$0.00</b>  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                    |   |  |  |  |  |               |  |  |  |  |  |                    |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   | <b>\$651,071.87</b>                                      |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                    |   |  |  |  |  |               |  |  |  |  |  |                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                             | <table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a<br/>Property Taxes</th> <th>Col 1b<br/>State Special Charge</th> <th>Property Taxes with<br/>State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td rowspan="8"><b>D.</b><br/>TOWN, VILLAGE, OR CITY TAXES</td> <td colspan="5">1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">2. Total Tax Increment (except county environmental remediation tax increment)</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">3. County Environmental Tax Increment</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">4. Other State Special Charges</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">5. County Special Charges</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">6. All Other Town, Village, or City Taxes</td> <td style="text-align: right;"><b>\$76,044.00</b></td> </tr> <tr> <td colspan="5">7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5"><b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b></td> <td style="text-align: right;"><b>\$76,044.00</b></td> </tr> </tbody> </table> |  | Special District Code | Acct No               | Special District Name    | Col 1a<br>Property Taxes       | Col 1b<br>State Special Charge               | Property Taxes with<br>State Special Charges | 1 |  |  |  |  |  |  | 2 |  |  |  |  |  |  | 3 |  |  |  |  |  |  | 4 |  |  |  |  |  |  | 5 |  |  |  |  |  |  | 6 |  |  |  |  |  |  | 7 |  |  |  |  |  |  | 8 |  |  |  |  |  |  | 9 |  |  |  |  |  |  | 10 |  |  |  |  |  |  | 11 |  |  |  |  |  |  | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b> |  |  |  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) |  |  |  |  | <b>\$0.00</b> | 2. Total Tax Increment (except county environmental remediation tax increment) |  |  |  |  | <b>\$0.00</b> | 3. County Environmental Tax Increment |  |  |  |  | <b>\$0.00</b> | 4. Other State Special Charges |  |  |  |  | <b>\$0.00</b> | 5. County Special Charges |  |  |  |  | <b>\$0.00</b> | 6. All Other Town, Village, or City Taxes |  |  |  |  | <b>\$76,044.00</b> | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |  |  |  |  | <b>\$0.00</b> | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b> |  |  |  |  | <b>\$76,044.00</b> |
|   |   | Special District Code                                    | Acct No               | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                    |   |  |  |  |  |               |  |  |  |  |  |                    |
|   | 1   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                    |   |  |  |  |  |               |  |  |  |  |  |                    |
|   | 2   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                    |   |  |  |  |  |               |  |  |  |  |  |                    |
|   | 3   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                    |   |  |  |  |  |               |  |  |  |  |  |                    |
|   | 4   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                    |   |  |  |  |  |               |  |  |  |  |  |                    |
|   | 5   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                    |   |  |  |  |  |               |  |  |  |  |  |                    |
|   | 6   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                    |   |  |  |  |  |               |  |  |  |  |  |                    |
|   | 7   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                    |   |  |  |  |  |               |  |  |  |  |  |                    |
|   | 8   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                    |   |  |  |  |  |               |  |  |  |  |  |                    |
|   | 9   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                    |   |  |  |  |  |               |  |  |  |  |  |                    |
|   | 10  |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                    |   |  |  |  |  |               |  |  |  |  |  |                    |
| 11  |   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                    |   |  |  |  |  |               |  |  |  |  |  |                    |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b> |   |  |                       | <b>\$0.00</b>         | <b>\$0.00</b>            | <b>\$0.00</b>                  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                    |   |  |  |  |  |               |  |  |  |  |  |                    |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                       | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)   |  |                       |                       |                          | <b>\$0.00</b>                  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                    |   |  |  |  |  |               |  |  |  |  |  |                    |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)  |  |                       |                       |                          | <b>\$0.00</b>                  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                    |   |  |  |  |  |               |  |  |  |  |  |                    |
|   | 3. County Environmental Tax Increment   |  |                       |                       |                          | <b>\$0.00</b>                  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                    |   |  |  |  |  |               |  |  |  |  |  |                    |
|   | 4. Other State Special Charges  |  |                       |                       |                          | <b>\$0.00</b>                  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                    |   |  |  |  |  |               |  |  |  |  |  |                    |
|   | 5. County Special Charges   |  |                       |                       |                          | <b>\$0.00</b>                  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                    |   |  |  |  |  |               |  |  |  |  |  |                    |
|   | 6. All Other Town, Village, or City Taxes   |  |                       |                       |                          | <b>\$76,044.00</b>             |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                    |   |  |  |  |  |               |  |  |  |  |  |                    |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.   |  |                       |                       |                          | <b>\$0.00</b>                  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                    |   |  |  |  |  |               |  |  |  |  |  |                    |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>  |  |                       |                       |                          | <b>\$76,044.00</b>             |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                    |   |  |  |  |  |               |  |  |  |  |  |                    |

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

| 2020<br>YEAR  | 28<br>CO   | 008<br>MUN   | 0763<br>ACCT NO                 | FOR  | TOWN<br>Town - Village - City                                 | OF                                     | FARMINGTON<br>Municipality                               | JEFFERSON<br>County   |
|---|--|--|---------------------------------|--|---|--|--|-----------------------|
| SEC.  | School District Codes  | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES  |  |   |  | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                       |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS  | 1  | 282702   | 0165                            | SCH D OF JEFFERSON                           |   |  |  | \$592,736.58          |
|   | 2  | 282730   | 0166                            | SCH D OF JOHNSON CREEK                       |   |  |  | \$1,149,922.00        |
|   | 3  | 286125   | 0170                            | SCH D OF WATERTOWN                           |   |  |  | \$20,855.88           |
|   | 4  |  |                                 |  |   |  |  |                       |
|   | 5  |  |                                 |  |   |  |  |                       |
|   | 6  |  |                                 |  |   |  |  |                       |
|   | 7  |  |                                 |  |   |  |  |                       |
|   | 8  |  |                                 |  |   |  |  |                       |
|   | 9  |  |                                 |  |   |  |  |                       |
|   | 10   |  |                                 |  |   |  |  |                       |
|   | 11   |  |                                 |  |   |  |  |                       |
|   | 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                 |  |   |  |  | <b>\$1,763,514.46</b> |
| F<br>TECH.<br>COLLEGES  | 1.   | 0400   | 0004                            | MADISON AREA TECHNICAL COLLEGE MADN          |   |  |  | \$135,406.57          |
|   | 2.   |  |                                 |  |   |  |  |                       |
|   | 3.   |  |                                 |  |   |  |  |                       |
|   | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                 |  |   |  |  | <b>\$135,406.57</b>   |
| G   | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>  |  |                                 |  |   |  | <b>\$2,626,036.90</b>                                    | G                     |
| <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b> |  |  |                                 |  |   |  |  |                       |
| <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |  | Col 1<br>Real Estate Roll       | Col 2<br>Personal Property Roll              | Col 3<br>Total ( Col 1 Plus Col 2)                            | (G7) DEPARTMENT OF<br>REVENUE USE ONLY |  |                       |
| G1  | General Property Taxes From Computerized Summary   |  |                                 | 2,620,266.96                                 | 5,770.01  | 2,626,036.97                           | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6.    |                       |
| G2  | School Levy Tax Credit Applied (subtract)  |  |                                 | 300,075.63                                   | 648.74  | 300,724.37                             |  |                       |
| G3  | Lottery and Gaming Credit Applied (subtract)   |  |                                 | 92,109.00                                    | 201.44  | 92,310.44                              | (G-1) <b>\$2,626,036.97</b>                              |                       |
| G4  | First Dollar Credit Applied (subtract)   |  |                                 | 49,804.57                                    | 0.00  | 49,804.57                              |  |                       |
| G5  | Net General Property Taxes To Be Collected   |  |                                 | 2,178,277.76                                 | 4,919.83  | 2,183,197.59                           | (G) <b>\$2,626,036.90</b>                                |                       |
| G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>   |  |                                 |  |   |  | <b>\$0.07</b>  | G6                    |
| H   | REPORT DETAIL ON PAGE - 3  |  |                                 | Col 1<br>For Municipality                    | Municipality Acting as Agent For<br>Col 2 Enterprise/ Utility | Col 3 Other                            |  |                       |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |  |  |                                 | 0.00   | 0.00  | 0.00                                   | <b>\$0.00</b>  | H                     |
| J   | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |                                 |  |   |  | <b>\$0.00</b>  | J                     |
| K   | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |  |                                 |  |   |  | <b>\$0.00</b>  | K                     |
| M   | P.F. CROP TAXES <u>0.00</u> Reg. Ac. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Ac. @ 2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Ac.@20¢=\$ <u>0.00</u> =   |  |                                 |  |   |  | <b>\$0.00</b>  | M                     |
| N   | MFL TAX <u>0.00</u> Open @\$ .74 =\$ <u>0.00</u> + <u>84.00</u> Closed @\$ 1.75=\$ <u>147.00</u> + <u>0.00</u> Open@\$ 2.04= <u>0.00</u> + <u>71.00</u> Closed @\$ 10.20=\$ <u>724.20</u> + <u>.00</u> Closed @ \$7.87=\$ <u>.00</u> = |  |                                 |  |   |  | <b>\$871.20</b>  | N                     |
| O<br>OCCUPATION<br>TAXES  | 1. COAL (Sec.70.42)  |  | Number of Tons=(a) <u>0.00</u>  | @5¢ per Ton + Number of Tons=(b) <u>0.00</u> | @7¢ per Ton   |  | <b>\$0.00</b>  |                       |
|   | 2. PETROLEUM REFINERIES (Sec.70.421)   |  | Number of Tons =(a) <u>0.00</u> | @5¢ per Ton                                  |   |  | <b>\$0.00</b>  |                       |
|   | 3. IRON ORE CONCENTRATES (Sec. 70.40)  |  | Number of Tons =(a) <u>0.00</u> | @5¢ per Ton                                  |   |  | <b>\$0.00</b>  |                       |
| T   | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>  |  |                                 |  |   |  | <b>\$2,626,908.17</b>                                    | T                     |







FINAL

STATEMENT OF TAXES FOR 2020

28 010 0764
CO MUN ACCT NO

FOR TOWN OF HEBRON JEFFERSON
Town- Village -City Municipality County

Check if Amended

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

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

| 2020<br>YEAR                             | 28<br>CO  | 010<br>MUN  | 0764<br>ACCT NO  | FOR                                 | TOWN<br>Town - Village - City    | OF                                 | HEBRON<br>Municipality                                   | JEFFERSON<br>County   |  |   |
|--|---|---|--|-------------------------------------|----------------------------------|------------------------------------|--|-----------------------|--|---|
| SEC.                                     | School District Codes   | Acct No   | Col 1<br>SCHOOL DISTRICT NAMES   |                                     |                                  |                                    | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                       |  |   |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 281883  | 0164   | SCH D OF FORT ATKINSON              |                                  |                                    |  | \$953,785.74          |  |   |
|  | 2   | 282702  | 0165   | SCH D OF JEFFERSON                  |                                  |                                    |  | \$344,922.25          |  |   |
|  | 3   |   |  |                                     |                                  |                                    |  |                       |  |   |
|  | 4   |   |  |                                     |                                  |                                    |  |                       |  |   |
|  | 5   |   |  |                                     |                                  |                                    |  |                       |  |   |
|  | 6   |   |  |                                     |                                  |                                    |  |                       |  |   |
|  | 7   |   |  |                                     |                                  |                                    |  |                       |  |   |
|  | 8   |   |  |                                     |                                  |                                    |  |                       |  |   |
|  | 9   |   |  |                                     |                                  |                                    |  |                       |  |   |
|  | 10  |   |  |                                     |                                  |                                    |  |                       |  |   |
|  | 11  |   |  |                                     |                                  |                                    |  |                       |  |   |
|  |   | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                     |                                  |                                    |  |                       | <b>\$1,298,707.99</b>                  | E   |
| F<br>TECH.<br>COLLEGES                   | 1.  | 0400  | 0004   | MADISON AREA TECHNICAL COLLEGE MADN |                                  |                                    |  | \$103,817.02          |  |   |
|  | 2.  |   |  |                                     |                                  |                                    |  |                       |  |   |
|  | 3.  |   |  |                                     |                                  |                                    |  |                       |  |   |
|  | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b> |  |                                     |                                  |                                    |  | <b>\$103,817.02</b>   | F                                      |   |
| G<br>G                                   | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>   |   |  |                                     |                                  |                                    |  |                       | <b>\$2,258,282.22</b>                  | G   |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |   |  |                                     |                                  |                                    |  |                       | (G7) DEPARTMENT OF<br>REVENUE USE ONLY |   |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   |  | Col 1<br>Real Estate Roll           | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |  |                       |  |   |
|  | G1  | General Property Taxes From Computerized Summary            |  |                                     | 2,252,759.82                     | 5,522.01                           | 2,258,281.83   |                       |  | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6.<br>(G-1) <b>\$2,258,281.83</b><br>(G) <b>\$2,258,282.22</b> |
|  | G2  | School Levy Tax Credit Applied (subtract)                   |  |                                     | 213,248.59                       | 522.04                             | 213,770.63   |                       |  |   |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                |  |                                     | 63,584.53                        | 0.00                               | 63,584.53  |                       |  |   |
|  | G4  | First Dollar Credit Applied (subtract)                      |  |                                     | 37,303.56                        | 0.00                               | 37,303.56  |                       |  |   |
| G5                                       | Net General Property Taxes To Be Collected  |   |  | 1,938,623.14                        | 4,999.97                         | 1,943,623.11                       |  |                       |  |   |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |   |  |                                     |                                  | <b>-\$0.39</b>                     |  |                       | G6                                     |   |
| H.                                       | REPORT DETAIL ON PAGE - 3   |   |  | Col 1                               | Municipality Acting as Agent For |                                    |  |                       |  |   |
|  |   |   |  | For Municipality                    | Col 2 Enterprise/ Utility        | Col 3 Other                        |  |                       |  |   |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |   |   |  | 96,608.40                           | 0.00                             | 0.00                               |  | <b>\$96,608.40</b>    | H                                      |   |
| J.                                       | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |   |  |                                     |                                  |                                    |  | <b>\$0.00</b>         | J                                      |   |
| K.                                       | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |   |  |                                     |                                  |                                    |  | <b>\$0.00</b>         | K                                      |   |
| M.                                       | (a) (b) (c) (d) (e) (f)   |   |  |                                     |                                  |                                    |  |                       |  |   |
|  | P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = <b>\$0.00</b>  |   |  |                                     |                                  |                                    |  |                       |  |   |
| N.                                       | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j)   |   |  |                                     |                                  |                                    |  |                       |  |   |
|  | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 519.00 Closed @ \$ 1.75 = \$ 908.25 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$ 7.87 = \$ .00 = <b>\$908.25</b> |   |  |                                     |                                  |                                    |  |                       |  |   |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42)   |   | Number of Tons=(a)   | 0.00                                | @5¢ per Ton + Number of Tons=(b) | 0.00                               | @7¢ per Ton  | <b>\$0.00</b>         |  |   |
|  | 2. PETROLEUM REFINERIES (Sec.70.421)  |   | Number of Tons =(a)  | 0.00                                | @5¢ per Ton                      |                                    |  | <b>\$0.00</b>         |  |   |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40)   |   | Number of Tons =(a)  | 0.00                                | @5¢ per Ton                      |                                    |  | <b>\$0.00</b>         |  |   |
| T.                                       | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>   |   |  |                                     |                                  |                                    |  | <b>\$2,355,798.48</b> | T                                      |   |





FINAL

STATEMENT OF TAXES FOR 2020

28      012      0765  
 CO      MUN      ACCT NO

FOR TOWN OF IXONIA JEFFERSON  
 Town- Village -City Municipality County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction   | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|---|--|--|-----------------------|-----------------------|--------------------------|--------------------------------|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|----|--|--|--|--|--|--|----|--|--|--|--|--|--|---|--|--|--|---------------|---------------|---------------|--|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES   | <b>\$0.00</b>  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
| <b>B.</b><br>COUNTY TAXES                                       | 1. Portion of State Special Charges Upon County  | <b>\$232.54</b>  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | 2. Portion of County Tax Levied Over Entire Municipality   | <b>\$2,227,043.57</b>                                    |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | 3. Special Purpose County Taxes  | <b>\$0.00</b>  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>  | <b>\$2,227,276.11</b>                                    |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                             | <table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a<br/>Property Taxes</th> <th>Col 1b<br/>State Special Charge</th> <th>Property Taxes with<br/>State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> </tbody> </table> |  | Special District Code | Acct No               | Special District Name    | Col 1a<br>Property Taxes       | Col 1b<br>State Special Charge               | Property Taxes with<br>State Special Charges | 1 |  |  |  |  |  |  | 2 |  |  |  |  |  |  | 3 |  |  |  |  |  |  | 4 |  |  |  |  |  |  | 5 |  |  |  |  |  |  | 6 |  |  |  |  |  |  | 7 |  |  |  |  |  |  | 8 |  |  |  |  |  |  | 9 |  |  |  |  |  |  | 10 |  |  |  |  |  |  | 11 |  |  |  |  |  |  | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b> |  |  |  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> |  |
|   |  | Special District Code                                    | Acct No               | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | 1  |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | 2  |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | 3  |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | 4  |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | 5  |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | 6  |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | 7  |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | 8  |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | 9  |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | 10   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
| 11  |  |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b> |  |  |                       | <b>\$0.00</b>         | <b>\$0.00</b>            | <b>\$0.00</b>                  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                       | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)  | <b>\$0.00</b>  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)   | <b>\$0.00</b>  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | 3. County Environmental Tax Increment  | <b>\$0.00</b>  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | 4. Other State Special Charges   | <b>\$0.00</b>  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | 5. County Special Charges  | <b>\$0.00</b>  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | 6. All Other Town, Village, or City Taxes  | <b>\$1,784,694.00</b>                                    |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | 7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>   | <b>\$0.00</b>  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>   | <b>\$1,784,694.00</b>                                    |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |

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

| 2020<br>YEAR  | 28<br>CO  | 012<br>MUN   | 0765<br>ACCT NO                | FOR                                    | TOWN<br>Town - Village - City    | OF                                 | IXONIA<br>Municipality                                   | JEFFERSON<br>County                                |
|---|---|--|--------------------------------|--|----------------------------------|------------------------------------|--|--|
| SEC.  | School District Codes   | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES |  |                                  |                                    | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |  |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS  | 1   | 286125   | 0170                           | SCH D OF WATERTOWN                     |                                  |                                    |  | \$851,578.33                                       |
|   | 2   | 674060   | 0419                           | SCH D OF OCONOMOWOC AREA               |                                  |                                    |  | \$3,968,121.00                                     |
|   | 3   |  |                                |  |                                  |                                    |  |  |
|   | 4   |  |                                |  |                                  |                                    |  |  |
|   | 5   |  |                                |  |                                  |                                    |  |  |
|   | 6   |  |                                |  |                                  |                                    |  |  |
|   | 7   |  |                                |  |                                  |                                    |  |  |
|   | 8   |  |                                |  |                                  |                                    |  |  |
|   | 9   |  |                                |  |                                  |                                    |  |  |
|   | 10  |  |                                |  |                                  |                                    |  |  |
|   | 11  |  |                                |  |                                  |                                    |  |  |
|   | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |  |                                  |                                    |  | <b>\$4,819,699.33</b>                              |
| F<br>TECH. COLLEGES   | 1.  | 0400   | 0004                           | MADISON AREA TECHNICAL COLLEGE MADN    |                                  |                                    |  | \$81,907.60  |
|   | 2.  | 0800   | 0007                           | WAUKESHA COUNTY AREA TECH COLLEGE PEWA |                                  |                                    |  | \$155,038.93                                       |
|   | 3.  |  |                                |  |                                  |                                    |  |  |
|   | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |  |                                  |                                    |  | <b>\$236,946.53</b>                                |
| G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |                                |  |                                  |                                    | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b>               |  |
|   | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |                                | Col 1<br>Real Estate Roll              | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |  |  |
|   | G1  | General Property Taxes From Computerized Summary                           |                                |  | 9,008,788.45                     | 59,827.92                          | 9,068,616.37   | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
|   | G2  | School Levy Tax Credit Applied (subtract)                                  |                                |  | 843,730.04                       | 5,630.89                           | 849,360.93   |  |
|   | G3  | Lottery and Gaming Credit Applied (subtract)                               |                                |  | 214,009.41                       | 0.00                               | 214,009.41   | (G-1) <b>\$9,068,616.37</b>                        |
|   | G4  | First Dollar Credit Applied (subtract)                                     |                                |  | 117,910.61                       | 0.00                               | 117,910.61   |  |
|   | G5  | Net General Property Taxes To Be Collected                                 |                                |  | 7,833,138.39                     | 54,197.03                          | 7,887,335.42   | (G) <b>\$9,068,615.97</b>                          |
| G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |  |                                |  |                                  |                                    | <b>\$0.40</b>  |  |
| H.  | REPORT DETAIL ON PAGE - 3   |  |                                | Col 1                                  | Municipality Acting as Agent For |                                    |  |  |
|   |   |  |                                | For Municipality                       | Col 2 Enterprise/ Utility        | Col 3 Other                        |  |  |
|   | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |  |                                | 57,764.44                              | 0.00                             | 0.00                               | <b>\$57,764.44</b>                                       |  |
| J.  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |                                |  |                                  |                                    | <b>\$0.00</b>  |  |
| K.  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |  |                                |  |                                  |                                    | <b>\$0.00</b>  |  |
| M.  | P.F. CROP TAXES <u>0.00</u> Reg. Acs. @ 10 ¢ = \$ <u>0.00</u> + <u>0.00</u> Reg. Acs. @ 2.52 = \$ <u>0.00</u> + <u>0.00</u> Reg.Acs.@20¢=\$ <u>0.00</u> =   |  |                                |  |                                  |                                    | <b>\$0.00</b>  |  |
| N.  | MFL TAX <u>0.00</u> Open @\$ .74 =\$ <u>0.00</u> + <u>281.95</u> Closed @\$ 1.75=\$ <u>493.40</u> + <u>0.00</u> Open@\$ 2.04= <u>0.00</u> + <u>75.14</u> Closed @\$ 10.20=\$ <u>766.42</u> + <u>.00</u> Closed @ \$7.87=\$ <u>.00</u> = |  |                                |  |                                  |                                    | <b>\$1,259.82</b>  |  |
| O<br>OCCUPATION TAXES   | 1. COAL (Sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton   |  |                                |  |                                  |                                    | <b>\$0.00</b>  |  |
|   | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton  |  |                                |  |                                  |                                    | <b>\$0.00</b>  |  |
|   | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton   |  |                                |  |                                  |                                    | <b>\$0.00</b>  |  |
| T.  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>   |  |                                |  |                                  |                                    | <b>\$9,127,640.63</b>                                    |  |







FINAL

STATEMENT OF TAXES FOR 2020

28      014      0766  
 CO      MUN      ACCT NO

FOR TOWN OF JEFFERSON JEFFERSON  
 Town- Village -City Municipality County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                               |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-------------------------------|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                               |                          |                                | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                               |                          |                                | <b>\$97.87</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                               |                          |                                | <b>\$937,338.15</b>                                      |
|   | 3. Special Purpose County Taxes   |                       |         |                               |                          |                                | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                       |         |                               |                          |                                | <b>\$937,436.02</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name         | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1   | 538030                | 0544    | ROCK-KOSHKONONG LAKE DISTRICT | <b>\$18,124.52</b>       | <b>\$0.00</b>                  | <b>\$18,124.52</b>                                       |
|   | 2   |                       |         |                               |                          |                                |  |
|   | 3   |                       |         |                               |                          |                                |  |
|   | 4   |                       |         |                               |                          |                                |  |
|   | 5   |                       |         |                               |                          |                                |  |
|   | 6   |                       |         |                               |                          |                                |  |
|   | 7   |                       |         |                               |                          |                                |  |
|   | 8   |                       |         |                               |                          |                                |  |
|   | 9   |                       |         |                               |                          |                                |  |
|   | 10  |                       |         |                               |                          |                                |  |
|   | 11  |                       |         |                               |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                               | <b>\$18,124.52</b>       | <b>\$0.00</b>                  | <b>\$18,124.52</b>                                       |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                               |                          |                                | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                               |                          |                                | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |                       |         |                               |                          |                                | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |                       |         |                               |                          |                                | <b>\$0.00</b>  |
|   | 5. County Special Charges   |                       |         |                               |                          |                                | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |                       |         |                               |                          |                                | <b>\$487,195.00</b>                                      |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                       |         |                               |                          |                                | <b>\$0.00</b>  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |                       |         |                               |                          |                                | <b>\$487,195.00</b>                                      |

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

| 2020<br>YEAR                             | 28<br>CO   | 014<br>MUN   | 0766<br>ACCT NO | FOR                                 | TOWN<br>Town - Village - City    | OF                                 | JEFFERSON<br>Municipality | JEFFERSON<br>County                                      |   |
|--|--|--|-----------------|-------------------------------------|----------------------------------|------------------------------------|---------------------------|--|---|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1  | 281883   | 0164            | Col 1<br>SCHOOL DISTRICT NAMES      |                                  |                                    |                           | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |   |
|  | 2  | 282702   | 0165            | SCH D OF FORT ATKINSON              |                                  |                                    |                           | \$543,073.42   |   |
|  | 3  |  |                 | SCH D OF JEFFERSON                  |                                  |                                    |                           | \$1,889,128.87   |   |
|  | 4  |  |                 |                                     |                                  |                                    |                           |  |   |
|  | 5  |  |                 |                                     |                                  |                                    |                           |  |   |
|  | 6  |  |                 |                                     |                                  |                                    |                           |  |   |
|  | 7  |  |                 |                                     |                                  |                                    |                           |  |   |
|  | 8  |  |                 |                                     |                                  |                                    |                           |  |   |
|  | 9  |  |                 |                                     |                                  |                                    |                           |  |   |
|  | 10   |  |                 |                                     |                                  |                                    |                           |  |   |
|  | 11   |  |                 |                                     |                                  |                                    |                           |  |   |
|  | 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                 |                                     |                                  |                                    |                           | <b>\$2,432,202.29</b>                                    | E |
| F<br>TECH.<br>COLLEGES                   | 1.   | 0400   | 0004            | MADISON AREA TECHNICAL COLLEGE MADN |                                  |                                    |                           | \$194,963.11   |   |
|  | 2.   |  |                 |                                     |                                  |                                    |                           |  |   |
|  | 3.   |  |                 |                                     |                                  |                                    |                           |  |   |
|  | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                 |                                     |                                  |                                    |                           | <b>\$194,963.11</b>                                      | F |
| G  | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                            |  |                 |                                     |                                  |                                    |                           | <b>\$4,069,920.94</b>                                    | G |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |  |                 |                                     |                                  |                                    |                           | (G7) DEPARTMENT OF<br>REVENUE USE ONLY                   |   |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>   |  |                 | Col 1<br>Real Estate Roll           | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |                           |  |   |
|  | G1   | General Property Taxes From Computerized Summary                           |                 |                                     | 4,064,188.86                     | 5,732.06                           | 4,069,920.92              | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6.    |   |
|  | G2   | School Levy Tax Credit Applied (subtract)                                  |                 |                                     | 411,009.36                       | 581.76                             | 411,591.12                |  |   |
|  | G3   | Lottery and Gaming Credit Applied (subtract)                               |                 |                                     | 126,019.74                       | 50.36                              | 126,070.10                | (G-1) <b>\$4,069,920.92</b>                              |   |
|  | G4   | First Dollar Credit Applied (subtract)                                     |                 |                                     | 72,981.94                        | 0.00                               | 72,981.94                 |  |   |
| G5                                       | Net General Property Taxes To Be Collected   |  |                 | 3,454,177.82                        | 5,099.94                         | 3,459,277.76                       | (G) <b>\$4,069,920.94</b> |  |   |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>   |  |                 |                                     |                                  |                                    | <b>-\$0.02</b>            | G6   |   |
| H  | REPORT DETAIL ON PAGE - 3  |  |                 | Col 1                               | Municipality Acting as Agent For |                                    |                           |  |   |
|  |  |  |                 | For Municipality                    | Col 2 Enterprise/ Utility        | Col 3 Other                        |                           |  |   |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  |  |                 | 173,746.40                          | 2,219.91                         | 0.00                               | <b>\$175,966.31</b>       | H  |   |
| J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |                 |                                     |                                  |                                    | <b>\$0.00</b>             | J  |   |
| K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |  |                 |                                     |                                  |                                    | <b>\$0.00</b>             | K  |   |
| M  | (a) (b) (c) (d) (e) (f)  |  |                 |                                     |                                  |                                    |                           |  |   |
|  | P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = <b>\$0.00</b>                                       |  |                 |                                     |                                  |                                    |                           |  |   |
| N  | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j)  |  |                 |                                     |                                  |                                    |                           |  |   |
|  | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 143.15 Closed @ \$ 1.75 = \$ 250.52 + 0.00 Open @ \$ 2.04 = 0.00 + 78.00 Closed @ \$ 10.20 = \$ 795.60 + <b>\$1,046.12</b> |  |                 |                                     |                                  |                                    |                           |  |   |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton  |  |                 |                                     |                                  |                                    | <b>\$0.00</b>             |  |   |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  |  |                 |                                     |                                  |                                    | <b>\$0.00</b>             |  |   |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton   |  |                 |                                     |                                  |                                    | <b>\$0.00</b>             |  |   |
| T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>  |  |                 |                                     |                                  |                                    | <b>\$4,246,933.35</b>     | T  |   |







| 2020<br>YEAR                             | 28<br>CO   | 016<br>MUN   | 0767<br>ACCT NO | FOR                                 | TOWN<br>Town - Village - City    | OF                                 | KOSHKONONG<br>Municipality | JEFFERSON<br>County                                      |          |
|--|--|--|-----------------|-------------------------------------|----------------------------------|------------------------------------|----------------------------|--|----------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1  | 281883   | 0164            | Col 1<br>SCHOOL DISTRICT NAMES      |                                  |                                    |                            | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |          |
|  | 2  | 533612   | 0321            | SCH D OF FORT ATKINSON              |                                  |                                    |                            | \$4,274,170.18   |          |
|  | 3  | 646461   | 0388            | SCH D OF MILTON                     |                                  |                                    |                            | \$240,400.28   |          |
|  | 4  |  |                 | SCH D OF WHITEWATER                 |                                  |                                    |                            | \$132,652.00   |          |
|  | 5  |  |                 |                                     |                                  |                                    |                            |  |          |
|  | 6  |  |                 |                                     |                                  |                                    |                            |  |          |
|  | 7  |  |                 |                                     |                                  |                                    |                            |  |          |
|  | 8  |  |                 |                                     |                                  |                                    |                            |  |          |
|  | 9  |  |                 |                                     |                                  |                                    |                            |  |          |
|  | 10   |  |                 |                                     |                                  |                                    |                            |  |          |
|  | 11   |  |                 |                                     |                                  |                                    |                            |  |          |
|  | 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                 |                                     |                                  |                                    |                            | <b>\$4,647,222.46</b>                                    | <b>E</b> |
| F<br>TECH.<br>COLLEGES                   | 1.   | 0400   | 0004            | MADISON AREA TECHNICAL COLLEGE MADN |                                  |                                    |                            | \$374,129.94   |          |
|  | 2.   |  |                 |                                     |                                  |                                    |                            |  |          |
|  | 3.   |  |                 |                                     |                                  |                                    |                            |  |          |
|  | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                 |                                     |                                  |                                    |                            | <b>\$374,129.94</b>                                      | <b>F</b> |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>  |  |                 |                                     |                                  |                                    |                            | <b>\$7,516,008.24</b>                                    | <b>G</b> |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |  |                 |                                     |                                  |                                    |                            | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>           |          |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>   |  |                 | Col 1<br>Real Estate Roll           | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |                            |  |          |
|  | G1   | General Property Taxes From Computerized Summary                           |                 |                                     | 7,499,340.15                     | 16,668.56                          | 7,516,008.71               | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6.    |          |
|  | G2   | School Levy Tax Credit Applied (subtract)                                  |                 |                                     | 780,248.76                       | 1,729.74                           | 781,978.50                 |  |          |
|  | G3   | Lottery and Gaming Credit Applied (subtract)                               |                 |                                     | 214,826.05                       | 0.00                               | 214,826.05                 | (G-1) <b>\$7,516,008.71</b>                              |          |
|  | G4   | First Dollar Credit Applied (subtract)                                     |                 |                                     | 141,203.71                       | 0.00                               | 141,203.71                 |  |          |
| G5                                       | Net General Property Taxes To Be Collected   |  |                 | 6,363,061.63                        | 14,938.82                        | 6,378,000.45                       | (G) <b>\$7,516,008.24</b>  |  |          |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>   |  |                 |                                     |                                  |                                    | <b>\$0.47</b>              | <b>G6</b>  |          |
| H.                                       | REPORT DETAIL ON PAGE - 3  |  |                 | Col 1                               | Municipality Acting as Agent For |                                    |                            |  |          |
|  |  |  |                 | For Municipality                    | Col 2 Enterprise/ Utility        | Col 3 Other                        |                            |  |          |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  |  |                 | 249,529.94                          | 0.00                             | 0.00                               | <b>\$249,529.94</b>        | <b>H</b>   |          |
| J.                                       | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |                 |                                     |                                  |                                    | <b>\$0.00</b>              | <b>J</b>   |          |
| K.                                       | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |  |                 |                                     |                                  |                                    | <b>\$0.00</b>              | <b>K</b>   |          |
| M.                                       | (a) (b) (c) (d) (e) (f)  |  |                 |                                     |                                  |                                    |                            |  |          |
|  | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =  |  |                 |                                     |                                  |                                    | <b>\$0.00</b>              | <b>M</b>   |          |
| N.                                       | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j)  |  |                 |                                     |                                  |                                    |                            |  |          |
|  | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 180.30 Closed @ \$ 1.75 = \$ 315.52 + 0.00 Open @ \$ 2.04 = 0.00 + 33.30 Closed @ \$ 10.20 = \$ 339.66 + .00 Closed @ \$ 7.87 = \$ .00 = |  |                 |                                     |                                  |                                    | <b>\$655.18</b>            | <b>N</b>   |          |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton  |  |                 |                                     |                                  |                                    | <b>\$0.00</b>              |  |          |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  |  |                 |                                     |                                  |                                    | <b>\$0.00</b>              |  |          |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton   |  |                 |                                     |                                  |                                    | <b>\$0.00</b>              |  |          |
| T.                                       | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>  |  |                 |                                     |                                  |                                    | <b>\$7,766,193.83</b>      | <b>T</b>   |          |







FINAL

STATEMENT OF TAXES FOR 2020

28      018      0768  
 CO      MUN      ACCT NO

FOR TOWN OF LAKE MILLS JEFFERSON  
 Town- Village -City Municipality County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction   | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|---|--|--|-----------------------|-----------------------|--------------------------|--------------------------------|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|----|--|--|--|--|--|--|----|--|--|--|--|--|--|---|--|--|--|---------------|---------------|---------------|--|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES   | <b>\$0.00</b>  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
| <b>B.</b><br>COUNTY TAXES                                       | 1. Portion of State Special Charges Upon County  | <b>\$185.18</b>  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | 2. Portion of County Tax Levied Over Entire Municipality   | <b>\$1,773,438.69</b>                                    |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | 3. Special Purpose County Taxes  | <b>\$0.00</b>  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>  | <b>\$1,773,623.87</b>                                    |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                             | <table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a<br/>Property Taxes</th> <th>Col 1b<br/>State Special Charge</th> <th>Property Taxes with<br/>State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> </tbody> </table> |  | Special District Code | Acct No               | Special District Name    | Col 1a<br>Property Taxes       | Col 1b<br>State Special Charge               | Property Taxes with<br>State Special Charges | 1 |  |  |  |  |  |  | 2 |  |  |  |  |  |  | 3 |  |  |  |  |  |  | 4 |  |  |  |  |  |  | 5 |  |  |  |  |  |  | 6 |  |  |  |  |  |  | 7 |  |  |  |  |  |  | 8 |  |  |  |  |  |  | 9 |  |  |  |  |  |  | 10 |  |  |  |  |  |  | 11 |  |  |  |  |  |  | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b> |  |  |  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> |  |
|   |  | Special District Code                                    | Acct No               | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | 1  |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | 2  |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | 3  |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | 4  |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | 5  |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | 6  |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | 7  |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | 8  |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | 9  |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | 10   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
| 11  |  |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b> |  |  |                       | <b>\$0.00</b>         | <b>\$0.00</b>            | <b>\$0.00</b>                  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                       | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)  | <b>\$0.00</b>  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)   | <b>\$0.00</b>  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | 3. County Environmental Tax Increment  | <b>\$0.00</b>  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | 4. Other State Special Charges   | <b>\$0.00</b>  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | 5. County Special Charges  | <b>\$0.00</b>  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | 6. All Other Town, Village, or City Taxes  | <b>\$599,510.00</b>                                      |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | 7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>   | <b>\$0.00</b>  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>   | <b>\$599,510.00</b>                                      |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |  |

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

| 2020<br>YEAR                             |  | 28<br>CO   | 018<br>MUN   | 0768<br>ACCT NO                     | FOR                              | TOWN<br>Town - Village - City | OF                          | LAKE MILLS<br>Municipality | JEFFERSON<br>County                                      |   |
|--|--|--|--------------|-------------------------------------|----------------------------------|-------------------------------|-----------------------------|----------------------------|--|---|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1  | 130896   | 0083         | Col 1<br>SCHOOL DISTRICT NAMES      |                                  |                               |                             |                            | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |   |
|  | 2  | 282898   | 0167         | SCH D OF CAMBRIDGE                  |                                  |                               |                             |                            | \$261,370.00   |   |
|  | 3  |  |              | SCH D OF LAKE MILLS AREA            |                                  |                               |                             |                            | \$3,358,278.05   |   |
|  | 4  |  |              |                                     |                                  |                               |                             |                            |  |   |
|  | 5  |  |              |                                     |                                  |                               |                             |                            |  |   |
|  | 6  |  |              |                                     |                                  |                               |                             |                            |  |   |
|  | 7  |  |              |                                     |                                  |                               |                             |                            |  |   |
|  | 8  |  |              |                                     |                                  |                               |                             |                            |  |   |
|  | 9  |  |              |                                     |                                  |                               |                             |                            |  |   |
|  | 10   |  |              |                                     |                                  |                               |                             |                            |  |   |
|  | 11   |  |              |                                     |                                  |                               |                             |                            |  |   |
|  | 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |              |                                     |                                  |                               |                             |                            | <b>\$3,619,648.05</b>                                    | E |
| F<br>TECH.<br>COLLEGES                   | 1.   | 0400   | 0004         | MADISON AREA TECHNICAL COLLEGE MADN |                                  |                               |                             |                            | \$368,869.14   |   |
|  | 2.   |  |              |                                     |                                  |                               |                             |                            |  |   |
|  | 3.   |  |              |                                     |                                  |                               |                             |                            |  |   |
|  | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |              |                                     |                                  |                               |                             | <b>\$368,869.14</b>        | F  |   |
| G<br>G                                   | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>  |  |              |                                     |                                  |                               |                             |                            | <b>\$6,361,651.06</b>                                    | G |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |  |              |                                     |                                  |                               |                             |                            | (G7) DEPARTMENT OF<br>REVENUE USE ONLY                   |   |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>   |  |              | Col 1                               | Col 2                            | Col 3                         |                             |                            |  |   |
|  |  |  |              | Real Estate Roll                    | Personal Property Roll           | Total ( Col 1 Plus Col 2)     |                             |                            |  |   |
|  | G1   | General Property Taxes From Computerized Summary                           |              | 6,354,238.00                        | 7,413.00                         | 6,361,651.00                  | SUBTRACT LINE G FROM LINE   |                            |  |   |
|  | G2   | School Levy Tax Credit Applied (subtract)                                  |              | 588,839.94                          | 683.04                           | 589,522.98                    | G-1. RECORD ON LINE G-6.    |                            |  |   |
|  | G3   | Lottery and Gaming Credit Applied (subtract)                               |              | 105,688.52                          | 0.00                             | 105,688.52                    | (G-1) <b>\$6,361,651.00</b> |                            |  |   |
| G4                                       | First Dollar Credit Applied (subtract)   |  | 60,545.86    | 0.00                                | 60,545.86                        |                               |                             |                            |  |   |
| G5                                       | Net General Property Taxes To Be Collected   |  | 5,599,163.68 | 6,729.96                            | 5,605,893.64                     | (G) <b>\$6,361,651.06</b>     |                             |                            |  |   |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>   |  |              |                                     |                                  | <b>-\$0.06</b>                |                             |                            | G6   |   |
| H.                                       | REPORT DETAIL ON PAGE - 3  |  |              | Col 1                               | Municipality Acting as Agent For |                               |                             |                            |  |   |
|  |  |  |              | For Municipality                    | Col 2 Enterprise/ Utility        | Col 3 Other                   |                             |                            |  |   |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  |  | 212,676.80   | 3,260.90                            | 0.00                             | <b>\$215,937.70</b>           |                             |                            | H  |   |
| J.                                       | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |              |                                     |                                  |                               |                             | <b>\$0.00</b>              | J  |   |
| K.                                       | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |  |              |                                     |                                  |                               |                             | <b>\$0.00</b>              | K  |   |
| M.                                       | (a) (b) (c) (d) (e) (f)  |  |              |                                     |                                  |                               |                             |                            |  |   |
|  | P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = <b>\$0.00</b>   |  |              |                                     |                                  |                               |                             |                            |  |   |
| N.                                       | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j)  |  |              |                                     |                                  |                               |                             |                            |  |   |
|  | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 138.49 Closed @ \$ 1.75 = \$ 242.36 + 0.00 Open @ \$ 2.04 = 0.00 + 25.00 Closed @ \$ 10.20 = \$ 255.00 + .00 Closed @ \$ 7.87 = \$ .00 = <b>\$497.36</b> |  |              |                                     |                                  |                               |                             |                            |  |   |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton  |  |              |                                     |                                  |                               |                             | <b>\$0.00</b>              |  |   |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  |  |              |                                     |                                  |                               |                             | <b>\$0.00</b>              |  |   |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton   |  |              |                                     |                                  |                               |                             | <b>\$0.00</b>              |  |   |
| T.                                       | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>  |  |              |                                     |                                  |                               |                             | <b>\$6,578,086.06</b>      | T  |   |





FINAL

STATEMENT OF TAXES FOR 2020

28                      020                      0769  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      MILFORD                      JEFFERSON  
    Town- Village -City                      Municipality                      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction   |                       |         |                       |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |               |             |
|---|--|-----------------------|---------|-----------------------|--------------------------|--------------------------------|--|---------------|-------------|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES   |                       |         |                       |                          |                                | <b>\$0.00</b>  |               |             |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County  |                       |         |                       |                          |                                | <b>\$55.19</b>   |               |             |
|   | 2. Portion of County Tax Levied Over Entire Municipality   |                       |         |                       |                          |                                | <b>\$528,528.26</b>                                      |               |             |
|   | 3. Special Purpose County Taxes  |                       |         |                       |                          |                                | <b>\$0.00</b>  |               |             |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>  |                       |         |                       |                          |                                | <b>\$528,583.45</b>                                      |               |             |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |  | Special District Code | Acct No | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |               |             |
|   | 1  |                       |         |                       |                          |                                |  |               |             |
|   | 2  |                       |         |                       |                          |                                |  |               |             |
|   | 3  |                       |         |                       |                          |                                |  |               |             |
|   | 4  |                       |         |                       |                          |                                |  |               |             |
|   | 5  |                       |         |                       |                          |                                |  |               |             |
|   | 6  |                       |         |                       |                          |                                |  |               |             |
|   | 7  |                       |         |                       |                          |                                |  |               |             |
|   | 8  |                       |         |                       |                          |                                |  |               |             |
|   | 9  |                       |         |                       |                          |                                |  |               |             |
|   | 10   |                       |         |                       |                          |                                |  |               |             |
|   | 11   |                       |         |                       |                          |                                |  |               |             |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>  |                       |         |                       | <b>\$0.00</b>            | <b>\$0.00</b>                  | <b>\$0.00</b>  |               |             |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                          |                       |         |                       |                          |                                | <b>\$0.00</b>  |               |             |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                             |                       |         |                       |                          |                                | <b>\$0.00</b>  |               |             |
|   | 3. County Environmental Tax Increment  |                       |         |                       |                          |                                | <b>\$0.00</b>  |               |             |
|   | 4. Other State Special Charges   |                       |         |                       |                          |                                | <b>\$0.00</b>  |               |             |
|   | 5. County Special Charges  |                       |         |                       |                          |                                | <b>\$0.00</b>  |               |             |
|   | 6. All Other Town, Village, or City Taxes  |                       |         |                       |                          |                                | <b>\$135,775.00</b>                                      |               |             |
|   | 7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b> |                       |         |                       |                          |                                | <b>&lt;</b>  | <b>\$0.00</b> | <b>&gt;</b> |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>                 |                       |         |                       |                          |                                | <b>\$135,775.00</b>                                      |               |             |

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

| 2020<br>YEAR                             | 28<br>CO  | 020<br>MUN   | 0769<br>ACCT NO | FOR                                 | TOWN<br>Town - Village - City    | OF                                 | MILFORD<br>Municipality | JEFFERSON<br>County                                      |   |
|--|---|--|-----------------|-------------------------------------|----------------------------------|------------------------------------|-------------------------|--|---|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 282730   | 0166            | Col 1<br>SCHOOL DISTRICT NAMES      |                                  |                                    |                         | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |   |
|  | 2   | 282898   | 0167            | SCH D OF JOHNSON CREEK              |                                  |                                    |                         | \$134,209.00   |   |
|  | 3   | 286118   | 0169            | SCH D OF LAKE MILLS AREA            |                                  |                                    |                         | \$780,845.09   |   |
|  | 4   | 286125   | 0170            | SCH D OF WATERLOO                   |                                  |                                    |                         | \$22,480.00  |   |
|  | 5   |  |                 | SCH D OF WATERTOWN                  |                                  |                                    |                         | \$184,567.63   |   |
|  | 6   |  |                 |                                     |                                  |                                    |                         |  |   |
|  | 7   |  |                 |                                     |                                  |                                    |                         |  |   |
|  | 8   |  |                 |                                     |                                  |                                    |                         |  |   |
|  | 9   |  |                 |                                     |                                  |                                    |                         |  |   |
|  | 10  |  |                 |                                     |                                  |                                    |                         |  |   |
|  | 11  |  |                 |                                     |                                  |                                    |                         |  |   |
|  | 12  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                 |                                     |                                  |                                    |                         | <b>\$1,122,101.72</b>                                    | E |
| F<br>TECH.<br>COLLEGES                   | 1.  | 0400   | 0004            | MADISON AREA TECHNICAL COLLEGE MADN |                                  |                                    |                         | \$109,932.06   |   |
|  | 2.  |  |                 |                                     |                                  |                                    |                         |  |   |
|  | 3.  |  |                 |                                     |                                  |                                    |                         |  |   |
|  | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                 |                                     |                                  |                                    |                         | <b>\$109,932.06</b>                                      | F |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                       |  |                 |                                     |                                  |                                    |                         | <b>\$1,896,392.23</b>                                    | G |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |                 |                                     |                                  |                                    |                         | (G7) DEPARTMENT OF<br>REVENUE USE ONLY                   |   |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |                 | Col 1<br>Real Estate Roll           | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |                         |  |   |
|  | G1  | General Property Taxes From Computerized Summary                           |                 |                                     | 1,886,778.93                     | 9,613.16                           | 1,896,392.09            | SUBTRACT LINE G FROM LINE                                |   |
|  | G2  | School Levy Tax Credit Applied (subtract)                                  |                 |                                     | 201,291.23                       | 1,027.83                           | 202,319.06              | G-1. RECORD ON LINE G-6.                                 |   |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                               |                 |                                     | 50,000.88                        | 299.91                             | 50,300.79               | (G-1) <b>\$1,896,392.09</b>                              |   |
|  | G4  | First Dollar Credit Applied (subtract)                                     |                 |                                     | 57,854.97                        | 0.00                               | 57,854.97               | (G) <b>\$1,896,392.23</b>                                |   |
| G5                                       | Net General Property Taxes To Be Collected  |  |                 | 1,577,631.85                        | 8,285.42                         | 1,585,917.27                       |                         |  |   |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |  |                 |                                     |                                  |                                    | <b>-\$0.14</b>          | G6   |   |
| H.                                       | REPORT DETAIL ON PAGE - 3   |  |                 | Col 1                               | Municipality Acting as Agent For |                                    |                         |  |   |
|  |   |  |                 | For Municipality                    | Col 2 Enterprise/ Utility        | Col 3 Other                        |                         |  |   |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |   |  |                 | 89,074.54                           | 0.00                             | 0.00                               | <b>\$89,074.54</b>      | H  |   |
| J.                                       | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |                 |                                     |                                  |                                    | <b>\$4,519.37</b>       | J  |   |
| K.                                       | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |  |                 |                                     |                                  |                                    | <b>\$0.00</b>           | K  |   |
| M.                                       | (a) (b) (c) (d) (e) (f)   |  |                 |                                     |                                  |                                    |                         |  |   |
|  | P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =  |  |                 |                                     |                                  |                                    | <b>\$0.00</b>           | M  |   |
| N.                                       | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j)   |  |                 |                                     |                                  |                                    |                         |  |   |
|  | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 100.77 Closed @ \$ 1.75 = \$ 176.35 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$ 7.87 = \$ .00 = |  |                 |                                     |                                  |                                    | <b>\$176.35</b>         | N  |   |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton   |  |                 |                                     |                                  |                                    | <b>\$0.00</b>           |  |   |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton   |  |                 |                                     |                                  |                                    | <b>\$0.00</b>           |  |   |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton  |  |                 |                                     |                                  |                                    | <b>\$0.00</b>           |  |   |
| T.                                       | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>   |  |                 |                                     |                                  |                                    | <b>\$1,990,162.35</b>   | T  |   |







FINAL

STATEMENT OF TAXES FOR 2020

28                      022                      0770  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      OAKLAND                      JEFFERSON  
    Town- Village -City                      Municipality                      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction   |         |                       |                                 |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|--|---------|-----------------------|---------------------------------|--------------------------------|--|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES   |         |                       |                                 |                                |  | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County  |         |                       |                                 |                                |  | <b>\$190.00</b>  |
|   | 2. Portion of County Tax Levied Over Entire Municipality   |         |                       |                                 |                                |  | <b>\$1,819,593.83</b>                                    |
|   | 3. Special Purpose County Taxes  |         |                       |                                 |                                |  | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>  |         |                       |                                 |                                |  | <b>\$1,819,783.83</b>                                    |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code  | Acct No | Special District Name | Col 1a<br>Property Taxes        | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1  | 287030  | 0174                  | OAKLAND SANITARY DISTRICT #1    | <b>\$80,000.00</b>             | <b>\$0.00</b>                                | <b>\$80,000.00</b>                                       |
|   | 2  | 288030  | 0179                  | LAKE RIPLEY MANAGEMENT DISTRICT | <b>\$151,894.55</b>            | <b>\$0.00</b>                                | <b>\$151,894.55</b>                                      |
|   | 3  |         |                       |                                 |                                |  |  |
|   | 4  |         |                       |                                 |                                |  |  |
|   | 5  |         |                       |                                 |                                |  |  |
|   | 6  |         |                       |                                 |                                |  |  |
|   | 7  |         |                       |                                 |                                |  |  |
|   | 8  |         |                       |                                 |                                |  |  |
|   | 9  |         |                       |                                 |                                |  |  |
|   | 10   |         |                       |                                 |                                |  |  |
|   | 11   |         |                       |                                 |                                |  |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>  |         |                       | <b>\$231,894.55</b>             | <b>\$0.00</b>                  | <b>\$231,894.55</b>                          |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show <i>Detail</i> on page 4, enter total here)                   |         |                       |                                 |                                |  | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                             |         |                       |                                 |                                |  | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment  |         |                       |                                 |                                |  | <b>\$0.00</b>  |
|   | 4. Other State Special Charges   |         |                       |                                 |                                |  | <b>\$0.00</b>  |
|   | 5. County Special Charges  |         |                       |                                 |                                |  | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes  |         |                       |                                 |                                |  | <b>\$871,403.00</b>                                      |
|   | 7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b> |         |                       |                                 |                                |  | <b>\$0.00</b>  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>                 |         |                       |                                 |                                |  | <b>\$871,403.00</b>                                      |

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

| 2020<br>YEAR                             | 28<br>CO   | 022<br>MUN   | 0770<br>ACCT NO          | FOR                                   | TOWN<br>Town - Village - City    | OF                                 | OAKLAND<br>Municipality   | JEFFERSON<br>County                                      |   |
|--|--|--|--------------------------|---------------------------------------|----------------------------------|------------------------------------|---------------------------|--|---|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1  | 130896   | 0083                     | Col 1<br>SCHOOL DISTRICT NAMES        |                                  |                                    |                           | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |   |
|  | 2  | 281883   | 0164                     | SCH D OF CAMBRIDGE                    |                                  |                                    |                           | \$3,428,442.18   |   |
|  | 3  | 282702   | 0165                     | SCH D OF FORT ATKINSON                |                                  |                                    |                           | \$580,036.88   |   |
|  | 4  | 282898   | 0167                     | SCH D OF JEFFERSON                    |                                  |                                    |                           | \$129,634.60   |   |
|  | 5  |  |                          | SCH D OF LAKE MILLS AREA              |                                  |                                    |                           | \$58,342.50  |   |
|  | 6  |  |                          |                                       |                                  |                                    |                           |  |   |
|  | 7  |  |                          |                                       |                                  |                                    |                           |  |   |
|  | 8  |  |                          |                                       |                                  |                                    |                           |  |   |
|  | 9  |  |                          |                                       |                                  |                                    |                           |  |   |
|  | 10   |  |                          |                                       |                                  |                                    |                           |  |   |
|  | 11   |  |                          |                                       |                                  |                                    |                           |  |   |
|  | 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                          |                                       |                                  |                                    |                           | <b>\$4,196,456.16</b>                                    | E |
| F<br>TECH.<br>COLLEGES                   | 1.   | 0400   | 0004                     | MADISON AREA TECHNICAL COLLEGE MADN   |                                  |                                    |                           | \$378,469.25   |   |
|  | 2.   |  |                          |                                       |                                  |                                    |                           |  |   |
|  | 3.   |  |                          |                                       |                                  |                                    |                           |  |   |
|  | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                          |                                       |                                  |                                    |                           | <b>\$378,469.25</b>                                      | F |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>  |  |                          |                                       |                                  |                                    |                           | <b>\$7,498,006.79</b>                                    | G |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |  |                          |                                       |                                  |                                    |                           | (G7) DEPARTMENT OF<br>REVENUE USE ONLY                   |   |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>   |  |                          | Col 1<br>Real Estate Roll             | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |                           |  |   |
|  | G1   | General Property Taxes From Computerized Summary                           |                          |                                       | 7,493,729.99                     | 4,276.08                           | 7,498,006.07              | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6.    |   |
|  | G2   | School Levy Tax Credit Applied (subtract)                                  |                          |                                       | 763,049.00                       | 435.73                             | 763,484.73                |  |   |
|  | G3   | Lottery and Gaming Credit Applied (subtract)                               |                          |                                       | 150,647.08                       | 0.00                               | 150,647.08                | (G-1) <b>\$7,498,006.07</b>                              |   |
|  | G4   | First Dollar Credit Applied (subtract)                                     |                          |                                       | 98,161.99                        | 0.00                               | 98,161.99                 |  |   |
| G5                                       | Net General Property Taxes To Be Collected   |  |                          | 6,481,871.92                          | 3,840.35                         | 6,485,712.27                       | (G) <b>\$7,498,006.79</b> |  |   |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>   |  |                          |                                       |                                  |                                    | <b>-\$0.72</b>            | G6   |   |
| H.                                       | REPORT DETAIL ON PAGE - 3  |  |                          | Col 1                                 | Municipality Acting as Agent For |                                    |                           |  |   |
|  |  |  |                          | For Municipality                      | Col 2 Enterprise/ Utility        | Col 3 Other                        |                           |  |   |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  |  |                          | 211,044.48                            | 42,129.53                        | 0.00                               | <b>\$253,174.01</b>       | H  |   |
| J.                                       | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |                          |                                       |                                  |                                    | <b>\$0.00</b>             | J  |   |
| K.                                       | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |  |                          |                                       |                                  |                                    | <b>\$0.00</b>             | K  |   |
| M.                                       | (a) (b) (c) (d) (e) (f)  |  |                          |                                       |                                  |                                    |                           |  |   |
|  | P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =   |  |                          |                                       |                                  |                                    | <b>\$0.00</b>             | M  |   |
| N.                                       | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j)  |  |                          |                                       |                                  |                                    |                           |  |   |
|  | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 225.33 Closed @ \$ 1.75 = \$ 394.32 + 0.00 Open @ \$ 2.04 = 0.00 + 38.00 Closed @ \$ 10.20 = \$ 387.60 + .00 Closed @ \$ 7.87 = \$ .00 = |  |                          |                                       |                                  |                                    | <b>\$781.92</b>           | N  |   |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42)  |  | Number of Tons=(a) 0.00  | @5¢ per Ton + Number of Tons=(b) 0.00 | @7¢ per Ton                      |                                    | <b>\$0.00</b>             |  |   |
|  | 2. PETROLEUM REFINERIES (Sec.70.421)   |  | Number of Tons =(a) 0.00 | @5¢ per Ton                           |                                  |                                    | <b>\$0.00</b>             |  |   |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40)  |  | Number of Tons =(a) 0.00 | @5¢ per Ton                           |                                  |                                    | <b>\$0.00</b>             |  |   |
| T.                                       | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>  |  |                          |                                       |                                  |                                    | <b>\$7,751,962.00</b>     | T  |   |





FINAL

STATEMENT OF TAXES FOR 2020

28                      024                      0771  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      PALMYRA                      JEFFERSON  
    Town- Village -City                      Municipality                      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |         |                       |  |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|---------|-----------------------|--|--------------------------------|--|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |         |                       |  |                                |  | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |         |                       |  |                                |  | <b>\$100.93</b>  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |         |                       |  |                                |  | <b>\$966,587.89</b>                                      |
|   | 3. Special Purpose County Taxes   |         |                       |  |                                |  | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |         |                       |  |                                |  | <b>\$966,688.82</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No | Special District Name | Col 1a<br>Property Taxes                 | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   | 288020  | 0178                  | LOWER SPRING LAKE PROT. & REHAB. DISTRIC | <b>\$4,475.37</b>              | <b>\$0.00</b>                                | <b>\$4,475.37</b>  |
|   | 2   | 288040  | 0180                  | BLUE SPRING LAKE MANAGEMENT DISTRICT     | <b>\$130,000.00</b>            | <b>\$0.00</b>                                | <b>\$130,000.00</b>                                      |
|   | 3   |         |                       |  |                                |  |  |
|   | 4   |         |                       |  |                                |  |  |
|   | 5   |         |                       |  |                                |  |  |
|   | 6   |         |                       |  |                                |  |  |
|   | 7   |         |                       |  |                                |  |  |
|   | 8   |         |                       |  |                                |  |  |
|   | 9   |         |                       |  |                                |  |  |
|   | 10  |         |                       |  |                                |  |  |
|   | 11  |         |                       |  |                                |  |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |         |                       | <b>\$134,475.37</b>                      | <b>\$0.00</b>                  | <b>\$134,475.37</b>                          |  |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |         |                       |  |                                |  | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |         |                       |  |                                |  | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |         |                       |  |                                |  | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |         |                       |  |                                |  | <b>\$0.00</b>  |
|   | 5. County Special Charges   |         |                       |  |                                |  | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |         |                       |  |                                |  | <b>\$366,380.00</b>                                      |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |         |                       |  |                                |  | <b>\$0.00</b>  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |         |                       |  |                                |  | <b>\$366,380.00</b>                                      |

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

| 2020<br>YEAR                             |  | 28<br>CO   | 024<br>MUN   | 0771<br>ACCT NO                        | FOR                              | TOWN<br>Town - Village - City | OF                          | PALMYRA<br>Municipality | JEFFERSON<br>County                                      |  |   |   |
|--|--|--|--------------|--|----------------------------------|-------------------------------|-----------------------------|-------------------------|--|--|---|---|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1  | 281883   | 0164         | Col 1<br>SCHOOL DISTRICT NAMES         |                                  |                               |                             |                         | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |  |   |   |
|  | 2  | 284221   | 0168         | SCH D OF FORT ATKINSON                 |                                  |                               |                             |                         | \$20,623.00  |  |   |   |
|  | 3  |  |              | SCH D OF PALMYRA-EAGLE AREA            |                                  |                               |                             |                         | \$2,250,383.53   |  |   |   |
|  | 4  |  |              |  |                                  |                               |                             |                         |  |  |   |   |
|  | 5  |  |              |  |                                  |                               |                             |                         |  |  |   |   |
|  | 6  |  |              |  |                                  |                               |                             |                         |  |  |   |   |
|  | 7  |  |              |  |                                  |                               |                             |                         |  |  |   |   |
|  | 8  |  |              |  |                                  |                               |                             |                         |  |  |   |   |
|  | 9  |  |              |  |                                  |                               |                             |                         |  |  |   |   |
|  | 10   |  |              |  |                                  |                               |                             |                         |  |  |   |   |
|  | 11   |  |              |  |                                  |                               |                             |                         |  |  |   |   |
|  | 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |              |  |                                  |                               |                             |                         | <b>\$2,271,006.53</b>                                    |  | E |   |
| F<br>TECH.<br>COLLEGES                   | 1.   | 0400   | 0004         | MADISON AREA TECHNICAL COLLEGE MADN    |                                  |                               |                             |                         | \$1,646.21   |  |   |   |
|  | 2.   | 0800   | 0007         | WAUKESHA COUNTY AREA TECH COLLEGE PEWA |                                  |                               |                             |                         | \$81,075.49  |  |   |   |
|  | 3.   |  |              |  |                                  |                               |                             |                         |  |  |   |   |
|  | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |              |  |                                  |                               |                             |                         | <b>\$82,721.70</b>                                       |  | F |   |
| G<br>G                                   | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>  |  |              |  |                                  |                               |                             |                         |  | <b>\$3,821,272.42</b>                  |   | G |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |  |              |  |                                  |                               |                             |                         |  | (G7) DEPARTMENT OF<br>REVENUE USE ONLY |   |   |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>   |  |              | Col 1                                  | Col 2                            | Col 3                         |                             |                         |  |  |   |   |
|  |  |  |              | Real Estate Roll                       | Personal Property Roll           | Total ( Col 1 Plus Col 2)     |                             |                         |  |  |   |   |
|  | G1   | General Property Taxes From Computerized Summary                           |              | 3,817,059.95                           | 4,212.52                         | 3,821,272.47                  | SUBTRACT LINE G FROM LINE   |                         |  |  |   |   |
|  | G2   | School Levy Tax Credit Applied (subtract)                                  |              | 407,813.07                             | 466.87                           | 408,279.94                    | G-1. RECORD ON LINE G-6.    |                         |  |  |   |   |
|  | G3   | Lottery and Gaming Credit Applied (subtract)                               |              | 69,982.84                              | 0.00                             | 69,982.84                     | (G-1) <b>\$3,821,272.47</b> |                         |  |  |   |   |
| G4                                       | First Dollar Credit Applied (subtract)   |  | 46,054.29    | 0.00                                   | 46,054.29                        |                               |                             |                         |  |  |   |   |
| G5                                       | Net General Property Taxes To Be Collected   |  | 3,293,209.75 | 3,745.65                               | 3,296,955.40                     | (G) <b>\$3,821,272.42</b>     |                             |                         |  |  |   |   |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>   |  |              |  |                                  | <b>\$0.05</b>                 |                             |                         |  | G6                                     |   |   |
| H  | REPORT DETAIL ON PAGE - 3  |  |              | Col 1                                  | Municipality Acting as Agent For |                               |                             |                         |  |  |   |   |
|  |  |  |              | For Municipality                       | Col 2 Enterprise/ Utility        | Col 3 Other                   |                             |                         |  |  |   |   |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  |  | 115,415.93   | 0.00                                   | 0.00                             | <b>\$115,415.93</b>           |                             |                         |  | H                                      |   |   |
| J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |              |  |                                  |                               |                             |                         |  | <b>\$0.00</b>                          |   | J |
| K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |  |              |  |                                  |                               |                             |                         |  | <b>\$0.00</b>                          |   | K |
| M  | (a) (b) (c) (d) (e) (f)  |  |              |  |                                  |                               |                             |                         |  |  |   |   |
|  | P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =   |  |              |  |                                  |                               |                             |                         |  | <b>\$0.00</b>                          |   | M |
| N  | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j)  |  |              |  |                                  |                               |                             |                         |  |  |   |   |
|  | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 152.00 Closed @ \$ 1.75 = \$ 266.00 + 0.00 Open @ \$ 2.04 = 0.00 + 23.00 Closed @ \$ 10.20 = \$ 234.60 + .00 Closed @ \$ 7.87 = \$ .00 = |  |              |  |                                  |                               |                             |                         |  | <b>\$500.60</b>                        |   | N |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton  |  |              |  |                                  |                               |                             |                         | <b>\$0.00</b>  |  |   |   |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  |  |              |  |                                  |                               |                             |                         | <b>\$0.00</b>  |  |   |   |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton   |  |              |  |                                  |                               |                             |                         | <b>\$0.00</b>  |  |   |   |
| T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>  |  |              |  |                                  |                               |                             |                         |  | <b>\$3,937,189.00</b>                  |   | T |







FINAL

STATEMENT OF TAXES FOR 2020

28                      026                      0772  
 CO                      MUN                      ACCT NO

FOR                      TOWN                      OF                      SULLIVAN                      JEFFERSON  
    Town- Village -City                      Municipality                      County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                       |         |                               |                          |                                | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-----------------------|---------|-------------------------------|--------------------------|--------------------------------|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                       |         |                               |                          |                                | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                       |         |                               |                          |                                | <b>\$101.38</b>  |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                       |         |                               |                          |                                | <b>\$970,915.09</b>                                      |
|   | 3. Special Purpose County Taxes   |                       |         |                               |                          |                                | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                       |         |                               |                          |                                | <b>\$971,016.47</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       |   | Special District Code | Acct No | Special District Name         | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges             |
|   | 1   | 287060                | 0176    | SULLIVAN SANITARY DISTRICT #1 | <b>\$26,773.00</b>       | <b>\$0.00</b>                  | <b>\$26,773.00</b>                                       |
|   | 2   |                       |         |                               |                          |                                |  |
|   | 3   |                       |         |                               |                          |                                |  |
|   | 4   |                       |         |                               |                          |                                |  |
|   | 5   |                       |         |                               |                          |                                |  |
|   | 6   |                       |         |                               |                          |                                |  |
|   | 7   |                       |         |                               |                          |                                |  |
|   | 8   |                       |         |                               |                          |                                |  |
|   | 9   |                       |         |                               |                          |                                |  |
|   | 10  |                       |         |                               |                          |                                |  |
|   | 11  |                       |         |                               |                          |                                |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                       |         |                               | <b>\$26,773.00</b>       | <b>\$0.00</b>                  | <b>\$26,773.00</b>                                       |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                       |         |                               |                          |                                | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                       |         |                               |                          |                                | <b>\$0.00</b>  |
|   | 3. County Environmental Tax Increment   |                       |         |                               |                          |                                | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |                       |         |                               |                          |                                | <b>\$0.00</b>  |
|   | 5. County Special Charges   |                       |         |                               |                          |                                | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |                       |         |                               |                          |                                | <b>\$602,990.00</b>                                      |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                       |         |                               |                          |                                | <b>&lt; \$0.00 &gt;</b>                                  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |                       |         |                               |                          |                                | <b>\$602,990.00</b>                                      |

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

| 2020<br>YEAR                             | 28<br>CO   | 026<br>MUN   | 0772<br>ACCT NO                | FOR                                    | TOWN<br>Town - Village - City    | OF                                 | SULLIVAN<br>Municipality                                 | JEFFERSON<br>County                                   |          |
|--|--|--|--------------------------------|--|----------------------------------|------------------------------------|--|---|----------|
| SEC.                                     | School District Codes  | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES |  |                                  |                                    | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |   |          |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1  | 282702   | 0165                           | SCH D OF JEFFERSON                     |                                  |                                    |  | \$1,368,704.65  |          |
|  | 2  | 284221   | 0168                           | SCH D OF PALMYRA-EAGLE AREA            |                                  |                                    |  | \$757,829.59  |          |
|  | 3  | 671376   | 0404                           | SCH D OF KETTLE MORAIN (DELAFIELD)     |                                  |                                    |  | \$14,102.00   |          |
|  | 4  | 674060   | 0419                           | SCH D OF OCONOMOWOC AREA               |                                  |                                    |  | \$246,221.00  |          |
|  | 5  |  |                                |  |                                  |                                    |  |   |          |
|  | 6  |  |                                |  |                                  |                                    |  |   |          |
|  | 7  |  |                                |  |                                  |                                    |  |   |          |
|  | 8  |  |                                |  |                                  |                                    |  |   |          |
|  | 9  |  |                                |  |                                  |                                    |  |   |          |
|  | 10   |  |                                |  |                                  |                                    |  |   |          |
|  | 11   |  |                                |  |                                  |                                    |  |   |          |
|  | 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |  |                                  |                                    |  | <b>\$2,386,857.24</b>                                 | <b>E</b> |
| F<br>TECH.<br>COLLEGES                   | 1.   | 0400   | 0004                           | MADISON AREA TECHNICAL COLLEGE MADN    |                                  |                                    |  | \$109,845.89  |          |
|  | 2.   | 0800   | 0007                           | WAUKESHA COUNTY AREA TECH COLLEGE PEWA |                                  |                                    |  | \$37,447.92   |          |
|  | 3.   |  |                                |  |                                  |                                    |  |   |          |
|  | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |  |                                  |                                    |  | <b>\$147,293.81</b>                                   | <b>F</b> |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>  |  |                                |  |                                  |                                    |  | <b>\$4,134,930.52</b>                                 | <b>G</b> |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |  |                                |  |                                  |                                    |  | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>        |          |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>   |  |                                | Col 1<br>Real Estate Roll              | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |  |   |          |
|  | G1   | General Property Taxes From Computerized Summary                           |                                | 4,123,328.76                           | 11,601.92                        | 4,134,930.68                       |  | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6. |          |
|  | G2   | School Levy Tax Credit Applied (subtract)                                  |                                | 403,245.67                             | 1,089.36                         | 404,335.03                         |  |   |          |
|  | G3   | Lottery and Gaming Credit Applied (subtract)                               |                                | 106,761.39                             | 0.00                             | 106,761.39                         |  | (G-1) <b>\$4,134,930.68</b>                           |          |
|  | G4   | First Dollar Credit Applied (subtract)                                     |                                | 64,358.02                              | 0.00                             | 64,358.02                          |  |   |          |
| G5                                       | Net General Property Taxes To Be Collected   |  | 3,548,963.68                   | 10,512.56                              | 3,559,476.24                     |                                    | (G) <b>\$4,134,930.52</b>                                |   |          |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>   |  |                                |  |                                  |                                    | <b>\$0.16</b>  | <b>G6</b>   |          |
| H.                                       | REPORT DETAIL ON PAGE - 3  |  |                                | Col 1                                  | Municipality Acting as Agent For |                                    |  |   |          |
|  |  |  |                                | For Municipality                       | Col 2 Enterprise/ Utility        | Col 3 Other                        |  |   |          |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  |                                | 0.00                                   | 36,609.82                        | 0.00                               |  | <b>\$36,609.82</b>                                    | <b>H</b> |
| J.                                       | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |                                |  |                                  |                                    |  | <b>\$0.00</b>   | <b>J</b> |
| K.                                       | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |  |                                |  |                                  |                                    |  | <b>\$0.00</b>   | <b>K</b> |
| M.                                       | (a) (b) (c) (d) (e) (f)  |  |                                |  |                                  |                                    |  |   |          |
|  | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =  |  |                                |  |                                  |                                    |  | <b>\$0.00</b>   | <b>M</b> |
| N.                                       | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j)  |  |                                |  |                                  |                                    |  |   |          |
|  | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 266.00 Closed @ \$ 1.75 = \$ 465.49 + 0.00 Open @ \$ 2.04 = 0.00 + 309.85 Closed @ \$ 10.20 = \$ 3160.53 + .00 Closed @ \$ 7.87 = \$ .00 = |  |                                |  |                                  |                                    |  | <b>\$3,626.02</b>                                     | <b>N</b> |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton  |  |                                |  |                                  |                                    |  | <b>\$0.00</b>   |          |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  |  |                                |  |                                  |                                    |  | <b>\$0.00</b>   |          |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton   |  |                                |  |                                  |                                    |  | <b>\$0.00</b>   |          |
| T.                                       | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>  |  |                                |  |                                  |                                    |  | <b>\$4,175,166.52</b>                                 | <b>T</b> |





FINAL

STATEMENT OF TAXES FOR 2020

28 CO 028 MUN 0773 ACCT NO

FOR TOWN OF SUMNER JEFFERSON
Town- Village -City Municipality County

Check if Amended

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

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

| 2020<br>YEAR                             |  | 28<br>CO   | 028<br>MUN               | 0773<br>ACCT NO                       | FOR                              | TOWN<br>Town - Village - City      | OF                        | SUMNER<br>Municipality      | JEFFERSON<br>County                        |          |
|--|--|--|--------------------------|---------------------------------------|----------------------------------|------------------------------------|---------------------------|-----------------------------|--|----------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1  | 130896   | 0083                     | SCH D OF CAMBRIDGE                    |                                  |                                    |                           |                             | \$88,696.67                                |          |
|  | 2  | 281883   | 0164                     | SCH D OF FORT ATKINSON                |                                  |                                    |                           |                             | \$861,032.98                               |          |
|  | 3  | 531568   | 0318                     | SCH D OF EDGERTON                     |                                  |                                    |                           |                             | \$483,157.93                               |          |
|  | 4  |  |                          |                                       |                                  |                                    |                           |                             |  |          |
|  | 5  |  |                          |                                       |                                  |                                    |                           |                             |  |          |
|  | 6  |  |                          |                                       |                                  |                                    |                           |                             |  |          |
|  | 7  |  |                          |                                       |                                  |                                    |                           |                             |  |          |
|  | 8  |  |                          |                                       |                                  |                                    |                           |                             |  |          |
|  | 9  |  |                          |                                       |                                  |                                    |                           |                             |  |          |
|  | 10   |  |                          |                                       |                                  |                                    |                           |                             |  |          |
|  | 11   |  |                          |                                       |                                  |                                    |                           |                             |  |          |
|  | 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                          |                                       |                                  |                                    |                           |                             | <b>\$1,432,887.58</b>                      | <b>E</b> |
| F<br>TECH.<br>COLLEGES                   | 1.   | 0400   | 0004                     | MADISON AREA TECHNICAL COLLEGE MADN   |                                  |                                    |                           |                             | \$118,422.32                               |          |
|  | 2.   |  |                          |                                       |                                  |                                    |                           |                             |  |          |
|  | 3.   |  |                          |                                       |                                  |                                    |                           |                             |  |          |
|  | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                          |                                       |                                  |                                    |                           |                             | <b>\$118,422.32</b>                        | <b>F</b> |
| G<br>G                                   | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>        |  |                          |                                       |                                  |                                    |                           |                             | <b>\$2,469,809.66</b>                      | <b>G</b> |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                          |  |                          |                                       |                                  |                                    |                           |                             | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b> |          |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>   |  |                          | Col 1<br>Real Estate Roll             | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |                           |                             |  |          |
|  | G1   | General Property Taxes From Computerized Summary                           |                          |                                       | 2,468,659.44                     | 1,150.26                           | 2,469,809.70              | SUBTRACT LINE G FROM LINE   |  |          |
|  | G2   | School Levy Tax Credit Applied (subtract)                                  |                          |                                       | 234,942.78                       | 110.11                             | 235,052.89                | G-1. RECORD ON LINE G-6.    |  |          |
|  | G3   | Lottery and Gaming Credit Applied (subtract)                               |                          |                                       | 52,537.47                        | 0.00                               | 52,537.47                 | (G-1) <b>\$2,469,809.70</b> |  |          |
|  | G4   | First Dollar Credit Applied (subtract)                                     |                          |                                       | 45,210.63                        | 0.00                               | 45,210.63                 |                             |  |          |
| G5                                       | Net General Property Taxes To Be Collected   |  |                          | 2,135,968.56                          | 1,040.15                         | 2,137,008.71                       | (G) <b>\$2,469,809.66</b> |                             |  |          |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>   |  |                          |                                       |                                  |                                    | <b>\$0.04</b>             |                             | <b>G6</b>                                  |          |
| H  | REPORT DETAIL ON PAGE - 3  |  |                          | Col 1                                 | Municipality Acting as Agent For |                                    |                           |                             |  |          |
|  |  |  |                          | For Municipality                      | Col 2 Enterprise/ Utility        | Col 3 Other                        |                           |                             |  |          |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  |  |                          | 107,447.32                            | 0.00                             | 0.00                               | <b>\$107,447.32</b>       |                             | <b>H</b>                                   |          |
| J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |                          |                                       |                                  |                                    |                           | <b>\$0.00</b>               | <b>J</b>                                   |          |
| K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                       |  |                          |                                       |                                  |                                    |                           | <b>\$0.00</b>               | <b>K</b>                                   |          |
| M  | (a) (b) (c) (d) (e) (f)  |  |                          |                                       |                                  |                                    |                           |                             |  |          |
|  | P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 = <b>\$0.00</b>                   |  |                          |                                       |                                  |                                    |                           |                             |  |          |
| N  | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 46.00 Closed @ \$ 1.75 = \$ 80.50 + 0.00 Open @ \$ 2.04 = 0.00 + 541.95 Closed @ \$ 10.20 = \$ 5527.93 |  |                          |                                       |                                  |                                    |                           | <b>\$5,608.43</b>           | <b>N</b>                                   |          |
|  | (i) (j)<br>.00 Closed @ \$7.87 = \$ .00 =  |  |                          |                                       |                                  |                                    |                           |                             |  |          |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42)  |  | Number of Tons=(a) 0.00  | @5¢ per Ton + Number of Tons=(b) 0.00 | @7¢ per Ton                      |                                    |                           | <b>\$0.00</b>               |  |          |
|  | 2. PETROLEUM REFINERIES (Sec.70.421)   |  | Number of Tons =(a) 0.00 | @5¢ per Ton                           |                                  |                                    | <b>\$0.00</b>             |                             |  |          |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40)  |  | Number of Tons =(a) 0.00 | @5¢ per Ton                           |                                  |                                    | <b>\$0.00</b>             |                             |  |          |
| T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>  |  |                          |                                       |                                  |                                    |                           | <b>\$2,582,865.45</b>       | <b>T</b>                                   |          |







FINAL

STATEMENT OF TAXES FOR 2020

28      030      0774  
 CO      MUN      ACCT NO

FOR TOWN OF WATERLOO JEFFERSON  
 Town- Village -City      Municipality      County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |   |  |  |  |  |               |  |  |  |  |  |                     |
|---|---|--|-----------------------|-----------------------|--------------------------|--------------------------------|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|----|--|--|--|--|--|--|----|--|--|--|--|--|--|---|--|--|--|---------------|---------------|---------------|---|---|--|--|--|--|---------------|--|--|--|--|--|---------------|---------------------------------------|--|--|--|--|---------------|--------------------------------|--|--|--|--|---------------|---------------------------|--|--|--|--|---------------|---|--|--|--|--|---------------------|---|--|--|--|--|---------------|--|--|--|--|--|---------------------|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  | <b>\$0.00</b>  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |   |  |  |  |  |               |  |  |  |  |  |                     |
| <b>B.</b><br>COUNTY TAXES                                       | 1. Portion of State Special Charges Upon County   | <b>\$45.51</b>   |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |   |  |  |  |  |               |  |  |  |  |  |                     |
|   | 2. Portion of County Tax Levied Over Entire Municipality  | <b>\$435,827.05</b>                                      |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |   |  |  |  |  |               |  |  |  |  |  |                     |
|   | 3. Special Purpose County Taxes   | <b>\$0.00</b>  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |   |  |  |  |  |               |  |  |  |  |  |                     |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   | <b>\$435,872.56</b>                                      |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |   |  |  |  |  |               |  |  |  |  |  |                     |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                             | <table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a<br/>Property Taxes</th> <th>Col 1b<br/>State Special Charge</th> <th>Property Taxes with<br/>State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td rowspan="8"><b>D.</b><br/>TOWN, VILLAGE, OR CITY TAXES</td> <td colspan="5">1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">2. Total Tax Increment (except county environmental remediation tax increment)</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">3. County Environmental Tax Increment</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">4. Other State Special Charges</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">5. County Special Charges</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">6. All Other Town, Village, or City Taxes</td> <td style="text-align: right;"><b>\$239,393.00</b></td> </tr> <tr> <td colspan="5">7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5"><b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b></td> <td style="text-align: right;"><b>\$239,393.00</b></td> </tr> </tbody> </table> |  | Special District Code | Acct No               | Special District Name    | Col 1a<br>Property Taxes       | Col 1b<br>State Special Charge               | Property Taxes with<br>State Special Charges | 1 |  |  |  |  |  |  | 2 |  |  |  |  |  |  | 3 |  |  |  |  |  |  | 4 |  |  |  |  |  |  | 5 |  |  |  |  |  |  | 6 |  |  |  |  |  |  | 7 |  |  |  |  |  |  | 8 |  |  |  |  |  |  | 9 |  |  |  |  |  |  | 10 |  |  |  |  |  |  | 11 |  |  |  |  |  |  | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b> |  |  |  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) |  |  |  |  | <b>\$0.00</b> | 2. Total Tax Increment (except county environmental remediation tax increment) |  |  |  |  | <b>\$0.00</b> | 3. County Environmental Tax Increment |  |  |  |  | <b>\$0.00</b> | 4. Other State Special Charges |  |  |  |  | <b>\$0.00</b> | 5. County Special Charges |  |  |  |  | <b>\$0.00</b> | 6. All Other Town, Village, or City Taxes |  |  |  |  | <b>\$239,393.00</b> | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |  |  |  |  | <b>\$0.00</b> | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b> |  |  |  |  | <b>\$239,393.00</b> |
|   |   | Special District Code                                    | Acct No               | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |   |  |  |  |  |               |  |  |  |  |  |                     |
|   | 1   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |   |  |  |  |  |               |  |  |  |  |  |                     |
|   | 2   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |   |  |  |  |  |               |  |  |  |  |  |                     |
|   | 3   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |   |  |  |  |  |               |  |  |  |  |  |                     |
|   | 4   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |   |  |  |  |  |               |  |  |  |  |  |                     |
|   | 5   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |   |  |  |  |  |               |  |  |  |  |  |                     |
|   | 6   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |   |  |  |  |  |               |  |  |  |  |  |                     |
|   | 7   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |   |  |  |  |  |               |  |  |  |  |  |                     |
|   | 8   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |   |  |  |  |  |               |  |  |  |  |  |                     |
|   | 9   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |   |  |  |  |  |               |  |  |  |  |  |                     |
|   | 10  |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |   |  |  |  |  |               |  |  |  |  |  |                     |
| 11  |   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |   |  |  |  |  |               |  |  |  |  |  |                     |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b> |   |  |                       | <b>\$0.00</b>         | <b>\$0.00</b>            | <b>\$0.00</b>                  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |   |  |  |  |  |               |  |  |  |  |  |                     |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                       | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)   |  |                       |                       |                          | <b>\$0.00</b>                  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |   |  |  |  |  |               |  |  |  |  |  |                     |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)  |  |                       |                       |                          | <b>\$0.00</b>                  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |   |  |  |  |  |               |  |  |  |  |  |                     |
|   | 3. County Environmental Tax Increment   |  |                       |                       |                          | <b>\$0.00</b>                  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |   |  |  |  |  |               |  |  |  |  |  |                     |
|   | 4. Other State Special Charges  |  |                       |                       |                          | <b>\$0.00</b>                  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |   |  |  |  |  |               |  |  |  |  |  |                     |
|   | 5. County Special Charges   |  |                       |                       |                          | <b>\$0.00</b>                  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |   |  |  |  |  |               |  |  |  |  |  |                     |
|   | 6. All Other Town, Village, or City Taxes   |  |                       |                       |                          | <b>\$239,393.00</b>            |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |   |  |  |  |  |               |  |  |  |  |  |                     |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.   |  |                       |                       |                          | <b>\$0.00</b>                  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |   |  |  |  |  |               |  |  |  |  |  |                     |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>  |  |                       |                       |                          | <b>\$239,393.00</b>            |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |   |  |  |  |  |               |  |  |  |  |  |                     |

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

| 2020<br>YEAR                             | 28<br>CO   | 030<br>MUN   | 0774<br>ACCT NO                | FOR                                 | TOWN<br>Town - Village - City    | OF                                 | WATERLOO<br>Municipality                                 | JEFFERSON<br>County                                   |   |
|--|--|--|--------------------------------|-------------------------------------|----------------------------------|------------------------------------|--|---|---|
| SEC.                                     | School District Codes  | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES |                                     |                                  |                                    | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |   |   |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1  | 282898   | 0167                           | SCH D OF LAKE MILLS AREA            |                                  |                                    |  | \$299,637.23  |   |
|  | 2  | 286118   | 0169                           | SCH D OF WATERLOO                   |                                  |                                    |  | \$675,605.00  |   |
|  | 3  |  |                                |                                     |                                  |                                    |  |   |   |
|  | 4  |  |                                |                                     |                                  |                                    |  |   |   |
|  | 5  |  |                                |                                     |                                  |                                    |  |   |   |
|  | 6  |  |                                |                                     |                                  |                                    |  |   |   |
|  | 7  |  |                                |                                     |                                  |                                    |  |   |   |
|  | 8  |  |                                |                                     |                                  |                                    |  |   |   |
|  | 9  |  |                                |                                     |                                  |                                    |  |   |   |
|  | 10   |  |                                |                                     |                                  |                                    |  |   |   |
|  | 11   |  |                                |                                     |                                  |                                    |  |   |   |
|  | 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                |                                     |                                  |                                    |  | <b>\$975,242.23</b>                                   | E |
| F<br>TECH.<br>COLLEGES                   | 1.   | 0400   | 0004                           | MADISON AREA TECHNICAL COLLEGE MADN |                                  |                                    |  | \$90,650.53   |   |
|  | 2.   |  |                                |                                     |                                  |                                    |  |   |   |
|  | 3.   |  |                                |                                     |                                  |                                    |  |   |   |
|  | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                |                                     |                                  |                                    |  | <b>\$90,650.53</b>                                    | F |
| G<br>G                                   | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                            |  |                                |                                     |                                  |                                    |  | <b>\$1,741,158.32</b>                                 |   |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |  |                                |                                     |                                  |                                    |  | (G7) DEPARTMENT OF<br>REVENUE USE ONLY                |   |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>   |  |                                | Col 1<br>Real Estate Roll           | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |  |   |   |
|  | G1   | General Property Taxes From Computerized Summary                           |                                | 1,736,826.46                        | 1,331.79                         | 1,738,158.25                       |  | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6. |   |
|  | G2   | School Levy Tax Credit Applied (subtract)                                  |                                | 167,608.47                          | 126.83                           | 167,735.30                         |  |   |   |
|  | G3   | Lottery and Gaming Credit Applied (subtract)                               |                                | 46,224.96                           | 0.00                             | 46,224.96                          |  | (G-1) <b>\$1,738,158.25</b>                           |   |
|  | G4   | First Dollar Credit Applied (subtract)                                     |                                | 26,553.06                           | 0.00                             | 26,553.06                          |  |   |   |
| G5                                       | Net General Property Taxes To Be Collected   |  | 1,496,439.97                   | 1,204.96                            | 1,497,644.93                     |                                    | (G) <b>\$1,741,158.32</b>                                |   |   |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>   |  |                                |                                     |                                  |                                    | <b>-\$3,000.07</b>                                       | G6  |   |
| H  | REPORT DETAIL ON PAGE - 3  |  |                                | Col 1                               | Municipality Acting as Agent For |                                    |  |   |   |
|  |  |  |                                | For Municipality                    | Col 2 Enterprise/ Utility        | Col 3 Other                        |  |   |   |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  |                                | 66,888.72                           | 0.00                             | 0.00                               | <b>\$66,888.72</b>                                       | H   |   |
| J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |                                |                                     |                                  |                                    |  | <b>\$0.00</b>   | J |
| K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |  |                                |                                     |                                  |                                    |  | <b>\$0.00</b>   | K |
| M  | (a) (b) (c) (d) (e) (f)  |  |                                |                                     |                                  |                                    |  |   |   |
|  | P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =   |  |                                |                                     |                                  |                                    |  | <b>\$0.00</b>   | M |
| N  | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j)  |  |                                |                                     |                                  |                                    |  |   |   |
|  | MFL TAX 106.00Open @\$.74 =\$ 78.44 + 77.00 Closed @\$ 1.75=\$ 134.75 + 0.00Open@\$ 2.04= 0.00 + 58.00 Closed @\$ 10.20=\$ 591.60 + .00 Closed @ \$7.87=\$ .00 = |  |                                |                                     |                                  |                                    |  | <b>\$804.79</b>                                       | N |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton  |  |                                |                                     |                                  |                                    |  | <b>\$0.00</b>   |   |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  |  |                                |                                     |                                  |                                    |  | <b>\$0.00</b>   |   |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton   |  |                                |                                     |                                  |                                    |  | <b>\$0.00</b>   |   |
| T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>  |  |                                |                                     |                                  |                                    |  | <b>\$1,805,851.76</b>                                 | T |





FINAL

STATEMENT OF TAXES FOR 2020

28      032      0775  
 CO      MUN      ACCT NO

FOR TOWN OF WATERTOWN JEFFERSON  
 Town- Village -City Municipality County

Check if Amended

| SEC.  | Col 1<br>Description of Tax by Taxing Jurisdiction  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|---|---|--|-----------------------|-----------------------|--------------------------|--------------------------------|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|---|--|--|--|--|--|--|----|--|--|--|--|--|--|----|--|--|--|--|--|--|---|--|--|--|---------------|---------------|---------------|---|---|--|--|--|--|---------------|--|--|--|--|--|---------------|---------------------------------------|--|--|--|--|---------------|--------------------------------|--|--|--|--|---------------|---------------------------|--|--|--|--|---------------|---|--|--|--|--|---------------------|--|--|--|--|--|---------------|--|--|--|--|--|---------------------|
| <b>A</b>  | 1. AGGREGATE AMOUNT OF STATE TAXES  | <b>\$0.00</b>  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
| <b>B.</b><br>COUNTY TAXES                                       | 1. Portion of State Special Charges Upon County   | <b>\$97.59</b>   |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | 2. Portion of County Tax Levied Over Entire Municipality  | <b>\$934,639.88</b>                                      |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | 3. Special Purpose County Taxes   | <b>\$0.00</b>  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   | <b>\$934,737.47</b>                                      |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
| <b>C.</b><br>SPECIAL DISTRICT TAXES                             | <table border="1"> <thead> <tr> <th></th> <th>Special District Code</th> <th>Acct No</th> <th>Special District Name</th> <th>Col 1a<br/>Property Taxes</th> <th>Col 1b<br/>State Special Charge</th> <th>Property Taxes with<br/>State Special Charges</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>7</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>9</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>10</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>11</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td colspan="4"><b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td rowspan="8"><b>D.</b><br/>TOWN, VILLAGE, OR CITY TAXES</td> <td colspan="5">1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i>, enter total here)</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">2. Total Tax Increment (except county environmental remediation tax increment)</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">3. County Environmental Tax Increment</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">4. Other State Special Charges</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">5. County Special Charges</td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5">6. All Other Town, Village, or City Taxes</td> <td style="text-align: right;"><b>\$143,439.00</b></td> </tr> <tr> <td colspan="5">7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td colspan="5"><b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b></td> <td style="text-align: right;"><b>\$143,439.00</b></td> </tr> </tbody> </table> |  | Special District Code | Acct No               | Special District Name    | Col 1a<br>Property Taxes       | Col 1b<br>State Special Charge               | Property Taxes with<br>State Special Charges | 1 |  |  |  |  |  |  | 2 |  |  |  |  |  |  | 3 |  |  |  |  |  |  | 4 |  |  |  |  |  |  | 5 |  |  |  |  |  |  | 6 |  |  |  |  |  |  | 7 |  |  |  |  |  |  | 8 |  |  |  |  |  |  | 9 |  |  |  |  |  |  | 10 |  |  |  |  |  |  | 11 |  |  |  |  |  |  | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b> |  |  |  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i> , enter total here) |  |  |  |  | <b>\$0.00</b> | 2. Total Tax Increment (except county environmental remediation tax increment) |  |  |  |  | <b>\$0.00</b> | 3. County Environmental Tax Increment |  |  |  |  | <b>\$0.00</b> | 4. Other State Special Charges |  |  |  |  | <b>\$0.00</b> | 5. County Special Charges |  |  |  |  | <b>\$0.00</b> | 6. All Other Town, Village, or City Taxes |  |  |  |  | <b>\$143,439.00</b> | 7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b> |  |  |  |  | <b>\$0.00</b> | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b> |  |  |  |  | <b>\$143,439.00</b> |
|   |   | Special District Code                                    | Acct No               | Special District Name | Col 1a<br>Property Taxes | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | 1   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | 2   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | 3   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | 4   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | 5   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | 6   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | 7   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | 8   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | 9   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | 10  |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
| 11  |   |  |                       |                       |                          |                                |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
| <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b> |   |  |                       | <b>\$0.00</b>         | <b>\$0.00</b>            | <b>\$0.00</b>                  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES                       | 1. Other Special Purpose District Taxes (Show <i>Detail on page 4</i> , enter total here)   |  |                       |                       |                          | <b>\$0.00</b>                  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)  |  |                       |                       |                          | <b>\$0.00</b>                  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | 3. County Environmental Tax Increment   |  |                       |                       |                          | <b>\$0.00</b>                  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | 4. Other State Special Charges  |  |                       |                       |                          | <b>\$0.00</b>                  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | 5. County Special Charges   |  |                       |                       |                          | <b>\$0.00</b>                  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | 6. All Other Town, Village, or City Taxes   |  |                       |                       |                          | <b>\$143,439.00</b>            |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | 7. Surplus Funds Applied <b>CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero.</b>  |  |                       |                       |                          | <b>\$0.00</b>                  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>  |  |                       |                       |                          | <b>\$143,439.00</b>            |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |   |  |  |  |  |  |  |    |  |  |  |  |  |  |    |  |  |  |  |  |  |   |  |  |  |               |               |               |   |   |  |  |  |  |               |  |  |  |  |  |               |                                       |  |  |  |  |               |                                |  |  |  |  |               |                           |  |  |  |  |               |   |  |  |  |  |                     |  |  |  |  |  |               |  |  |  |  |  |                     |

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

| 2020<br>YEAR                             |   | 28<br>CO  | 032<br>MUN | 0775<br>ACCT NO                     | FOR                              | TOWN<br>Town - Village - City | OF                        | WATERTOWN<br>Municipality                                | JEFFERSON<br>County |  |           |
|--|---|---|------------|-------------------------------------|----------------------------------|-------------------------------|---------------------------|--|---------------------|--|-----------|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS |   | School District Codes                                       | Acct<br>No | Col 1<br>SCHOOL DISTRICT NAMES      |                                  |                               |                           | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |                     |  |           |
|  | 1   | 282730  | 0166       | SCH D OF JOHNSON CREEK              |                                  |                               |                           | \$382,004.00   |                     |  |           |
|  | 2   | 282898  | 0167       | SCH D OF LAKE MILLS AREA            |                                  |                               |                           | \$24,881.80  |                     |  |           |
|  | 3   | 286125  | 0170       | SCH D OF WATERTOWN                  |                                  |                               |                           | \$1,698,158.46   |                     |  |           |
|  | 4   |   |            |                                     |                                  |                               |                           |  |                     |  |           |
|  | 5   |   |            |                                     |                                  |                               |                           |  |                     |  |           |
|  | 6   |   |            |                                     |                                  |                               |                           |  |                     |  |           |
|  | 7   |   |            |                                     |                                  |                               |                           |  |                     |  |           |
|  | 8   |   |            |                                     |                                  |                               |                           |  |                     |  |           |
|  | 9   |   |            |                                     |                                  |                               |                           |  |                     |  |           |
|  | 10  |   |            |                                     |                                  |                               |                           |  |                     |  |           |
|  | 11  |   |            |                                     |                                  |                               |                           |  |                     |  |           |
| 12                                       | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>  |   |            |                                     |                                  |                               | <b>\$2,105,044.26</b>     |  | <b>E</b>            |  |           |
| F<br>TECH.<br>COLLEGES                   | 1.  | 0400  | 0004       | MADISON AREA TECHNICAL COLLEGE MADN |                                  |                               |                           | \$194,401.88   |                     |  |           |
|  | 2.  |   |            |                                     |                                  |                               |                           |  |                     |  |           |
|  | 3.  |   |            |                                     |                                  |                               |                           |  |                     |  |           |
|  | 4.  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b> |            |                                     |                                  |                               |                           | <b>\$194,401.88</b>                                      |                     | <b>F</b>                                       |           |
| G<br>G1<br>G2<br>G3<br>G4<br>G5<br>G6    | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>   |   |            |                                     |                                  |                               |                           |  |                     | <b>\$3,377,622.61</b>                          | <b>G</b>  |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |   |            |                                     |                                  |                               |                           |  |                     | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b> |           |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |   |            | Col 1                               | Col 2                            | Col 3                         |                           |  |                     |  |           |
|  |   |   |            | Real Estate Roll                    | Personal Property Roll           | Total ( Col 1 Plus Col 2)     |                           |  |                     |  |           |
|  | G1  | General Property Taxes From Computerized Summary            |            |                                     | 3,349,656.72                     | 27,965.92                     | 3,377,622.64              | SUBTRACT LINE G FROM LINE                                |                     |  |           |
|  | G2  | School Levy Tax Credit Applied (subtract)                   |            |                                     | 346,742.90                       | 2,967.88                      | 349,710.78                | G-1. RECORD ON LINE G-6.                                 |                     |  |           |
|  | G3  | Lottery and Gaming Credit Applied (subtract)                |            |                                     | 103,504.60                       | 0.00                          | 103,504.60                | (G-1) <b>\$3,377,622.64</b>                              |                     |  |           |
| G4                                       | First Dollar Credit Applied (subtract)  |   |            | 57,361.03                           | 0.00                             | 57,361.03                     |                           |  |                     |  |           |
| G5                                       | Net General Property Taxes To Be Collected  |   |            | 2,842,048.19                        | 24,998.04                        | 2,867,046.23                  | (G) <b>\$3,377,622.61</b> |  |                     |  |           |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |   |            |                                     |                                  |                               | <b>\$0.03</b>             |  |                     |  | <b>G6</b> |
| H.                                       | REPORT DETAIL ON PAGE - 3   |   |            | Col 1                               | Municipality Acting as Agent For |                               |                           |  |                     |  |           |
|  |   |   |            | For Municipality                    | Col 2 Enterprise/ Utility        | Col 3 Other                   |                           |  |                     |  |           |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |   |   |            | 178,054.08                          | 0.00                             | 0.00                          | <b>\$178,054.08</b>       |  |                     |  | <b>H</b>  |
| J.                                       | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |   |            |                                     |                                  |                               |                           |  |                     | <b>\$0.00</b>                                  | <b>J</b>  |
| K.                                       | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |   |            |                                     |                                  |                               |                           |  |                     | <b>-\$2,805.06</b>                             | <b>K</b>  |
| M.                                       | (a) (b) (c) (d) (e) (f)   |   |            |                                     |                                  |                               |                           |  |                     |  |           |
|  | P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =  |   |            |                                     |                                  |                               |                           |  |                     | <b>\$0.00</b>                                  | <b>M</b>  |
| N.                                       | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j)   |   |            |                                     |                                  |                               |                           |  |                     |  |           |
|  | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 93.00 Closed @ \$ 1.75 = \$ 162.75 + 0.00 Open @ \$ 2.04 = 0.00 + 62.00 Closed @ \$ 10.20 = \$ 632.40 + .00 Closed @ \$ 7.87 = \$ .00 = |   |            |                                     |                                  |                               |                           |  |                     | <b>\$795.15</b>                                | <b>N</b>  |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton   |   |            |                                     |                                  |                               |                           |  |                     | <b>\$0.00</b>                                  |           |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton   |   |            |                                     |                                  |                               |                           |  |                     | <b>\$0.00</b>                                  |           |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton  |   |            |                                     |                                  |                               |                           |  |                     | <b>\$0.00</b>                                  |           |
| T.                                       | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>   |   |            |                                     |                                  |                               |                           |  |                     | <b>\$3,553,666.81</b>                          | <b>T</b>  |









| SEC.  | School District Codes  | Acct No  | Col 1  |                                     | Col 2                                       | Col 3                     | Col 2                               |  |
|---|--|--|--|-------------------------------------|---|---------------------------|-------------------------------------|--|
|   |  |  | SCHOOL DISTRICT NAMES  |                                     | AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |                           |                                     |  |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS  | 1  | 130896   | 0083   | SCH D OF CAMBRIDGE                  |   |                           | \$61,380.79                         |  |
|   | 2  |  |  |                                     |   |                           |                                     |  |
|   | 3  |  |  |                                     |   |                           |                                     |  |
|   | 4  |  |  |                                     |   |                           |                                     |  |
|   | 5  |  |  |                                     |   |                           |                                     |  |
|   | 6  |  |  |                                     |   |                           |                                     |  |
|   | 7  |  |  |                                     |   |                           |                                     |  |
|   | 8  |  |  |                                     |   |                           |                                     |  |
|   | 9  |  |  |                                     |   |                           |                                     |  |
|   | 10   |  |  |                                     |   |                           |                                     |  |
|   | 11   |  |  |                                     |   |                           |                                     |  |
|   |  | 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                     |   |                           |                                     |  |
| F<br>TECH. COLLEGES   | 1.   | 0400   | 0004   | MADISON AREA TECHNICAL COLLEGE MADN |   |                           | \$5,653.44                          |  |
|   | 2.   |  |  |                                     |   |                           |                                     |  |
|   | 3.   |  |  |                                     |   |                           |                                     |  |
|   |  | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                     |   |                           |                                     |  |
| G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |  |  |                                     |   |                           | (G7) DEPARTMENT OF REVENUE USE ONLY |  |
|   | <b>PLEASE COMPLETE ALL COLUMNS</b>   |  |  | Col 1                               | Col 2                                       | Col 3                     |                                     |  |
|   |  |  |  | Real Estate Roll                    | Personal Property Roll                      | Total ( Col 1 Plus Col 2) |                                     |  |
|   | G1   | General Property Taxes From Computerized Summary |  | 136,153.45                          | 209.98                                      | 136,363.43                |                                     |  |
|   | G2   | School Levy Tax Credit Applied (subtract)        |  | 12,612.34                           | 19.56                                       | 12,631.90                 |                                     |  |
|   | G3   | Lottery and Gaming Credit Applied (subtract)     |  | 3,428.04                            | 0.00  | 3,428.04                  |                                     |  |
|   | G4   | First Dollar Credit Applied (subtract)           |  | 2,198.13                            | 0.00  | 2,198.13                  |                                     |  |
| G5  | Net General Property Taxes To Be Collected   |  | 117,914.94   | 190.42                              | 118,105.36                                  |                           |                                     |  |
| G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>   |  |  |                                     |   | <b>-\$0.01</b>            |                                     |  |
| H.  | REPORT DETAIL ON PAGE - 3  |  |  | Col 1                               | Municipality Acting as Agent For            |                           |                                     |  |
|   |  |  |  | For Municipality                    | Col 2 Enterprise/ Utility                   | Col 3 Other               |                                     |  |
|   | <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  |  | 5,796.00                            | 1,043.27                                    | 0.00                      | \$6,839.27                          |  |
| J.  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |  |                                     |   |                           | \$0.00                              |  |
| K.  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |  |  |                                     |   |                           | \$0.00                              |  |
| M.  | (a) (b) (c) (d) (e) (f)  |  |  |                                     |   |                           |                                     |  |
|   | P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =   |  |  |                                     |   |                           | \$0.00                              |  |
| N.  | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j)  |  |  |                                     |   |                           |                                     |  |
|   | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$7.87 = \$ .00 = |  |  |                                     |   |                           | \$0.00                              |  |
| O<br>OCCUPATION TAXES   | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton  |  |  |                                     |   |                           | \$0.00                              |  |
|   | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  |  |  |                                     |   |                           | \$0.00                              |  |
|   | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton   |  |  |                                     |   |                           | \$0.00                              |  |
| T.  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>  |  |  |                                     |   |                           | \$143,202.70                        |  |

E  
F  
G  
G6  
H  
J  
K  
M  
N  
T







| 2020<br>YEAR                             | 28<br>CO  | 141<br>MUN                                       | 0777<br>ACCT NO  | FOR                                 | VILLAGE<br>Town - Village - City | OF                                 | JOHNSON CREEK<br>Municipality                            | JEFFERSON<br>County                                   |                          |                          |   |
|--|---|--|--|-------------------------------------|----------------------------------|------------------------------------|--|---|--------------------------|--------------------------|---|
| SEC.                                     | School District Codes   | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES   |                                     |                                  |                                    | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |   |                          |                          |   |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 282730   | 0166   | SCH D OF JOHNSON CREEK              |                                  |                                    |  | \$3,201,747.00  |                          |                          |   |
|  | 2   |  |  |                                     |                                  |                                    |  |   |                          |                          |   |
|  | 3   |  |  |                                     |                                  |                                    |  |   |                          |                          |   |
|  | 4   |  |  |                                     |                                  |                                    |  |   |                          |                          |   |
|  | 5   |  |  |                                     |                                  |                                    |  |   |                          |                          |   |
|  | 6   |  |  |                                     |                                  |                                    |  |   |                          |                          |   |
|  | 7   |  |  |                                     |                                  |                                    |  |   |                          |                          |   |
|  | 8   |  |  |                                     |                                  |                                    |  |   |                          |                          |   |
|  | 9   |  |  |                                     |                                  |                                    |  |   |                          |                          |   |
|  | 10  |  |  |                                     |                                  |                                    |  |   |                          |                          |   |
|  | 11  |  |  |                                     |                                  |                                    |  |   |                          |                          |   |
|  |   | 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                     |                                  |                                    |  |   | <b>\$3,201,747.00</b>    | E                        |   |
| F<br>TECH.<br>COLLEGES                   | 1.  | 0400   | 0004   | MADISON AREA TECHNICAL COLLEGE MADN |                                  |                                    |  | \$238,978.79  |                          |                          |   |
|  | 2.  |  |  |                                     |                                  |                                    |  |   |                          |                          |   |
|  | 3.  |  |  |                                     |                                  |                                    |  |   |                          |                          |   |
|  |   | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                     |                                  |                                    |  |   | <b>\$238,978.79</b>      | F                        |   |
| G<br>G                                   | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b> |  |  |                                     |                                  |                                    |  | <b>\$8,860,247.12</b>                                 |                          |                          |   |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                   |  |  |                                     |                                  |                                    |  | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>        |                          |                          |   |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |  | Col 1<br>Real Estate Roll           | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |  |   |                          |                          |   |
|  | G1  | General Property Taxes From Computerized Summary |  | 8,623,765.56                        | 236,481.69                       | 8,860,247.25                       |  | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6. |                          |                          |   |
|  | G2  | School Levy Tax Credit Applied (subtract)        |  | 492,581.20                          | 13,507.56                        | 506,088.76                         |  |   |                          |                          |   |
|  | G3  | Lottery and Gaming Credit Applied (subtract)     |  | 143,626.72                          | 0.00                             | 143,626.72                         |  | (G-1) <b>\$8,860,247.25</b>                           |                          |                          |   |
|  | G4  | First Dollar Credit Applied (subtract)           |  | 78,583.20                           | 0.00                             | 78,583.20                          |  |   |                          |                          |   |
| G5                                       | Net General Property Taxes To Be Collected  |  | 7,908,974.44   | 222,974.13                          | 8,131,948.57                     |                                    | (G) <b>\$8,860,247.12</b>                                |   |                          |                          |   |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |  |  |                                     |                                  |                                    | <b>\$0.13</b>  | G6  |                          |                          |   |
| H  | REPORT DETAIL ON PAGE - 3   |  |  | Col 1                               | Municipality Acting as Agent For |                                    |  |   |                          |                          |   |
|  |   |  |  | For Municipality                    | Col 2 Enterprise/ Utility        | Col 3 Other                        |  |   |                          |                          |   |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |  |  | 18,366.66                           | 4,027.42                         | 0.00                               |  | <b>\$22,394.08</b>                                    | H                        |                          |   |
| J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                  |  |  |                                     |                                  |                                    |  | <b>\$0.00</b>   | J                        |                          |   |
| K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                |  |  |                                     |                                  |                                    |  | <b>\$0.00</b>   | K                        |                          |   |
| M  | (a) (b) (c) (d) (e) (f)   |  |  |                                     |                                  |                                    |  |   |                          |                          |   |
|  | P.F. CROP TAXES   |  | 0.00   | Reg. Ac. @ 10 ¢ = \$ 0.00           | + 0.00                           | Reg. Ac. @ 2.52 = \$ 0.00          | + 0.00   | Reg.Ac.@20¢=\$ 0.00 =                                 | <b>\$0.00</b>            | M                        |   |
| N  | MFL TAX   |  | 0.00   | Open @\$ .74 =\$ 0.00               | + 0.00                           | Closed @\$ 1.75=\$ 0.00            | + 0.00   | Open@\$ 2.04= 0.00                                    | + 0.00                   | Closed @\$ 10.20=\$ 0.00 |   |
|  |   |  |  | (i) (Acres)                         |                                  | (j)                                |  | .00   | Closed @ \$7.87=\$ .00 = | <b>\$0.00</b>            | N |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42)   |  | Number of Tons=(a) 0.00  | @5¢ per Ton                         | + Number of Tons=(b) 0.00        | @7¢ per Ton                        |  | <b>\$0.00</b>   |                          |                          |   |
|  | 2. PETROLEUM REFINERIES (Sec.70.421)  |  | Number of Tons =(a) 0.00   | @5¢ per Ton                         |                                  |                                    |  | <b>\$0.00</b>   |                          |                          |   |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40)   |  | Number of Tons =(a) 0.00   | @5¢ per Ton                         |                                  |                                    |  | <b>\$0.00</b>   |                          |                          |   |
| T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>   |  |  |                                     |                                  |                                    |  | <b>\$8,882,641.33</b>                                 | T                        |                          |   |

2020      28      141      0777  
 YEAR      CO      MUN      ACCT NO

FOR

VILLAGE  
 Town - Village - City

OF

JOHNSON CREEK  
 Municipality

JEFFERSON  
 County

**SECTION H - DETAIL SUMMARY**

| H                   | Special Assessments and Special Charges                            | Col 1                | Municipality Acting as Agent for |             | Total For Each Line         |
|---------------------|--|----------------------|----------------------------------|-------------|-----------------------------|
|                     |  | For the Municipality | Col 2 Enterprise / Utility       | Col 3 Other | (Total of columns 1, 2 & 3) |
| SPECIAL ASSESSMENTS | 01 Water main and lateral Installations                            | \$0.00               | \$0.00                           | \$0.00      | \$0.00                      |
|                     | 02 Sewer main and lateral installations                            | \$0.00               | \$0.00                           | \$0.00      | \$0.00                      |
|                     | 03 Street improvements (ex: sidewalks, storm sewers, seal coating) | \$16,877.79          | \$0.00                           | \$0.00      | \$16,877.79                 |
|                     | 04 Street light installation                                       | \$0.00               | \$0.00                           | \$0.00      | \$0.00                      |
|                     | 05 Greenbelts  | \$0.00               | \$0.00                           | \$0.00      | \$0.00                      |
|                     | 06 Drain ditch and watercourse (sec. 88.42 & 88.43)                | \$0.00               | \$0.00                           | \$0.00      | \$0.00                      |
| SPECIAL CHARGES     | 01 Weeds, Tree Planting, Removal                                   | \$1,323.87           | \$0.00                           | \$0.00      | \$1,323.87                  |
|                     | 02 Snow Removal, Plowing   | \$165.00             | \$0.00                           | \$0.00      | \$165.00                    |
|                     | 03 Refuse And Garbage Collection                                   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                      |
|                     | 04 Grading, Gravel, Culvert, Fencing                               | \$0.00               | \$0.00                           | \$0.00      | \$0.00                      |
|                     | 05 Fencing   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                      |
|                     | 06 Fire Calls  | \$0.00               | \$0.00                           | \$0.00      | \$0.00                      |
|                     | 07 Recycling   | \$0.00               | \$0.00                           | \$0.00      | \$0.00                      |
|                     | 08 Delinquent Utility Charges                                      | \$0.00               | \$4,027.42                       | \$0.00      | \$4,027.42                  |
|                     |  |                      |                                  |             |                             |
|                     |  |                      |                                  |             |                             |

TOTALS (Also enter on line H on page 2)

|                    |                   |               |                    |
|--------------------|-------------------|---------------|--------------------|
| <b>\$18,366.66</b> | <b>\$4,027.42</b> | <b>\$0.00</b> | <b>\$22,394.08</b> |
|--------------------|-------------------|---------------|--------------------|

H





FINAL

STATEMENT OF TAXES FOR 2020

28 CO 146 MUN 1977 ACCT NO

FOR VILLAGE OF LAC LA BELLE JEFFERSON
Town- Village -City Municipality County

Check if Amended

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

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

| 2020<br>YEAR                             | 28<br>CO  | 146<br>MUN                                       | 1977<br>ACCT NO  | FOR                                    | VILLAGE<br>Town - Village - City | OF                                 | LAC LA BELLE<br>Municipality                             | JEFFERSON<br>County                                   |                   |
|--|---|--|--|--|----------------------------------|------------------------------------|--|---|-------------------|
| SEC.                                     | School District Codes   | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES   |  |                                  |                                    | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |   |                   |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 674060   | 0419   | SCH D OF OCONOMOWOC AREA               |                                  |                                    |  | \$4,030.00  |                   |
|  | 2   |  |  |  |                                  |                                    |  |   |                   |
|  | 3   |  |  |  |                                  |                                    |  |   |                   |
|  | 4   |  |  |  |                                  |                                    |  |   |                   |
|  | 5   |  |  |  |                                  |                                    |  |   |                   |
|  | 6   |  |  |  |                                  |                                    |  |   |                   |
|  | 7   |  |  |  |                                  |                                    |  |   |                   |
|  | 8   |  |  |  |                                  |                                    |  |   |                   |
|  | 9   |  |  |  |                                  |                                    |  |   |                   |
|  | 10  |  |  |  |                                  |                                    |  |   |                   |
|  | 11  |  |  |  |                                  |                                    |  |   |                   |
|  |   | 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |  |                                  |                                    |  |   | <b>\$4,030.00</b> |
| F<br>TECH.<br>COLLEGES                   | 1.  | 0800   | 0007   | WAUKESHA COUNTY AREA TECH COLLEGE PEWA |                                  |                                    |  | \$157.47  |                   |
|  | 2.  |  |  |  |                                  |                                    |  |   |                   |
|  | 3.  |  |  |  |                                  |                                    |  |   |                   |
|  |   | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |  |                                  |                                    |  |   | <b>\$157.47</b>   |
| G<br>G                                   | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>   |  |  |  |                                  |                                    |  | <b>\$7,711.92</b>                                     |                   |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |  |  |                                  |                                    |  | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>        |                   |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |  | Col 1<br>Real Estate Roll              | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |  |   |                   |
|  | G1  | General Property Taxes From Computerized Summary |  |  | 7,711.93                         | 0.00                               | 7,711.93   | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6. |                   |
|  | G2  | School Levy Tax Credit Applied (subtract)        |  |  | 756.72                           | 0.00                               | 756.72   |   |                   |
|  | G3  | Lottery and Gaming Credit Applied (subtract)     |  |  | 0.00                             | 0.00                               | 0.00   | (G-1) <b>\$7,711.93</b>                               |                   |
|  | G4  | First Dollar Credit Applied (subtract)           |  |  | 191.55                           | 0.00                               | 191.55   |   |                   |
| G5                                       | Net General Property Taxes To Be Collected  |  |  | 6,763.66                               | 0.00                             | 6,763.66                           | (G) <b>\$7,711.92</b>                                    |   |                   |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |  |  |  |                                  |                                    | <b>\$0.01</b>  | G6  |                   |
| H  | REPORT DETAIL ON PAGE - 3   |  |  | Col 1                                  | Municipality Acting as Agent For |                                    |  |   |                   |
|  |   |  |  | For Municipality                       | Col 2 Enterprise/ Utility        | Col 3 Other                        |  |   |                   |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |  |  | 0.00                                   | 0.00                             | 0.00                               | <b>\$0.00</b>  | H   |                   |
| J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |  |  |                                  |                                    |  | <b>\$0.00</b>   | J                 |
| K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |  |  |  |                                  |                                    |  | <b>\$0.00</b>   | K                 |
| M  | (a) (b) (c) (d) (e) (f)   |  |  |  |                                  |                                    |  |   |                   |
|  | P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =  |  |  |  |                                  |                                    |  | <b>\$0.00</b>   | M                 |
| N  | (a) (b) (c) (d) (e) (f) (g)   |  |  |  |                                  |                                    |  |   |                   |
|  | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + (i) (j)<br>.00 Closed @ \$7.87 = \$ .00 = |  |  |  |                                  |                                    |  | <b>\$0.00</b>   | N                 |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton   |  |  |  |                                  |                                    | <b>\$0.00</b>  |   |                   |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton   |  |  |  |                                  |                                    | <b>\$0.00</b>  |   |                   |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton  |  |  |  |                                  |                                    | <b>\$0.00</b>  |   |                   |
| T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>   |  |  |  |                                  |                                    |  | <b>\$7,711.93</b>                                     | T                 |





FINAL

STATEMENT OF TAXES FOR 2020

28 CO 171 MUN 0778 ACCT NO

FOR VILLAGE OF PALMYRA JEFFERSON  
 Town- Village -City Municipality County

Check if Amended

| SEC.                                      | Col 1<br>Description of Tax by Taxing Jurisdiction  |                   |                       |  |                                |  | Col 2.<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|---|---|-------------------|-----------------------|--|--------------------------------|--|--|
| <b>A</b>                                  | 1. AGGREGATE AMOUNT OF STATE TAXES  |                   |                       |  |                                |  | <b>\$0.00</b>  |
| <b>B.</b><br>COUNTY TAXES                 | 1. Portion of State Special Charges Upon County   |                   |                       |  |                                |  | <b>\$56.28</b>   |
|   | 2. Portion of County Tax Levied Over Entire Municipality  |                   |                       |  |                                |  | <b>\$500,579.36</b>                                      |
|   | 3. Special Purpose County Taxes   |                   |                       |  |                                |  | <b>\$0.00</b>  |
|   | <b>4. TOTAL COUNTY TAXES (sum of B-1 through B-3)</b>   |                   |                       |  |                                |  | <b>\$500,635.64</b>                                      |
| <b>C.</b><br>SPECIAL DISTRICT TAXES       | Special District Code   | Acct No           | Special District Name | Col 1a<br>Property Taxes                 | Col 1b<br>State Special Charge | Property Taxes with<br>State Special Charges |  |
|   | 1   | 288020            | 0178                  | LOWER SPRING LAKE PROT. & REHAB. DISTRIC | <b>\$15,499.63</b>             | <b>\$0.00</b>                                | <b>\$15,499.63</b>                                       |
|   | 2   |                   |                       |  |                                |  |  |
|   | 3   |                   |                       |  |                                |  |  |
|   | 4   |                   |                       |  |                                |  |  |
|   | 5   |                   |                       |  |                                |  |  |
|   | 6   |                   |                       |  |                                |  |  |
|   | 7   |                   |                       |  |                                |  |  |
|   | 8   |                   |                       |  |                                |  |  |
|   | 9   |                   |                       |  |                                |  |  |
|   | 10  |                   |                       |  |                                |  |  |
|   | 11  |                   |                       |  |                                |  |  |
|   | <b>12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 through C11)</b>                                     |                   |                       |  | <b>\$15,499.63</b>             | <b>\$0.00</b>                                | <b>\$15,499.63</b>                                       |
| <b>D.</b><br>TOWN, VILLAGE, OR CITY TAXES | 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)                   |                   |                       |  |                                |  | <b>\$0.00</b>  |
|   | 2. Total Tax Increment (except county environmental remediation tax increment)                      |                   |                       |  |                                |  | <b>\$173,670.31</b>                                      |
|   | 3. County Environmental Tax Increment   |                   |                       |  |                                |  | <b>\$0.00</b>  |
|   | 4. Other State Special Charges  |                   |                       |  |                                |  | <b>\$0.00</b>  |
|   | 5. County Special Charges   |                   |                       |  |                                |  | <b>\$0.00</b>  |
|   | 6. All Other Town, Village, or City Taxes   |                   |                       |  |                                |  | <b>\$1,087,088.00</b>                                    |
|   | 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. |                   |                       |  |                                |  | <b>\$0.00</b>  |
|   | <b>8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)</b>          |                   |                       |  |                                |  | <b>\$1,260,758.31</b>                                    |
| Clerk                                     |   |                   | Date                  |  | REMARKS                        |  |  |
| Work Phone<br>( )                         |   | Home Phone<br>( ) |                       |  |                                |  |  |
| E-mail Address                            |   | Fax Number<br>( ) |                       |  |                                |  |  |

| SEC.  | School District Codes  | Acct No  | Col 1                 |  | Col 2                            | Col 3                                      | Col. 2   |
|---|--|--|-----------------------|--|----------------------------------|--|--|
|   |  |  | SCHOOL DISTRICT NAMES |  | AMOUNTS APPORTIONED              | BY TAXING JURISDICTIONS                    |  |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS  | 1  | 284221   | 0168                  | SCH D OF PALMYRA-EAGLE AREA            |                                  |  | \$1,265,189.10                                     |
|   | 2  |  |                       |  |                                  |  |  |
|   | 3  |  |                       |  |                                  |  |  |
|   | 4  |  |                       |  |                                  |  |  |
|   | 5  |  |                       |  |                                  |  |  |
|   | 6  |  |                       |  |                                  |  |  |
|   | 7  |  |                       |  |                                  |  |  |
|   | 8  |  |                       |  |                                  |  |  |
|   | 9  |  |                       |  |                                  |  |  |
|   | 10   |  |                       |  |                                  |  |  |
|   | 11   |  |                       |  |                                  |  |  |
|   |  | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                       |  |                                  |  |  |
| F<br>TECH. COLLEGES   | 1.   | 0800   | 0007                  | WAUKESHA COUNTY AREA TECH COLLEGE PEWA |                                  |  | \$45,581.49  |
|   | 2.   |  |                       |  |                                  |  |  |
|   | 3.   |  |                       |  |                                  |  |  |
|   |  | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                       |  |                                  |  |  |
| G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |  |                       |  |                                  | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b> |  |
|   | <b>PLEASE COMPLETE ALL COLUMNS</b>   |  |                       | Col 1                                  | Col 2                            | Col 3                                      |  |
|   |  |  |                       | Real Estate Roll                       | Personal Property Roll           | Total ( Col 1 Plus Col 2)                  |  |
|   | G1   | General Property Taxes From Computerized Summary                           |                       | 2,925,867.55                           | 161,796.72                       | 3,087,664.27                               |  |
|   | G2   | School Levy Tax Credit Applied (subtract)                                  |                       | 220,178.35                             | 12,240.38                        | 232,418.73                                 | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
|   | G3   | Lottery and Gaming Credit Applied (subtract)                               |                       | 74,150.16                              | 0.00                             | 74,150.16                                  | (G-1) <b>\$3,087,664.27</b>                        |
|   | G4   | First Dollar Credit Applied (subtract)                                     |                       | 43,686.36                              | 0.00                             | 43,686.36                                  |  |
| G5  | Net General Property Taxes To Be Collected   |  | 2,587,852.68          | 149,556.34                             | 2,737,409.02                     | (G) <b>\$3,087,664.17</b>                  |  |
| G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>   |  |                       |  |                                  |  | <b>\$0.10</b>                                      |
| H.  | REPORT DETAIL ON PAGE - 3  |  |                       | Col 1                                  | Municipality Acting as Agent For |  |  |
|   |  |  |                       | For Municipality                       | Col 2 Enterprise/ Utility        | Col 3 Other                                |  |
|   | <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  |                       | 4,574.65                               | 3,626.77                         | 4,440.70                                   | <b>\$12,642.12</b>                                 |
| J.  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |                       |  |                                  |  | <b>\$0.00</b>                                      |
| K.  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |  |                       |  |                                  |  | <b>\$0.00</b>                                      |
| M.  | (a) (b) (c) (d) (e) (f)  |  |                       |  |                                  |  |  |
|   | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =  |  |                       |  |                                  |  | <b>\$0.00</b>                                      |
| N.  | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j)  |  |                       |  |                                  |  |  |
|   | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$7.87 = \$ .00 = |  |                       |  |                                  |  | <b>\$0.00</b>                                      |
| O<br>OCCUPATION TAXES   | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton  |  |                       |  |                                  |  | <b>\$0.00</b>                                      |
|   | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  |  |                       |  |                                  |  | <b>\$0.00</b>                                      |
|   | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton   |  |                       |  |                                  |  | <b>\$0.00</b>                                      |
| T.  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>  |  |                       |  |                                  |  | <b>\$3,100,306.39</b>                              |

E  
F  
G  
G6  
H  
J  
K  
M  
N  
T









| SEC.                                     | School District Codes  | Acct No  | Col 1  |                                     | Col 2                            | Col 3                     | Col. 2                                     |                     |
|--|--|--|--|-------------------------------------|----------------------------------|---------------------------|--|---------------------|
|  |  |  | SCHOOL DISTRICT NAMES  |                                     | AMOUNTS APPORTIONED              | BY TAXING JURISDICTIONS   |  |                     |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1  | 282702   | 0165   | SCH D OF JEFFERSON                  |                                  |                           | \$566,300.03                               |                     |
|  | 2  |  |  |                                     |                                  |                           |  |                     |
|  | 3  |  |  |                                     |                                  |                           |  |                     |
|  | 4  |  |  |                                     |                                  |                           |  |                     |
|  | 5  |  |  |                                     |                                  |                           |  |                     |
|  | 6  |  |  |                                     |                                  |                           |  |                     |
|  | 7  |  |  |                                     |                                  |                           |  |                     |
|  | 8  |  |  |                                     |                                  |                           |  |                     |
|  | 9  |  |  |                                     |                                  |                           |  |                     |
|  | 10   |  |  |                                     |                                  |                           |  |                     |
|  | 11   |  |  |                                     |                                  |                           |  |                     |
|  |  | 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                     |                                  |                           |  | <b>\$566,300.03</b> |
| F<br>TECH.<br>COLLEGES                   | 1.   | 0400   | 0004   | MADISON AREA TECHNICAL COLLEGE MADN |                                  |                           | \$45,448.61                                |                     |
|  | 2.   |  |  |                                     |                                  |                           |  |                     |
|  | 3.   |  |  |                                     |                                  |                           |  |                     |
|  |  | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                     |                                  |                           |  | <b>\$45,448.61</b>  |
| G<br>G                                   | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                  |  |  |                                     |                                  |                           | <b>\$1,149,054.03</b>                      | <b>G</b>            |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |  |  |                                     |                                  |                           | <b>(G7) DEPARTMENT OF REVENUE USE ONLY</b> |                     |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>   |  |  | Col 1                               | Col 2                            | Col 3                     |  |                     |
|  |  |  |  | Real Estate Roll                    | Personal Property Roll           | Total ( Col 1 Plus Col 2) |  |                     |
|  | G1   | General Property Taxes From Computerized Summary |  |                                     | 1,141,751.31                     | 7,302.80                  | 1,149,054.11                               |                     |
|  | G2   | School Levy Tax Credit Applied (subtract)        |  |                                     | 95,259.66                        | 609.33                    | 95,868.99                                  |                     |
|  | G3   | Lottery and Gaming Credit Applied (subtract)     |  |                                     | 27,164.30                        | 0.00                      | 27,164.30                                  |                     |
| G4                                       | First Dollar Credit Applied (subtract)   |  |  | 17,657.64                           | 0.00                             | 17,657.64                 |  |                     |
| G5                                       | Net General Property Taxes To Be Collected   |  |  | 1,001,669.71                        | 6,693.47                         | 1,008,363.18              |  |                     |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>   |  |  |                                     |                                  |                           | <b>\$0.08</b>                              | <b>G6</b>           |
| H  | REPORT DETAIL ON PAGE - 3  |  |  | Col 1                               | Municipality Acting as Agent For |                           |  |                     |
|  |  |  |  | For Municipality                    | Col 2 Enterprise/ Utility        | Col 3 Other               |  |                     |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  |  | 70,316.39                           | 0.00                             | 0.00                      | <b>\$70,316.39</b>                         | <b>H</b>            |
| J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |  |                                     |                                  |                           | <b>\$0.00</b>                              | <b>J</b>            |
| K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |  |  |                                     |                                  |                           | <b>\$0.00</b>                              | <b>K</b>            |
| M  | (a) (b) (c) (d) (e) (f)  |  |  |                                     |                                  |                           |  |                     |
|  | P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =   |  |  |                                     |                                  |                           | <b>\$0.00</b>                              | <b>M</b>            |
| N  | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j)  |  |  |                                     |                                  |                           |  |                     |
|  | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$7.87 = \$ .00 = |  |  |                                     |                                  |                           | <b>\$0.00</b>                              | <b>N</b>            |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton  |  |  |                                     |                                  |                           | <b>\$0.00</b>                              |                     |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  |  |  |                                     |                                  |                           | <b>\$0.00</b>                              |                     |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton   |  |  |                                     |                                  |                           | <b>\$0.00</b>                              |                     |
| T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>  |  |  |                                     |                                  |                           | <b>\$1,219,370.50</b>                      | <b>T</b>            |





FINAL

STATEMENT OF TAXES FOR 2020

28 CO 226 MUN 0780 ACCT NO

FOR CITY OF FORT ATKINSON JEFFERSON
Town- Village -City Municipality County

Check if Amended

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

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

| 2020<br>YEAR                             | 28<br>CO   | 226<br>MUN                                       | 0780<br>ACCT NO  | FOR                                 | CITY<br>Town - Village - City    | OF                                 | FORT ATKINSON<br>Municipality                            | JEFFERSON<br>County                                   |                        |
|--|--|--|--|-------------------------------------|----------------------------------|------------------------------------|--|---|------------------------|
| SEC.                                     | School District Codes  | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES   |                                     |                                  |                                    | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |   |                        |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1  | 281883   | 0164   | SCH D OF FORT ATKINSON              |                                  |                                    |  | \$10,678,149.26                                       |                        |
|  | 2  |  |  |                                     |                                  |                                    |  |   |                        |
|  | 3  |  |  |                                     |                                  |                                    |  |   |                        |
|  | 4  |  |  |                                     |                                  |                                    |  |   |                        |
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|  | 9  |  |  |                                     |                                  |                                    |  |   |                        |
|  | 10   |  |  |                                     |                                  |                                    |  |   |                        |
|  | 11   |  |  |                                     |                                  |                                    |  |   |                        |
|  |  | 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                     |                                  |                                    |  |   | <b>\$10,678,149.26</b> |
| F<br>TECH.<br>COLLEGES                   | 1.   | 0400   | 0004   | MADISON AREA TECHNICAL COLLEGE MADN |                                  |                                    |  | \$852,374.49  |                        |
|  | 2.   |  |  |                                     |                                  |                                    |  |   |                        |
|  | 3.   |  |  |                                     |                                  |                                    |  |   |                        |
|  |  | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                     |                                  |                                    |  |   | <b>\$852,374.49</b>    |
| G  | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                  |  |  |                                     |                                  |                                    |  | <b>\$24,242,847.38</b>                                | G                      |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |  |  |                                     |                                  |                                    |  | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>        |                        |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>   |  |  | Col 1<br>Real Estate Roll           | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |  |   |                        |
|  | G1   | General Property Taxes From Computerized Summary |  | 23,823,267.48                       | 419,579.69                       | 24,242,847.17                      |  | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6. |                        |
|  | G2   | School Levy Tax Credit Applied (subtract)        |  | 1,735,607.13                        | 30,567.79                        | 1,766,174.92                       |  |   |                        |
|  | G3   | Lottery and Gaming Credit Applied (subtract)     |  | 599,141.35                          | 0.00                             | 599,141.35                         |  | (G-1) <b>\$24,242,847.17</b>                          |                        |
|  | G4   | First Dollar Credit Applied (subtract)           |  | 335,549.75                          | 0.00                             | 335,549.75                         |  |   |                        |
| G5                                       | Net General Property Taxes To Be Collected   |  | 21,152,969.25  | 389,011.90                          | 21,541,981.15                    |                                    | (G) <b>\$24,242,847.38</b>                               |   |                        |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>   |  |  |                                     |                                  |                                    | <b>-\$0.21</b>   | G6  |                        |
| H.                                       | REPORT DETAIL ON PAGE - 3  |  |  | Col 1                               | Municipality Acting as Agent For |                                    |  |   |                        |
|  |  |  |  | For Municipality                    | Col 2 Enterprise/ Utility        | Col 3 Other                        |  |   |                        |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  |  | 316.50                              | 50,498.77                        | 0.00                               |  | <b>\$50,815.27</b>                                    | H                      |
| J.                                       | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |  |                                     |                                  |                                    |  | <b>\$0.00</b>   | J                      |
| K.                                       | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |  |  |                                     |                                  |                                    |  | <b>-\$1,538.87</b>                                    | K                      |
| M.                                       | (a) (b) (c) (d) (e) (f)  |  |  |                                     |                                  |                                    |  |   |                        |
|  | P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg.Ac.@20¢=\$ 0.00 =   |  |  |                                     |                                  |                                    |  | <b>\$0.00</b>   | M                      |
| N.                                       | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j)  |  |  |                                     |                                  |                                    |  |   |                        |
|  | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$7.87 = \$ .00 = |  |  |                                     |                                  |                                    |  | <b>\$0.00</b>   | N                      |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton  |  |  |                                     |                                  |                                    |  | <b>\$0.00</b>   |                        |
|  | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton  |  |  |                                     |                                  |                                    |  | <b>\$0.00</b>   |                        |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton   |  |  |                                     |                                  |                                    |  | <b>\$0.00</b>   |                        |
| T.                                       | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>  |  |  |                                     |                                  |                                    |  | <b>\$24,292,123.57</b>                                | T                      |









| 2020<br>YEAR                             | 28<br>CO   | 241<br>MUN   | 0781<br>ACCT NO          | FOR                                   | CITY<br>Town - Village - City    | OF                                 | JEFFERSON<br>Municipality  | JEFFERSON<br>County                                      |
|--|--|--|--------------------------|---------------------------------------|----------------------------------|------------------------------------|----------------------------|--|
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1  | 282702   | 0165                     | Col 1<br>SCHOOL DISTRICT NAMES        |                                  |                                    |                            | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |
|  | 2  |  |                          | SCH D OF JEFFERSON                    |                                  |                                    |                            | \$6,140,359.83   |
|  | 3  |  |                          |                                       |                                  |                                    |                            |  |
|  | 4  |  |                          |                                       |                                  |                                    |                            |  |
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|  | 10   |  |                          |                                       |                                  |                                    |                            |  |
|  | 11   |  |                          |                                       |                                  |                                    |                            |  |
|  | 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                          |                                       |                                  |                                    |                            | <b>\$6,140,359.83</b>                                    |
| F<br>TECH.<br>COLLEGES                   | 1.   | 0400   | 0004                     | MADISON AREA TECHNICAL COLLEGE MADN   |                                  |                                    |                            | \$492,796.80   |
|  | 2.   |  |                          |                                       |                                  |                                    |                            |  |
|  | 3.   |  |                          |                                       |                                  |                                    |                            |  |
|  | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                          |                                       |                                  |                                    |                            | <b>\$492,796.80</b>                                      |
| G<br>G                                   | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b>                                  |  |                          |                                       |                                  |                                    |                            | <b>\$14,100,747.72</b>                                   |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |  |                          |                                       |                                  |                                    |                            | (G7) DEPARTMENT OF<br>REVENUE USE ONLY                   |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>   |  |                          | Col 1<br>Real Estate Roll             | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |                            |  |
|  | G1   | General Property Taxes From Computerized Summary                           |                          |                                       | 13,877,452.49                    | 223,295.61                         | 14,100,748.10              | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6.    |
|  | G2   | School Levy Tax Credit Applied (subtract)                                  |                          |                                       | 1,012,397.68                     | 16,290.12                          | 1,028,687.80               |  |
|  | G3   | Lottery and Gaming Credit Applied (subtract)                               |                          |                                       | 315,667.90                       | 0.00                               | 315,667.90                 | (G-1) <b>\$14,100,748.10</b>                             |
|  | G4   | First Dollar Credit Applied (subtract)                                     |                          |                                       | 189,079.68                       | 0.00                               | 189,079.68                 |  |
| G5                                       | Net General Property Taxes To Be Collected   |  |                          | 12,360,307.23                         | 207,005.49                       | 12,567,312.72                      | (G) <b>\$14,100,747.72</b> |  |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>   |  |                          |                                       |                                  |                                    | <b>\$0.38</b>              | G6   |
| H  | REPORT DETAIL ON PAGE - 3  |  |                          | Col 1                                 | Municipality Acting as Agent For |                                    |                            |  |
|  |  |  |                          | For Municipality                      | Col 2 Enterprise/ Utility        | Col 3 Other                        |                            |  |
| <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |  |  |                          | 35,814.37                             | 125,946.16                       | 0.00                               | <b>\$161,760.53</b>        | H  |
| J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |  |                          |                                       |                                  |                                    | <b>\$0.00</b>              | J  |
| K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |  |                          |                                       |                                  |                                    | <b>\$0.00</b>              | K  |
| M  | (a) (b) (c) (d) (e) (f)  |  |                          |                                       |                                  |                                    |                            |  |
|  | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =  |  |                          |                                       |                                  |                                    | <b>\$0.00</b>              | M  |
| N  | (a) (b) (c) (d) (e) (f) (g) (h) (i) (j)  |  |                          |                                       |                                  |                                    |                            |  |
|  | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + .00 Closed @ \$7.87 = \$ .00 = |  |                          |                                       |                                  |                                    | <b>\$0.00</b>              | N  |
| O<br>OCCUPATION<br>TAXES                 | 1. COAL (Sec.70.42)  |  | Number of Tons=(a) 0.00  | @5¢ per Ton + Number of Tons=(b) 0.00 | @7¢ per Ton                      |                                    | <b>\$0.00</b>              |  |
|  | 2. PETROLEUM REFINERIES (Sec.70.421)   |  | Number of Tons =(a) 0.00 | @5¢ per Ton                           |                                  |                                    | <b>\$0.00</b>              |  |
|  | 3. IRON ORE CONCENTRATES (Sec. 70.40)  |  | Number of Tons =(a) 0.00 | @5¢ per Ton                           |                                  |                                    | <b>\$0.00</b>              |  |
| T  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>  |  |                          |                                       |                                  |                                    | <b>\$14,262,508.63</b>     | T  |







| SEC.  | School District Codes   | Acct No  | Col 1 SCHOOL DISTRICT NAMES  |                                     |  | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |  |
|---|---|--|--|-------------------------------------|--|--|--|
|   |   |  |  |                                     |  |  |  |
| E<br>ELEMENTARY AND SECONDARY SCHOOLS   | 1   | 282898   | 0167   | SCH D OF LAKE MILLS AREA            |  | \$4,991,394.09                                     |  |
|   | 2   |  |  |                                     |  |  |  |
|   | 3   |  |  |                                     |  |  |  |
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|   | 10  |  |  |                                     |  |  |  |
|   | 11  |  |  |                                     |  |  |  |
|   |   | 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                     |  |  | <b>\$4,991,394.09</b>                              |
| F<br>TECH. COLLEGES   | 1.  | 0400   | 0004   | MADISON AREA TECHNICAL COLLEGE MADN |  | \$512,468.56                                       |  |
|   | 2.  |  |  |                                     |  |  |  |
|   | 3.  |  |  |                                     |  |  |  |
|   |   | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                     |  |  | <b>\$512,468.56</b>                                |
| G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b> |  |  |                                     |  | (G7) DEPARTMENT OF REVENUE USE ONLY                |  |
|   | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |  | Col 1 Real Estate Roll              | Col 2 Personal Property Roll   |  | Col 3 Total ( Col 1 Plus Col 2)                    |
|   | G1  | General Property Taxes From Computerized Summary   |  | 13,174,317.09                       | 128,408.56   | 13,302,725.65                                      | SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6. |
|   | G2  | School Levy Tax Credit Applied (subtract)  |  | 911,984.21                          | 8,888.97   | 920,873.18   |  |
|   | G3  | Lottery and Gaming Credit Applied (subtract)   |  | 224,053.20                          | 0.00   | 224,053.20   | (G-1) <b>\$13,302,725.65</b>                       |
|   | G4  | First Dollar Credit Applied (subtract)   |  | 125,534.66                          | 0.00   | 125,534.66   |  |
|   | G5  | Net General Property Taxes To Be Collected   |  | 11,912,745.02                       | 119,519.59   | 12,032,264.61                                      | (G) <b>\$13,302,725.83</b>                         |
| G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |  |  |                                     |  | <b>-\$0.18</b>                                     |  |
| H.  | REPORT DETAIL ON PAGE - 3   |  |  | Col 1 For Municipality              | Municipality Acting as Agent For Col 2 Enterprise/ Utility Col 3 Other |  |  |
|   | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |  |  | 4,238.99                            | 34,279.16  | 0.00   | <b>\$38,518.15</b>                                 |
| J.  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                |  |  |                                     |  | <b>\$0.00</b>                                      |  |
| K.  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>              |  |  |                                     |  | <b>\$0.00</b>                                      |  |
| M.  | P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs.@20¢=\$ 0.00 =     |  |  |                                     |  | <b>\$0.00</b>                                      |  |
|   | N.  | MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + (i) (Acres) .00 Closed @ \$7.87 = \$ .00 = |  |                                     |  |  | <b>\$0.00</b>                                      |
| O<br>OCCUPATION TAXES   |   | 1. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton  |  |                                     |  |  | <b>\$0.00</b>                                      |
|   | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton   |  |  |                                     |  | <b>\$0.00</b>                                      |  |
|   | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton  |  |  |                                     |  | <b>\$0.00</b>                                      |  |
| T.  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>                           |  |  |                                     |  | <b>\$13,341,243.80</b>                             |  |









| SEC.  | School District Codes  | Acct No   | Col 1 SCHOOL DISTRICT NAMES |                                     |  | Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS |                                 |
|---|--|---|-----------------------------|-------------------------------------|--|--|---------------------------------|
|   |  |   |                             |                                     |  |  |                                 |
| E<br>ELEMENTARY AND SECONDARY SCHOOLS   | 1  | 286118  | 0169                        | SCH D OF WATERLOO                   |  | \$2,301,720.00                                     |                                 |
|   | 2  |   |                             |                                     |  |  |                                 |
|   | 3  |   |                             |                                     |  |  |                                 |
|   | 4  |   |                             |                                     |  |  |                                 |
|   | 5  |   |                             |                                     |  |  |                                 |
|   | 6  |   |                             |                                     |  |  |                                 |
|   | 7  |   |                             |                                     |  |  |                                 |
|   | 8  |   |                             |                                     |  |  |                                 |
|   | 9  |   |                             |                                     |  |  |                                 |
|   | 10   |   |                             |                                     |  |  |                                 |
|   | 11   |   |                             |                                     |  |  |                                 |
|   |  | <b>12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                             |                                     |  |  | <b>\$2,301,720.00</b>           |
| F<br>TECH. COLLEGES   | 1.   | 0400  | 0004                        | MADISON AREA TECHNICAL COLLEGE MADN |  | \$204,027.83                                       |                                 |
|   | 2.   |   |                             |                                     |  |  |                                 |
|   | 3.   |   |                             |                                     |  |  |                                 |
|   |  | <b>4. TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                             |                                     |  |  | <b>\$204,027.83</b>             |
| G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>  |   |                             |                                     |  | (G7) DEPARTMENT OF REVENUE USE ONLY                |                                 |
|   | <b>PLEASE COMPLETE ALL COLUMNS</b>   |   |                             | Col 1 Real Estate Roll              | Col 2 Personal Property Roll                               |  | Col 3 Total ( Col 1 Plus Col 2) |
|   | G1   | General Property Taxes From Computerized Summary                              |                             | 5,470,587.48                        | 152,973.35   |  | 5,623,560.83                    |
|   | G2   | School Levy Tax Credit Applied (subtract)                                     |                             | 384,888.74                          | 10,762.57  |  | 395,651.31                      |
|   | G3   | Lottery and Gaming Credit Applied (subtract)                                  |                             | 145,533.96                          | 0.00   |  | 145,533.96                      |
|   | G4   | First Dollar Credit Applied (subtract)  |                             | 76,961.52                           | 0.00   |  | 76,961.52                       |
|   | G5   | Net General Property Taxes To Be Collected                                    |                             | 4,863,203.26                        | 142,210.78   |  | 5,005,414.04                    |
| G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>   |   |                             |                                     | <b>\$0.06</b>  |  |                                 |
| H   | REPORT DETAIL ON PAGE - 3  |   |                             | Col 1 For Municipality              | Col 2 Municipality Acting as Agent For Enterprise/ Utility | Col 3 Other  |                                 |
|   | <b>SPECIAL ASSESSMENTS AND CHARGES</b>   |   |                             | 31.30                               | 30,658.03  | 0.00   |                                 |
| J   | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>   |   |                             |                                     |  | <b>\$0.00</b>                                      |                                 |
| K   | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>   |   |                             |                                     |  | <b>\$0.00</b>                                      |                                 |
| M   | P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 2.52 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20\text{¢} = \$ 0.00 =$   |   |                             |                                     |  | <b>\$0.00</b>                                      |                                 |
| N   | MFL TAX $0.00 \text{ Open @ } \$ .74 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.75 = \$ 0.00 + 0.00 \text{ Open @ } \$ 2.04 = 0.00 + 0.00 \text{ Closed @ } \$ 10.20 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 7.87 = \$ .00 =$ |   |                             |                                     |  | <b>\$0.00</b>                                      |                                 |
| O<br>OCCUPATION TAXES   | 1. COAL (Sec.70.42) Number of Tons=(a) $0.00$ @5¢ per Ton + Number of Tons=(b) $0.00$ @7¢ per Ton  |   |                             |                                     |  | <b>\$0.00</b>                                      |                                 |
|   | 2. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) $0.00$ @5¢ per Ton  |   |                             |                                     |  | <b>\$0.00</b>                                      |                                 |
|   | 3. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) $0.00$ @5¢ per Ton   |   |                             |                                     |  | <b>\$0.00</b>                                      |                                 |
| T   | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>  |   |                             |                                     |  | <b>\$5,654,250.16</b>                              |                                 |

E  
E  
F  
G  
G6  
H  
J  
K  
M  
N  
T







| SEC.  | School District Codes   | Acct No  | Col 1   |                                     | Col 2                            | Col 3                               |                                    |
|---|---|--|---|-------------------------------------|----------------------------------|-------------------------------------|------------------------------------|
|   |   |  | SCHOOL DISTRICT NAMES   |                                     | AMOUNTS APPORTIONED              | BY TAXING JURISDICTIONS             |                                    |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS  | 1   | 286125   | 0170  | SCH D OF WATERTOWN                  |                                  | \$9,224,329.48                      |                                    |
|   | 2   |  |   |                                     |                                  |                                     |                                    |
|   | 3   |  |   |                                     |                                  |                                     |                                    |
|   | 4   |  |   |                                     |                                  |                                     |                                    |
|   | 5   |  |   |                                     |                                  |                                     |                                    |
|   | 6   |  |   |                                     |                                  |                                     |                                    |
|   | 7   |  |   |                                     |                                  |                                     |                                    |
|   | 8   |  |   |                                     |                                  |                                     |                                    |
|   | 9   |  |   |                                     |                                  |                                     |                                    |
|   | 10  |  |   |                                     |                                  |                                     |                                    |
|   | 11  |  |   |                                     |                                  |                                     |                                    |
|   |   | 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b>            |                                     |                                  |                                     | <b>\$9,224,329.48</b>              |
| F<br>TECH. COLLEGES   | 1.  | 0400   | 0004  | MADISON AREA TECHNICAL COLLEGE MADN |                                  | \$887,226.35                        |                                    |
|   | 2.  |  |   |                                     |                                  |                                     |                                    |
|   | 3.  |  |   |                                     |                                  |                                     |                                    |
|   |   | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                           |                                     |                                  |                                     | <b>\$887,226.35</b>                |
| G<br>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>   |  |   |                                     |                                  | (G7) DEPARTMENT OF REVENUE USE ONLY |                                    |
|   | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |   | Col 1<br>Real Estate Roll           | Col 2<br>Personal Property Roll  |                                     | Col 3<br>Total ( Col 1 Plus Col 2) |
|   | G1  | General Property Taxes From Computerized Summary |   |                                     | 24,268,353.60                    | 614,606.72                          | 24,882,960.32                      |
|   | G2  | School Levy Tax Credit Applied (subtract)        |   |                                     | 1,488,561.23                     | 37,698.42                           | 1,526,259.65                       |
|   | G3  | Lottery and Gaming Credit Applied (subtract)     |   |                                     | 492,408.00                       | 0.00                                | 492,408.00                         |
|   | G4  | First Dollar Credit Applied (subtract)           |   |                                     | 298,937.01                       | 0.00                                | 298,937.01                         |
|   | G5  | Net General Property Taxes To Be Collected       |   |                                     | 21,988,447.36                    | 576,908.30                          | 22,565,355.66                      |
| G6  | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |  |   |                                     |                                  | <b>\$1.78</b>                       |                                    |
| H.  | REPORT DETAIL ON PAGE - 3   |  |   | Col 1                               | Municipality Acting as Agent For |                                     |                                    |
|   |   |  |   | For Municipality                    | Col 2 Enterprise/ Utility        | Col 3 Other                         |                                    |
|   | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |  |   | 20,291.90                           | 271,042.80                       | 4,290.50                            |                                    |
| J.  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>  |  |   |                                     |                                  | <b>\$0.00</b>                       |                                    |
| K.  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>  |  |   |                                     |                                  | <b>\$0.00</b>                       |                                    |
| M.  | P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =  |  |   |                                     |                                  | <b>\$0.00</b>                       |                                    |
| N.  | MFL TAX _____ 0.00 Open @ \$.74 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.75=\$ _____ 0.00 + _____ 0.00 Open@\$ 2.04= _____ 0.00 + _____ 0.00 Closed @\$ 10.20=\$ _____ 0.00 + _____ 0.00 Closed @ \$7.87=\$ _____ .00 = |  |   |                                     |                                  | <b>\$0.00</b>                       |                                    |
| O<br>OCCUPATION TAXES   | 1.  | COAL (Sec.70.42)                                 | Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton |                                     |                                  | <b>\$0.00</b>                       |                                    |
|   | 2.  | PETROLEUM REFINERIES (Sec.70.421)                | Number of Tons =(a) _____ 0.00 @5¢ per Ton  |                                     |                                  | <b>\$0.00</b>                       |                                    |
|   | 3.  | IRON ORE CONCENTRATES (Sec. 70.40)               | Number of Tons =(a) _____ 0.00 @5¢ per Ton  |                                     |                                  | <b>\$0.00</b>                       |                                    |
| T.  | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>   |  |   |                                     |                                  | <b>\$25,178,585.52</b>              |                                    |







FINAL

STATEMENT OF TAXES FOR 2020

28 CO 292 MUN 0785 ACCT NO

FOR CITY OF WHITEWATER JEFFERSON
Town- Village -City Municipality County

Check if Amended

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

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

| 2020<br>YEAR                             | 28<br>CO  | 292<br>MUN                                       | 0785<br>ACCT NO  | FOR                                 | CITY<br>Town - Village - City    | OF                                 | WHITEWATER<br>Municipality                               | JEFFERSON<br>County   |                      |                        |                          |                 |   |
|--|---|--|--|-------------------------------------|----------------------------------|------------------------------------|--|---|----------------------|------------------------|--------------------------|-----------------|---|
| SEC.                                     | School District Codes   | Acct No  | Col 1<br>SCHOOL DISTRICT NAMES   |                                     |                                  |                                    | Col. 2<br>AMOUNTS APPORTIONED<br>BY TAXING JURISDICTIONS |   |                      |                        |                          |                 |   |
| E<br>ELEMENTARY AND<br>SECONDARY SCHOOLS | 1   | 646461   | 0388   | SCH D OF WHITEWATER                 |                                  |                                    |  | \$664,364.00  |                      |                        |                          |                 |   |
|  | 2   |  |  |                                     |                                  |                                    |  |   |                      |                        |                          |                 |   |
|  | 3   |  |  |                                     |                                  |                                    |  |   |                      |                        |                          |                 |   |
|  | 4   |  |  |                                     |                                  |                                    |  |   |                      |                        |                          |                 |   |
|  | 5   |  |  |                                     |                                  |                                    |  |   |                      |                        |                          |                 |   |
|  | 6   |  |  |                                     |                                  |                                    |  |   |                      |                        |                          |                 |   |
|  | 7   |  |  |                                     |                                  |                                    |  |   |                      |                        |                          |                 |   |
|  | 8   |  |  |                                     |                                  |                                    |  |   |                      |                        |                          |                 |   |
|  | 9   |  |  |                                     |                                  |                                    |  |   |                      |                        |                          |                 |   |
|  | 10  |  |  |                                     |                                  |                                    |  |   |                      |                        |                          |                 |   |
|  | 11  |  |  |                                     |                                  |                                    |  |   |                      |                        |                          |                 |   |
|  |   | 12   | <b>TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11)</b> |                                     |                                  |                                    |  |   | <b>\$664,364.00</b>  | E                      |                          |                 |   |
| F<br>TECH.<br>COLLEGES                   | 1.  | 0400   | 0004   | MADISON AREA TECHNICAL COLLEGE MADN |                                  |                                    |  | \$51,718.41   |                      |                        |                          |                 |   |
|  | 2.  |  |  |                                     |                                  |                                    |  |   |                      |                        |                          |                 |   |
|  | 3.  |  |  |                                     |                                  |                                    |  |   |                      |                        |                          |                 |   |
|  |   | 4.   | <b>TOTAL TECHNICAL COLLEGE TAXES (sum of F1 through F3)</b>                |                                     |                                  |                                    |  |   | <b>\$51,718.41</b>   | F                      |                          |                 |   |
| G<br>G                                   | <b>TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes)</b> |  |  |                                     |                                  |                                    |  | <b>\$2,006,840.98</b>   |                      |                        |                          |                 |   |
|  | <b>Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected</b>                   |  |  |                                     |                                  |                                    |  | <b>(G7) DEPARTMENT OF<br/>REVENUE USE ONLY</b>  |                      |                        |                          |                 |   |
|  | <b>PLEASE COMPLETE ALL COLUMNS</b>  |  |  | Col 1<br>Real Estate Roll           | Col 2<br>Personal Property Roll  | Col 3<br>Total ( Col 1 Plus Col 2) |  |   |                      |                        |                          |                 |   |
|  | G1  | General Property Taxes From Computerized Summary |  | 1,946,427.92                        | 60,413.14                        | 2,006,841.06                       |  | SUBTRACT LINE G FROM LINE<br>G-1. RECORD ON LINE G-6.<br>(G-1) <b>\$2,006,841.06</b><br>(G) <b>\$2,006,840.98</b> |                      |                        |                          |                 |   |
|  | G2  | School Levy Tax Credit Applied (subtract)        |  | 110,463.37                          | 3,428.56                         | 113,891.93                         |  |   |                      |                        |                          |                 |   |
|  | G3  | Lottery and Gaming Credit Applied (subtract)     |  | 23,176.80                           | 0.00                             | 23,176.80                          |  |   |                      |                        |                          |                 |   |
|  | G4  | First Dollar Credit Applied (subtract)           |  | 16,628.91                           | 0.00                             | 16,628.91                          |  |   |                      |                        |                          |                 |   |
| G5                                       | Net General Property Taxes To Be Collected  |  | 1,796,158.84   | 56,984.58                           | 1,853,143.42                     |                                    |  |   |                      |                        |                          |                 |   |
| G6                                       | <b>UNDERRUN / OVERRUN (include Line G-6 in Line T Total)</b>  |  |  |                                     |                                  |                                    |  | <b>\$0.08</b>   | G6                   |                        |                          |                 |   |
| H  | REPORT DETAIL ON PAGE - 3   |  |  | Col 1                               | Municipality Acting as Agent For |                                    |  |   |                      |                        |                          |                 |   |
|  |   |  |  | For Municipality                    | Col 2 Enterprise/ Utility        | Col 3 Other                        |  |   |                      |                        |                          |                 |   |
|  | <b>SPECIAL ASSESSMENTS AND CHARGES</b>  |  |  | 5,764.94                            | 0.00                             | 0.00                               |  | <b>\$5,764.94</b>   | H                    |                        |                          |                 |   |
| J  | <b>OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)</b>                                  |  |  |                                     |                                  |                                    |  | <b>\$0.00</b>   | J                    |                        |                          |                 |   |
| K  | <b>S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets &lt;&gt; to denote minus amount)</b>                                |  |  |                                     |                                  |                                    |  | <b>\$0.00</b>   | K                    |                        |                          |                 |   |
| M  | (a) (b) (c) (d) (e) (f)   |  |  |                                     |                                  |                                    |  |   |                      |                        |                          |                 |   |
|  | M.  | P.F. CROP TAXES                                  |  | 0.00                                | Reg. Ac. @ 10 ¢ = \$ 0.00        | + 0.00                             | Reg. Ac. @ 2.52 = \$ 0.00                                | + 0.00  | Reg.Ac. @20¢=\$ 0.00 | = <b>\$0.00</b>        | M                        |                 |   |
| N  | N.  | MFL TAX  |  | 0.00                                | Open @\$.74 =\$ 0.00             | + 0.00                             | Closed @\$ 1.75=\$ 0.00                                  | + 0.00  | Open@\$ 2.04= 0.00   | + 0.00                 | Closed @\$ 10.20=\$ 0.00 | + <b>\$0.00</b> | N |
|  |   |  |  |                                     | (i) (Acres)                      |                                    | (j)  |   | .00                  | Closed @ \$7.87=\$ .00 | =                        |                 |   |
| O<br>OCCUPATION<br>TAXES                 | 1.  | COAL (Sec.70.42)                                 | Number of Tons=(a)   | 0.00                                | @5¢ per Ton                      | + Number of Tons=(b)               | 0.00   | @7¢ per Ton   |                      | <b>\$0.00</b>          |                          |                 |   |
|  | 2.  | PETROLEUM REFINERIES (Sec.70.421)                | Number of Tons =(a)  | 0.00                                | @5¢ per Ton                      |                                    |  |   |                      | <b>\$0.00</b>          |                          |                 |   |
|  | 3.  | IRON ORE CONCENTRATES (Sec. 70.40)               | Number of Tons =(a)  | 0.00                                | @5¢ per Ton                      |                                    |  |   |                      | <b>\$0.00</b>          |                          |                 |   |
| T.                                       | <b>AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Section O)</b>   |  |  |                                     |                                  |                                    |  | <b>\$2,012,606.00</b>   | T                    |                        |                          |                 |   |



