FIN	AL 2022 Statement			ent of Taxes	t of Taxes			002	0277		
					-	CO		MUN	ACCT NO		
				FOR	TOWN	С)F	Д	RLINGTON	COLUMBIA	Amended
					Town- Village	-City		Mun	icipality	County	
SEC.						on of Tax by Tax	ing Jur	isiction			Amounts Apportioned by Taxing Jurisdictions
A.		ortion of state spec		es upon county ver entire municipali	+\ <i>i</i>						\$62.48
<u>≻</u> ເ		pecial purpose cou			ty						<u>\$500,280.77</u> \$0.00
COUNTY TAXES			-	m of A1 through A	3)						\$500,343.25
ŏ⊢											
		Special District Code	Acct No		Special District Name			Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
ES	3										
TA	4										
L L	5										
STR	6										
ā	7										
SPECIAL DISTRICT TAXES	8 9										
ЪЩ	9 10										
0,											
	11										
				T TAXES (sum of	/				\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	rict taxes (detail o	on page 4)						\$0.00
~			-	ept county enviror	nmental remedi	ation tax incren	nent)				\$0.00
OR OR		ounty environm									\$0.00
S S S S S S S S S S S S S S S S S S S	4. C	other state speci		es							\$0.00 \$0.00
, VILLAGE, TY TAXES	5. C	ounty special ch Il other town, vill	-	vity taxes							\$0.00
> È	6. A 7. S	urplus funds ap	-	ity taxes							\$0.00
8			\$417,477.00								
⊢ –	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through C	C7)					• , ••
Clerk	<u> </u> (Date			REMARKS		
									REWARKS		
Pho	ne										
()									
Em	ail								_		

	022 11 002 0277 FOR <u>TOWN</u> OF <u>ARLINGTON</u>					COLUMBIA		
YE	AR	CO	MUN A	CCT NO	Town - Villag	je - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	113150	0071	SCH D OF LODI				\$515,784.96
D.	2.	114536	0074	SCH D OF POYNET	ГЕ			\$627,464.00
	3.							*
LS	4.							
	5.							
RY AND SCHOOLS	6.							
ELEMENTARY AND ECONDARY SCHOO	7.							
ELEMENTA SECONDARY	8.							
N N N	9.							
S II	10.							
S S	11.							
	12.	TOTAL ELEMENTARY AND			. ,			\$1,143,248.96
E. 🔐	1.	0400	0004	MADISON AREA TE	CHNICAL COLLEGE M	ADN		\$90,617.18
LEG.H.	2. 3.							
TECH. M	4.	TOTAL TECHNICAL COL		(sum of E1 throug	ah E3)			\$90,617.18
F .	<u> </u>	AL GENERAL PROPERTY TA		•		cal. School and Technica	al College Taxes)	\$2,151,686.39
F.		Summary of Genera	al Property Ta	xes, State Tax Credit	s Applied, and Net Gener	al Property Taxes to be Co	ollected	
					Col 1	Col 2	Col 3	
							Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary	2,131,014.51	20,671.86	2,151,686.37	
F2.		ool levy tax credit applied (s	,		193,835.03	1,838.52	195,673.55	
F3.		ery and gaming credit applie t dollar credit applied (subtra			62,655.28 28,582.77	0.00	62,655.28 28,582.77	(F-1) \$2,151,686.37
F4. F5.		general property taxes to be			1,845,941.43	18,833.34	1,864,774.77	(F) \$2,151,686.39
F6.		DERRUN/OVERRUN			.,	-,	.,	-\$0.02
G.			ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	· · · · · · · · · · · · · · · · · · ·
_					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI			0.00	0.00	0.00	\$0.00 \$0.00
H. I.		TTED PROPERTY TAXES (Net taxe)		,	om taxation in previous yea	rs)		\$0.00
	5.70	(a)	is due of refun	(b)	(c)	(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 _R	eg. Acs. @ 10 ¢	= \$ 0.00 +	0.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	TAX <u>0.00</u> Open @\$.74 =\$ _	0.00 + 17	7.50 Closed @\$ 1.75=\$_	<u>310.63</u> + <u>0.00</u> Open@	2\$ 2.04= <u>0.00</u> + <u>171.0</u> (i) (Acres)	0 Closed @\$ 10.20= <u>\$ 1744.20</u> (j)	* \$2,054.83
							Closed @ \$7.87=\$ =	
дL.	1. C0	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢ per	Ton + Number of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
ΠA	2. PE	ETROLEUM REFINERIES	(sec.70.421)	Ν	umber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
CUP	3. IR	ON ORE CONCENTRATE	S (sec. 70.40)) N	umber of Tons =(a)	0.00@5¢ per Ton		\$0.00
OCCUPATION TAXES T								
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G, H	H, I, J, K, L)			\$2,153,741.20

	202	2 11	002	0277	FOR	TOWN	OF ARLIN	GTON	COLUMBIA	
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip	ality	County	
						Col 1	Municipality Acting a	as Agent for	Total for Each Line	
G.		Special Assessme	ents and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installa	ations			\$0.00	\$0.00	\$0.00	\$0.00	
ုလ	02	Sewer main and lateral install				\$0.00	\$0.00	\$0.00	\$0.00	
Z	03	Street improvements (ex: side	walks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00	
١	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00	
SS	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00	
CIA										
SPECIAL										
	01	Weeds, Tree Planting, Remov	/al			\$0.00	\$0.00	\$0.00	\$0.00	
	02	Weeds, Tree Planting, Remov Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fend				\$0.00	\$0.00	\$0.00	\$0.00	
ES	03	Refuse And Garbage Collection	on			\$0.00	\$0.00	\$0.00	\$0.00	
l S S	04 05	Fencing Gravel, Culvert, Fencing	cing			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
CHARGES	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00	
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00	
PEC										
0										
						\$0.00	\$0.00	\$0.00	\$0.00	
	TOTALS					¢0.00		۵0.00	پ ۵.00	

2022	11	002	0277	FOR	TOWN	OF	ARLINGTON	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
тс	OTALS		\$0.00	

FIN	AL	2022 \$	Statem	ent of Taxes	t of Taxes			004	0278		
					-	CC	<u> </u>	MUN	ACCT NO		
				FOR	TOWN		OF	С	ALEDONIA	COLUMBIA	Amended
				_	Town- Village	-City		Muni	cipality	County	
										-	Amounts Apportioned
SEC.					Description	on of Tax by Ta	xing Ju	Irisiction			by Taxing Jurisdictions
Α.		ortion of state spec									\$149.48
				ver entire municipali	ity						\$1,196,888.11
XES	-	pecial purpose cou	-								\$0.00
COUNTY TAXES	4. TC	DTAL COUNTY TA	AXES (su	m of A1 through A	(3)						\$1,197,037.59
		Special District Code	Acct No		Special District Name			Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
С	5										
TRI	6										
DIS	7										
IAL	8										
Ц Ц Ц	9										
S	10										
	11										
				T TAXES (sum of)			\$0.00	\$0.00	\$0.00
C.				trict taxes (detail of							\$0.00
~				ept county enviror	nmental remed	iation tax incre	ement)				\$0.00
, or		ounty environm									\$0.00
N S S S S S S S S S S S S S S S S S S S	4. C	ther state speci		÷S							\$0.00 \$0.00
, VILLAGE, TY TAXES	5. C	ounty special ch Il other town, vill									\$0.00
≥≻	6. A 7. S	urplus funds ap	-	ity taxes							\$259,469.00
OWN, CIT	1. 3	ulpius lulius ap	\$259,469.00								
Ĕ	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)					Ψ203,403.00
Clerk	ς ζ					Date	,		REMARKS		
									-		
Pho	ne	`									
()									
Em	ail										

20	022 11 004 0278 FOR <u>TOWN</u> OF <u>CALEDONIA</u>					COLUMBIA			
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	114501	0073	SCH D OF PC	ORTAGE CON	MUNITY			\$1,636,086.54
D.	2.	560280	0333	SCH D OF BA	RABOO				\$14,055.83
	3.	565100	0335	SCH D OF SA	UK PRAIRIE				\$517,117.36
LS	4.								¥ - 1
	5.								
A A CH	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR	8.								
N N N	9.								
S III	10.								
SE	11.								
	12.	TOTAL ELEMENTARY AND				· ·			\$2,167,259.73
E. 🖁	1.	0400	0004	MADISON AR	EA TECHNIC	CAL COLLEGE M	ADN		\$216,795.52
LEG.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COL		(sum of E1	throuah E3)			\$216,795.52
F .	<u> </u>	AL GENERAL PROPERTY TA		•			cal. School and Technica	al College Taxes)	\$3,840,561.84
F.		Summary of Genera	ollected						
						Col 1	Col 2	Col 3	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from cor	•	ummary		3,817,698.03	22,863.75	3,840,561.78	
F2.		ool levy tax credit applied (s	,			392,487.71	2,392.60	394,880.31	
F3.		ery and gaming credit applie dollar credit applied (subtra				95,277.24 60,501.33	0.00	95,277.24 60,501.33	(F-1) \$3,840,561.78
F4. F5.		general property taxes to be				3,269,431.75	20,471.15	3,289,902.90	(F) \$3,840,561.84
F6.		DERRUN/OVERRUN				5,205,401.75	20, 11 110	0,200,002.00	-\$0.06
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
0.						For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND CH				1,062.71	0.00	0.00	\$1,062.71
H.	I			,	itted from taxa	ation in previous yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	ded) (b)	(C)		(d) (e)	(f)	\$0.00
J.	PF		eg. Acs. @ 10 ¢			0 Reg. Acs. @ 2.52			\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	TAX <u>0.00</u> Open @\$.74 =\$ _	0.00 + 120	5.17 Closed @\$	1.75=\$ <u>2109.0</u>	06 + <u>0.00</u> Open@		5 Closed @\$ 10.20= <u>\$23747.19</u>	* \$25,856.25
							(i) (Acres) .00	(j) Closed @ \$7.87=\$0_ =	\$20,000.20
z L.	1 00	OAL (sec.70.42) Number	r of Tons=(a)	0.00	@5¢ por Top +	Number of Tons=(b)	0.00 @7¢ per Tor		\$0.00
		ETROLEUM REFINERIES	· · · ·					1	\$0.00
S		ON ORE CONCENTRATE	•))		of Tons =(a)			\$0.00
OCCUPATION TAXES T	5. IR		J (JEC. 10.4L	7	Numper (of Tons =(a)	<u>0.00</u> @5¢ per Ton		÷0.00
ÕÈ			AVEO /T- / /		<u> </u>	K I)			\$3,867,480.74
M.	AG	GREGATE AMOUNT OF T	AXES (10tal	or secs. F, F-	o, G, H, I, J,	n, L)			φ3,007,400.74

	202	2 11	004	0278	FOR	TOWN	OF CALE	DONIA	COLUMBIA
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	ments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Insta	allations			\$0.00	\$0.00	\$0.00	\$0.00
ပ္ပ	02	Sewer main and lateral insta	allations			\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: si	dewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
ls:	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse	e (sec. 88.42 &	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS									
SPECIAL									
Ц Ш									
P									
	01	Weeds, Tree Planting, Rem	noval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
<u></u>	03	Refuse And Garbage Collec Grading, Gravel, Culvert, Fe	ction			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fe	encing			\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
15	06 07	Fire Calls Recycling				\$1,062.71 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,062.71 \$0.00
	07	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
I ₹	00	Demiquent Otinty Charges				\$0.00	\$0.00	φ0.00	\$0.00
SPECIAL									
SP									
		TOTALS				\$1,062.71	\$0.00	\$0.00	\$1,062.71

2022	11	004	0278	FOR	TOWN	OF	CALEDONIA	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
тс	OTALS		\$0.00	

FIN	AL	2022 5	Statem	ent of Taxes	of Taxes			006	0279		
						CO		MUN	ACCT NO		
				FOR	TOWN	C	DF	С	OLUMBUS	COLUMBIA	Amended
					Town- Village	-City		Muni	cipality	County	
SEC					Descripti	on of Tax by Tax	ing Ju	risiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	ial charge	s upon county							\$54.07
	2. P	ortion of county tax	levied ove	er entire municipali	ty						\$432,921.24
INT (ES	3. S	pecial purpose cou	nty taxes								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	XES (sur	n of A1 through A	3)						\$432,975.31
		Special District Code	Acct No		Special District Name			Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
XES	3										
ΤA	4										
LCT	5										
STR	6										
	7										
SPECIAL DISTRICT TAXES	8 9										
SPE	10										
	11										
									00.03	¢0.00	* 0.00
				T TAXES (sum of)			\$0.00	\$0.00	\$0.00
C.				rict taxes (detail o							\$0.00
~				pt county enviror	nmental remed	iation tax incren	nent)				\$0.00
s in S	3. C	County environme Other state specia									\$0.00 \$0.00
AG	5 . C	County special ch		3							\$0.00
۲Ę	6. A	Il other town, vill	-	ity taxes							\$240,331.00
C, T	6. A 7. S	urplus funds app	-	<u>,</u>							\$0.00
TOWN, VILLAGE, (CITY TAXES	8. TC	\$240,331.00									
Clerl	k					Date			REMARKS		
Pho	ne										
()							_		
Em	ail										

)22						COLUMBIA		
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	111183	0069	SCH D OF COLL	JMBUS				\$852,231.32
D.	2.	111736	0070	SCH D OF FALL	RIVER				\$41,373.00
	3.								¥ 7
LS	4.								
	5.								
×Ω	6.								
AR Y S	7.								
ELEMENTARY AND SECONDARY SCHOOLS	8.								
ND N	9.								
S III	10.								
S S	11.								
<u> </u>	12.	TOTAL ELEMENTARY AND		1					\$893,604.32
E.	1.	0400	0004	MADISON AREA	A TECHNICA	L COLLEGE M	ADN		\$78,416.17
LEG.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COL		6 (sum of E1 thi	rough E3)				\$78,416.17
F .	<u> </u>	AL GENERAL PROPERTY TA		•	•	ecial District, Lo	cal, School and Technica	al College Taxes)	\$1,645,326.80
F.		Summary of Genera	ollected						
					_	Col 1	Col 2	Col 3	
					R		Personal Property Roll	, , , , , , , , , , , , , , , , , , , ,	
F1.		eral property taxes from cor		ummary		1,576,335.20	68,991.21	1,645,326.41	
F2.		ool levy tax credit applied (s	,			156,223.09	6,801.63	163,024.72	
F3.		ery and gaming credit applie t dollar credit applied (subtra				43,526.90 20,569.20	0.00	43,526.90 20,569.20	(F-1) \$1,645,326.41
F4. F5.		general property taxes to be				1,356,016.01	62,189.58	1,418,205.59	(F) \$1,645,326.80
F6.		DERRUN/OVERRUN				1,000,010.01		1,110,200.00	-\$0.39
G.			ON PAGE 3	6		Col 1	Municipality	y Acting as Agent for	
					Fo	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CH				0.00	0.00	0.00	\$0.00
H. I.					ed from taxati	on in previous yea	rs)		\$0.00 \$0.00
	5.70	0.43 CORRECTIONS (Net taxe	es que or retur	(b)	(c)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 _R	ea. Acs. @ 10 d	= \$ 0.00 -	+ 0.00	Reg. Acs. @ 2.52	= \$+	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	_ TAX0.00_Open @\$.74 =\$ _	0.00 +8	3 <u>4.85</u> Closed @\$ 1.7	75=\$_148.49	+ <u>0.00</u> Open@	(i) (Acres)	0_Closed @\$ 10.20= <u>\$0.00</u> (j)	* \$148.49
<u> </u>								Closed @ \$7.87=\$ =	<u> </u>
ZL.	1. C0	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5	¢ per Ton + Nu	Imber of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
PAT		ETROLEUM REFINERIES			Number of	Tons =(a)	0.00 @5¢ per Ton		\$0.00
XES	3. IR	ON ORE CONCENTRATE	S (sec. 70.4))	Number of	Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T									
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6,	G, H, I, J, K	ς, L)			\$1,645,474.90

	2022 11 006 0279				FOR	TOWN	OF COLU	MBUS	COLUMBIA
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	ments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
ΙŻ	03	Street improvements (ex: s	idewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
H۳.	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
l.S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse	e (sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS									
SPECIAL									
<u>U</u>									
Ē									
	01	Weeds, Tree Planting, Ren	noval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
<u></u>	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
도	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
¥	00	Demiquent Otinty Charges				\$0.00	\$0.00	φ0.00	\$0.00
SPECIAL									
SP									
	$\left - \right $								
	TOTALS					\$0.00	\$0.00	\$0.00	\$0.00
	IUIALS					\$0.00	\$0.00	÷0.00	\$3.00

2022	11	006	0279	FOR	TOWN	OF	COLUMBUS	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	C .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	_				
-+					
-+					
\vdash					
	тот	ALS		\$0.00	

FIN	ΔΙ	2022 \$	Statem	ent of Taxes	5	1	1	008	0280		
						C	0	MUN	ACCT NO		
				FOR	TOWN		OF	C	OURTLAND	COLUMBIA	Amended
					Town- Village		•		cipality	County	
SEC.					Descripti	on of Tax by Ta	axing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	cial charge	es upon county							\$32.90
	2. Po	ortion of county tax	k levied ov	er entire municipali	ty				\$263,371.42		
INT (ES	-	pecial purpose cou	-								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through A	3)						\$263,404.32
		Special District Code	Acct No		Special District Name			Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
ES	3										
TA I	4										
5	5										
TRI	6										
BIG	7										
SPECIAL DISTRICT TAXES	8										
PEO	9										
S	10										
	11										
				T TAXES (sum of)			\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dist	rict taxes (detail o	on page 4)						\$0.00
~			-	ept county enviror	nmental remed	liation tax incre	ement)				\$0.00
OR N		ounty environme									\$0.00
US S	4. C	other state speci	<u> </u>	es							\$0.00
, VILLAGE, TY TAXES	5. C	County special ch	-								\$0.00
Į₹Ę	6. A 7. S	Il other town, vill	-	city taxes							\$161,005.00 \$0.00
OWN, CIT	7. 5	urplus funds app	plied								\$0.00
P	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)									\$101,003.00	
Clerk	<u>،</u> د					Date			REMARKS		
Pho	ne										
(()										
Em	ail										

SEC. School District Codes Acct No. SCHOOL DISTRICT NAMES Amounts Apportioned by Taxing Jurisdictions D. 1 119882 0088 SCH D OF CAMBRIA-FRIESLAND \$374,664.92 J. 1117736 0075 SCH D OF FALL RIVER \$374,664.92 \$311,227.00 J. 114834 0075 SCH D OF RANDOLPH \$353,246.07 \$353,246.07 J. 114854 0076 SCH D OF RANDOLPH \$353,246.07 \$11,274.00 S. 5. 14805 0076 SCH D OF RANDOLPH \$353,246.07 S. 5. 14805 0076 SCH D OF RIO COMMUNITY \$11,274.00 S. 7. 0 0 \$11,072.01 \$17,075.76 J. 10. 1 1 \$17,075.76 \$12,220.01 J. 10. 0004 MADISON AREA TECHNICAL COLLEGE MADN \$17,227.65.16 Summary of General Property Taxes, Salate Tax Circleix Applied, and ME General Property Taxes to Collected Coll 3 Coll 3 Coll 3 F. TOTAL ELEMERAL PROPERENT YALES APPORTIONE (Coll Courty,		22		008	0280	FOR TOW		COURTLAND	COLUMBIA
SEC. School District Names by Taxing Jurisdictions 0 1. 110882 0068 SCH D OF CALLENVER \$374,664.92 3. 111434 0075 SCH D OF FALLENVER \$353,246.07 3. 114835 0076 SCH D OF FALLENVER \$353,246.07 3. 114835 0076 SCH D OF FALLENVER \$353,246.07 3. 114835 0076 SCH D OF FALLENVER \$\$11,274.00 3. 114835 0076 SCH D OF FALLENVER \$\$11,274.00 3. 114865 0076 SCH D OF FALLENVER \$\$11,274.00 4. 114865 0076 SCH D OF FALLENVER \$\$11,274.00 3. 114865 0076 SCH D OF FALLENVER \$\$11,274.00 3. 114865 0076 SCH D OF FALLENVER \$\$127,075.16 3. 114865 0076 SCH D OF FALLENVER \$\$1,272,075.16 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAKES (sum of D1 through D11) \$\$1,272,075.16 \$1,222,887.1 12. TOTAL CHERAL PROPERTY	YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
D. 2 111736 0070 SCH D OF FALLRIVER S11274.00 3 114634 0075 SCH D OF RANDOLPH \$333,246.07 4 114855 0076 SCH D OF RIO COMMUNITY \$15,274.00 5 5 5 5 \$11,274.00 5 5 5 \$11,00000000000000000000000000000000000	SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		
3 11453 0075 SCH D OF RNDOLPH 313,246.07 4 114835 0076 SCH D OF RNDOLPH \$33,246.07 5 114835 0076 SCH D OF RNDOLPH \$33,246.07 5 0076 SCH D OF RNDOLPH \$353,246.07 6 0076 SCH D OF RNDOLPH \$353,246.07 6 0076 SCH D OF RNDOLPH \$353,246.07 7 0076 SCH D OF RNDOLPH \$353,246.07 8 0076 SCH D OF RNDOLPH \$353,246.07 10 11 11 11 11 11 11 11 12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$750,785.26 11 11 11 \$17,705,16 12 TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) \$47,705,16 13 3 10400 0.004 MADN 14,228,89,71 Total TECHNICAL COLLEGE TAXES (sum of E1 through E3) \$47,705,16 14 Real Eater R011 Peronal Toperiny Taxes to be Collected \$1,222,899,		1.	110882	0068	SCH D OF CAMBR	IA-FRIESLAND			\$374,664.92
3. 114834 0075 SCH D OF RANDOLPH \$363,246.07 5. 114886 0076 SCH D OF RANDOLPH \$1,600.27 5. 114886 0076 SCH D OF RIO COMMUNITY \$1,600.27 5. 114886 0076 SCH D OF RIO COMMUNITY \$1,600.27 6. 1 1 1 1 7. 1 1 1 1 10. 1 1 1 1 12. 107AL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$750,755.26 13. 1 1 \$47,705.16 14. 14. 104.00 MADISON AREA TECHNICAL COLLEGE MADN \$47,705.16 14. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) \$47,705.16 \$1,222,809.71 15. School levy tax credit applied (subtract) 1,200,963.27 21,941.44 1,222,809.71 15. School levy tax credit applied (subtract) 1,227,728.34 2,200.59 1,24,988.20 16. General property taxes tobe collected 1,011,62.27 10,860.	D.	2.	111736	0070	SCH D OF FALL RI	VER			\$11,274.00
90000 5 114665 0076 SCH D OF RID COMMUNITY \$1.600.27 5 6 7		3.	114634	0075	SCH D OF RANDO	LPH			
12. TOTAL LELEMENTARY AND SECONDARY SCHOOL TAKES (sum of D1 through D11) \$750,785.26 E 1. 0400 0004 MADISON AREE TECHNICAL COLLEGE MADN \$47,705.16 2. 3. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) \$51,722,899,74 TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$11,222,899,74 F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$11,222,899,74 F. Col 1 Col 2 Col 3 Total (Col 1 Plus Col 2) F. Col 1 Col 2 Col 3 Total (Col 1 Plus Col 2) F.3. Lottery and gaming credit applied (subtract) 120,956,27 21,941.44 1,222,899,71 F.4. First dollar credit applied (subtract) 123,308,34 0.00 23,308,34 0.00 23,308,34 F.6. UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for S00 \$1,222,899,74 F.6. UNDERRUN/OVERRUN Col 1 Municipality Col 3 Other \$0,00 \$0,00 \$0,00 \$0,	LS L	4.	114865	0076	SCH D OF RIO CO	MMUNITY			
12. TOTAL LELEMENTARY AND SECONDARY SCHOOL TAKES (sum of D1 through D11) \$750,785.26 E 1. 0400 0004 MADISON AREE TECHNICAL COLLEGE MADN \$47,705.16 2. 3. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) \$51,722,899,74 TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$11,222,899,74 F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$11,222,899,74 F. Col 1 Col 2 Col 3 Total (Col 1 Plus Col 2) F. Col 1 Col 2 Col 3 Total (Col 1 Plus Col 2) F.3. Lottery and gaming credit applied (subtract) 120,956,27 21,941.44 1,222,899,71 F.4. First dollar credit applied (subtract) 123,308,34 0.00 23,308,34 0.00 23,308,34 F.6. UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for S00 \$1,222,899,74 F.6. UNDERRUN/OVERRUN Col 1 Municipality Col 3 Other \$0,00 \$0,00 \$0,00 \$0,		5.							<u> </u>
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F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes.) \$1,222,899.74 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3 F1. General property taxes from computerized summary 1,200,895.27 21,941.44 1,222,899.71 F2. School levy tax credit applied (subtract) 122,728.34 2,260.59 124,988.83 F3. Lottery and gaming credit applied (subtract) 43,298.82 0.00 43,398.82 (F-1) \$1,222,899.74 F4. First dollar credit applied (subtract) 23,308.34 0.00 23,308.34 (F-1) \$1,222,899.74 F6. UNDERRUN/OVERRUN 1011,622.77 19,680.85 1,031,303.62 (F) \$1,222,899.74 F6. UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for - - S0.00 - \$0.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<u> </u>	-				i			
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes.) \$1,222,899.74 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3 F1. General property taxes from computerized summary 1,200,895.27 21,941.44 1,222,899.71 F2. School levy tax credit applied (subtract) 122,728.34 2,260.59 124,988.83 F3. Lottery and gaming credit applied (subtract) 43,298.82 0.00 43,398.82 (F-1) \$1,222,899.74 F4. First dollar credit applied (subtract) 23,308.34 0.00 23,308.34 (F-1) \$1,222,899.74 F6. UNDERRUN/OVERRUN 1011,622.77 19,680.85 1,031,303.62 (F) \$1,222,899.74 F6. UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for - - S0.00 - \$0.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Е. _Ш		0400	0004	MADISON AREA TI	ECHNICAL COLLEGE	IADN		\$47,705.16
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes.) \$1,222,899.74 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3 F1. General property taxes from computerized summary 1,200,895.27 21,941.44 1,222,899.71 F2. School levy tax credit applied (subtract) 122,728.34 2,260.59 124,988.83 F3. Lottery and gaming credit applied (subtract) 43,298.82 0.00 43,398.82 (F-1) \$1,222,899.74 F4. First dollar credit applied (subtract) 23,308.34 0.00 23,308.34 (F-1) \$1,222,899.74 F6. UNDERRUN/OVERRUN 1011,622.77 19,680.85 1,031,303.62 (F) \$1,222,899.74 F6. UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for - - S0.00 - \$0.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	LEG.								
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes.) \$1,222,899.74 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3 F1. General property taxes from computerized summary 1,200,895.27 21,941.44 1,222,899.71 F2. School levy tax credit applied (subtract) 122,728.34 2,260.59 124,988.83 F3. Lottery and gaming credit applied (subtract) 43,298.82 0.00 43,398.82 (F-1) \$1,222,899.74 F4. First dollar credit applied (subtract) 23,308.34 0.00 23,308.34 (F-1) \$1,222,899.74 F6. UNDERRUN/OVERRUN 1011,622.77 19,680.85 1,031,303.62 (F) \$1,222,899.74 F6. UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for - - S0.00 - \$0.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			TOTAL TECHNICAL CO		(sum of E1 throu	ıah E3)			\$47,705,16
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3 Col 2 Col 3 Col 3 Real Estate Roll Personal Property Baxes, State Tax Credits Applied, and Net General Property Roll Total (Col 1 Plus Col 2) F1. General property taxes from computerized summary 1,200,968.27 21,941.44 1,222,899.71 F2. School levy tax credit applied (subtract) 43,398.82 0.00 43,398.82 (F-1) \$1,222,699.71 F3. Lottery and gaming credit applied (subtract) 43,398.82 0.00 23,308.34 (F) \$1,222,699.74 F5. Net general property taxes to be collected 1,011,622.77 19,680.85 1,031,303.62 (F) \$1,222,699.74 F6. UNDERRUN/OVERRUN Col 1 Municipality Col 2 Enterprise/Utility Col 3 Other \$0.00 \$0.00 SPECIAL ASSESSMENTS AND CHARGES 0.00 0.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00					•	• /	cal. School and Technica	al College Taxes)	
Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2) F1. General property taxes from computerized summary 1,200,958.27 21,941.44 1,222,899.71 F2. School levy tax credit applied (subtract) 122,728.34 2,260.59 124,988.32 F3. Lottery and gaming credit applied (subtract) 132,988.82 0.00 432,988.82 F4. First dollar credit applied (subtract) 23,308.34 0.00 23,308.34 F6. UNDERRUN/OVERRUN 1011,622.77 19,680.85 1,031,303.62 \$1,222,899.74 F6. UNDERRUN/OVERRUN 1011,622.77 19,680.85 1,031,303.62 \$1,222,899.74 F6. UNDERRUN/OVERRUN 1011,622.77 19,680.85 1,031,303.62 \$1,222,899.74 F7. UNDERRUN/OVERRUN 000 0.00 0.00 \$0.00 General property taxes to be collected 1,011,622.77 19,680.85 1,031,303.62 \$1,222,899.74 F8. UNDERRUN/OVERRUN 001 Col 2 Enterprise/Uility Col 3 Other \$0.00 SPECIAL ASSESSMENTS AND CHARGES	Г.					its Applied, and Net Gener	ral Property Taxes to be Co		
F1. General property taxes from computerized summary 1,200,958.27 21,941.44 1,222,899.71 F2. School levy tax credit applied (subtract) 122,728.34 2,260.59 124,988.93 F3. Lottery and gaming credit applied (subtract) 23,308.34 0.00 23,308.34 F4. First dollar credit applied (subtract) 23,308.34 0.00 23,308.34 F6. UNDERRUN/OVERRUN 1011,622.77 19,680.85 1,031,303.62 (F) \$1,222,899.74 F6. UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for -\$0.03 G. DETAIL ON PAGE 3 Col 1 Municipality Col 3 Other -\$0.03 SPECIAL ASSESSMENTS AND CHARGES 0.00 0.00 0.00 \$0.00 I. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 \$0.00 \$0.00 I. OMITTED PROPERTY TAXES (Net taxes levied on spoperty omitted from taxation in previous years) \$0.00 \$0.00 \$0.00 \$0.00 I. OUCRECTIONS (Net taxes levied on set outle from taxation in previous years) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <td< td=""><th></th><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>									
F2. School levy tax credit applied (subtract) 122.728.34 2.260.55 124.988.95 F3. Lottery and gaming credit applied (subtract) 23.308.34 0.00 23.308.34 F4. First dollar credit applied (subtract) 23.308.34 0.00 23.308.34 F5. Net general property taxes to be collected 1,011,622.77 19.680.85 1,031,030.62 F6. UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for -\$0.03 G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for -\$0.03 SPECIAL ASSESSMENTS AND CHARGES 0.00 0.00 0.00 \$0.00 I. S. To.43 CORRECTIONS (Net taxes levied on property omitted from taxation in previous years) \$0.00 \$0.00 \$0.00 I. S. To.43 CORRECTIONS (Net taxes levied on property omitted from taxation in previous years) \$0.00 \$0.00 \$0.00 I. S. To.43 CORRECTIONS (Net taxes levied on property omitted from taxation in previous years) \$0.00 \$0.00 \$0.00 \$0.00 I. G. (b) (c) (d) (e) (f) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00								Total (Col 1 Plus Col 2)	
F3. Lottery and gaming credit applied (subtract) 43.298.82 0.00 43.298.82 (F-1) \$1.222,899.71 F4. First dollar credit applied (subtract) 23.308.34 0.00 23.308.34 (F) \$1.222,899.74 F5. Net general property taxes to be collected 1,011,622.77 19.680.85 1,031,303.62 (F) \$1.222,899.74 F6. UNDERRUN/OVERRUN - - \$0.00 - \$0.00 0.00 \$0.00			· · · ·	-	ummary			, ,	-
F4. First dollar credit applied (subtract) 23,308.34 0.00 23,308.34 (*) F5. Net general property taxes to be collected 1,011,622.77 19,680.85 1,031,303.62 (F) \$1,222,899.74 F6. UNDERRUN/OVERRUN				,			1		-
FF3. Net general property taxes to be collected 1,011,622.77 19,680.85 1,031,303.62 (F) \$1,222,899.74 F6. UNDERRUN/OVERRUN Image of the collected 1,011,622.77 19,680.85 1,031,303.62 (F) \$1,222,899.74 G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for \$0.03 SPECIAL ASSESSMENTS AND CHARGES 0.00 0.00 0.00 0.00 \$0.00 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$000 0.00 \$0.00 \$0.00 I. OMITTED PROPERTY TAXES (Net taxes due or refunded) (a) (Acres) (b) (c) (d) (e) (f) \$0.00						,			
F6. UNDERRUN/OVERRUN				,					
G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for For Municipality SPECIAL ASSESSMENTS AND CHARGES 0.00 0.00 0.00 0.00 \$0.00 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 \$0.00 \$0.00 \$0.00 J. P.F. CROP TAXES 0.00 refunded) (d) (e) (f) \$0.00 \$0.00 \$0.00 \$0.00 K. MFL TAX 0.00 reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 reg. Acs. @ 2.52 = \$ 0.00 + 0.00 reg. Acs. @ 2.02e \$ \$0.00 = \$0.00 K. MFL TAX 0.00 open @\$.74 = \$ 0.00 + 22.00 closed @\$ 1.75 = \$ 38.50 + 0.00 open @\$ 2.04 = 0.00 + 121.28 closed @\$ 10.29 = 1237.06 (i) (i) (Acres) (i				c concerca		1,011,022.11	10,000.00	1,001,000.02	
For Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 0.00 0.00 0.00 0.00 \$0.00 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$\$0.00 \$\$0.00 J. S. 70.43 CORRECTIONS (Net taxes due or refunded) (a) (b) (c) (d) (e) (f) \$\$0.00 \$\$0.00 J. P.F. CROP TAXES 0.00_Reg. Acs. @ 10 ¢ = \$ 0.00_reg. Acs. @ 2.52 = \$ 0.00_reg. Acs. @ 20¢=\$ 0		0.11		ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 I. S. 70.43 CORRECTIONS (Net taxes due or refunded) (a) (b) (c) (d) (e) (f) J. P.F. CROP TAXES	0.					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
I. S. 70.43 CORRECTIONS (Net taxes due or refunded) (a) (b) (c) (d) (e) (f) J. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.62 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.62 = \$ 0.00 + 0.00 Reg. Acs. @ 2.62 = \$ 0.00 + 0.00 Reg. Acs. @ 2.62 = \$ 0.00 + 0.00 Reg. Acs. @ 2.62 = \$ 0.00 + 0.00 Reg. Acs. @ 2.02 = \$ 0.00 = \$0.00 (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (h) + 121.28 Closed @ \$10.20 = \$\$ 1237.06 + \$ <th></th> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td> <td></td>								0.00	
J. I. P.F. CROP TAXES						rom taxation in previous yea	ars)		
J. 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 = \$0.00 K. MFL TAX 0.00 Open @\$.74 = \$ 0.00 + 22.00 Closed @\$ 1.75=\$ 38.50 + 0.00 Open @\$ 2.04= 0.00 + 121.28 Closed @\$ 10.20=\$ 1237.06 + \$1,275.56 00 Closed @\$ 57.87=\$.00 = .00 Closed @\$ 57.87=\$.00 = \$0.00 2. PETROLEUM REFINERIES (sec. 70.42) Number of Tons=(a) 0.00 @5¢ per Ton + 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	1.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	(b)	(c)	(d) (e)	(†)	\$0.00
K. MFL TAX	J.	P.F.				0.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00		\$0.00
I. 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	К.	MFL		8 Closed @\$ 10.20= <u>\$ 1237.06</u> (j)	* \$1,275.56				
Image: Support of the second	z L.	1. CC	OAL (sec. 70.42) Number	er of Tons=(a)	0.00 @5¢ p	er Ton + Number of Tons=(b)			\$0.00
Sign 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) \$1,224,175.27	ATI0								\$0.00
SHARE CONCENTION TO CONCENTIAL TO CONCENTION TO CONCENTION TO CONCENTION TO CONCENTIAL TARVITATI CONCENTIAL TO CONCENTAL TO CONCENTICO CONCENTIAL TO CONCENTIAL TO CONCENTIAL T	UP/			· · ·					\$0.00
M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) \$1,224,175.27	OCC TAXE	5. IIX			·/	(a)			
	М.	AGO	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G,	H, I, J, K, L)			\$1,224,175.27

	202	2022 11 008 0280 FOR <u>TOWN</u> OF <u>COURTLANE</u>					TLAND	COLUMBIA	
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
ပ္ပ	02	Sewer main and lateral inst				\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: s	sidewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
H۳.	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
l.S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
AS									
IAL									
SPECIAL									
S									
-	01	Weeds, Tree Planting, Ren Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F	moval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
Ш Ш	03	Refuse And Garbage Colle	ection			\$0.00	\$0.00	\$0.00	\$0.00
S S	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
I₹	05 06	Fencing Fire Calls				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	00	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL									
S I									
	$\left \right $								
-	TOTALS					\$0.00	\$0.00	\$0.00	\$0.00
							· · · · ·		· · ·

2022	11	008	0280	FOR	TOWN	OF	COURTLAND	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C) .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
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	\neg				
	_				
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	1			.	
T	ΌТ	ALS		\$0.00	

FIN	ΔΙ	2022 \$	Statem	nent of Taxes	s		11	010	0281		
			Julion		•	(СО	MUN	ACCT NO		
				FOR	TOWN		OF		DEKORRA	COLUMBIA	Amended
					Town- Village	e -Citv		Ми	nicipality	County	
SEC.					Descript	ion of Tax by	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	cial charg	es upon county							\$255.45
	2. Po	ortion of county tax	k levied ov	ver entire municipal	ity					\$2,045,470.17	
INT (ES		pecial purpose cou									\$0.00
COUNTY TAXES	4. то	OTAL COUNTY TA	AXES (su	ım of A1 through A	43)						\$2,045,725.62
		Special District Code	Acct No		Special District Name	9		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	117020	0060	DEKORRA SANIT	ARY DISTRICT	[•] #1			\$0.00	\$0.00	\$0.00
	2	117060	0064	DEKORRA SANIT	ARY DISTRICT	[.] #2			\$0.00	\$0.00	\$0.00
ES	3										
TA I	4										
5	5										
TRI	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	B1 through B1	1)			\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dis	trict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. T	otal tax increme	ent (exc	ept county enviro	nmental remed	diation tax inc	rement)				\$0.00
OR	3. C	ounty environme	ental tax	increment							\$0.00
С Ш С Ш С Ш		other state specia		es							\$0.00
OWN, VILLAGE, CITY TAXES		county special ch	-								\$0.00
∣₹≿		Il other town, vill	-	city taxes							\$1,009,360.00
N O	7. S	urplus funds app								\$0.00	
2	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										\$1,009,360.00
Clerk	<u>،</u>					Date			REMARKS		
Pho	ne										
(()								_		
Em	ail										

)22	11	010	0281	FOR	TOW		DEKORRA	COLUMBIA
YE	AR	CON	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	113150	0071	SCH D OF LOD)				\$822,935.35
D.	2.	114501	0073	SCH D OF POF	RTAGE CON	MUNITY			\$2,048.98
	3.	114536	0074	SCH D OF POY	NETTE				\$3,661,094.00
LS	4.								+ • • • • • • • • • • • • • • • • • • •
	5.								
A A CH	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR	8.								
ND N	9.								
CO ELE	10.								
SE _	11.								
	12.	TOTAL ELEMENTARY AND			-				\$4,486,078.33
E.	1.	0400	0004	MADISON ARE	A LECHNIC	CAL COLLEGE M	ADN		\$370,501.44
LEG.	2. 3.								
TECH. H	4.	TOTAL TECHNICAL COL		S (sum of E1 th	rough E3)			\$370,501.44
F .		AL GENERAL PROPERTY TA		•	•		cal, School and Technica	al College Taxes)	\$7,911,665.39
F.		Summary of Genera	al Property Ta	axes, State Tax C	redits App	lied, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
								Total (Col 1 Plus Col 2)	
F1.		eral property taxes from cor		ummary		7,869,606.19	42,059.16	7,911,665.35	
F2.		ool levy tax credit applied (s	,	N		728,133.09	3,881.59	732,014.68	
F3. F4.		ery and gaming credit applied dollar credit applied (subtra)		213,667.44 108,111.80	0.00	213,667.44 108,111.80	(F-1) \$7,911,665.35
F4.		general property taxes to be				6,819,693.86	38,177.57	6,857,871.43	(F) \$7,911,665.39
F6.		DERRUN/OVERRUN				0,010,000,000	, -		-\$0.04
G.		DETAIL	ON PAGE 3	3		Col 1	Municipalit	y Acting as Agent for	
_						For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CH				39,833.92	0.00	0.00	\$39,833.92 \$18,288.99
H. I.		TTED PROPERTY TAXES (Net taxe)		,	ed from taxa	ation in previous yea	rs)		\$0.00
	3.70	(a)		(b)	(C)		(d) (e)	(†)	\$0.00
J.	P.F.	CROP TAXES0.00 _R	eg. Acs. @ 10 ø	t = \$0.00	+ 0.0	0 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
К.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =\$ _		(Acres)	(d)	(e) (Acres)	(f) (g) (Acres) 2\$ 2.04= 0.00 + 1611.3 (i) (Acres)	(h) <u>2</u> Closed @\$ 10.20= <u>\$16435.51</u> (j) Closed @ \$7.87= <u>\$00</u> =	* \$16,639.35
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 _@	5¢ per Ton +	Number of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
VTI0		ETROLEUM REFINERIES				of Tons =(a)	0.00 @5¢ per Ton		\$0.00
UPA S:		ON ORE CONCENTRATE	•			of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	0. 11			,					
<u> </u>	AG(GREGATE AMOUNT OF T	AXES (Total	of secs E E_6	GHII	K I)			\$7,986,427.61
141.			TALE (10lai	Gr 3003. F, F=0,	, J, H, I, J,	<i>(∟)</i>			÷:,:::;

	202	2 11 010	0281	FOR	TOWN	OF DEK	ORRA	COLUMBIA
	YEA	R CO MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
					Col 1	Municipality Acting a	as Agent for	Total for Each Line
G.		Special Assessments and S	pecial Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations			\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
μ	04	Street light installation			\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts			\$0.00	\$0.00	\$0.00	\$0.00
ŝ	06	Drain ditch and watercourse (sec. 88.42 &	88.43)		\$0.00	\$0.00	\$0.00	\$0.00
S	07	Utility District			\$32,201.56	\$0.00	\$0.00	\$32,201.56
SPECIAL AS		·						
, w								
	01	Weeds, Tree Planting, Removal			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing			\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00
ŭ	05	Fencing			\$0.00	\$0.00	\$0.00	\$0.00
₽	06	Fire Calls			\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling			\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges			\$7,632.36	\$0.00	\$0.00	\$7,632.36
		TOTALS			\$39,833.92	\$0.00	\$0.00	\$39,833.92

2022	11	010	0281	FOR	TOWN	OF	DEKORRA	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C) .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
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	\rightarrow				
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	_				
	+				
	1			.	
T	ОΤ	ALS		\$0.00	
L					

FIN	AL	2022 \$	Statem	ent of Taxes	5		11	012	0282			
							CO	MUN	ACCT NO			
				FOR	TOWN		OF	FORT	T WINNEBAGO	COLUMBIA	Amended	
					Town- Village	-City		Muni	cipality	County		
SEC.					Descripti	ion of Tax by	/ Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions	
Α.	1. Pc	ortion of state spe	cial charge	s upon county							\$53.02	
	2. Pc	ortion of county tax	x levied ove	er entire municipali	ty						\$424,566.09	
INT ES	3. Sp	ecial purpose cou	unty taxes								\$0.00	
COUNTY TAXES	4. тс	TAL COUNTY T	AXES (sun	n of A1 through A	3)						\$424,619.11	
		Special District Code	Acct No		Special District Name	•		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges	
В.	1											
	2											
(ES	3											
TA	4											
LT IC	5											
SPECIAL DISTRICT TAXES	6											
	7											
CIAI	8 9											
ЪЩ	9 10											
	11								<u> </u>	<u> </u>	<u> </u>	
				TAXES (sum of		1)			\$0.00	\$0.00	\$0.00	
C.			-	ict taxes (d <i>etail</i>							\$0.00	
æ				pt county enviro	nmental remea	liation tax in	crement)				\$0.00	
N, OR	3. C	ounty environm									\$0.00	
AGE	4. O	ther state speci ounty special cl		S							\$0.00 \$0.00	
, VILLAGE, (ITY TAXES	5. C	Il other town, vil	-	ity taxes							\$141,999.00	
z, z	6. A 7. S	urplus funds ap									\$0.00	
8			•								\$141,999.00	
► 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)												
Clerk	(Date			REMARKS			
									_			
Pho	ne	`										
()							-			
Em	ail											

	2022110120282FORTOWNOFFORT WINNEBAGOYEARCOMUNACCT NOTown - Village - CityMunicipality				COLUMBIA County				
T E			VIUN A			Town - vinag	e - Oity	wanopany	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	114501	0073	SCH D OF POR	TAGE COM	MUNITY			\$732,788.42
D.	2.								····-
	3.								
LS	4.								
Q Q	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
N N N	9.								
S II	10.								
S S	11.								
	12.	TOTAL ELEMENTARY AND			•	• /			\$732,788.42
E. 👸	1.	0400	0004	MADISON AREA	A TECHNIC	AL COLLEGE M	ADN		\$76,902.78
EG.	2. 3.								
TECH. M	<u> </u>	TOTAL TECHNICAL COL		(sum of E1 th	rouah E3)				\$76,902.78
		AL GENERAL PROPERTY TA		•	• ·		cal. School and Technica	al College Taxes)	\$1,376,309.31
F .		Summary of Genera	al Property Ta	xes, State Tax C	redits Appli	ied, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
					F	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from cor		ummary		1,374,690.18	1,619.31	1,376,309.49	
F2.		ool levy tax credit applied (s	,			131,828.15	155.28	131,983.43	• · · · · · · · · · · ·
F3.		ery and gaming credit applie				57,742.70	0.00	57,742.70	(F-1) \$1,376,309.49
F4. F5.		t dollar credit applied (subtra general property taxes to be				25,710.85 1,159,408.48	1,464.03	25,710.85	(F) \$1,376,309.31
F5.		DERRUN/OVERRUN	conected			1,139,400.40	1,404.00	1,100,072.01	\$0.18
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
0.					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI				0.00	0.00	0.00	\$0.00
H.					ed from taxa	ition in previous yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	(b)	(C)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES 0.00 R	eg. Acs. @ 10 ¢		+ 0.00	Reg Acs @ 2.52	= \$+	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
K.	MFL	. TAX0.00Open @\$.74 =\$ _	0.00 + 38	37.01 Closed @\$ 1.	75=\$_677.2	7 + <u>0.00</u> Open@		1 Closed @\$ 10.20= <u>\$ 8137.66</u>	* \$8,814.93
							(i) (Acres) 00_	(j) Closed @ \$7.87=\$0_ =	<i>•••••••••••••••••••••••••••••••••••••</i>
zL.	1 C	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5	¢ per Ton + N	lumber of Tons=(b)	0.00 @7¢ per To	n	\$0.00
TI0		ETROLEUM REFINERIES				of Tons =(a)	0.00 @5¢ per Ton		\$0.00
NP4 Si		ON ORE CONCENTRATE	•))		f Tons =(a)	<u>0.00</u> @5¢ per Ton	· · · ·	\$0.00
OCCUPATION TAXES T	0. 11			<i>'</i> /		(a)			
_o⊢ M.	100	GREGATE AMOUNT OF T	AYES (Total	of socs E E E	сни	K I)			\$1,385,124.42
		UNEGATE ANUUNT UP 1		ψ.,,					

	202	2 11 012 0282 FC		OF FORT WIN	NEBAGO	COLUMBIA
	YEA		Town - Village - City SECTION G - DETAIL SUM	Municipa IMARY	ality	County
		Creatic Accordents and Creatic Charges	Col 1	Municipality Acting a	is Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ပ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
I Z	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ξ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
AS						
G						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
S	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Å Å	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ξ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL	00	Demiquent Othing Charges	\$0.00	\$0.00	\$0.00	\$0.00
μ						
SF						
			<u> </u>			
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

2022	11	012	0282	FOR	TOWN	OF	FORT WINNEBAGO	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	TALS		\$0.00	

FINAL 2022 Statement of			nent of Taxes	t of Taxes			014	0283			
					-		CO	MUN	ACCT NO		
				FOR	TOWN		OF	FOUN	TAIN PRAIRIE	COLUMBIA	Amended
				_	Town- Village	e-City		Muni	cipality	County	
SEC.					Descript	ion of Tax b	y Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spe	cial charge	es upon county							\$63.09
	2. Pc	ortion of county tax	x levied ov	ver entire municipal	lity					\$505,225.75	
INT ES	3. Sp	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. тс	DTAL COUNTY TA	AXES (su	m of A1 through A	43)						\$505,288.84
		Special District Code	Acct No		Special District Name	•		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	118020	0065	LAZY LAKE MAN	AGEMENT DIST	RICT			\$27,934.20	\$0.00	\$27,934.20
	2										
(ES	3										
TA	4										
CT	5										
SPECIAL DISTRICT TAXES	6										
ā	7										
CIA	8 9										
SPE	9 10										
	10										
									<u> </u>	<u> </u>	107 00 (00
				T TAXES (sum of	-	1)			\$27,934.20	\$0.00	\$27,934.20
C.			-	trict taxes (detail							\$0.00
~				ept county enviro	nmental remed	liation tax ir	ncrement)				\$0.00
n, or	3. C	ounty environm									\$0.00 \$0.00
, VILLAGE, (ITY TAXES	4. O 5. C	other state speci county special cl		35							\$0.00
٦Ę	6. A	Il other town, vil	<u> </u>	city taxes							\$453,095.00
Z, Z	6. All other town, village, or city taxes 7. Surplus funds applied										\$0.00
8			-	CITY TAXES (sun							\$453,095.00
-											
Clerk	, ,					Date			REMARKS		
Pho	ne	``									
()							-		
Em	ail										

	22	11	014		OR <u>70</u> W		FOUNTAIN PRAIRIE	COLUMBIA
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	111183	0069	SCH D OF COLUMBU	S			\$14,974.38
D.	2.	111736	0070	SCH D OF FALL RIVE	R			\$844,387.00
	3.	114634	0075	SCH D OF RANDOLP	Н			\$3,473.25
ELEMENTARY AND SECONDARY SCHOOLS	4.	114865	0076	SCH D OF RIO COMM	IUNITY			\$25,089.79
	5.							+==,=====
CH A	6.							
AR Y S	7.							
AR, NT	8.							
N N N	9.							
S II	10.							
S E	11.							
	12.	TOTAL ELEMENTARY AN	DSECONDAR	SCHOOL TAXES (su	m of D1 through D11)			\$887,924.42
E. 👷	1.	0400	0004	MADISON AREA TEC	HNICAL COLLEGE M	ADN		\$91,512.88
E E	2.							
TECH. M	3.	TOTAL TECHNICAL CO		¢04 540 00				
	4. TOT					and School and Tachnica	A Callaga Tayaa)	\$91,512.88 \$1,965,755.34
F .	1017					al Property Taxes to be Co		\$1,505,755.5 4
		,,	Col 3					
					Col 1 Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	mputerized s	ummary	1,964,217.39	1,537.87	1,965,755.26	
F2.	Scho	ool levy tax credit applied ((subtract)		148,139.78	118.31	148,258.09	
F3.		ery and gaming credit appl			57,514.16	0.00	57,514.16	(F-1) \$1,965,755.26
F4.		dollar credit applied (subt	/		27,442.85	0.00	27,442.85	(F) \$1,965,755.34
F5.		general property taxes to b	e collected		1,731,120.60	1,419.56	1,732,540.16	
F6.	UNL	DERRUN/OVERRUN	L ON PAGE 3		Col 1	Municipality	· Acting on Amount for	-\$0.08
G.		DETAI	L ON FAGE 3		For Municipality	Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		945.82	0.00	0.00	\$945.82
Н.	омі	TTED PROPERTY TAXES (A	let taxes levied	on property omitted fror	n taxation in previous yea	ars)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net tax	es due or refun	ded)		· ·		\$0.00
		(a)		(b)	(c)	(d) (e)	(†)	
J.	P.F.			= \$0.00+ (Acres)	= \$+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.00	
к.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =\$	+ \$1,688.84					
z L.	1. CO	OAL (sec.70.42) Number	er of Tons=(a)	0.00 @5¢ per 1	on + Number of Tons=(b)	0.00 @7¢ per Tor	Closed @ \$7.87=\$ <u>.00</u> =	\$0.00
۱. ۱		ETROLEUM REFINERIES		000 pc: .	mber of Tons =(a)	@5¢ per Ton	•	\$0.00
S:		ON ORE CONCENTRATE			mber of Tons =(a)		· · · · · · · · · · · · · · · · · · ·	\$0.00
OCCUPATION TAXES T	5. IR	ON ONE CONCENTRATE	-0 1300. 70.40	nur Nur	iber of rons =(a)	0.00@5¢ per Ton		
0 ≓ M.	۵G	GREGATE AMOUNT OF	TAXES (Total	of secs E E-6 G H	I.I.K.I.)			\$1,968,389.92
				0. 0000.1 , 1 0, 0, 1,	., ., ., _/			

	202	2 11 014 0283	FOR TOWN	OF FOUNTAIN	N PRAIRIE	COLUMBIA
	YEA		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
			Col 1	Municipality Acting a	is Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
လု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
ž	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	05 06	Greenbelts Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ASSESSMENTS	00		\$0.00	\$0.00	φ0.00	\$0.00
SPECIAL A						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
U S U	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
L D	04 05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08 09	Delinquent Utility Charges Use Value Penalty	\$0.00 \$945.82	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$945.82
SP						
		TOTALS	\$945.82	\$0.00	\$0.00	\$945.82

2022	11	014	0283	FOR	TOWN	OF	FOUNTAIN PRAIRIE	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	TALS		\$0.00	

FIN	NAL 2022 Statement			ent of Taxes	t of Taxes			016	0284		
					-	(0	MUN	ACCT NO		
				FOR	TOWN		OF		HAMPDEN	COLUMBIA	Amended
					Town- Village	-City		Mu	nicipality	County	
						on of Tax by T	Toving lu	viciation			Amounts Apportioned
SEC.					Descripti						by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county							\$44.74
				er entire municipali	ity						\$358,271.31
XES	-	pecial purpose cou	-								\$0.00
COUNTY TAXES	4. TOTAL COUNTY TAXES (sum of A1 through A3)										\$358,316.05
		Special District Code	Acct No		Special District Name			Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
(ES	3										
1 A	4										
Ե	5										
SPECIAL DISTRICT TAXES	6										
	7										
JAL	8										
L M	9										
N N	10										
	11										
				T TAXES (sum of)			\$0.00	\$0.00	\$0.00
C.			-	trict taxes (detail							\$0.00
~			-	ept county enviro	nmental remea	liation tax incl	rement)				\$0.00
OR NOR		ounty environme									\$0.00
NES A		other state specie		ès							\$0.00 \$0.00
, VILLAGE, TY TAXES		ounty special ch Il other town, vill	-	vity taxas							\$0.00
>È		urplus funds app	-	ity taxes							\$133,821.00
OWN, CIT											\$195,821.00
• 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)											¢100,021100
Clerk	<u> </u>					Date			REMARKS		
Pho	ne	,									
()							_		
Em	ail										

VEAR CO MUN ACCT NO Team-Wilder-Oity Municipality County SEC. School District Codes Acct No. SCHOOL DISTRICT NAMES Amounts Apportioned by Taxing Jurisdictions Amounts Apportioned by Taxing Jurisdictions See 68.041.27 D. 1. 111133 0000 SCH D OF FALL RIVER State State State D OF RO COMMUNITY State D OF RO COMMUNITY S	20	22	11	016	0284	FOR	тоw			HAMPDEN	COLUMBIA		
SEC. School District Owes Act No. School District NAMES by Taxing Jurisdictions 0. 1. 111183 0069 SCH D OF COLUMBUS 568,041.27 3. 114865 0076 SCH D OF ROL COMMUNITY 538,105.36 3. 114865 0076 SCH D OF ROL COMMUNITY 538,105.36 5. 135856 0094 SCH D OF SUN PRAIRE AREA \$533,105.36 7. - - - \$54,313 8. - - - - 9. - - - - 10. - - - - 11. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) 5762,540.76 - 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) 5762,540.76 - 12. TOTAL ECHNICAL COLLEGE TAXES (sum of D1 through D11) 5762,540.76 - 12. TOTAL ECHNICAL COLLEGE TAXES (sum of D1 through D2) - - - 12. TOTAL TECHNICAL COLLEGE TAXES (sum of D1 through D2	YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City		Municipality	County		
D. 2 111736 0070 SCH D OF FALLRIVER S2.399.00 3 114865 0076 SCH D OF RIO COMMUNITY \$3.3,00.0 \$3.4,00.0 4 131315 0085 SCH D OF FORCEST AREA \$5.43.0 \$5.43.0 5 138656 0.094 SCH D OF SUN PRAIRIE AREA \$5.63.16.00 \$5.63.16.00 7	SEC.		School District Codes	Acct No .			SCHOOL	. DISTRICT NAME	ES				
3 114885 0076 SCH D OF RIO COMMUNITY 32,35000 900000 131310 0085 SCH D OF DEPOREST AREA \$38,109.36 900000 5 135658 0094 SCH D OF SUN PRAIRIE AREA \$564.313 6 6 6 5 555.5 555.6 \$501 D OF SUN PRAIRIE AREA \$533,101.00 7 7 7 7 7 \$55,101.00 \$553,161.00 10. 11. 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$762,540.76 11. 12. TOTAL TECHNICAL COLLEGE TAXES (sum of D1 through D11) \$762,540.76 12. 13. 40400 0.004 MADISON AREA TECHNICAL COLLEGE MADIN \$564,894.63 13. 14. TOTAL TECHNICAL COLLEGE TAXES (sum of D1 through D11) \$762,540.76 \$1381,572.47 13. 14. TOTAL TECHNICAL COLLEGE TAXES (sum of D1 through D11) \$762,540.76 \$1381,572.47 14. TOTAL TECHNICAL COLLEGE TAXES (sum of D1 through D11) \$762,540.76 \$1381,572.47 15. General property Taxes APROPENTY T		1.	111183	0069	SCH D OF COLU	MBUS					\$668,041.27		
9000000000000000000000000000000000000	D.	2.	111736	0070	SCH D OF FALL	RIVER					\$2,590.00		
9000000000000000000000000000000000000		3.	114865	0076	SCH D OF RIO C	OMMUNITY					\$38.105.36		
Total ELEMENTARY AND SECONDARY SCHOOL TAKES (sum of D1 through D11) \$762,540.76 E 1 0400 0004 MADISON AREA TECHNICAL COLLEGE MADN \$64,894,63 2 3 Total TECHNICAL COLLEGE TAKES (sum of E1 through E3) \$64,894,63 \$64,894,63 F. Total GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$1,381,572.44 F. Total General property Taxes Apport Taxes, State Tax Credits Applied, and Nt General Property Roll Col 1 Col 2 Col 3 F. Colal general property taxes from computerized summary 1.381,482.01 90.86 1.381,572.87 F3. Lottery and gaming credit applied (subtract) 1.381,482.01 90.86 1.381,572.87 F4. First dollar credit applied (subtract) 2.42,43.61 0.00 42,243.61 (r-1) \$1.381,572.47 F5. Lottery and gaming credit applied (subtract) 2.16,763.0 0.00 2.16,763.0 0.00 2.16,763.0 0.00 2.16,763.0 F6. UDDERRUNOVERRUN Col 1 Municipality Col 2 Enterprise/Utility Col 3 Other	LS	4.	131316	0085	SCH D OF DEFO	REST AREA					\$643.13		
Total ELEMENTARY AND SECONDARY SCHOOL TAKES (sum of D1 through D11) \$762,540.76 E 1 0400 0004 MADISON AREA TECHNICAL COLLEGE MADN \$64,894,63 2 3 Total TECHNICAL COLLEGE TAKES (sum of E1 through E3) \$64,894,63 \$64,894,63 F. Total GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$1,381,572.44 F. Total General property Taxes Apport Taxes, State Tax Credits Applied, and Nt General Property Roll Col 1 Col 2 Col 3 F. Colal general property taxes from computerized summary 1.381,482.01 90.86 1.381,572.87 F3. Lottery and gaming credit applied (subtract) 1.381,482.01 90.86 1.381,572.87 F4. First dollar credit applied (subtract) 2.42,43.61 0.00 42,243.61 (r-1) \$1.381,572.47 F5. Lottery and gaming credit applied (subtract) 2.16,763.0 0.00 2.16,763.0 0.00 2.16,763.0 0.00 2.16,763.0 F6. UDDERRUNOVERRUN Col 1 Municipality Col 2 Enterprise/Utility Col 3 Other		5.	135656	0094	SCH D OF SUN F	PRAIRIE ARE	A						
Total ELEMENTARY AND SECONDARY SCHOOL TAKES (sum of D1 through D11) \$762,540.76 E 1 0400 0004 MADISON AREA TECHNICAL COLLEGE MADN \$64,894,63 2 3 Total TECHNICAL COLLEGE TAKES (sum of E1 through E3) \$64,894,63 \$64,894,63 F. Total GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$1,381,572.44 F. Total General property Taxes Apport Taxes, State Tax Credits Applied, and Nt General Property Roll Col 1 Col 2 Col 3 F. Colal general property taxes from computerized summary 1.381,482.01 90.86 1.381,572.87 F3. Lottery and gaming credit applied (subtract) 1.381,482.01 90.86 1.381,572.87 F4. First dollar credit applied (subtract) 2.42,43.61 0.00 42,243.61 (r-1) \$1.381,572.47 F5. Lottery and gaming credit applied (subtract) 2.16,763.0 0.00 2.16,763.0 0.00 2.16,763.0 0.00 2.16,763.0 F6. UDDERRUNOVERRUN Col 1 Municipality Col 2 Enterprise/Utility Col 3 Other	∠ ∧ CH	6.									¥00,101.00		
Total ELEMENTARY AND SECONDARY SCHOOL TAKES (sum of D1 through D11) \$762,540.76 E 1 0400 0004 MADISON AREA TECHNICAL COLLEGE MADN \$64,894,63 2 3 Total TECHNICAL COLLEGE TAKES (sum of E1 through E3) \$64,894,63 \$64,894,63 F. Total GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$1,381,572.44 F. Total General property Taxes Apport Taxes, State Tax Credits Applied, and Nt General Property Roll Col 1 Col 2 Col 3 F. Colal general property taxes from computerized summary 1.381,482.01 90.86 1.381,572.87 F3. Lottery and gaming credit applied (subtract) 1.381,482.01 90.86 1.381,572.87 F4. First dollar credit applied (subtract) 2.42,43.61 0.00 42,243.61 (r-1) \$1.381,572.47 F5. Lottery and gaming credit applied (subtract) 2.16,763.0 0.00 2.16,763.0 0.00 2.16,763.0 0.00 2.16,763.0 F6. UDDERRUNOVERRUN Col 1 Municipality Col 2 Enterprise/Utility Col 3 Other	AR Υ S	7.											
Total ELEMENTARY AND SECONDARY SCHOOL TAKES (sum of D1 through D11) \$762,540.76 E 1 0400 0004 MADISON AREA TECHNICAL COLLEGE MADN \$64,894,63 2 3 Total TECHNICAL COLLEGE TAKES (sum of E1 through E3) \$64,894,63 \$64,894,63 F. Total GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$1,381,572.44 F. Total General property Taxes Apport Taxes, State Tax Credits Applied, and Nt General Property Roll Col 1 Col 2 Col 3 F. Colal general property taxes from computerized summary 1.381,482.01 90.86 1.381,572.87 F3. Lottery and gaming credit applied (subtract) 1.381,482.01 90.86 1.381,572.87 F4. First dollar credit applied (subtract) 2.42,43.61 0.00 42,243.61 (r-1) \$1.381,572.47 F5. Lottery and gaming credit applied (subtract) 2.16,763.0 0.00 2.16,763.0 0.00 2.16,763.0 0.00 2.16,763.0 F6. UDDERRUNOVERRUN Col 1 Municipality Col 2 Enterprise/Utility Col 3 Other	AR	8.											
Total ELEMENTARY AND SECONDARY SCHOOL TAKES (sum of D1 through D11) \$762,540.76 E 1 0400 0004 MADISON AREA TECHNICAL COLLEGE MADN \$64,894,63 2 3 Total TECHNICAL COLLEGE TAKES (sum of E1 through E3) \$64,894,63 \$64,894,63 F. Total GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$1,381,572.44 F. Total General property Taxes Apport Taxes, State Tax Credits Applied, and Nt General Property Roll Col 1 Col 2 Col 3 F. Colal general property taxes from computerized summary 1.381,482.01 90.86 1.381,572.87 F3. Lottery and gaming credit applied (subtract) 1.381,482.01 90.86 1.381,572.87 F4. First dollar credit applied (subtract) 2.42,43.61 0.00 42,243.61 (r-1) \$1.381,572.47 F5. Lottery and gaming credit applied (subtract) 2.16,763.0 0.00 2.16,763.0 0.00 2.16,763.0 0.00 2.16,763.0 F6. UDDERRUNOVERRUN Col 1 Municipality Col 2 Enterprise/Utility Col 3 Other	N N N	9.											
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Frist Instruction of control on							,				(F-1)\$1,381,572.87		
F6. UNDERRUN/OVERRUN \$0.43 G. DETAIL ON PAGE 3 Col 1 Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 3,646.10 0.00 0.00 \$3,646.10 H. OMITTED PROPERTY TAXES (<i>Net taxes levied on property omitted from taxation in previous years</i>) \$\$0.00 \$0.00 \$0.00 J. S. 70.43 CORRECTIONS (<i>Net taxes due or refunded</i>) (d) (e) (Acres) (f) (g) (Acres) (h) MFL TAX 0.00 Reg. Acs. 2.52 = \$ 0.00 + 1.82 Closed @\$ 10.20 = \$ 1222.16 (I) (Acres) (h) MFL TAX 0.00 Open @\$.74 = \$ 0.00 + 0.00 Closed @\$ 1.75 = \$ 0.00 + 0.00 Open @\$ 2.04 = 11.82 Closed @\$ 10.20 = \$ 1222.16 (I) (Acres) (h) MFL TAX 0.00 Open @\$.74 = \$ 0.00 + 0.00 Closed @\$ 1.75 = \$ 0.00 + 0.00 Open @\$ 2.04 = 11.82 Closed @\$ 10.20 = \$ 1222.16 (I) (Acres) (h) \$ 1.222.16 (I) (Acres) (h) \$ 1.222.16 (I) (Acres) (h) \$ 0.00 Open @\$ 2.78 = \$ 0.00 = \$ 0.00 Open @\$ 2.78 = \$ 0.00 = \$ 0.00 Open @\$ 2.78 = \$ 0.00 = \$ 0.00				,							(F) \$1,381,572.44		
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H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 I. S. 70.43 CORRECTIONS (Net taxes due or refunded) \$0.00 (a) (b) (c) (d) (e) (f) J. 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 = \$0.00 K. MFL TAX 0.00 Open @\$.74 = \$ 0.00 + 0.00 Closed @\$ 1.75=\$ 0.00 + 0.00 Open @\$ 2.04 = 0.00 + 119.82 Closed @\$ 10.20=\$ 1222.16 (i) \$ MFL TAX 0.00 Open @\$.74 = \$ 0.00 + 0.00 Closed @\$ 1.75=\$ 0.00 + 0.00 Open @\$ 2.04 = 0.00 + 119.82 Closed @\$ 10.20=\$ 1222.16 (i) \$	0.					For		Col 2 Enterprise/Ut	tility	Col 3 Other			
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J. (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. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.02 = \$ 0.00 + (i) (Acres) (h) + \$ <td< td=""><th></th><td></td><td></td><td></td><td></td><td>d from taxatio</td><td>n in previous yea</td><td>rs)</td><td></td><td></td><td></td></td<>						d from taxatio	n in previous yea	rs)					
J. 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 = \$0.00 K. MFL TAX 0.00 Open @\$.74 = \$ 0.00 + 0.00 (a) (Acres) (b) (c) (Acres) (c) (Acres) (c) (c) (Acres) (c) (c) (Acres) (c) (c) (c) (Acres) (c) <	1.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	(b)	(c)		(d)	(e)	(†)	\$0.00		
K. MFL TAX	J.	P.F.				0.00			0.00		\$0.00		
I. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton \$0.00	К.	MFL						2\$ 2.04= <u>0.00</u> +	119.82 (Acres)	Closed @\$ 10.20= <u>\$ 1222.16</u> (j)	* \$1,222.16		
Image: Section of the sectio	z L.	1. CO	OAL (sec.70.42) Number	er of Tons=(a)	0.00 _{@5¢}	per Ton + Num	nber of Tons=(b)	0.00 @7			\$0.00		
Sign 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) \$1,386,441.13	ATI0							0.			\$0.00		
Bit Ministre of Local of Sector F, F-6, G, H, I, J, K, L) Bit Ministre of Total of Sector F, F-6, G, H, I, J, K, L) M. AGGREGATE AMOUNT OF TAXES (Total of Sector F, F-6, G, H, I, J, K, L) \$1,386,441.13	UP/))			· · ·			\$0.00		
M.AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)\$1,386,441.13	OCC	5. iit			//		οπο –(α)	<u></u> eu¢ per 1011					
	М.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, C	G, H, I, J, K,	L)				\$1,386,441.13		

	202	2 11	016	0284	FOR	TOWN	OF HAMI	PDEN	COLUMBIA
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
						Col 1	Municipality Acting a	as Agent for	Total for Each Line
G.		Special Assessr	ments and S	pecial Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Insta	allations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral insta				\$0.00	\$0.00	\$0.00	\$0.00
Ϊ	03	Street improvements (ex: si	dewalks, storm	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
S.	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse	e (sec. 88.42 &	88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL									
N I									
	01	Weeds, Tree Planting, Rem	oval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
S Ш	03	Refuse And Garbage Collect Grading, Gravel, Culvert, Fe	ction			\$0.00	\$0.00	\$0.00	\$0.00
0 U	04	Grading, Gravel, Culvert, Fe	encing			\$0.00	\$0.00	\$0.00	\$0.00
₽	05 06	Fencing Fire Calls				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Ag-Use-Value Penalty				\$3,646.10	\$0.00	\$0.00	\$3,646.10
SPE									
	$\left \right $								
		TOTALS				\$3,646.10	\$0.00	\$0.00	\$3,646.10

2022	11	016	0284	FOR	TOWN	OF	HAMPDEN	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
\vdash				
то)TALS		\$0.00	

FIN	AL	2022 \$	Stateme	ent of Taxes	5	11	018	0285		
						CO	MUN	ACCT NO		
				FOR	TOWN	OF		LEEDS	COLUMBIA	Amended
					Town- Village	-City	Mur	nicipality	County	
SEC.					Description	on of Tax by Taxin	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	cial charges	s upon county						\$52.66
	2. Pc	ortion of county tax	x levied ove	er entire municipali	ty					\$421,697.25
LNT ES		ecial purpose cou								\$0.00
COUNTY TAXES	4. TC	TAL COUNTY T	AXES (sum	n of A1 through A	3)					\$421,749.91
	Special District Acct Special				Special District Name		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
SPECIAL DISTRICT TAXES	3									
Ψ	4									
ICT	5									
STR	6									
ā	7									
CIAI	8									
ЪЩ	9									
0	10									
	11									
				TAXES (sum of)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose distri	ict taxes (detail o	on page 4)					\$0.00
~				-	nmental remed	iation tax increme	nt)			\$0.00
OR	3. C	ounty environm								\$0.00
E S S S S S S S S S S S S S S S S S S S	4. O	ther state speci		3						\$0.00
Ϋ́	5. C	ounty special cl		tu tayaa						\$0.00 \$331,844.00
ĬžĔ	6. A 7. S	ll other town, vil urplus funds ap	-	ly laxes						\$331,644.00
FOWN, VILLAGE, C	1. 3	urpius furius ap	plieu							\$331,844.00
	o. 10	TAL TOWN, VILL	AGE OR C	ITY TAXES (sum	of C1 through	•				\$001,011.00
Clerk	(Date		REMARKS		
Pho	ne					1		1		
()								
Em	ail							_		

20)22	11	018	0285 FO			LEEDS	COLUMBIA
YE	AR	CO N	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	114536	0074	SCH D OF POYNETTE				\$296,191.00
D.	2.	114865	0076	SCH D OF RIO COMMU	JNITY			\$18,617.12
	3.	131316	0085	SCH D OF DEFOREST	AREA			\$648,570.84
rs	4.							¥ = - = j = - = - = -
	5.							
A A CH	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR	8.							
ND ND	9.							
SC ELE	10.							
SE _	11.							
	12.							\$963,378.96
E. 0	1. 2.	0400	0004	MADISON AREA TECH	INICAL COLLEGE M	ADN		\$76,383.14
	3.							
TECH. M	4.	TOTAL TECHNICAL COL		6 (sum of E1 through	<i>E3</i>)			\$76,383.14
F.		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of Count	y, Special District, Lo	cal, School and Technica	l College Taxes)	\$1,793,356.01
••		Summary of Genera	al Property Ta	ixes, State Tax Credits A		al Property Taxes to be Co		
					Col 1	Col 2 Borconal Bronarty Ball	Col 3 Total (Col 1 Plus Col 2)	
F 4							· · ·	
		eral property taxes from cor	-	ummary	1,792,314.87	1,041.56	1,793,356.43	
F2. F3.		ool levy tax credit applied (s ery and gaming credit applie	,)	172,265.51 59,377.69	98.94	<u> </u>	
F3.		t dollar credit applied (subtra		/	27,529.80	0.00	27,529.80	
		general property taxes to be	/		1,533,141.87	942.62	1,534,084.49	(F) \$1,793,356.01
F6.								(*)
G.							.,	\$0.42
		DERRUN/OVERRUN DETAIL	ON PAGE 3	}	Col 1	Municipalit	y Acting as Agent for	· · · · · · · · · · · · · · · · · · ·
		DETAIL		3	For Municipality	Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	\$0.42
н	SPEC	DETAIL CIAL ASSESSMENTS AND CH	HARGES		For Municipality 0.00	Col 2 Enterprise/Utility 0.00	y Acting as Agent for	\$0.42
H. I.	SPEC	DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Ne	HARGES et taxes levied	on property omitted from	For Municipality 0.00	Col 2 Enterprise/Utility 0.00	y Acting as Agent for Col 3 Other	\$0.42 \$0.00 \$0.00
H. I.	SPEC	DETAIL CIAL ASSESSMENTS AND CH	HARGES et taxes levied	on property omitted from	For Municipality 0.00	Col 2 Enterprise/Utility 0.00	y Acting as Agent for Col 3 Other	\$0.42
l. 1	SPEC OMIT S. 70	DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (a)	HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢	on property omitted from ided) (b) (:= \$	For Municipality 0.00 0.00 taxation in previous yea 0.00 c) 0.00 Reg. Acs. @ 2.52	Col 2 Enterprise/Utility 0.00 ars) (d) (e)	y Acting as Agent for Col 3 Other 0.00 (f)	\$0.42 \$0.00 \$0.00
l. 1	SPEC OMI S. 70 P.F.	DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (a)	HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (b) (c) (c) = \$(Acres) (c)	For Municipality 0.00 0.00 taxation in previous yea 0.00 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	$\begin{array}{c c} \hline \text{Col 2 Enterprise/Utility} \\ \hline 0.00 $	y Acting as Agent for Col 3 Other 0.00 (f)	\$0.42 \$0.00 \$0.00 \$0.00
I. J. К.	SPEC OMIT S. 70 P.F. MFL	DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00 _ R (a) (Acres) . TAX0.00 Open @\$.74 =\$	HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from (b) (c) (c) = \$	For Municipality 0.00 0.00 taxation in previous yea 0.00 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	$\begin{array}{c c} \hline \text{Col 2 Enterprise/Utility} \\ \hline 0.00 $	y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 9 Closed @\$ 10.20=\$ 530.30 (j) Closed @ \$7.87=\$0 =	\$0.42 \$0.00 \$0.00 \$0.00 \$0.00
I. J. К.	SPEC OMIT S. 70 P.F. MFL	DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00 R (a) (Acres) . TAX0.00Open @\$.74 =\$	HARGES et taxes levied as due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + 2 r of Tons=(a)	on property omitted from nded) (b) (= \$ 0.00 + (Acres) (29.00 Closed @\$ 1.75=\$	For Municipality 0.00 0.00 taxation in previous yea 0.00 c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 50.75 + 0.00	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 9 Closed @\$ 10.20=\$ 530.30 (j) Closed @ \$7.87=\$0 =	\$0.42 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
I. J. К.	SPEC OMI S. 70 P.F. MFL 1. CC 2. PE	DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00 R (a) (Acres) TAX0.00 Open @\$.74 =\$ OAL (sec.70.42) Number	HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + 2 r of Tons=(a) (sec. 70.421)	on property omitted from ided) (b) (= \$000+((Acres) (d 29.00Closed @\$ 1.75=\$ 0.00@5¢ per To Num	For Municipality 0.00 0.00 taxation in previous yea 0.00 c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 50.75 + 0.00 Open @	Col 2 Enterprise/Utility 0.00 0.00 ors) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 2 \$ 2.04= 0.00 + 51.99 (i) (Acres) .00 .00 0.00	y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 9 Closed @\$ 10.20=\$ 530.30 (j) Closed @ \$7.87=\$0 =	\$0.42 \$0.00 \$0.00 \$0.00 \$0.00 * \$581.05 \$0.00
I. J. K. NOLLYC	SPEC OMI S. 70 P.F. MFL 1. CC 2. PE	DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00 R (a) (Acres) . TAX0.00 Open @\$.74 =\$ OAL (sec.70.42) Number ETROLEUM REFINERIES (HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + 2 r of Tons=(a) (sec. 70.421)	on property omitted from ided) (b) (= \$000+((Acres) (d 29.00Closed @\$ 1.75=\$ 0.00@5¢ per To Num	For Municipality 0.00 0.00 taxation in previous yea 0.00 c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 50.75 + 0.00 n + Number of Tons=(b)	Col 2 Enterprise/Utility 0.00 0.00 ors) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 + 51.9! (i) (Acres) 0.00 0.00 @7¢ per Tor 0.00 @5¢ per Ton 0.00	y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 9 Closed @\$ 10.20=\$ 530.30 (j) Closed @ \$7.87=\$0 =	\$0.42 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$581.05 \$0.00 \$0.00

	202	2 11 018	0285	FOR	TOWN	OF LEE		COLUMBIA
	YEA	R CO MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
					Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and	Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations			\$0.00	\$0.00	\$0.00	\$0.00
S S	02	Sewer main and lateral installations			\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: sidewalks, stor	rm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ш	04	Street light installation			\$0.00	\$0.00	\$0.00	\$0.00
SS I	05	Greenbelts			\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
I								
SPECIAL								
S								
	01	Weeds, Tree Planting, Removal			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing			\$0.00	\$0.00	\$0.00	\$0.00
S S	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00
U U	04	Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGE	06 07	Fire Calls Recycling			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	07	Delinquent Utility Charges			\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL								
SP SP								
		TOTALS			\$0.00	\$0.00	\$0.00	\$0.00

2022	11	018	0285	FOR	TOWN	OF	LEEDS	COLUMBIA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	TALS		\$0.00	

FIN	AL	2022 S	Statem	ent of Taxes	5	11	1	020	0286		
					-	C	0	MUN	ACCT NO		
				FOR	TOWN		OF	L	EWISTON	COLUMBIA	Amended
					Town- Village	-City		Muni	cipality	County	
SEC					Descripti	on of Tax by Ta	axing Ju	risiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	ial charge	s upon county							\$84.93
	2. Po	ortion of county tax	levied ove	er entire municipali	ty						\$680,057.56
LNT ES	3. Sj	pecial purpose cou	-								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	XES (sur	m of A1 through A	3)						\$680,142.49
		Special District Code	Acct No		Special District Name	•		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
XES	3										
Τ <u>Α</u>	4										
RICT	5										
STF	6 7										
	8										
SPECIAL DISTRICT TAXES	9										
SPE	10										
	11										
		TOTAL SPECIAL	DISTRIC.	T TAXES (sum of I	B1 through B11	()			\$0.00	\$0.00	\$0.00
C.				rict taxes (detail of		/			40100	\$0.00	\$0.00
0.				ept county enviror		liation tax incre					\$0.00
OR		county environme			intental tenteu		inent)				\$0.00
		Other state specia									\$0.00
A LAG	5. C	County special ch									\$0.00
╞╴╴	6. A 7. S	Il other town, vill	age, or c	ity taxes							\$226,246.00
OWN, VILLAGE, CITY TAXES	7. S	urplus funds app	blied								\$0.00
TO	8. ТО	TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of C1 through	C7)					\$226,246.00
Cler	k					Date			REMARKS		
									_		
Pho	ne	`									
()							-		
Em	ail										

)22	11	020	0286	FOR	ТОИ		LEWISTON	COLUMBIA
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	114501	0073	SCH D OF POR	TAGE COMI	MUNITY			\$1,172,400.55
D.	2.	566678	0338	SCH D OF WISC	CONSIN DEI	LLS			\$1,337.14
	3.								÷ • ;= • • • •
LS	4.								
	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTA ECONDARY	8.								
ND N	9.								
S LE	10.								
S S	11.								
<u> </u>	12.	TOTAL ELEMENTARY AND			•				\$1,173,737.69
E.	1.	0400	0004	MADISON AREA	A TECHNICA	AL COLLEGE M	ADN		\$123,180.63
LEG.H.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COI		(sum of E1 th	rouah E3)				\$123,180.63
F .		AL GENERAL PROPERTY TA	al College Taxes)	\$2,203,306.81					
<u>г</u> .	-	Summary of Genera	al Property Ta	xes, State Tax C	redits Appli	ed, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
					F	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con	•	ummary		2,194,911.65	8,395.09	2,203,306.74	
F2.		ool levy tax credit applied (s	,			209,939.40	802.98	210,742.38	
F3.		ery and gaming credit applie t dollar credit applied (subtra				73,943.52 38,924.48	0.00	73,943.52 38,924.48	(F-1) \$2,203,306.74
F4. F5.		general property taxes to be				1,872,104.25	7,592.11	1,879,696.36	(F) \$2,203,306.81
F6.		DERRUN/OVERRUN				1,072,104.20	.,	1,010,000.00	-\$0.07
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	· · · · ·
					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				0.00	0.00	0.00	\$0.00
H. I.	I	TTED PROPERTY TAXES (Ne			ed from taxa	tion in previous yea	rs)		\$0.00
	5.70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	(b)	(c)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES 0.00 R	eg. Acs. @ 10 ¢	= \$ 0.00	+ 0.00	Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	<u>.</u>
К.	MFL	. TAX0.00_Open @\$.74 =\$ _	0.00 + 72	24.01 Closed @\$ 1.	75=\$ <u>1267.02</u>	2 + <u>0.00</u> Open@	(i) (Acres)	1 Closed @\$ 10.20= <u>\$38453.09</u> (j)	* \$39,720.11
<u> </u>								Closed @ \$7.87=\$ =	¢0.00
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5	¢ per Ton + N	umber of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
PAT		ETROLEUM REFINERIES	1 /		Number of	f Tons =(a)	0.00 @5¢ per Ton		\$0.00
	3. IR	ON ORE CONCENTRATE	S (sec. 70.40))	Number of	Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T									
M.	1 40	GREGATE AMOUNT OF T	\$2,243,026.85						

	202	2 11	020	0286	FOR	TOWN	OF LEWIS	STON	COLUMBIA	
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip	ality	County	
						Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assess	ments and S	pecial Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00	
ပ	02	Sewer main and lateral inst				\$0.00	\$0.00	\$0.00	\$0.00	
E	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00	
₩	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00	
ls:	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercours	e (sec. 88.42 &	a 88.43)		\$0.00	\$0.00	\$0.00	\$0.00	
CIAL										
SPECIAL										
-	01	Weeds, Tree Planting, Ren	noval			\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00	
E S	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$0.00	\$0.00	\$0.00	\$0.00	
S S	04 05	Grading, Gravel, Culvert, F	encing			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
CHARGES	05	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00	
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00	
IAL	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL										
N N										
		TOTALS				\$0.00	\$0.00	\$0.00	\$0.00	

2022	11	020	0286	FOR	TOWN	OF	LEWISTON	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	тот	TALS		\$0.00	

FIN	AL	2022 \$	Staten	nent of Taxes	5	11 CC		022 MUN	0287 ACCT NO		
				FOR	TOWN	(OF		LODI	COLUMBIA	Amended
					Town- Village	-City		Muni	cipality	County	
SEC.					Descripti	on of Tax by Tax	xing Jurisi	ction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charg	jes upon county							\$349.07
	2. Po	ortion of county tax	k levied o	ver entire municipali	y						\$2,795,143.85
INT (ES	3. Sp	pecial purpose cou	unty taxes	6							\$0.00
COUNTY TAXES	4. TC	OTAL COUNTY TA	AXES (sı	um of A1 through A	3)						\$2,795,492.92
		Special District Code	Acct No		Special District Name			Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	117030	0061	HARMONY GROV	E SANITARY D	ISTRICT #1			\$31,147.00	\$0.00	\$31,147.00
	2	117050	0063	OKEE SANITARY	DISTRICT #1				\$0.00	\$0.00	\$0.00
ES	3	118050	0546	HARMONY GROV	E LAKE PRO &	REHAB DISTRIC	СТ		\$0.00	\$0.00	\$0.00
TAXES	4										
5	5										
DISTRICT	6										
DIS	7										
IAL	8										
SPECIAL	9										
R	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of l	B1 through B11)			\$31,147.00	\$0.00	\$31,147.00
C.	1. C	Other special pur	pose dis	strict taxes (detail o	on page 4)		•		1		\$0.00
	2. T	Fotal tax increme	ent (exc	ept county enviror	mental remed	iation tax increi	ment)				\$0.00
OR		County environme	-	· ·			,				\$0.00
	4 . C	Other state speci	al charg	es							\$0.00
VILLAGE, -Y TAXES		County special cl	-								\$0.00
		Il other town, vil	-	city taxes							\$753,559.00
, v, b	7. S	Surplus funds ap	plied								\$0.00
		TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)					\$753,559.00
Clerk						Date			REMARKS		
Pho	ne					1			-		
()									
Em	ail										
	an										

20)22	11	022	0287	FOR	ТОЖ		LODI	COLUMBIA
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	113150	0071	SCH D OF LODI					\$6,986,945.74
D.	2.								+ -,,
	3.								
LS LS	4.								
<u>P</u> O	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
ME Q	9.								
E LE	10.								
ы С Ш	11.								
	12.	TOTAL ELEMENTARY AND	SECONDARY	SCHOOL TAXES	6 (sum of	D1 through D11)			\$6,986,945.74
E. ฏ	1.	0400	0004	MADISON AREA	TECHNIC	CAL COLLEGE M	ADN		\$506,291.83
E E	2.								
TECH. M	3.	TOTAL TECHNICAL COL		sum of E1 thr	ough E2	2			¢506 201 82
	4. TOT	AL GENERAL PROPERTY TA		•	-		and School and Tachnics	N Collago Toyoo)	\$506,291.83 \$11,073,436.49
F .	1017	Summary of Genera	ollected	\$11,075,450.45					
		•				Col 1	Col 2	Col 3	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from cor	mputerized su	ummary		11,058,909.03	14,527.23	11,073,436.26	
F2.	Scho	ool levy tax credit applied (s	subtract)			1,091,657.08	1,438.09	1,093,095.17	
F3.		ery and gaming credit applie				320,872.54	0.00	320,872.54	(F-1) \$11,073,436.26
F4.		dollar credit applied (subtra				140,333.12	0.00	140,333.12	(F) \$11,073,436.49
F5.		general property taxes to be	e collected			9,506,046.29	13,089.14	9,519,135.43	
F6.	UNI	DERRUN/OVERRUN	ON PAGE 3			Col 1	Municipalit	Acting on Agent for	-\$0.23
G.		DETAIL	ONTAGE 5		-	For Municipality	Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CI	HARGES			0.00	43,972.72	0.00	\$43,972.72
Н.	OMIT	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitted	d from tax	ation in previous yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun						-\$2,277.13
J.		(a)		(b)	(C)		(d) (e)	(f)	
0.	P.F.		teg. Acs. @ 10 ¢		0.0	00 Reg. Acs. @ 2.52 (e) (Acres)		0	\$0.00
К.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =\$ _		(Acres) 4.42 Closed @\$ 1.7	(d) 5=\$ <u>970.:</u>		(i) (Acres)	(h) <u>5</u> Closed @\$ 10.20= <u>\$15237.27</u> (j) Closed @ \$7.87= <u>\$.00</u> =	* \$16,305.43
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢	per Ton +	Number of Tons=(b)	0.00 @7¢ per Tor	<u></u>	\$0.00
ATIO		ETROLEUM REFINERIES				of Tons =(a)	0.00 @5¢ per Ton		\$0.00
UP,		ON ORE CONCENTRATE))		of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T			- 1	/		(/			
 M.	AG	GREGATE AMOUNT OF T	AXFS (Total	of secs E E-6 (<u> </u>	(KI)			\$11,131,437.28
	1.00			o. 0000. i , i 0, C	<i>-, , , , , , 0</i>	,, _ /			, , = , =

VEAR CO MUN ACCT NO Town-Wileg-City Municipality County G Special Assessments and Special Charges Col 1 For the Municipality Acting as Agent for Col 2 Enterprise/Utility Total for Eac. Col 2 Enterprise/Utility Col 3 ther Col 2 Enterprise/Utility Total for Eac. Col 3 Enterprise/Utility Total for Eac. Col 3 Enterprise/Utility Total for Eac. Col 3 Enterprise/Utility Stoce Col 3 Enterprise/Utility Total for Eac. Col 3 Enterprise/Utility Stoce For the Municipality Acting as Agent for Col 2 Enterprise/Utility Total for Eac. Col 3 Enterprise/Utility Total for Eac. Col 3 Enterprise/Utility Stoce For the Municipality Acting as Agent for Col 2 Enterprise/Utility Total for Eac. Col 2 Enterprise/Utility Total for Eac. For the Municipality Acting as Agent for Col 2 Enterprise/Utility Total for Eac. For Col 2 Enterprise/Utili		202	2 11	022	0287	FOR	TOWN	OF LC	DI	COLUMBIA	
G. Special Assessments and Special Charges Col 1 For the Municipality Municipality Acting as Agent for Col 2 Enterprise/Utility Total for Eac (Total of column (Total of c	,			MUN					ality	County	
G. Special Assessments and special Charges For the Municipality Col 2 Enterprise/Litity Col 3 000 Total of column 1 Works main on diseal installations \$0.00 \$0.00 \$0.00 \$0.00 2 Street main and tasteal installations \$0.00 \$0.00 \$0.00 \$0.00 3 Street light restallation \$0.00 \$0.00 \$0.00 \$0.00 4 Street light restallation \$0.00 \$0.00 \$0.00 \$0.00 6 Drain dich and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 6 Drain dich and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 6 Drain dich and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 \$0.00 7 Andread									s Agent for	Total for Each Line	
Q Sever main and lateral installations \$0.00 \$0.00 \$0.00 03 Street lipht installation \$0.00 \$0.00 \$0.00 \$0.00 03 Street lipht installation \$0.00 \$0.00 \$0.00 \$0.00 04 Street lipht installation \$0.00 \$0.00 \$0.00 \$0.00 05 Oreinehits \$0.00 \$0.00 \$0.00 \$0.00 05 Oreinehits \$0.00 \$0.00 \$0.00 \$0.00 06 Greenehits \$0.00 \$0.00 \$0.00 \$0.00 06 Oreinehits \$0.00 \$0.00 \$0.00 \$0.00 06 Oreinehits \$0.00 \$0.00 \$0.00 \$0.00 06 Oreinehits \$0.00 \$0.00 \$0.00 \$0.00 07 Weeds, Tee Planting, Removal \$0.00 \$0.00 \$0.00 08 Retue and Gatage Calerion \$0.00 \$0.00 \$0.00 08 Retue and Gatage Calerion \$0.00	G.		Special Assess	sments and S	Special Charges				-	(Total of columns 1,2 & 3)	
Image: selection of the selection		01	Water main and lateral Ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00	
Organization Second Secon	S	02								\$0.00	
Organization Second Secon	 	03		sidewalks, storn	n sewers, seal coating)					\$0.00	
Organization Image: constraint of the second s	Ψ		Street light installation				\$0.00	\$0.00	\$0.00	\$0.00	
Organization Second Secon	S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00	
Organization Second Secon	SES	06	Drain ditch and watercours	se (sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00	
Image: state of the s	ASS										
Image: state of the s	IAL										
Image: state of the s	DEC										
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Image: Second	ļ		Manda Trac Dianting Day	moval			¢0.00	¢0.00	0.00	\$0.00	
30 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 40 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 50 Fencing \$0.00 \$0.00 \$0.00 \$0.00 60 Fire Calls \$0.00 \$0.00 \$0.00 \$0.00 70 Recycling \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 90 Lake Protection \$0.00 \$37,00.00 \$0.00 \$0.00 90 Lake Protection \$0.00 \$37,00.00 \$0.00 \$0.00 90 Lake Protection \$0.00 \$37,00.00 \$0.00 \$0.00 90 Lake Protection \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 90 Lake Protection \$			Snow Removal Plowing	movai					\$0.00	\$0.00 \$0.00	
VFD 5 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 7 Recycling \$0.00 \$0.00 \$0.00 08 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 09 Lake Protection \$0.00 \$37,000.00 \$0.00 109 Lake Protection \$0.00 \$37,000.00 \$0.00 100 Lake Protection \$0.00 \$0.00 \$0.00 100 <t< td=""><td>S</td><td>02</td><td>Refuse And Garbage Colle</td><td>ection</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td></t<>	S	02	Refuse And Garbage Colle	ection						\$0.00	
VF 05 Fencing \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 7 Recycling \$0.00 \$0.00 \$0.00 08 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 09 Lake Protection \$0.00 \$37,000.00 \$0.00 109 Lake Protection \$0.00 \$37,000.00 \$0.00 100 Lake Protection \$0.00 \$0.00 \$0.00 100 <t< td=""><td>Ш</td><td></td><td>Grading, Gravel, Culvert, F</td><td>encing</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td></t<>	Ш		Grading, Gravel, Culvert, F	encing						\$0.00	
Visit of the second s	L R	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00	
Visit of the second s	Η	06					\$0.00	\$0.00	\$0.00	\$0.00	
O9 Lake Protection \$0.00 \$37,000.00 \$0.00										\$0.00	
Image: space spac	∃		Delinquent Utility Charges					\$6,972.72		\$6,972.72	
Image: space spac		09					\$0.00	\$37,000.00	\$0.00	\$37,000.00	
TOTALS \$0.00 \$43,972.72 \$0.00	S I										
TOTALS \$0.00 \$43,972.72 \$0.00											
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TOTALS \$0.00 \$43,972.72 \$0.00											
		1	TOTALS				\$0.00	\$43,972.72	\$0.00	\$43,972.72	

2022	11	022	0287	FOR	TOWN	OF	LODI	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	тот	TALS		\$0.00	

FIN	AL	2022 \$	Statem	ent of Taxes	S	1	11	024	0288		
• • • •					-	C	0	MUN	ACCT NO		
				FOR	TOWN		OF		LOWVILLE	COLUMBIA	Amended
					Town- Village	-City		Mur	nicipality	County	
SEC.						on of Tax by T	Taxing Jເ	urisiction			Amounts Apportioned by Taxing Jurisdictions
	1 D(ortion of state spec	cial charge								
Α.				ver entire municipali	ity						\$65.43 \$523,932.14
₹ N		pecial purpose cou			ty						\$523,932.14
COUNTY TAXES			-	m of A1 through A							\$523,997.57
οF				_	Special						Property Taxes with
		Special District Code	Acct No		District Name			Prop	erty Taxes	State Special Charge	State Special Charges
В.	1										
	2										
S	3										
IAX	4										
5	5										
IN IN	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	trict taxes (d <i>etail</i> o	on page 4)						\$0.00
	2. T	otal tax increme	ent (exce	ept county enviror	nmental remed	iation tax incr	rement)				\$0.00
		ounty environme									\$0.00
С Е С Е С Е	4 . O	ther state speci		÷S							\$0.00
	5. C	ounty special ch		· · ·							\$0.00
l≥Ę	6. A 7. S	Il other town, vill	-	ity taxes							\$251,273.00 \$0.00
OWN, CIT	1. 5	urplus funds app	plied								\$0.00 \$251,273.00
Ĕ	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)					\$231,273.00 ·
Clerk	<u>ا</u>					Date			REMARKS		
									REWARKS		
Pho	ne										
()							_		
Em	ail										

SEC. School District Codes Acc No SCHOOL DISTRICT NAMES Amounts Apportioned by Taxing Jurisdicions D 2 114358 0074 SCH D OF POYNETTE \$5991,919.00 3 3 0076 SCH D OF POYNETTE \$5991,919.00 3 3 0076 SCH D OF POYNETTE \$5991,919.00 5 - - - - 5 - - - - 7 - - - - 10 - - - - 11 12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$11,190.469.72 12 1714 - - - 12 1714 Stingold Column \$14,190.469.72 12 1714 Stingold Column \$14,190.469.72 12 TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) Stingold Column \$14,190.469.72 12 TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) Column Column Column \$14,190.469.72 <	20)22	11	024	0288	FOR	ТОЖ		LOWVILLE	COLUMBIA
SEC. School District Codes Act No. School District Names by Taxing Jurisdictions D 1. 11453 0074 SCH D O POYNETTE \$559,919.00 3. 11485 0076 SCH D O POYNETTE \$559,919.00 \$559,919.00 3. 11485 0076 SCH D O POYNETTE \$559,919.00 \$599,950.72 5. 11485 0076 SCH D O POYNETTE \$599,950.72 \$599,950.72 5. 1 1 11495 0076 \$CH D O POYNETTE \$599,950.72 6. 1 1 1 1 1 \$599,950.72 7. 1 1 1 1 1 1 10. 1 1 1 1 1 1 11. 10.0 00 MADI TAXES (sum of D1 through D11) \$11,190,469.72 \$24,901.22 12. 10.0 000 MADISON AREA TECHNICAL COLLEGE MADN \$24,901.22 \$2,000,041.51 12. 10.0 10.0 10.000.000 MADISON	YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City	Municipality	County
D. 2 114805 0076 SCH D OF RIO COMMUNITY 3598,550.72 3.	SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		• •
D. 2 114885 0076 SCH D OF RID COMMUNITY \$598,560.72 90000000 4 -		1.	114536	0074	SCH D OF POYN	NETTE				\$591,919.00
S Image: Signal Si	D.	2.	114865	0076	SCH D OF RIO C	COMMUNITY				
Victor Product Product <th< td=""><th></th><td>3.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>		3.								
Victor Product Product <th< td=""><th>LS</th><td>4.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	LS	4.								
Victor Product Product <th< td=""><th></th><td>5.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>		5.								
Victor Product Product <th< td=""><th>∠ A CH</th><td>6.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	∠ A CH	6.								
11. 11. 1721 1	AR	7.								
11. 11. 1721 1	AR NT	8.								
11. 11. 1721 1	ND N	9.								
11. 11. 1721 1	S III	10.								
E. 1. 0400 0004 MADISON AREA TECHNICAL COLLEGE MADN \$94,901.22 2. 2. 3. 5.	SE									
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (<i>Total of County, Special Distric, Local, School and Technical College Taxes</i>) \$2,060,641.51 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Total (Col 1 Plus Col 2) Total (Col 1 Plus Col 2) F1. General property taxes from computerized summary 2,059,472.37 1,169.20 2,060,641.57 F2. School levy tax credit applied (<i>subtract</i>) 205,177.34 112.63 2005,289.97 F3. Lottery and gaming credit applied (<i>subtract</i>) 37,730.04 0.00 37,730.04 F4. First dollar credit applied (<i>subtract</i>) 37,730.04 0.00 37,730.04 F6. UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for \$2,060,641.51 F6. UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for \$0.00	<u> </u>	12.		1			. ,			
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (<i>Total of County, Special Distric, Local, School and Technical College Taxes</i>) \$2,060,641.51 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Total (Col 1 Plus Col 2) Total (Col 1 Plus Col 2) F1. General property taxes from computerized summary 2,059,472.37 1,169.20 2,060,641.57 F2. School levy tax credit applied (<i>subtract</i>) 205,177.34 112.63 2005,289.97 F3. Lottery and gaming credit applied (<i>subtract</i>) 37,730.04 0.00 37,730.04 F4. First dollar credit applied (<i>subtract</i>) 37,730.04 0.00 37,730.04 F6. UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for \$2,060,641.51 F6. UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for \$0.00	E.	1.	0400	0004	MADISON AREA	A TECHNICAL	COLLEGE M	ADN		\$94,901.22
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (<i>Total of County, Special Distric, Local, School and Technical College Taxes</i>) \$2,060,641.51 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Total (Col 1 Plus Col 2) Total (Col 1 Plus Col 2) F1. General property taxes from computerized summary 2,059,472.37 1,169.20 2,060,641.57 F2. School levy tax credit applied (<i>subtract</i>) 205,177.34 112.63 2005,289.97 F3. Lottery and gaming credit applied (<i>subtract</i>) 37,730.04 0.00 37,730.04 F4. First dollar credit applied (<i>subtract</i>) 37,730.04 0.00 37,730.04 F6. UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for \$2,060,641.51 F6. UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for \$0.00	LEG.	<u>∠.</u> 3								
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (<i>Total of County, Special Distric, Local, School and Technical College Taxes</i>) \$2,060,641.51 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Total (Col 1 Plus Col 2) Total (Col 1 Plus Col 2) F1. General property taxes from computerized summary 2,059,472.37 1,169.20 2,060,641.57 F2. School levy tax credit applied (<i>subtract</i>) 205,177.34 112.63 2005,289.97 F3. Lottery and gaming credit applied (<i>subtract</i>) 37,730.04 0.00 37,730.04 F4. First dollar credit applied (<i>subtract</i>) 37,730.04 0.00 37,730.04 F6. UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for \$2,060,641.51 F6. UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for \$0.00	¦ [⊭] j	<u></u>	TOTAL TECHNICAL COL		S (sum of E1 thi	rough E3)				\$94.901.22
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3 Col 2 Col 3 Total (Col 1 Plus Col 2) F1. General property taxes from computerized summary 2,059,472.37 1,169.20 2,080,641.57 F2. School levy tax credit applied (subtract) 205,177.34 112.63 205,289.37 F3. Lottery and gaming credit applied (subtract) 95,983.98 0.00 95,983.98 F4. First dollar credit applied (subtract) 95,983.98 0.00 37,730.04 F5. Net general property taxes to be collected 1,720,581.01 1,056.57 1,721,637.58 (F) \$2,060,641.51 F6. UNDERUN/OVERRUN DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for \$0.00 SPECIAL ASSESSMENTS AND CHARGES 0.00 0.00 0.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.					•	• /	ecial District, Lo	cal. School and Technica	I College Taxes)	
Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2) F1. General property taxes from computerized summary 2,059,472.37 1,169.20 2,060,641.57 School levy tax credit applied (subtract) 205,177.34 112.63 205,289.97 F3. Lottery and gaming credit applied (subtract) 95,983.98 0.00 96,983.98 (F-1) \$2,060,641.57 F4. First dollar credit applied (subtract) 37,730.04 0.00 37,730.04 (F-1) \$2,060,641.51 F6. UNDERRUN/OVERRUN 1.720,581.01 1.056.57 1,721,637.58 (F) \$2,060,641.51 F6. DETAIL ON PAGE 3 Col 1 Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 0.00 0.00 0.00 \$0	F.		Summary of Genera	ollected						
F1. General property taxes from computerized summary 2.059,472.37 1,169.20 2.060,641.57 F2. School levy tax credit applied (subtract) 205,177.34 112.63 205,289.97 F3. Lottery and gaming credit applied (subtract) 95,983.98 0.00 95,983.98 (F-1) \$2,060,641.57 F4. First dollar credit applied (subtract) 37,730.04 0.00 37,730.04 (F) \$2,060,641.51 F6. UNDERRUN/OVERRUN 1,720,581.01 1,056.57 1,721,637.58 \$0.06 G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for \$0.06 \$0.00 \$0.00 \$0.00 G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for \$0.00									Col 3	
F2. School levy tax credit applied (subtract) 205,177.34 112.63 205,289.97 F3. Lottery and gaming credit applied (subtract) 95,983.98 0.00 95,983.98 F4. First dollar credit applied (subtract) 37,730.04 0.00 37,730.04 F5. Net general property taxes to be collected 1,720,581.01 1,056.57 1,721,637.58 G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for SPECIAL ASSESSMENTS AND CHARGES 0.00 0.00 0.00 \$0.00 J. OMITTED PROPERTY TAXES (<i>Net taxes levied on property omitted from taxation in previous years</i>) \$0.00 0.00 \$0.00 J. OMITTED PROPERTY TAXES (<i>Net taxes levied on property omitted from taxation in previous years</i>) \$0.00 \$0.00 \$0.00 J. OMITTED PROPERTY TAXES (<i>Net taxes levied on trefunded</i>) (d) (e) (c) (d) (e) (f) \$0.00 \$0.00 \$0.00 J. OMITTED PROPERTY TAXES (<i>Net taxes levied on trefunded</i>) (d) (e) (c) (c) (d) (e) (c) \$0.00 \$0.00 \$0.00 K. MFL TAX 0.00 Open @ S.74 = \$0.00 + 185.64 Closed @ \$1.75 = \$24.87 + 40.00 Open @ \$2.04 = 81.60 + 323.51 Closed @ \$1.020 = \$299.80						Re				
F3. Lottery and gaming credit applied (subtract) 95,983.98 0.00 95,983.98 (F-1) \$2,060,641.57 F4. First dollar credit applied (subtract) 37,730.04 0.00 37,730.04 (F-1) \$2,060,641.57 F5. Net general property taxes to be collected 1,720,581.01 1,056.57 1,721,637.58 (F) \$2,060,641.51 F6. UNDERRUN/OVERRUN 50.06 \$0.00 0.00 \$0.00 \$0.00 G. DETAIL ON PAGE 3 Col 1 Municipality Col 3 Other \$0.00 \$0.00 \$0.00 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 \$0.00 \$0.00 \$0.00 J. P.F. CROP TAXES 0.00 est, Ass. 010 (elloces) (d) (e) (Acres) (d) (e) (Acres) (h) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,706.27 .00 \$3,706.27 .00 \$3,706.27 .00 \$3,706.27 .00 \$3,706.27 .00 \$3,706.27 .00 \$3,706.27 .00 \$3,706.27 .00 \$3,706.27 .00 \$3,706.27 <th></th> <td></td> <td></td> <td></td> <td>ummary</td> <td></td> <td></td> <td>,</td> <td>· · · · ·</td> <td></td>					ummary			,	· · · · ·	
F4. First dollar credit applied (subtract) 37,730.04 0.00 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.00 <th></th> <td></td> <td>· · · ·</td> <td>,</td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td>(F 4) \$2 060 641 F7</td>			· · · ·	,	1					(F 4) \$2 060 641 F7
F5. Net general property taxes to be collected 1,720,581.01 1,056.57 1,721,637.58 (F) \$2,060,641.51 F6. UNDERRUN/OVERRUN Col Municipality Col a State \$0.06 G. DETAIL ON PAGE 3 Col 1 Municipality Col 3 Other \$0.00 \$0.00 SPECIAL ASSESSMENTS AND CHARGES 0.00 0.00 0.00 0.00 \$0.00 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 0.00 \$0.00 I. S. 70.43 CORRECTIONS (Net taxes due or refunded) (a) (b) (c) (c) (d) (e) (d) (d) (e) (Acres) (f) (g) (Acres) (h) \$0.00 \$0.00 J. P.F. CROP TAXES 0.00 + 185.64 Closed @\$1.75=\$ 324.87 + 40.00 Open @\$ 2.04= 160.4 + 323.51 Closed @\$10.20=\$ 329.80 (i) (Acres) (f) \$3.706.27 (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) 0.00 @\$7.87=\$.00 \$3.706.27 (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (i) (g) (Acres) (i) \$3.706.27 (a) (Acres) (b) (c) (Acres) (d) <th< td=""><th></th><td></td><td></td><td></td><td>)</td><td></td><td></td><td></td><td></td><td>(F-1)\$2,000,641.57</td></th<>)					(F-1)\$2,000,641.57
F6. UNDERRUN/OVERRUN \$0.06 G. DETAIL ON PAGE 3 Col 1 Municipality Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 0.00 0.00 0.00 0.00 \$0.00 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) Solution \$0.00 \$0.00 \$0.00 J. S. 70.43 CORRECTIONS (Net taxes due or refunded) (d) (c) (d) (e) (f) \$0.00<								1,056.57		(F) \$2,060,641.51
G. For Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 0.00 0.00 0.00 0.00 \$0.00 \$0.00 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 0.00 \$0.00 \$0.00 J. S. 70.43 CORRECTIONS (Net taxes due or refunded) (d) (c) (d) (e) (f) \$0.00 Reg.Acs. @ 20\$ 0.00 \$0.00 \$0.00 J. P.F. CROP TAXES 0.00 Reg.Acs. @ 10 \$ 0.00 + 0.00 Reg.Acs. @ 2.52 = \$ 0.00 + 0.00 Reg.Acs. @ 2.02 * \$0.00 \$ \$ K. MFL TAX 0.00 Open @\$.74 = \$ 0.00 + 185.64 Closed @\$ 1.75 * 324.87 + 40.00 Open @\$ 2.04 = 81.60 + 323.51 Closed @\$ 10.20 * 3299.80 \$ <th></th> <td></td> <td></td> <td></td> <td></td> <td></td> <td>.,,</td> <td></td> <td>.,,</td> <td></td>							.,,		.,,	
SPECIAL ASSESSMENTS AND CHARGES 0.00 0.00 0.00 0.00 \$0.00 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00	G.		DETAIL	ON PAGE 3	3			Municipalit		
H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 I. S.70.43 CORRECTIONS (Net taxes due or refunded) \$0.00 (a) (b) (c) (d) (e) (f) J. 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 = \$0.00 (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) \$ (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) \$ (b) (Acres) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) \$						Fo				
I. S. 70.43 CORRECTIONS (Net taxes due or refunded) \$0.00 J. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 0.00 Reg. Acs. @ 2.52 = \$ 0.00 0.00 - - 0.00 - - 0.0	U				on proports oppitto	d from toyotic			0.00	-
J. I. I. I. P.F. CROP TAXES	_					a irom taxatio	on in previous yea	irs)		· · · · · · · · · · · · · · · · · · ·
K. P.F. CROP TAXES		3.70				(c)		(d) (e)	(f)	
K. (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) MFL TAX 0.00 Open @\$.74 =\$ 0.00 + 185.64 Closed @\$ 1.75=\$ 324.87 + 40.00 Open@\$ 2.04= 81.60 + 323.51 Closed @\$ 10.20=\$ 3299.80 * \$3,706.27 .00 Closed @\$ 7.87=\$.00 = .00 Closed @\$ 7.87=\$.00 = \$3,706.27 .00 Closed @\$ 7.87=\$.00 = .00 @5¢ per Ton + Number of Tons=(b) .00 @7¢ per Ton \$0.00 2. PETROLEUM REFINERIES (sec.70.42) Number of Tons =(a) .000 @5¢ per Ton \$0.00 \$0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) .0.00 @5¢ per Ton \$0.00 \$0.00 \$0.00	J.	P.F.	CROP TAXES0.00 R	leg. Acs. @ 10 ø	t = \$	+0.00	_ Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
Image: Sec. 70.42 /restriction of the sec. 70.40 /restriction	к.	MFL			(Acres)	(d)	(e) (Acres)	(f) (g) (Acres) (i) (Acres) (i) (Acres)	(j)	* \$3,706.27
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	z L.	1. CO	OAL (sec. 70. 42) Number	r of Tons=(a)	0.00 @5	¢ per Ton + Nu	mber of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 0.00	ATIC	2. PE	ETROLEUM REFINERIES	(sec.70.421)				0.00 @5¢ per Ton		\$0.00
	ES UP									\$0.00
	δĂ			· ·	·					
M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) \$2,064,347.84				1 1						

	202	2 11 024	0288 FOF		OF LOW	/ILLE	COLUMBIA
	YEA	R CO MUN AC	CT NO	Town - Village - City SECTION G - DETAIL SUN	Municipa	ality	County
				Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Specia	I Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
ုလ	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Z	03	Street improvements (ex: sidewalks, storm sewe	rs, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I III	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL							
SPE							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
ം	02	Snow Removal, Plowing Refuse And Garbage Collection		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Ш	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
۲ ۲	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
CIAL	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL							
-		TOTALS		\$0.00	\$0.00	\$0.00	\$0.00
			L				

2022	11	024	0288	FOR	TOWN	OF	LOWVILLE	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	тот	TALS		\$0.00	

FIN/	AL	2022 \$	Statem	nent of Taxes	5	11	026	0289		
						CO	MUN	ACCT NO		
				FOR	TOWN	OF	= 1	MARCELLON	COLUMBIA	Amended
					Town- Village	-City	Ми	ınicipality	County	
SEC.					Descripti	on of Tax by Taxir	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	cial charge	es upon county						\$64.20
	2. Pc			ver entire municipali	ity					\$514,041.39
XES	3. Sp	ecial purpose cou								\$0.00
COUNTY TAXES	4. TC	DTAL COUNTY TA	\$514,105.59							
		Special District Code	Acct No		Special District Name		Prop	perty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	118040	0067	PARDEEVILLE LA		IENT DISTRICT		\$349.50	\$0.00	\$349.50
	2		ļ							
XES	3		<u> </u>							
TA	4		<u> </u>							
RCT	5			+						
ISTF	6 7		<u> </u>	+						
SPECIAL DISTRICT TAXES	8		<u> </u>	+						
CIA	9		<u> </u>	+						
SPE	10			+						
	11			+						
		TOTAL SPECIAL	DISTRIC	CT TAXES (sum of I	R1 through B11	<u></u>		\$349.50	\$0.00	\$349.50
C.				strict taxes (detail of		/				\$0.00
			-	ept county enviror		liation tax increm	ont)			\$0.00
l 🖌 🗌		ounty environme	-		Inenia remeu		encj			\$0.00
Щ Ш С		ther state specia								\$0.00
IAG AXI	5. C	ounty special ch	<u> </u>							\$0.00
, VILLAGE, TY TAXES	6. A	ll other town, vill	•	city taxes						\$170,405.44
OWN, CIT	7. S	urplus funds app	plied							\$0.00
TO	8. TO	TAL TOWN, VILL	\$170,405.44							
Clerk Date REMA										
Phor	ne	``								
()								
Ema	ail									

20)22	11	026	0289 FC	DR <u></u> ТОИ		MARCELLON	COLUMBIA
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	114228	0072	SCH D OF PARDEEVI	LLE AREA			\$914,392.00
D.	2.	114501	0073	SCH D OF PORTAGE	COMMUNITY			\$9,884.84
	3.	243325	0152	SCH D OF MARKESA	N			\$1,286.10
LS	4.							· · · · · · · · · · · · · · · · · · ·
	5.							
∠ A CH	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR, NT	8.							
MUN	9.							
S E	10.							
S E	11.							
	12.	TOTAL ELEMENTARY ANI	DSECONDAR					\$925,562.94
E. 👷	1.	0400	0004	MADISON AREA TECH		IADN		\$92,952.41
E E	2.	1000	0009	MORAINE PARK TECH	HNICAL COLLEGE F	DLC		\$103.87
тесн. ^т соглебеs	3.	TOTAL TECHNICAL CO		s (sum of E1 through	F 2)			¢02.056.28
		AL GENERAL PROPERTY T				and School and Tachnica	N Callaga Tayaa)	\$93,056.28 \$1,703,479.75
F.	101/					ral Property Taxes to be Co		\$1,703,473.73
					Col 1	Col 2	Col 3	
						Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gen	eral property taxes from co	mputerized s	ummary	1,699,929.59	3,550.18	1,703,479.77	
F2.	I	ool levy tax credit applied (-	165,455.61	345.43	165,801.04	
F3.	Lotte	ery and gaming credit appli	ied (subtract)		63,585.61	0.00	63,585.61	(F-1) \$1,703,479.77
F4.		t dollar credit applied (subt	,		29,235.34	0.00	29,235.34	(F) \$1,703,479.75
F5.		general property taxes to b	e collected		1,441,653.03	3,204.75	1,444,857.78	
F6.	UNI	DERRUN/OVERRUN						\$0.02
G.		DETAIL	ON PAGE 3		Col 1 For Municipality	Municipality Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	
	SPE	CIAL ASSESSMENTS AND C	HARGES		0.00		0.00	\$0.00
Н.	OMI	TTED PROPERTY TAXES (N	let taxes levied	on property omitted from	n taxation in previous yea			\$0.00
Ι.	I	0.43 CORRECTIONS (Net tax				,		\$0.00
		(a)			(C)	(d) (e)	(f)	
J.	P.F.		Reg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	= \$+ 0.00 (f) (g) (Acres)		\$0.00
к.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$	(h) <u>3</u> Closed @\$ 10.20= <u>\$11528.37</u> (i)	⁺ \$12,023.62				
						(i) (Acres) 00_	()) Closed @ \$7.87=\$00=	·,
z L.	1. C	OAL (sec.70.42) Numbe	er of Tons=(a)	0.00 @5¢ per T	on + Number of Tons=(b)	0.00 @7¢ per Tor		\$0.00
0IT/		ETROLEUM REFINERIES			mber of Tons =(a)			\$0.00
S:		ON ORE CONCENTRATE	· · · · · ·		nber of Tons =(a)			\$0.00
OCCUPATION TAXES T	5. IN		-0 (360. 70.40	<i>יו</i> ואטח	noei 0i 10iis =(d)			
 	AG	GREGATE AMOUNT OF 1	TAXES (Total	of secs. F. F-6. G H	I. J. K. L)			\$1,715,503.39
	· · · •				-, -, -, -,			

	202	2 11	026	0289	FOR	TOWN	OF MARC	ELLON	COLUMBIA
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
						Col 1	Municipality Acting a	as Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
ပ	02	Sewer main and lateral inst				\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: s	sidewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
ls:	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
IAL									
SPECIAL									
S									
	01	Weeds, Tree Planting, Ren Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F	noval			\$0.00	\$0.00	\$0.00	\$0.00
ഗ	02 03	Show Removal, Plowing	oction			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	03	Grading Gravel Culvert F	encing			\$0.00	\$0.00	\$0.00	\$0.00
2	05	Fencing	choing			\$0.00	\$0.00	\$0.00	\$0.00
I₹	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
PEC									
S S									
	-								
		TOTALS				\$0.00	\$0.00	\$0.00	\$0.00

2022	11	026	0289	FOR	TOWN	OF	MARCELLON	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	тот	TALS		\$0.00	

FIN	AL	2022 \$	Statem	nent of Taxes	11	(028	0290			
						CO	Λ	MUN	ACCT NO		
				FOR	TOWN	O)F	N	EWPORT	COLUMBIA	Amended
					Town- Village	-City	_	Munic	cipality	County	
050						on of Tax by Tax	ing Jurisic	tion			Amounts Apportioned
SEC.											by Taxing Jurisdictions
Α.		ortion of state spec									\$45.54
≻ "	2. Po			ver entire municipalit	ty						\$363,065.24
COUNTY TAXES	3. Sp	pecial purpose cou	-								\$0.00
₽G	4. TC		AXES (sui	m of A1 through A	.3)						\$363,110.78
		Special District Code	Acct No		Special District Name			Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2						_				
SPECIAL DISTRICT TAXES	3		ļ								
1¥	4										
Ե	5										
STR	6		ļ								
ă	7		ļ								
IAL	8		ļ								
ЫЦ	9		ļ]								
S	10		ļ]								
	11										
	12.	TOTAL SPECIAL		T TAXES (sum of I	B1 through B11)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	trict taxes (d <i>etail</i> o	on page 4)						\$0.00
			-	ept county environ	nmental remedi	iation tax incren	nent)				\$0.00
OR		ounty environme									\$0.00
NGE XES	4. C 5. C	ther state speci)S							\$0.00
	5. C	County special ch									\$0.00 \$208,789.00
₹Ľ	6. A 7. S	Il other town, vill urplus funds ap	-	ity taxes							\$208,789.00
OWN, CIT	1. 3	urpius iurius ap	Jileu								\$0.00
	8. TO	\$200,703.00									
Clerk	k					Date			REMARKS		
Pho	ne					I					
()									
Em	mail										

)22	11	028	0290	FOR	ТОѠ		NEWPORT	COLUMBIA
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	566678	0338	SCH D OF WISCO	ONSIN DELLS				\$619,491.90
D.	2.								
	3.								
LS	4.								
Q Q	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTA ECONDARY	8.								
MUN	9.								
S II	10.								
S S	11.								
	12.	TOTAL ELEMENTARY AND			•	- /			\$619,491.90
E. 🛛	1.	0400	0004	MADISON AREA	TECHNICAL CO	DLLEGE M	ADN		\$66,053.47
EG.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COI		(sum of E1 thro	ouah E3)				\$66,053.47
F .		AL GENERAL PROPERTY TA			<u> </u>	al District. Lo	cal. School and Technica	l College Taxes)	\$1,257,445.15
F.		Summary of Genera	al Property Ta	ixes, State Tax Cre	dits Applied, a	nd Net Gener	al Property Taxes to be Co	llected	
						Col 1	Col 2	Col 3	
					Real	Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		neral property taxes from con		ummary		1,254,600.81	2,843.72	1,257,444.53	
F2.		nool levy tax credit applied (s	,			100,850.36	228.57 0.00	101,078.93	
F3. F4.		ery and gaming credit applie t dollar credit applied (subtra)		38,137.60 21,266.15	0.00	38,137.60 21,266.15	(F-1) \$1,257,444.53
F4.		general property taxes to be				1,094,346.70	2,615.15	1,096,961.85	(F) \$1,257,445.15
F6.		DERRUN/OVERRUN				.,	,	.,000,001.00	-\$0.62
G.			ON PAGE 3	•		Col 1	Municipality	Acting as Agent for	
_					For N	lunicipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND C				48,953.00	0.00	0.00	\$48,953.00 \$0.00
H. I.		ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe			from taxation ii	i previous yea	irs)		\$0.00
	3.70	(a)		(b)	(c)		(d) (e)	(f)	
J.	P.F.	CROP TAXES0.00 R	leg. Acs. @ 10 ¢	= \$+	0.00 Re	eg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
к.	MFL	(a) (Acres) _ TAX <u>11.75</u> 0pen @\$.74 =\$ _.	(b) (c)	(Acres)	(d) (e)	(Acres)	(f) (g) (Acres) 2\$ 2.04= <u>0.00</u> + <u>795.28</u> (i) (Acres)	(h) <u>3</u> Closed @\$ 10.20= <u>\$ 8111.85</u> (j) Closed @ \$7.87= <u>\$</u> .00 =	* \$8,472.30
zL.	1 0	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢	per Ton + Numbe	r of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
	1.00			300					
			(sec.70.421)		Number of Tons	=(a)	0.00 @5¢ per Ton		\$0.00
	2. PI	ETROLEUM REFINERIES	· · · · ·))	Number of Tons	. /	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00 \$0.00
CCUPATIO	2. PI		· · · · ·)	Number of Tons Number of Tons	. /	0.00 @5¢ per Ton 0.00 @5¢ per Ton		
OCCUPATION TAXES T	2. PI 3. IR	ETROLEUM REFINERIES	S (sec. 70.40		Number of Tons	. /	· ·		

	202	2 11	028	0290	FOR	TOWN	OF NEW	PORT	COLUMBIA
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
						Col 1	Municipality Acting a	as Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
ပ	02	Sewer main and lateral ins				\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: s	sidewalks, storr	m sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
U 44	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
ls.	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL									
SP									
						•			
	01	Weeds, Tree Planting, Rer	moval			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
S	02 03	Refuse And Garbage Colle	ection			\$0.00	\$0.00	\$0.00	\$0.00 \$48,953.00
l E E	04	Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F	Fencina			\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPE									
		TOTALS				\$48,953.00	\$0.00	\$0.00	\$48,953.00
						. ,	,		. ,

2022	11	028	0290	FOR	TOWN	OF	NEWPORT	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C) .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	\rightarrow				
	\rightarrow				
	\neg				
	_				
	+				
	1			.	
T	ОΤ	ALS		\$0.00	
L					

FIN	NAL 2022 Statement			ent of Taxes		11	030	0291		
						CO	MUN	ACCT NO		
				FOR	TOWN	0	F	OTSEGO	COLUMBIA	Amended
					Town- Village			unicipality	County	
						- ,				
SEC					Descripti	on of Tax by Taxi	ing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	cial charge	es upon county						\$47.62
	2. Po	ortion of county tax	k levied ov	ver entire municipali	ty					\$381,298.50
INT ES	3. Sp	pecial purpose cou	unty taxes							\$0.00
COUNTY TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of A1 through A	3)					\$381,346.12
		Special District Code	Acct No		Special District Name		Pro	perty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1			1						
	2									
ES	3									
I¥	4									
E.	5									
TRI	6									
DIS	7									
SPECIAL DISTRICT TAXES	8									
LC LC	9									
R	10									
	11									
				T TAXES (sum of I)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	trict taxes (detail o	on page 4)					\$0.00
~				ept county enviror	nmental remed	liation tax increm	nent)			\$0.00
OR N		ounty environme								\$0.00
U U U U U U U U U U U U U U U U U U U	4. C 5. C	ther state speci		es						\$0.00
	5. C	County special ch	-							\$0.00
<u>₹</u> Ĕ	6. A	Il other town, vil	<u> </u>	city taxes						\$255,755.00
OWN, CI	7. S	urplus funds ap	plied							\$0.00 \$255,755.00
10	8. ТО	\$255,755.00								
Cler	<					Date		REMARKS		
Pho	ne									
()								
Em	ail									

20	2022 11 030 0291 FOR <u>TOWN</u> OF <u>OTSEGO</u>							COLUMBIA	
YE	AR	CO M	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	111183	0069	SCH D OF CO	LUMBUS				\$8,220.46
D.	2.	111736	0070	SCH D OF FAL	L RIVER				\$27,181.00
	3.	114865	0076	SCH D OF RIC		/			\$877,746.45
LS	4.								401111111111111
	5.								
ΥĀ	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR NT	8.								
N N N	9.								
	10.								
SE	11.								
<u> </u>	12.	TOTAL ELEMENTARY AND				,			\$913,147.91
E.	1.	0400	0004	MADISON ARE	EA TECHNICA	L COLLEGE M	ADN		\$69,065.61
LEG.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COL		(sum of E1 t	hrouah E3)				\$69,065.61
F .		AL GENERAL PROPERTY TA		•	• •	ecial District, Lo	cal, School and Technica	al College Taxes)	\$1,619,314.64
F.							al Property Taxes to be Co		
						Col 1	Col 2	Col 3	
					R	eal Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from cor	•	ummary		1,618,414.17	900.07	1,619,314.24	
F2.		ool levy tax credit applied (s	,			152,580.66	<u> </u>	152,664.88	
F3.		ery and gaming credit applied dollar credit applied (subtra				65,346.95 27,808.74	0.00	65,346.95 27,808.74	(F-1) \$1,619,314.24
F4. F5.		general property taxes to be				1,372,677.82	815.85	1,373,493.67	(F) \$1,619,314.64
F6.		DERRUN/OVERRUN				1,012,011.02	010.00	1,010,400.01	-\$0.40
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
L	-	CIAL ASSESSMENTS AND CH				0.00	0.00	0.00	\$0.00
H. I.	I			,	tted from taxati	ion in previous yea	rs)		\$1,112.27 \$0.00
••	5.70	0.43 CORRECTIONS (Net taxe (a)	es aue or retun	(b)	(c)		(d) (e)	(†)	\$0.00
J.	P.F.	CROP TAXES0.00 R	eg. Acs. @ 10 ¢	= \$ 0.00	+ 0.00	Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	· · · · · ·
К.	MFL	TAX <u>0.00</u> Open @\$.74 =\$ _	0.00 + 8	7.71 Closed @\$	1.75=\$ <u>153.49</u>	+ <u>0.00</u> Open@		0 Closed @\$ 10.20= <u>\$ 4396.20</u>	* \$4,549.69
							(i) (Acres) .00	(j) Closed @ \$7.87=\$0_ =	¢ ,,e ieiee
zL.	1 CC	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @	5¢ per Ton + Nu	umber of Tons=(b)	0.00 @7¢ per Tor		\$0.00
0L		ETROLEUM REFINERIES	· · · · ·					•	\$0.00
R S:		ON ORE CONCENTRATE	•))	Number of		0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	5. IIX		0 1300. 70.40	//		10115 =(a)			
ŏ≓ M.	100		AVES /Tatal	of accor E E C	<u>с ц і і и</u>				\$1,624,976.20
IVI	AG	GREGATE AMOUNT OF T	ANES (10tal	UI SECS. F, F-C), G, П, I, J, K	<i>∟)</i>			ψ1,027,370.20

	202	2 11	030	0291	FOR	TOWN	OF OTS	COLUMBIA	
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	ments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	allations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral inst	allations			\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: s	idewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
IS.	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse	e (sec. 88.42 &	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS									
SPECIAL									
P									
<u> </u>	01	Weeds, Tree Planting, Rem	noval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
S S	03	Refuse And Garbage Collector Grading, Gravel, Culvert, For	ction			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fo	encing			\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
.	06 07	Fire Calls Recycling				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	07	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
I₹		Demiquent Otinty Onarges				40.00	\$0.00	φ0.00	\$0.00
SPECIAL									
SP									
	\vdash								
<u> </u>	TOTALS					\$0.00	\$0.00	\$0.00	\$0.00
		IUTALO				\$0.00	 	\$0.00	\$3.00

2022	11	030	0291	FOR	TOWN	OF	OTSEGO	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C) .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
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	\rightarrow				
	\neg				
	_				
	+				
	1			.	
T	ΌТ	ALS		\$0.00	

FIN	INAL 2022 Statement o				5	11		032	0292		
						CO)	MUN	ACCT NO		
				FOR	TOWN	(OF		PACIFIC	COLUMBIA	Amended
					Town- Village	-City		Mur	nicipality	County	
SEC.					Descripti	on of Tax by Tax	xing Jur	isiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county							\$192.69
	2. Po	ortion of county tax	x levied ov	ver entire municipali	ty						\$1,536,137.93
INT (ES	3. Sp	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. TC	DTAL COUNTY TA	AXES (su	m of A1 through A	3)						\$1,536,330.62
		Special District Code	Acct No		State Special Charge	Property Taxes with State Special Charges					
В.	1										
	2										
XES	3										
ΤÀ	4										
SICT	5										
SPECIAL DISTRICT TAXES	6 7										
	8										
CIA	9										
SPE	10										
	11										
			DISTRIC	T TAXES (sum of I	D1 through D11	1			\$0.00	\$0.00	\$0.00
				•)			φ0.00	φ υ.υυ	
C.			-	trict taxes (detail o							\$0.00
OR		otal tax increme	-	ept county enviror	nmental remed	lation tax increi	ment)				\$0.00 \$0.00
ц О	3. C	ther state speci									\$0.00
TOWN, VILLAGE, (CITY TAXES	5. C	county special cl									\$0.00
L L L	6. A	Il other town, vil	-	city taxes							\$0.00
Ľ, Ľ	 6. All other town, village, or city taxes 7. Surplus funds applied 										-\$364,798.32
TOV	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										-\$364,798.32
Clerk	, (Date			REMARKS		
Pho	ne	,									
()							_		
Email											

20	022	COLUMBIA						
YE	YEAR CO MUN ACCT NO Town - Village - City Municipality						County	
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	114228	0072	SCH D OF PARDEEV	ILLE AREA			\$751,127.00
D.	2.	114501	0073	SCH D OF PORTAGE	COMMUNITY			\$1,934,990.41
	3.	114536	0074	SCH D OF POYNETT	E			\$10,630.00
LS	4.							÷ 10,000.00
P S	5.							
A H	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR	8.							
MUN	9.							
S E	10.							
S E	11.							
	12.	TOTAL ELEMENTARY AND	SECONDAR					\$2,696,747.41
E. _ທ	1.	0400	0004	MADISON AREA TEC	CHNICAL COLLEGE M	ADN		\$279,473.86
EGI .	2.							
TECH. M	3.	TOTAL TECHNICAL COL		sum of E1 throug	h F3)			\$279,473.86
		TAL GENERAL PROPERTY TA		· ·		cal School and Technica	l College Taxes)	\$4,147,753.57
F.		Summary of Genera	al Property Ta	xes, State Tax Credits	Applied, and Net Gener	al Property Taxes to be Co	llected	¢ i, i i ji čelet
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gen	neral property taxes from cor	mputerized su	ummary	4,068,490.35	79,263.46	4,147,753.81	
F2.	Sch	nool levy tax credit applied (s	subtract)		397,370.73	7,772.65	405,143.38	
F3.		tery and gaming credit applie			210,887.34	0.00	210,887.34	(F-1) \$4,147,753.81
F4.		t dollar credit applied (subtra	1		78,591.42	0.00	78,591.42	(F) \$4,147,753.57
F5.		general property taxes to be	collected		3,381,640.86	71,490.81	3,453,131.67	\$0.24
F6.	UN	IDERRUN/OVERRUN	ON PAGE 3		Col 1	Municipality	y Acting as Agent for	
G.		DETAIL			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPE							
Н.		CIAL ASSESSMENTS AND CH	HARGES		1,567.27	0.00	0.00	\$1,567.27
	OMI	ITTED PROPERTY TAXES (Ne		on property omitted fro			0.00	\$1,567.27 \$0.00
Ι.		ITTED PROPERTY TAXES (Net taxe)	et taxes levied	ded)	m taxation in previous yea	nrs)		
	S. 70	ITTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (a)	et taxes levied es due or refun	(b)	(c)	(d) (e)	(f)	\$0.00 \$0.00
I. J.	S. 70	ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) . CROP TAXES000R	et taxes levied es due or refun eg. Acs. @ 10 ¢	(b) = \$0.00+	(c) <u>0.00</u> Reg. Acs. @ 2.52	(d) (e) = \$ 0.00 + 0.00	(f) Reg.Acs.@20¢ =\$ 0.00=	\$0.00
	S. 70 P.F.	ITTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (a)	et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c)	(b) = \$(b) +	(c) (c) (c) (c) (c) (c) (c) (c) (c) (c)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 161.00 (i) (Acres)	(f)	\$0.00 \$0.00
J. К.	<u>S. 70</u> P.F. MFL	ITTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00 _ R (a) (Acres) _ TAX0.00 Open @\$.74 =\$	et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c)	(b) (b) = \$0.00+ (Acres) 37.00_Closed @\$ 1.75=\$	(c) <u>0.00</u> Reg. Acs. @ 2.52 (d) (e) (Acres) <u>64.75</u> + <u>0.00</u> Open((d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 161.00 (i) (Acres) 	(f) (f) (h) Closed @\$ 10.20= $$1642.20$ (j) Closed @ \$7.87= $$.00$ =	\$0.00 \$0.00 \$0.00
J. К.	S. 7(P.F. MFL	ITTED PROPERTY TAXES (Net taxe) 0.43 CORRECTIONS (Net taxe) (a) . CROP TAXES	et taxes levied is due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + 3 r of Tons=(a)	(b) = \$(b) = \$(c) (Acres) 37.00 Closed @\$ 1.75=\$ 0.00 @5¢ per	(c) (c) (c) (c) (c) (c) (c) (c)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04 = 0.00 + 161.00 (i) (Acres) 0.00 0 07¢ per Tor	(f) (f) (h) Closed @\$ 10.20= $$1642.20$ (j) Closed @ \$7.87= $$.00$ =	\$0.00 \$0.00 \$0.00 * \$1,706.95
J. К.	S. 70 P.F. MFL <u>1. C0</u> 2. PI	ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00 R (a) (Acres) L TAX0.00 Open @\$.74 =\$ COAL (sec. 70.42) Number PETROLEUM REFINERIES	et taxes levied s due or refund eg. Acs. @ 10 ¢ (b) (c) 0.00 + 3 of Tons=(a) (sec. 70.421)	(b) = \$(b) (Acres) <u>17.00</u> Closed @\$ 1.75=\$ 0.00@5¢ per Nu	m taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 64.75 + 0.00 Open(Ton + Number of Tons=(b)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 2.04= 0.00 + 161.00 (i) (Acres) 0.00 0 7¢ per Tor 0.00 05¢ per Ton 0.00 05¢ per Ton	(f) (f) (h) Closed @\$ 10.20= $$1642.20$ (j) Closed @ \$7.87= $$.00$ =	\$0.00 \$0.00 * * \$1,706.95 \$0.00
J. К.	S. 70 P.F. MFL <u>1. C0</u> 2. PI	ITTED PROPERTY TAXES (Net taxe) 0.43 CORRECTIONS (Net taxe) (a) . CROP TAXES	et taxes levied s due or refund eg. Acs. @ 10 ¢ (b) (c) 0.00 + 3 of Tons=(a) (sec. 70.421)	(b) = \$(b) (Acres) <u>17.00</u> Closed @\$ 1.75=\$ 0.00@5¢ per Nu	(c) (c) (c) (c) (c) (c) (c) (c)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04 = 0.00 + 161.00 (i) (Acres) 0.00 0 07¢ per Tor	(f) (f) (h) Closed @\$ 10.20= $$1642.20$ (j) Closed @ \$7.87= $$.00$ =	\$0.00 \$0.00 * * \$1,706.95 \$0.00 \$0.00
J.	S. 70 P.F. MFL 1. C0 2. PI 3. IR	ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00 R (a) (Acres) L TAX0.00 Open @\$.74 =\$ COAL (sec. 70.42) Number PETROLEUM REFINERIES	et taxes levied is due or refund eg. Acs. @ 10 ¢ (b) (c) 0.00 + _3 of Tons=(a) (sec. 70.421) S (sec. 70.40	(b) = \$0.00 + (Acres) 87.00_Closed @\$ 1.75=\$_ 0.00@5¢ per Nu 0)Nu	m taxation in previous yea (c)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 2.04= 0.00 + 161.00 (i) (Acres) 0.00 0 7¢ per Tor 0.00 05¢ per Ton 0.00 05¢ per Ton	(f) (f) (h) Closed @\$ 10.20= $$1642.20$ (j) Closed @ \$7.87= $$.00$ =	\$0.00 \$0.00 * * \$1,706.95 \$0.00 \$0.00

	202	2 11	032	0292	FOR	TOWN	OF PAC	IFIC	COLUMBIA	
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County	
						Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00	
ပ္ပ	02	Sewer main and lateral ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00	
 	03	Street improvements (ex: s	sidewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00	
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00	
ls:	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 &	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00	
SS										
SPECIAL										
Ц Ш										
P										
	01	Weeds, Tree Planting, Ren	moval			\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00	
<u></u>	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00	
AR	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00	
15	06 07	Fire Calls Recycling				\$1,567.27 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,567.27 \$0.00	
	07	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00	
I ₹		Demiquent Othing Onlarges				40.00	\$0.00	φ0.00	\$0.00	
SPECIAL										
SP										
	$\left - \right $									
	TOTALS					\$1,567.27	\$0.00	\$0.00	\$1,567.27	

2022	11	032	0292	FOR	TOWN	OF	PACIFIC	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
тс	OTALS		\$0.00	

FIN	NAL 2022 Statement			ent of Taxes	nt of Taxes			034	0293		
						CC)	MUN	ACCT NO		
				FOR	TOWN	(OF	F	ANDOLPH	COLUMBIA	Amended
					Town- Village	-City		Mun	cipality	County	
SEC.					Descripti	on of Tax by Tax	xing Ju	irisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county							\$51.43
	2. Po	ortion of county tax	k levied ov	ver entire municipali	ty						\$411,834.36
LU ES	3. Sp	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. TC	DTAL COUNTY T	AXES (su	m of A1 through A	3)						\$411,885.79
		Special District Code	Acct No		Special District Name			Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
(ES	3										
₹	4										
Ե	5										
STR	6										
ä	7										
SPECIAL DISTRICT TAXES	8										
PEC	9										
0	10										
	11										
				T TAXES (sum of)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	rict taxes (detail o	on page 4)						\$0.00
~			-	ept county enviror	nmental remed	iation tax increi	ment)				\$0.00
OR NOR		ounty environm									\$0.00
B S S S S S S S S S S S S S S S S S S S	4. C	other state speci		ès							\$0.00 \$0.00
, VILLAGE, TY TAXES	5. C	ounty special ch Il other town, vill	-	rity taxes							\$85,500.00
z Z	6. A 7. S	urplus funds ap	-								\$0.00
8		TAL TOWN, VILL	\$85,500.00								
Clerk	 <					Date					
									REMARKS		
Pho	ne					1			1		
()									
Em	ail								-		

)22	<u></u>	034	0293	FOR	ТОЖ		RANDOLPH	COLUMBIA
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	110882	0068	SCH D OF CAMBF	RIA-FRIESLA	ND			\$792,510.63
D.	2. 114634 0075 SCH D OF RANDOLPH								\$385,193.68
	3.								· · · · · · · · · · · · · · · · · · ·
LS	4.								
	5.								
RY AND SCHOOLS	6.								
AR Y S	7.								
ELEMENTARY AND SECONDARY SCHOO	8.								
ND N	9.								
S III	10.								
S S	11.								
	12.	TOTAL ELEMENTARY AND	1		•	3 /			\$1,177,704.31
E.	1.	0400	0004	MADISON AREA T	ECHNICAL (COLLEGE M	ADN		\$74,596.65
LEG.H.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COL		(sum of E1 thro	ugh E3)				\$74,596.65
F .		AL GENERAL PROPERTY TA		•	• /	cial District, Lo	cal, School and Technica	l College Taxes)	\$1,749,686.75
F.		Summary of Genera	al Property Ta	xes, State Tax Cree	dits Applied,	and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
					Rea			Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary		1,693,620.82	56,065.89	1,749,686.71	
F2.		ool levy tax credit applied (s	,			190,122.57	6,349.02 0.00	196,471.59	
F3. F4.		ery and gaming credit applie t dollar credit applied (subtra				75,009.04 32,416.81	0.00	75,009.04 32,416.81	(F-1) \$1,749,686.71
F4.		general property taxes to be	1			1,396,072.40	49,716.87	1,445,789.27	(F) \$1,749,686.75
F6.		DERRUN/OVERRUN				,,.		, , -,	-\$0.04
G.		DETAIL	ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
			40050		For	Municipality	Col 2 Enterprise/Utility	Col 3 Other	*
Н.		CIAL ASSESSMENTS AND CI		on property emitted	from toyotion	0.00	0.00	0.00	\$0.00 \$0.00
н. І.		0.43 CORRECTIONS (Net taxe			แกกและสแกก	i ili previous yea	15)		\$0.00
	3.70	(a)		(b)	(c)		(d) (e)	(f)	40.00
J.	P.F.	CROP TAXES0.00 _R	eg. Acs. @ 10 ¢	= \$+	0.00	Reg. Acs. @ 2.52	= \$+	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
к.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$ _	(-)	(Acres) <u>11.00</u> Closed @\$ 1.75	(d) (e	e) (Acres)	(f) (g) (Acres) 2\$ 2.04= 0.00 + 265.70 (i) (Acres)	(h) <u>O</u> Closed @\$ 10.20= <u>\$ 2710.14</u> (j) Closed @ \$7.87= <u>\$.00</u> =	* \$2,799.39
z L.	1. C	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢ p	per Ton + Numb	ber of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
ATIC		ETROLEUM REFINERIES		· •	Number of To		0.00 @5¢ per Ton		\$0.00
ES ES		ON ORE CONCENTRATE	•))	Number of Tor		<u>0.00</u> @5¢ per Ton		\$0.00
OCCUPATION TAXES T				<i>.</i>	-	. ,			
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6. G	, H, I, J, K. I	L)			\$1,752,486.10
L	1		•						

	202	2 11 034	0293	FOR	TOWN	OF RAND	OLPH	COLUMBIA
	YEA	R CO MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
					Col 1	Municipality Acting a	Total for Each Line	
G.		Special Assessments and Sp	becial Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations			\$0.00	\$0.00	\$0.00	\$0.00
ပ	02	Sewer main and lateral installations			\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: sidewalks, storm	sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ш	04	Street light installation			\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts			\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 &	88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL								
SPE								
-	01	Weeds, Tree Planting, Removal			\$0.00	\$0.00	\$0.00	\$0.00
6	02	Snow Removal, Plowing			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Ш	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00
L R	05	Fencing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls			\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling			\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges			\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL								
0,								
-		TOTALS			\$0.00	\$0.00	\$0.00	\$0.00

2022	11	034	0293	FOR	TOWN	OF	RANDOLPH	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
\vdash				
то)TALS		\$0.00	

FIN	AL	2022 \$	Statem	ent of Taxes	S	11		36	0294		
						CO	M	IUN	ACCT NO		
				FOR	TOWN	O)F		SCOTT	COLUMBIA	Amended
					Town- Village	-City		Mun	icipality	County	
SEC.					Descripti	on of Tax by Tax	ing Jurisict	ion			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spe	cial charge	es upon county							\$39.31
	2. Po	ortion of county tax	x levied ov	er entire municipal	ity						\$314,823.67
INT (ES	3. Sp	ecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. TC	TAL COUNTY T	AXES (sui	m of A1 through A	13)						\$314,862.98
		Special District Code	Acct No		Special District Name			Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
SPECIAL DISTRICT TAXES	3										
1 2	4										
5	5										
TRI	6										
DIS	7										
IAL	8										
Ц С Ц	9										
R S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	rict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. T	otal tax increme	ent (exce	ept county enviro	nmental remed	iation tax incren	nent)				\$0.00
0R	3. C	ounty environm									\$0.00
TOWN, VILLAGE, (CITY TAXES	4. C	ther state speci	al charge	s							\$0.00
I A	5. C	ounty special cl	harges								\$0.00
∣₹⊱	6. A 7. S	ll other town, vil	lage, or c	ity taxes							\$147,265.00
Ϋ́	7. S	urplus funds ap	plied								\$0.00
TO	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sun	n of C1 through	C7)					\$147,265.00
Clerk	, ,					Date			REMARKS		
Phone											
<u> </u>)							-		
Em	ail										

VER CO MUN ACCT NO treeViege-Ory Municipality County Sec. School District Codes Acet No. SCHOOL DISTRICT NAMES Amounts Apportioned by Taxing Jurisdictions D 1. 10882 0098 SCH O D F ARDERULE AREA \$235,586,686,48 3. 24325 0152 SCH O D F ARDERULE AREA \$239,514,38 \$239,514,38 9000 5.	20	22	11	036	0294	FOR	тои	<u> </u>	SCOTT		OLUMBIA
SEC. SCHOOL DISTRICT COME ACK NO. SCHOOL DISTRICT NAMES by Taxing Jurisdictions 0. 1. 110882 0068 SCH D OF PARDEEVILLE AREA \$3356,566.64 3. 24325 0152 SCH D OF PARDEEVILLE AREA \$339,514.36 3. 24325 0152 SCH D OF PARDEEVILLE AREA \$39,514.36 3. 24325 0152 SCH D OF PARDEEVILLE AREA \$39,514.36 3. 24325 0152 SCH D OF PARDEEVILLE AREA \$39,514.36 3. 24325 0152 SCH D OF PARDEEVILLE AREA \$39,514.36 3. 24325 0152 SCH D OF PARDEEVILLE AREA \$39,514.36 3. 24326 7 - - - 3. 24326 0.00 0.004 MARKESAN \$39,514.36 10. 10. 0.004 MADRON AREA TECHNICAL COLLEGE MADN \$567,76 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 #noogh D11) \$567,16 \$53,384,21 12. TOTAL TECHNICAL COLLEGE TAXES (sum of D1 #noogh D7 #NDN <td< td=""><th>YE</th><td>AR</td><td>COI</td><td>MUN A</td><td>CCT NO</td><td></td><td>Town - Villag</td><td>ge - City</td><td>Municipality</td><td>Cou</td><td>nty</td></td<>	YE	AR	COI	MUN A	CCT NO		Town - Villag	ge - City	Municipality	Cou	nty
D. 2 114228 0072 SCH D OF PARDEEVILLE AREA S221.384.00 3 243325 0152 SCH D OF MARKESAN \$39,514.36 3 243325 0152 SCH D OF MARKESAN \$39,514.36 5	SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			
3. 243325 0152 SCH D OF MARKESAN 338,514,36 9000 4. 339,514,36 339,514,36 9100 6. 9 9 10. 10. 10. 10. 11. 10. 5667,485.00 56.10 12. 10.00 0000 MARKESAN 555,384.21 11. 12. 10.00 0000 MORAINE PART TECHNICAL COLLEGE MADIN 5667,485.00 13. 0.460 0.000 MORAINE PART TECHNICAL COLLEGE FOLC \$53,191.27 13. 0.460 0.000 MORAINE PART TECHNICAL COLLEGE FOLC \$55,384.21 13. 0.460 0.000 MORAINE PART TECHNICAL COLLEGE FOLC \$55,384.21 14. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) 555,384.21 \$1,204.97.19 13. 0.460 0.000 0.000 0.000 \$1,204.97.19 15. Summary of General Property Taxes, State Tax Collecter FoLC Coll 3 Coll 400.208 \$1,204.97.19 16. Coll 12. Coll 11. Coll 2. <th></th> <td>1.</td> <td>110882</td> <td>0068</td> <td>SCH D OF CAM</td> <td>BRIA-FRIE</td> <td>ESLAND</td> <td></td> <td></td> <td></td> <td>\$356,586.64</td>		1.	110882	0068	SCH D OF CAM	BRIA-FRIE	ESLAND				\$356,586.64
9000000000000000000000000000000000000	D.	2.	114228	0072	SCH D OF PARI	DEEVILLE		\$291,384.00			
9000000000000000000000000000000000000		3.	243325	0152	SCH D OF MAR	KESAN					\$39.514.36
12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$\$67,455.00 E 1. 0400 0004 MADISON AREA TECHNICAL COLLEGE MADN \$\$52,192.34 2. 1000 0009 MORAINE PARK TECHNICAL COLLEGE FDLC \$\$1,191.27 3. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) TotAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) \$\$1,204.997.19 F. ToTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$\$1,204.997.19 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Roll Total (Col 1 Plus Col 2) Col 3 F1. General property taxes from computerized summary 1,199.329.34 5.667.16 1.204.997.10 F2. School levy tax credit applied (subtract) 109.329.54.86 0.000 28.355.48 0.000 28.355.48 F3. Regeneral property taxes to be collected 99.526.36 4.915.64 1.004.4260 (F) \$1.204.997.19 F4. Bits dollar credit applied (subtract) 28.355.48 0.000 28.355.48 0.000 28.355.48 0.000	LS	4.									T = 7 = - = -
12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$\$67,455.00 E 1. 0400 0004 MADISON AREA TECHNICAL COLLEGE MADN \$\$52,192.34 2. 1000 0009 MORAINE PARK TECHNICAL COLLEGE FDLC \$\$1,191.27 3. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) TotAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) \$\$1,204.997.19 F. ToTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$\$1,204.997.19 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Roll Total (Col 1 Plus Col 2) Col 3 F1. General property taxes from computerized summary 1,199.329.34 5.667.16 1.204.997.10 F2. School levy tax credit applied (subtract) 109.329.54.86 0.000 28.355.48 0.000 28.355.48 F3. Regeneral property taxes to be collected 99.526.36 4.915.64 1.004.4260 (F) \$1.204.997.19 F4. Bits dollar credit applied (subtract) 28.355.48 0.000 28.355.48 0.000 28.355.48 0.000		5.									
12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$\$67,455.00 E 1. 0400 0004 MADISON AREA TECHNICAL COLLEGE MADN \$\$52,192.34 2. 1000 0009 MORAINE PARK TECHNICAL COLLEGE FDLC \$\$1,191.27 3. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) TotAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) \$\$1,204.997.19 F. ToTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$\$1,204.997.19 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Roll Total (Col 1 Plus Col 2) Col 3 F1. General property taxes from computerized summary 1,199.329.34 5.667.16 1.204.997.10 F2. School levy tax credit applied (subtract) 109.329.54.86 0.000 28.355.48 0.000 28.355.48 F3. Regeneral property taxes to be collected 99.526.36 4.915.64 1.004.4260 (F) \$1.204.997.19 F4. Bits dollar credit applied (subtract) 28.355.48 0.000 28.355.48 0.000 28.355.48 0.000	∠ A CH	6.									
12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$\$67,455.00 E 1. 0400 0004 MADISON AREA TECHNICAL COLLEGE MADN \$\$52,192.34 2. 1.000 0009 MORAINE PARK TECHNICAL COLLEGE FDLC \$\$1,191.27 3. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) TotAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) \$\$1,204.997.19 F. ToTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$\$1,204.997.19 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Roll Total (Col 1 Plus Col 2) Col 3 F1. General property taxes from computerized summary 1,199.329.34 5.667.16 1.204.997.10 F2. School levy tax credit applied (subtract) 109.329.54.86 0.000 28.355.48 0.000 28.355.48 F3. Regeneral property taxes to be collected 99.526.36 4.915.64 1.004.4260 (F) \$1.204.997.19 F4. Bits definater of the polied (subtract) 28.355.48 0.000 28.355.48 0.000 28.355.48 0.000 <th>AR Y S</th> <td>7.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	AR Y S	7.									
12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$\$67,455.00 E 1. 0400 0004 MADISON AREA TECHNICAL COLLEGE MADN \$\$52,192.34 2. 1.000 0009 MORAINE PARK TECHNICAL COLLEGE FDLC \$\$1,191.27 3. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) TotAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) \$\$1,204.997.19 F. ToTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$\$1,204.997.19 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Roll Total (Col 1 Plus Col 2) Col 3 F1. General property taxes from computerized summary 1,199.329.34 5.667.16 1.204.997.10 F2. School levy tax credit applied (subtract) 109.329.54.86 0.000 28.355.48 0.000 28.355.48 F3. Regeneral property taxes to be collected 99.526.36 4.915.64 1.004.4260 (F) \$1.204.997.19 F4. Bits definater of the polied (subtract) 28.355.48 0.000 28.355.48 0.000 28.355.48 0.000 <th>AR</th> <td>8.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	AR	8.									
12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$\$67,455.00 E 1. 0400 0004 MADISON AREA TECHNICAL COLLEGE MADN \$\$52,192.34 2. 1.000 0009 MORAINE PARK TECHNICAL COLLEGE FDLC \$\$1,191.27 3. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) TotAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) \$\$1,204.997.19 F. ToTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$\$1,204.997.19 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Roll Total (Col 1 Plus Col 2) Col 3 F1. General property taxes from computerized summary 1,199.329.34 5.667.16 1.204.997.10 F2. School levy tax credit applied (subtract) 109.329.54.86 0.000 28.355.48 0.000 28.355.48 F3. Regeneral property taxes to be collected 99.526.36 4.915.64 1.004.4260 (F) \$1.204.997.19 F4. Bits definater of the polied (subtract) 28.355.48 0.000 28.355.48 0.000 28.355.48 0.000 <th>N N N</th> <td>9.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	N N N	9.									
12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$\$67,455.00 E 1. 0400 0004 MADISON AREA TECHNICAL COLLEGE MADN \$\$52,192.34 2. 1.000 0009 MORAINE PARK TECHNICAL COLLEGE FDLC \$\$1,191.27 3. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) TotAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) \$\$1,204.997.19 F. ToTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$\$1,204.997.19 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Roll Total (Col 1 Plus Col 2) Col 3 F1. General property taxes from computerized summary 1,199.329.34 5.667.16 1.204.997.10 F2. School levy tax credit applied (subtract) 109.329.54.86 0.000 28.355.48 0.000 28.355.48 F3. Regeneral property taxes to be collected 99.526.36 4.915.64 1.004.4260 (F) \$1.204.997.19 F4. Bits definater of the polied (subtract) 28.355.48 0.000 28.355.48 0.000 28.355.48 0.000 <th>S II</th> <td>10.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	S II	10.									
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F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (<i>Total of County, Special District, Local, School and Technical College Taxes</i>) \$1,204,997.19 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3 F1. General property taxes from computerized summary 1.192,939.44 5,667.16 1.204,997.10 F2. School levy tax credit applied (<i>subtract</i>) 121,241.01 551.26 121,792.27 F3. Lottery and gaming credit applied (<i>subtract</i>) 28,355.48 0.00 28,355.48 0.00 28,355.48 F5. Net general property taxes to be collected 999,526.86 4,915.64 1,004,442.60 (F) \$1,204,997.19 F6. UNDERUN/OVERRUN Col 1 Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 0.00 0.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <th< td=""><th></th><td></td><td></td><td>1</td><td></td><td>· ·</td><td></td><td></td><td></td><td></td><td></td></th<>				1		· ·					
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (<i>Total of County, Special District, Local, School and Technical College Taxes</i>) \$1,204,997.19 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3 F1. General property taxes from computerized summary 1.192,939.44 5,667.16 1.204,997.10 F2. School levy tax credit applied (<i>subtract</i>) 121,241.01 551.26 121,792.27 F3. Lottery and gaming credit applied (<i>subtract</i>) 28,355.48 0.00 28,355.48 0.00 28,355.48 F5. Net general property taxes to be collected 999,526.86 4,915.64 1,004,442.60 (F) \$1,204,997.19 F6. UNDERUN/OVERRUN Col 1 Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 0.00 0.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <th< td=""><th>E. 🖁</th><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td></th<>	E. 🖁										-
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (<i>Total of County, Special District, Local, School and Technical College Taxes</i>) \$1,204,997.19 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3 F1. General property taxes from computerized summary 1.192,939.44 5,667.16 1.204,997.10 F2. School levy tax credit applied (<i>subtract</i>) 121,241.01 551.26 121,792.27 F3. Lottery and gaming credit applied (<i>subtract</i>) 28,355.48 0.00 28,355.48 0.00 28,355.48 F5. Net general property taxes to be collected 999,526.86 4,915.64 1,004,442.60 (F) \$1,204,997.19 F6. UNDERUN/OVERRUN Col 1 Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 0.00 0.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <th< td=""><th>EG.H.</th><td></td><td>1000</td><td>0009</td><td>MORAINE PARK</td><td>TECHNIC</td><td>CAL COLLEGE FI</td><td></td><td></td><td></td><td>\$3,191.27</td></th<>	EG.H.		1000	0009	MORAINE PARK	TECHNIC	CAL COLLEGE FI				\$3,191.27
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (<i>Total of County, Special District, Local, School and Technical College Taxes</i>) \$1,204,997.19 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3 F1. General property taxes from computerized summary 1.192,939.44 5,667.16 1.204,997.10 F2. School levy tax credit applied (<i>subtract</i>) 121,241.01 551.26 121,792.27 F3. Lottery and gaming credit applied (<i>subtract</i>) 28,355.48 0.00 28,355.48 0.00 28,355.48 F5. Net general property taxes to be collected 999,526.86 4,915.64 1,004,442.60 (F) \$1,204,997.19 F6. UNDERUN/OVERRUN Col 1 Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 0.00 0.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <th< td=""><th><u>کا</u></th><td colspan="9"></td><td>\$55 384 21</td></th<>	<u>کا</u>										\$55 384 21
F. Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 3 Col 3 Col 3 Real Estate Roll Col 1 Col 2 Col 3 Col 4 Municipality Col 3 Col 3 Col 3 Col 3						-		cal School and Tech	nical College Taxes)		
Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2) F1. General property taxes from computerized summary 1,199,329,94 5,667.16 1,204,997.10 School levy tax credit applied (subtract) 121,241.01 551.26 121,792.27 F3. Lottery and gaming credit applied (subtract) 50.206.49 200.26 50.406.75 F4. First dollar credit applied (subtract) 28,355.48 0.00 28,355.48 F6. UNDERRUN/OVERRUN 999,526.96 4,915.64 1,004,442.60 (F) \$11,204,997.19 F6. UNDERRUN/OVERRUN E 60.00 28,355.48 0.00 28,355.48 (F) \$12,04,997.19 General property taxes to be collected 999,526.96 4,915.64 1,004,442.60 (F) \$1,204,997.19 F6. UNDERRUN/OVERRUN E Col 1 Municipality Acting as Agent for (F) \$31,204,997.19 General property taxes levied on property omitted from taxation in previous years) \$0.00 0.00 \$0.00 \$0.00 J. OMITTED PROPERTY TAXES (Net taxes levied on refunded) <td< td=""><th>F.</th><td></td><td>Summary of Gener</td><td>al Property Ta</td><td>xes, State Tax C</td><td>redits App</td><td>olied, and Net Gener</td><td>al Property Taxes to be</td><td>Collected</td><td></td><td>. , ,</td></td<>	F.		Summary of Gener	al Property Ta	xes, State Tax C	redits App	olied, and Net Gener	al Property Taxes to be	Collected		. , ,
F2. School levy tax credit applied (subtract) 121,241.01 551.26 121,792.27 F3. Lottery and gaming credit applied (subtract) 50,206.49 200.26 50,406.75 F4. First dollar credit applied (subtract) 28,355.48 0.00 28,355.48 F5. Net general property taxs to be collected 999,526.96 4,915.64 1,004,442.60 UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for)	
F3. Lottery and gaming credit applied (subtract) 50,206.49 200.26 50,406.75 (F-1) \$1,204,997.10 F4. First dollar credit applied (subtract) 28,355.48 0.00 28,355.48 (F) \$1,204,997.19 F6. UNDERRUN/OVERRUN 0 999,526.96 4,915.64 1,004,442.60 \$1,204,997.19 G. DETAIL ON PAGE 3 Col 1 Municipality Col 3 Other \$0.00 \$0.00 SPECIAL ASSESSMENTS AND CHARGES 0.00 0.00 0.00 \$0.00 \$0.00 \$0.00 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 \$0.00 \$0.00 \$0.00 J. P.F. CROP TAXES 0.00 est, action in previous years) \$0.00 \$0.00 \$0.00 \$0.00 K. MFL TAX 0.00 Reg.Acs. @ 10 (e = \$_0.00, + _0.00, Reg.Acs. @ 2.52 = \$_0.00, + _0.00, Reg.Acs.@20es\$_0.00 = \$_0.00 \$\$5,898.65 \$_0.00 \$\$5,898.65 U/Acress (b) (c) (cress) (f) \$\$5,898.65 \$_0.00 \$\$5,898.65 O.00 Reg.Acs.@20est_0.00 \$\$0.00 \$\$0.00 \$\$0.00 \$\$5,898.65 <td< td=""><th>F1.</th><td>Gen</td><td>eral property taxes from co</td><td>mputerized s</td><td>ummary</td><td></td><td>1,199,329.94</td><td>5,667.</td><td>1,204,997</td><td>.10</td><td></td></td<>	F1.	Gen	eral property taxes from co	mputerized s	ummary		1,199,329.94	5,667.	1,204,997	.10	
First dollar credit applied (subtract) 28,355.48 0.00 28,355.48 0.00 28,355.48 0.00 28,355.48 0.00 28,355.48 0.00 28,355.48 0.00 28,355.48 0.00 28,355.48 0.00 28,355.48 0.00 28,355.48 0.00 28,355.48 1,004,442.60 (F) \$1,204,997.19 F6. UNDERRUN/OVERRUN	F2.	Scho	ool levy tax credit applied (subtract)			121,241.01		,	.27	
Fig. Instructional order applied (abundle) 1.000-Math 1.000-Math	F3.						,			· /	\$1,204,997.10
F6. UNDERRUN/OVERRUN 399,526.96 4,51.3.4 1,004,442.80 F6. UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for F6. DETAIL ON PAGE 3 Col 1 Municipality Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 0.00 0.00 0.00 0.00 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 0.00 \$0.00 J. P.F. CROP TAXES 0.00 estimation in previous years) \$0.00 estimation in previous years) \$0.00 \$0.00 J. P.F. CROP TAXES 0.00 estimation in previous years) (d) (e) (f) (g) (c) (f) (g) (c) (f) (g) (f)			<u> </u>	/					20,000		\$1,204,997,19
G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for For Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 0.00 0.00 0.00 0.00 0.00 \$0.00 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxtoin in previous years) \$0.00 0.00 \$0.00 \$0.00 J. OMITTED PROPERTY TAXES O.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 + 0.00 + \$0.00 (a) (b) (c) (d) (e) (f) \$0.00 \$0.00 \$0.00 K. MFL TAX 0.00 Reg. Acs. 0.00 + 0.00 + 0.00 Reg. Acs. \$0.00 + \$0.00 \$5732.40 \$5,898.65 .00 Closed @ \$1.75=\$ 166.25 + 0.00 Open@\$2.04= \$5732.40 \$5,898.65 \$5,898.65 \$0.00 \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00 \$\$\$0.00 \$\$\$0.00 \$\$\$0.00				e collected			999,526.96	4,915.0	1,004,442	.60 (• 7	
For Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 0.00 0.00 0.00 0.00 0.00 \$0.00 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 0.00 \$0.00 \$0.00 J. S. 70.43 CORRECTIONS (Net taxes due or refunded) (b) (c) (d) (e) (f) (g) Accression \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 K. P.F. CROP TAXES 0.00_Reg. Acs. @ 10 (e) = \$\structures_10.00_+		UNI						Municin	olity Acting on Agent for	_	-\$0.09
SPECIAL ASSESSMENTS AND CHARGES 0.00 0.00 0.00 0.00 \$0.00 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 \$0.00 \$0.00 J. S. 70.43 CORRECTIONS (Net taxes due or refunded) (a) (b) (c) (d) (e) (f) J. P.F. CROP TAXES 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.02e = \$ 0.00 = \$0.00 K. MFL TAX 0.00 Open @\$.74 = \$ 0.00 + 95.00 Closed @\$ 1.75 = \$ 166.25 + 0.00 es for a conditional station in the conditional station in the conditional station in the conditional station in previous years) * \$5,898.65 .00 Closed @\$ 1.75 = \$ 166.25 + 0.00 es for a conditional station in the conditional statin the c	G.		DETAIL			-					
I. S. 70.43 CORRECTIONS (Net taxes due or refunded) \$0.00 J. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 e \$0.00 K. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 e \$0.00		SPE	CIAL ASSESSMENTS AND C	HARGES					0.0	00	\$0.00
J. I. I. P.F. CROP TAXES	Н.	OMI	TTED PROPERTY TAXES (No	et taxes levied	on property omitte	ed from tax	kation in previous yea	ars)	·		\$0.00
J. P.F. CROP TAXES	I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	, , , , , , , , , , , , , , , , , , , ,	, .		/ N/ N			\$0.00
K. I. COAL (sec. 70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @5¢ per Ton \$0.00 B. L. I. COAL (sec. 70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @5¢ per Ton \$0.00 Summer of Tons (a) 0.00 Number of Tons (a) 0.00 @5¢ per Ton \$0.00 Summer of Tons (a) 0.00 Number of Tons (a) 0.00 @5¢ per Ton \$0.00 Summer of Tons (a) 0.00 0.00 @5¢ per Ton \$0.00 @5¢ per Ton Summer of Tons (a) 0.00 0.00 @5¢ per Ton \$0.00 \$0.00 Summer of Tons (a) 0.00 0.00 @5¢ per Ton \$0.00 Summer of Tons (a) 0.00 @5¢ per Ton \$0.00 \$0.00 Summer of Tons (a) 0.00 @5¢ per Ton \$0.00 \$0.00	J.				(-)		00	(d) (e)	(†)		¢0.00
K. MFL TAX		P.F.								_ =	\$0.00
I. 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	К.	MFL						@\$ 2.04= <u>0.00</u> + <u>56</u> (i) (Acro	2.00 Closed @\$ 10.20= <u>\$ 5732.40</u> es) (j)	- +	\$5,898.65
Number of Tons =(a) 0.00 @5% 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 M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) \$1,210,895.75	z L.	1. CO	OAL (sec. 70, 42) Number	er of Tons=(a)	0.00 _{@5}	¢ per Ton +	Number of Tons=(b)				\$0.00
Acceleration Acceleration Number of rons =(a) 0.00 @5¢ per Ton \$0.00 M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) \$1,210,895.75	UTI0				@J	•			1011		\$0.00
N. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) \$1,210,895.75	UPA S:))					_	
M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) \$1,210,895.75	OCCI	5. IK			<i>''</i>		01 10115 =(a)	<u>0.00</u> esc per ron			
	М.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6,	G, H, I, J	I, K, L)				\$1,210,895.75

	202	2 11	036	0294	FOR	TOWN	OF SCO	DTT	COLUMBIA
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: s	sidewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
₩	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	e (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
1SS									
SPECIAL									
Ш Ш									
S									
	01	Weeds, Tree Planting, Ren	noval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
S S	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$0.00	\$0.00	\$0.00	\$0.00
U U U	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
Ā	05 06	Fencing Fire Calls				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	00	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
1									
SPECIAL									
l N									
-		TOTALS				\$0.00	\$0.00	\$0.00	\$0.00
						÷0.00	ţ0.00	÷sicc	÷0.00

2022	11	036	0294	FOR	TOWN	OF	SCOTT	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	тот	TALS		\$0.00	

FIN	AL	2022 \$	Statem	ent of Taxes	5	1:	1	038	0295		
					-	C	0	MUN	ACCT NO		
				FOR	TOWN		OF	SF	RINGVALE	COLUMBIA	Amended
				_	Town- Village	-City		Munic	cipality	County	
						on of Tax by Ta	aving lu	risiction			Amounts Apportioned
SEC.					Description		ixing ou				by Taxing Jurisdictions
Α.		ortion of state spec									\$38.67
				ver entire municipali	ty						\$309,715.38
XES		pecial purpose cou									\$0.00
COUNTY TAXES	4. TOTAL COUNTY TAXES (sum of A1 through A3)									\$309,754.05	
		Special District Code	Acct No		Special District Name			Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
ES	3										
TA I	4										
<u></u>	5										
JIR	6										
BIG	7										
SPECIAL DISTRICT TAXES	8										
PEC	9										
S	10		ļ!								
	11										
				T TAXES (sum of I)			\$0.00	\$0.00	\$0.00
C.			-	trict taxes (detail o							\$0.00
~				ept county enviror	nmental remed	iation tax incre	ent)				\$0.00
N, OR		ounty environm									\$0.00
AGE	4. O	other state speci county special ch		÷S							\$0.00 \$0.00
, VILLAGE, TY TAXES	5. C	Il other town, vil									\$156,570.00
z, c	6. A 7. S	urplus funds ap	-		<u> </u>						\$0.00
8											\$156,570.00
ΓĒ	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)					,,.
Clerk	(Date			REMARKS		
Pho	ne	,									
()									
Em	ail										

D. 2. 114228 0072 SCH D OF PARDEEVILLE AREA \$101 3. 114865 0076 SCH D OF RIO COMMUNITY \$340 4.	
SEC.School District CodesAcct No.School District NAMESby Taxing JurisdiD.11108820068SCH D OF CAMBRIA-FRIESLAND\$3182.1142280072SCH D OF PARDEEVILLE AREA\$1013.1148650076SCH D OF RIO COMMUNITY\$340	ictions 8,819.54
D. 2. 114228 0072 SCH D OF PARDEEVILLE AREA \$101 3. 114865 0076 SCH D OF RIO COMMUNITY \$340	
3. 114865 0076 SCH D OF RIO COMMUNITY \$340	,439.00
3. 114865 0076 SCH D OF RIO COMMUNITY \$340	
4. - </td <td>0,649.13</td>	0,649.13
ENTARY AND 2. 2. 3. 3. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5.	,
B. Control Control <thcontrol< th=""> <thcontrol< th=""> <thcontro< th=""><th></th></thcontro<></thcontrol<></thcontrol<>	
B. S. 0 0	
	60,907.67
E.g 1. 0400 0004 MADISON AREA TECHNICAL COLLEGE MADN \$5	56,099.57
	6,099.57
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$1,28	3,331.29
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected	
Col 1 Col 2 Col 3 Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)	
F1. General property taxes from computerized summary 1,264,215.51 19,116.06 1,283,331.57 F2. School lows tax credit applied (subtract) 400 355 70 4 004 320 400 344 04	
F2. School levy tax credit applied (subtract) 130,259.79 1,984.22 132,244.01 F3. Lottery and gaming credit applied (subtract) 47,625.88 17.40 47,643.28 (F-1) \$1,28	33,331.57
E4 First dollar credit applied (subtract) 21,505,20 0.00 21,505,20	
F5. Net general property taxes to be collected 1,064,824.64 17,114.44 1,081,939.08 (F) \$1,28	33,331.29
F6. UNDERRUN/OVERRUN	\$0.28
G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for	
For Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 0.00 0.00 0.00	\$0.00
SPECIAL ASSESSMENTS AND CHARGES 0.00 0.00 0.00 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) 0.00 0.00	\$0.00
I. S. 70.43 CORRECTIONS (Net taxes due or refunded)	\$0.00
(a) (b) (c) (d) (e) (f)	
J. 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 =	\$0.00
(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) K. MFL TAX 0.00 Open @\$.74 =\$ 0.00 + 379.00 Closed @\$ 1.75=\$ 663.25 + 0.00 Open @\$ 2.04= 0.00 + 739.63 Closed @\$ 10.20=\$ 7544.23 + •	\$8,207.48
Z L. 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
I. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton 0.00 @5¢ per Ton	
M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) \$1,29	91,539.05

	202	2 11	038	0295	FOR	TOWN	OF SPRIN	GVALE	COLUMBIA
	YEA	R CO	MUN	ACCT NO		Town - Village - City	Municip	ality	County
						SECTION G - DETAIL SUN			
G.		Special Assess	ments and S	pecial Charges		Col 1 For the Municipality	Municipality Acting a Col 2 Enterprise/Utility	Col 3 Other	Total for Each Line (Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
ß	02	Sewer main and lateral inst				\$0.00	\$0.00	\$0.00	\$0.00
Ë	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation		•		\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	e (sec. 88.42 8	a 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASS									
SPECIAL									
L H									
S									
	01	Weeds, Tree Planting, Ren	noval			\$0.00	\$0.00	\$0.00	\$0.00
6	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
l iii	03 04	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	04	Fencing	chicing			\$0.00	\$0.00	\$0.00	\$0.00
HA	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
I A	08	Delinquent Otility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL									
R									
		TOTALS				\$0.00	\$0.00	\$0.00	\$0.00
L									

2022	11	038	0295	FOR	TOWN	OF	SPRINGVALE	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	TALS		\$0.00	

FIN	AL	2022 \$	Statem	nent of Taxes	S	1	11	040	0296		
						C	0	MUN	ACCT NO		
				FOR	TOWN		OF	W	EST POINT	COLUMBIA	Amended
				—	Town- Village	e -City		Munie	cipality	County	
SEC.					Descript	ion of Tax by T	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	cial charg	es upon county							\$257.93
	2. Pc	ortion of county tax	x levied ov	ver entire municipali	lity						\$2,065,320.21
INT (ES	3. Sr	pecial purpose cou	unty taxes	;							\$0.00
COUNTY TAXES	4. TOTAL COUNTY TAXES (sum of A1 through A3)										\$2,065,578.14
		Special District Code	Acct No		Special District Name	•		Proper	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	138060	0570	CRYSTAL, FISH &	& MUD LAKE DI	STRICT			\$0.00	\$0.00	\$0.00
	2										
SPECIAL DISTRICT TAXES	3		 								· · · · · · · · · · · · · · · · · · ·
TA)	4		L	<u> </u>							
CT	5		ļ								
STR	6		ļ								
ä	7		 								
CIAL	8		 								
ЪЩ	9		<u> </u>								
0	10		 								
	11										
				CT TAXES (sum of		1)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dis	trict taxes (d <i>etail</i>	on page 4)						\$0.00
~				ept county envirol	nmental remea	liation tax incr	rement)				\$0.00
, or		ounty environm									\$0.00
LLAGE, TAXES	4. O	ther state speci		es							\$0.00
A L	5. C	County special ch	-	-!!							\$0.00
l≥Ĕ		Il other town, vill urplus funds ap		city taxes							\$582,990.00 \$0.00
OWN, VILLAGE, CITY TAXES	1. 5	ulpius iulius ap	plieu								\$0.00 \$582,990.00
Ĕ	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	1 of C1 through	C7)					ψ 302, 330.00
Clerk	<u>,</u>					Date			REMARKS		
Pho	ne										
()									
Em	ail										

)22		040	0296	FOR	TOW		WEST POINT	COLUMBIA
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	113150	0071	SCH D OF LODI					\$1,960,317.94
D.	2.	565100	0335	SCH D OF SAUK P	RAIRIE				\$2,735,107.04
	3.								· · · · · · · · · · · · · · · · · · ·
LS	4.								
	5.								
ΥĀ	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR	8.								
ND N	9.								
S II	10.								
S S	11.								
	12.	TOTAL ELEMENTARY AND				. ,			\$4,695,424.98
E.	1.	0400	0004	MADISON AREA T	ECHNICAL (COLLEGE M	ADN		\$374,096.93
LEG.H.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COL		(sum of E1 throu	ugh E3)				\$374,096.93
F .		AL GENERAL PROPERTY TA			•	cial District, Lo	cal, School and Technica	l College Taxes)	\$7,718,090.05
F.		Summary of Genera	al Property Ta	xes, State Tax Cred	lits Applied,	and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
					Rea			Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary		7,712,800.67	5,289.13	7,718,089.80	
F2.		ool levy tax credit applied (s	,			736,486.68	504.62 0.00	736,991.30	
F3.		ery and gaming credit applie t dollar credit applied (subtra				152,808.13 77,579.10	0.00	<u> </u>	(F-1) \$7,718,089.80
F4. F5.		general property taxes to be	/			6,745,926.76	4,784.51	6,750,711.27	(F) \$7,718,090.05
F6.		DERRUN/OVERRUN				0,1 10,020110	,	c,: co,:	-\$0.25
G.		DETAIL	ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
					For	Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI			from to set	0.00	0.00	60,024.37	\$60,024.37 \$36,409.00
H. I.				,	rom taxation	i în previous yea	rs)		\$30,409.00
••	5.70	0.43 CORRECTIONS (Net taxe (a)	es que or retun	(b)	(c)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 _R	leg. Acs. @ 10 ¢	= \$ 0.00 +	0.00	Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (e	e) (Acres)	(f) (g) (Acres)	(h)	
K.	MFL	TAX0.00Open @\$.74 =\$ _	0.00 + 42	27.55 Closed @\$ 1.75=	\$ <u>748.21</u> -	+0.00_Open@	\$ 2.04= <u>0.00</u> + <u>476.50</u> (i) (Acres)	0 Closed @\$ 10.20= <u>\$ 4860.30</u> (j)	* \$5,608.51
								Closed @ \$7.87=\$ =	
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢ p	er Ton + Numl	ber of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
ATIO	2. PE	ETROLEUM REFINERIES	(sec.70.421)	·	Number of To		0.00 @5¢ per Ton		\$0.00
IS IS	3. IRON ORE CONCENTRATES (sec. 70.421) Num					ns =(a)	<u>0.00</u> @5¢ per Ton		\$0.00
OCCUPATION TAXES T			1	,		/··/			
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F. F-6. G	H. I. J. K	L)			\$7,820,131.68
	1			· · · · · · · · · · · · · · · · · · ·	·, ·, •, •, •	/			

	202	2 11	040	0296	FOR	TOWN	OF WEST	POINT	COLUMBIA
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	ments and S	pecial Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
S.	02	Sewer main and lateral inst				\$0.00	\$0.00	\$0.00	\$0.00
ΙŻ	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
UH H	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SI SI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
SES	06	Drain ditch and watercours	e (sec. 88.42 8	88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS									
SPECIAL									
S.									
	01	Weeds, Tree Planting, Ren	noval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
ပ္ပ	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$0.00	\$0.00	\$0.00	\$0.00
U UU	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
Ì	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
I	08 09	Delinquent Utility Charges Lake District				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$60,024.37	\$0.00 \$60,024.37
SPECIAL						ψ0.00	ψ0.00	\$00,024.07	\$00,02 4 .37
S									
		TOTALS				\$0.00	\$0.00	\$60,024.37	\$60,024.37
		TOTALO				φ0.00	\$0.00	\$53,024.07	\$00,024.01

2022	11	040	0296	FOR	TOWN	OF	WEST POINT	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	тот	TALS		\$0.00	

Town- Village -City Municipality County SEC. Description of Tax by Taxing Jurisiction An A. 1. Portion of state special charges upon county An	Amended
SEC. Description of Tax by Taxing Jurisiction An A. 1. Portion of state special charges upon county 4	
A. 2. Portion of county tax lovied over online municipality	Amounts Apportioned by Taxing Jurisdictions
2. Portion of county tax lovied over entire municipality	\$128.86
3. Special purpose county taxes 4. TOTAL COUNTY TAXES (sum of A1 through A3)	\$1,031,875.37
정 같 4. TOTAL COUNTY TAXES (sum of A1 through A3)	\$0.00
	\$1,032,004.23
Special District Acct Special	Property Taxes with State Special Charges
B. 1 117040 0062 PARK LAKE SANITARY DISTRICT #1 \$0.00 \$0.00	\$0.00
2 118030 0066 WYONA LAKE MANAGEMENT DISTRICT \$0.00 \$0.00	\$0.00
3 118040 0067 PARDEEVILLE LAKES MANAGEMENT DISTRICT \$4,445.63 \$0.00	\$4,445.63
5	
3 118040 0067 PARDEEVILLE LAKES MANAGEMENT DISTRICT \$4,445.63 \$0.00 4	
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$4,445.63	\$4,445.63
C. 1. Other special purpose district taxes (detail on page 4)	\$0.00
2. Total tax increment (except county environmental remediation tax increment)	\$0.00
S. County environmental tax increment	\$0.00
^w 0	\$0.00 \$0.00
4. Other state special charges 5. County special charges 6. All other town, village, or city taxes 7. Surplus funds applied	\$432,715.00
207. Surplus funds applied	\$0.00
	\$432,715.00
8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)	¢ :;: : : : : : : : : : : : : : : : : : :
Clerk Date REMARKS	
Phone	
Email	

20)22	11	042	0297 FO			WYOCENA	COLUMBIA
YE	AR	CO N	/UN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	114228	0072	SCH D OF PARDEEVIL	LE AREA			\$1,633,065.00
D.	2.	114501	0073	SCH D OF PORTAGE (COMMUNITY			\$42,533.50
	3.	114865	0076	SCH D OF RIO COMMU	JNITY			\$244,998.43
LS	4.							42 • 1,000110
P S	5.							
₹₽	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR	8.							
MUN	9.							
S E	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND	SECONDAR		• /			\$1,920,596.93
E. 🔐	1.	0400	0004	MADISON AREA TECH	NICAL COLLEGE M	ADN		\$186,906.33
EGI .	2.							
TECH. M	3.	TOTAL TECHNICAL COL		sum of F1 through	F3)			\$186,906.33
	4. TOT	AL GENERAL PROPERTY TA				cal School and Technica	l College Taxes)	\$180,900.33
F.	1017					al Property Taxes to be Co		¢0,010,000112
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
							. , , , , , , , , , , , , , , , , , , ,	
F1.	Gene	neral property taxes from cor	nputerized s	ummary	3,572,048.64	4,619.73	3,576,668.37	
F1. F2.		neral property taxes from cor nool levy tax credit applied (s	•	ummary				
	Scho Lotte	nool levy tax credit applied (stery and gaming credit applie	ubtract) d (subtract)	-	3,572,048.64 352,456.38 125,555.57	4,619.73 464.30 0.00	3,576,668.37 352,920.68 125,555.57	
F2. F3. F4.	Scho Lotte First	nool levy tax credit applied (s ery and gaming credit applied t dollar credit applied (subtra	ed (subtract) ed (subtract) act)	-	3,572,048.64 352,456.38 125,555.57 58,845.74	4,619.73 464.30 0.00 0.00	3,576,668.37 352,920.68 125,555.57 58,845.74	(F-1) \$3,576,668.37
F2. F3. F4. F5.	Scho Lotte First Net g	nool levy tax credit applied (s ery and gaming credit applied t dollar credit applied (subtra general property taxes to be	ed (subtract) ed (subtract) act)	-	3,572,048.64 352,456.38 125,555.57	4,619.73 464.30 0.00	3,576,668.37 352,920.68 125,555.57	(F-1) \$3,576,668.37 (F) \$3,576,668.12
F2. F3. F4. F5. F6.	Scho Lotte First Net g	nool levy tax credit applied (s ery and gaming credit applied t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ed (subtract) ed (subtract) act) e collected		3,572,048.64 352,456.38 125,555.57 58,845.74 3,035,190.95	4,619.73 464.30 0.00 0.00 4,155.43	3,576,668.37 352,920.68 125,555.57 58,845.74 3,039,346.38	(F-1) \$3,576,668.37
F2. F3. F4. F5.	Scho Lotte First Net g	nool levy tax credit applied (s ery and gaming credit applied t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ed (subtract) ed (subtract) act)		3,572,048.64 352,456.38 125,555.57 58,845.74 3,035,190.95 Col 1	4,619.73 464.30 0.00 0.00 4,155.43	3,576,668.37 352,920.68 125,555.57 58,845.74	(F-1) \$3,576,668.37 (F) \$3,576,668.12
F2. F3. F4. F5. F6.	Scho Lotte First Net g	nool levy tax credit applied (s ery and gaming credit applied t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	oubtract) ed (subtract) act) collected ON PAGE 3		3,572,048.64 352,456.38 125,555.57 58,845.74 3,035,190.95	4,619.73 464.30 0.00 0.00 4,155.43 Municipalit Col 2 Enterprise/Utility	3,576,668.37 352,920.68 125,555.57 58,845.74 3,039,346.38 y Acting as Agent for	(F-1) \$3,576,668.37 (F) \$3,576,668.12
F2. F3. F4. F5. F6.	Scho Lotte First Net (UNI	nool levy tax credit applied (s rery and gaming credit applied t dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL	oubtract) ed (subtract) act) collected ON PAGE 3		3,572,048.64 352,456.38 125,555.57 58,845.74 3,035,190.95 Col 1 For Municipality 0.00	4,619.73 464.30 0.00 0.00 4,155.43 Utility Col 2 Enterprise/Utility 89.02	3,576,668.37 352,920.68 125,555.57 58,845.74 3,039,346.38 y Acting as Agent for Col 3 Other	(F-1) \$3,576,668.37 (F) \$3,576,668.12 \$0.25 \$0.25 \$89.02 \$9,715.94
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNI SPEC	nool levy tax credit applied (s eery and gaming credit applied t dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe	ed (subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from ded)	3,572,048.64 352,456.38 125,555.57 58,845.74 3,035,190.95 Col 1 For Municipality 0.00 taxation in previous yea	4,619.73 464.30 0.00 0.00 4,155.43 Municipalit Col 2 Enterprise/Utility 89.02 ars)	3,576,668.37 352,920.68 125,555.57 58,845.74 3,039,346.38 y Acting as Agent for Col 3 Other 0.00	(F-1) \$3,576,668.37 (F) \$3,576,668.12 \$0.25 \$89.02
F2. F3. F4. F5. F6. G. H. I.	Scho Lotte First Net g UNI SPEC	nool levy tax credit applied (s eery and gaming credit applied t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a)	ubtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied s due or refun	on property omitted from ded) (b) (3,572,048.64 352,456.38 125,555.57 58,845.74 3,035,190.95 Col 1 For Municipality 0.00 taxation in previous yea	4,619.73 464.30 0.00 0.00 4,155.43 Col 2 Enterprise/Utility 89.02 ars) (d) (e)	3,576,668.37 352,920.68 125,555.57 58,845.74 3,039,346.38 y Acting as Agent for Col 3 Other 0.00	(F-1) \$3,576,668.37 (F) \$3,576,668.12 \$0.25 \$89.02 \$89.02 \$9,715.94 \$0.00
F2. F3. F4. F5. F6. G. H. I.	Scho Lotte First Net g UNI SPEC	nool levy tax credit applied (s ery and gaming credit applied t dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00R	ed (subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied s due or refun eg. Acs. @ 10 ¢	on property omitted from ded) (b) (= \$0.00+	3,572,048.64 352,456.38 125,555.57 58,845.74 3,035,190.95 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52	4,619.73 464.30 0.00 0.00 4,155.43 Municipalit Col 2 Enterprise/Utility 89.02 ars) (d) (e) = \$0.00_+0.00	3,576,668.37 352,920.68 125,555.57 58,845.74 3,039,346.38 y Acting as Agent for Col 3 Other 0.00 (f) 	(F-1) \$3,576,668.37 (F) \$3,576,668.12 \$0.25 \$0.25 \$89.02 \$9,715.94
F2. F3. F4. F5. F6. G. H. I.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F.	nool levy tax credit applied (s eery and gaming credit applied t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a)	ed (subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied s due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) (= \$	3,572,048.64 352,456.38 125,555.57 58,845.74 3,035,190.95 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	4,619.73 464.30 0.00 0.00 4,155.43 Col 2 Enterprise/Utility 89.02 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	3,576,668.37 352,920.68 125,555.57 58,845.74 3,039,346.38 y Acting as Agent for Col 3 Other 0.00	(F-1) \$3,576,668.37 (F) \$3,576,668.12 \$0.25 \$89.02 \$89.02 \$9,715.94 \$0.00
F2. F3. F4. F5. F6. G. H. I. J. K.	Scho Lotte First Net g UNI SPEC OMIT S. 70 P.F. MFL	incol levy tax credit applied (s is ery and gaming credit applied t dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES000 (a) (Acres) _ TAX0.00Open @\$.74 =\$	ed (subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied s due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) (= \$	3,572,048.64 352,456.38 125,555.57 58,845.74 3,035,190.95 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 55.25 + 0.00	4,619.73 464.30 0.00 0.00 4,155.43 Col 2 Enterprise/Utility 89.02 ars) (d) (e) = \$(f) (g) (Acres) (i) (Acres) (i) (Acres) (0)	3,576,668.37 $352,920.68$ $125,555.57$ $58,845.74$ $3,039,346.38$ y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$10.20=\$5853.69 (j) Closed @\$7.87=\$00 = (h)	(F-1) \$3,576,668.37 (F) \$3,576,668.12 \$0.25 \$89.02 \$9,715.94 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I. J. K.	Scho Lotte First Net g UNI SPEC OMIT S. 70 P.F. MFL	in the format is a seried of the format is a	ed (subtract) act) collected ON PAGE 3 HARGES at taxes levied s due or refun (b) (c) 0.00 + 20 cof Tons=(a)	on property omitted from ded) (b) (= \$0.00+((Acres) (0) 1.75=\$3 0.0005¢ per To	3,572,048.64 352,456.38 125,555.57 58,845.74 3,035,190.95 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 3) (e) (Acres) 55.25 + 0.00 Open(n + Number of Tons=(b)	4,619.73 464.30 0.00 0.00 4,155.43 Col 2 Enterprise/Utility 89.02 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	3,576,668.37 $352,920.68$ $125,555.57$ $58,845.74$ $3,039,346.38$ y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$10.20=\$5853.69 (j) Closed @\$7.87=\$00 = (h)	(F-1) \$3,576,668.37 (F) \$3,576,668.12 \$0.25 \$89.02 \$89.02 \$9,715.94 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I. J. K.	Scho Lotte First Net g UNI SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE	in the second se	ed (subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied s due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + _20 of Tons=(a)(sec. 70.421)	on property omitted from ded) (b) (= \$	3,572,048.64 352,456.38 125,555.57 58,845.74 3,035,190.95 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 55.25 +	4,619.73 464.30 0.00 0.00 4,155.43 Col 2 Enterprise/Utility 89.02 (d) (e) = \$000_+000 (f) (g) (Acres) @\$ 2.04=000_+573.8° (i) (Acres) 000_ 0.00@7¢ per Tor 0.00@5¢ per Ton	3,576,668.37 $352,920.68$ $125,555.57$ $58,845.74$ $3,039,346.38$ y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$10.20=\$5853.69 (j) Closed @\$7.87=\$00 = (h)	(F-1) \$3,576,668.37 (F) \$3,576,668.12 \$0.25 \$89.02 \$89.02 \$9,715.94 \$0.00 * \$6,208.94 \$0.00
F2. F3. F4. F5. F6. G. H. I. J. K.	Scho Lotte First Net g UNI SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE	in the format is a seried of the format is a	ed (subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied s due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + _20 of Tons=(a)(sec. 70.421)	on property omitted from ded) (b) (= \$	3,572,048.64 352,456.38 125,555.57 58,845.74 3,035,190.95 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 3) (e) (Acres) 55.25 + 0.00 Open(n + Number of Tons=(b)	4,619.73 464.30 0.00 0.00 4,155.43 Col 2 Enterprise/Utility 89.02 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	3,576,668.37 $352,920.68$ $125,555.57$ $58,845.74$ $3,039,346.38$ y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$10.20=\$5853.69 (j) Closed @\$7.87=\$00 = (h)	(F-1) \$3,576,668.37 (F) \$3,576,668.12 \$0.25 \$89.02 \$9,715.94 \$0.00 \$0.00 \$6,208.94 \$0.00
F2. F3. F4. F5. F6. G. H. I. J.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE 3. IR	in the second se	bubtract) act) act) collected ON PAGE 3 HARGES at taxes levied s due or refun eg. Acs. @ 10 ¢ (b) (c) oot + 20 of Tons=(a) (sec. 70.421) S (sec. 70.40)	on property omitted from ded) (b) (= \$0.00+((Acres) (13.00Closed @\$ 1.75=\$3 0.00@5¢ per To Num)) Num	3,572,048.64 352,456.38 125,555.57 58,845.74 3,035,190.95 Col 1 For Municipality 0.00 taxation in previous yea c; 0.00 Reg. Acs. @ 2.52 1) (e) (Acres) 55.25 + 0.00 Open(0) n + Number of Tons=(b) ber of Tons =(a)	4,619.73 464.30 0.00 0.00 4,155.43 Col 2 Enterprise/Utility 89.02 (d) (e) = \$000_+000 (f) (g) (Acres) @\$ 2.04=000_+573.8° (i) (Acres) 000_ 0.00@7¢ per Tor 0.00@5¢ per Ton	3,576,668.37 $352,920.68$ $125,555.57$ $58,845.74$ $3,039,346.38$ y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$10.20=\$5853.69 (j) Closed @\$7.87=\$00 = (h)	(F-1) \$3,576,668.37 (F) \$3,576,668.12 \$0.25 \$89.02 \$9,715.94 \$0.00 \$0.00 \$6,208.94 \$0.00

	2022 11 042 0297				TOWN	OF WYO	CENA	COLUMBIA	
	YEA		N ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County	
					Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessments a	nd Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations			\$0.00	\$0.00	\$0.00	\$0.00	
S	02	Sewer main and lateral installations			\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	03	Street improvements (ex: sidewalks,	storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00	
ШЩ	04	Street light installation			\$0.00	\$0.00	\$0.00	\$0.00	
SS	05	Greenbelts			\$0.00	\$0.00	\$0.00	\$0.00	
I III	06	Drain ditch and watercourse (sec. 88.	.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00	
SS	07	Delinquent Utility			\$0.00	\$85.72	\$0.00	\$85.72	
SPECIAL A									
-	01	Weeds, Tree Planting, Removal			\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing			\$0.00	\$0.00	\$0.00	\$0.00	
S S	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00	
្រុស្ត	04	Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00	
AR	05 06	Fencing Fire Calls			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	
CHARGES	06	Recycling			\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
SPECIAL	08	Delinquent Utility Charges			\$0.00	\$3.30	\$0.00	\$3.30	
R									
		TOTALS			\$0.00	\$89.02	\$0.00	\$89.02	

2022	11	042	0297	FOR	TOWN	OF	WYOCENA	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C) .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	\rightarrow				
	\rightarrow				
	\neg				
	_				
	+				
	1			.	
T	ΌТ	ALS		\$0.00	

FIN	AL	2022 \$	Stateme	ent of Taxes	5		11	101	0298		
							CO	MUN	ACCT NO		
				FOR	VILLAGE		OF	Д	RLINGTON	COLUMBIA	Amended
					Town- Village	-City		Mun	icipality	County	
SEC.					Descripti	on of Tax by	y Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spe	cial charges	upon county						L	\$46.91
	2. Pc	ortion of county tax	x levied over	r entire municipali	ty						\$375,573.56
INT (ES	3. Sp	ecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. тс	TAL COUNTY T	AXES (sum	of A1 through A	3)						\$375,620.47
		Special District Code	Acct No		Special District Name	1		Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
SPECIAL DISTRICT TAXES	3										
TA	4										
<u>CT</u>	5										
STR	6										
ä	7										
I AL	8										
ЪЩ	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of	B1 through B11)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose distri	ct taxes (d <i>etail</i>)	on page 4)						\$0.00
				ot county enviro	nmental remed	liation tax in	crement)				\$196,171.94
0 R	3. C	ounty environm									\$0.00
, VILLAGE, (ITY TAXES	4. O	ther state speci									\$0.00
Ϋ́Ε	5. C	ounty special cl	<u> </u>								\$0.00
Ì≥Ĕ	6. A 7. S	Il other town, vil urplus funds ap	•	y laxes							\$408,304.00 \$0.00
OWN, CIT	1. 3		plieu								\$604,475.94
Ĕ	8. TO	TAL TOWN, VILL	AGE OR C	ITY TAXES (sum	of C1 through	C7)					\$004,473.34
Clerk	ζ					Date			REMARKS		
									4		
Pho	ne	`									
()							_		
Em	ail										

)22		101	0298	FOR	VILLA		ARLINGTON	COLUMBIA
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	114536	0074	SCH D OF POYNE	ETTE				\$801,725.00
D.	2.								· · · · · · · · · · · · · · · · · · ·
	3.								
LS L	4.								
Q O	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
MEND	9.								
S II	10.								
	11.								
	12.	TOTAL ELEMENTARY AND	1		•	č /			\$801,725.00
E. 🔐	1.	0400	0004	MADISON AREA	TECHNICA	L COLLEGE M	ADN		\$68,028.64
EG.H.	2. 3.								
TECH. M	<u> </u>	TOTAL TECHNICAL COL		(sum of E1 thro	ouah E3)				\$68,028.64
F .	<u> </u>	AL GENERAL PROPERTY TA		•	• ,	ecial District. Lo	cal. School and Technica	al College Taxes)	\$1,849,850.05
Г.		Summary of Genera	al Property Ta	xes, State Tax Cre	dits Applie	d, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
					R		Personal Property Roll	Total (Col 1 Plus Col 2)	
		eral property taxes from con		ummary		1,841,143.79	8,707.76	1,849,851.55	
F2.		ool levy tax credit applied (s	,			134,250.04	634.94	134,884.98	
F3.		ery and gaming credit applie t dollar credit applied (subtra				64,766.52 26,770.81	0.00	64,766.52 26,770.81	(F-1) \$1,849,851.55
F4. F5.		general property taxes to be				1,615,356.42	8,072.82	1,623,429.24	(F) \$1,849,850.05
F6.		DERRUN/OVERRUN				.,	-,	.,020,120.21	\$1.50
G.		DETAIL	ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
	0.05				Fo	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	\$50,000,00
		CIAL ASSESSMENTS AND CI				52,369.80	0.00	0.00	\$52,369.80 \$0.00
H. I.		TTED PROPERTY TAXES (Net taxe)		,	from taxati	on in previous yea	rs)		\$0.00
	3.70	(a)		(b)	(c)		(d) (e)	(f)	40.00
J.	P.F.	CROP TAXES0.00 R	eg. Acs. @ 10 ¢	= \$+	0.00	_ Reg. Acs. @ 2.52	= \$+	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)		(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h) 0 Closed @\$ 10.20=\$ 0.00	
К.		_ TAX0.00Open @\$.74 =\$ _	0.00 +	0.00 Closed @\$ 1.75	=\$0.00	+0.00_Open@	(i) (Acres)	0_ Closed @\$ 10.20= <u>\$0.00</u> (j)	* \$0.00
							.00	Closed @ \$7.87=\$00_ =	
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢	per Ton + Nu	mber of Tons=(b)	0.00 @7¢ per Tor	ı	\$0.00
ΔĮ	2. PE	ETROLEUM REFINERIES	(sec.70.421)		Number of	Tons =(a)	0.00 @5¢ per Ton		\$0.00
ES ES	3. IR	ON ORE CONCENTRATE	S (sec. 70.40))	Number of	Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T									
M.	٨G	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G	, H, I, J, K	(, L)			\$1,902,221.35

	202	2 11	101	0298	FOR	VILLAGE	OF ARLIN	GTON	COLUMBIA
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessmen	its and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installation	ons			\$0.00	\$0.00	\$0.00	\$0.00
ပ	02	Sewer main and lateral installation				\$0.00	\$0.00	\$0.00	\$0.00
Z	03	Street improvements (ex: sidewa	alks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
١W	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (see	c. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
CIA									
SPECIAL									
	01	Weeds, Tree Planting, Removal				\$0.00	\$0.00	\$0.00	\$0.00
0	02	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencin				\$0.00 \$52,369.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$52,369.80
Ш Ш	03	Grading, Gravel, Culvert, Fencin	າຕ			\$0.00	\$0.00	\$0.00	\$0.00
Å	05	Fencing	.9			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL									
S S									
	$\left \right $								
		TOTALS				\$52,369.80	\$0.00	\$0.00	\$52,369.80

2022	11	101	0298	FOR	VILLAGE	OF	ARLINGTON	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	TALS		\$0.00	

FIN	AL	2022 \$	Statem	ent of Taxe	S		11	111	0299		
					-		CO	MUN	ACCT NO		
				FOR	VILLAGE		OF		CAMBRIA	COLUMBIA	Amended
					Town- Village	e -City		Ми	inicipality	County	
					-	-					
SEC					Descript	ion of Tax by	Taxing J	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spe	cial charge	es upon county							\$33.49
				er entire municipal	lity			\$257,198.39			
XES	-	pecial purpose cou									\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through A	43)						\$257,231.88
		Special District Code	Acct No		Special District Name)		Prop	perty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
SPECIAL DISTRICT TAXES	3										
TA	4										
<u>L</u>	5										
STR	6										
ă	7										
SIAL	8										
PE	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B1	1)			\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose dist	rict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. 1	Total tax increme	ent (exce	ept county enviro	nmental remed	diation tax in	crement)				\$0.00
OR		County environm									\$0.00
С Ц С Ц С Ц		Other state speci		es							\$0.00
OWN, VILLAGE, CITY TAXES		County special cl	-								\$0.00
∣₹≿		Il other town, vil		ity taxes							\$506,010.00
N O	ζ [¯] O ⁷ . Surplus funds applied							\$0.00			
P											\$506,010.00
Cler	Clerk Date REMARKS										
Pho	ne										
()									
Em	ail										

20)22	11	111	0299	FOR	VILLA		CAMBRIA	COLUMBIA
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	110882	0068	SCH D OF CAME	BRIA-FRIES	LAND			\$756,203.63
D.	2.								·····
	3.								
LS L	4.								
Q O	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTA SECONDARY	8.								
MEND	9.								
S E	10.								
Ш Й S	11.								
	12.	TOTAL ELEMENTARY AND	SECONDAR						\$756,203.63
E. 👷	1.	0400	0004	MADISON AREA	TECHNICA	AL COLLEGE M	ADN		\$48,569.55
EG. H	2.								
TECH. M	3.	TOTAL TECHNICAL COI		(sum of E1 thr	ough F3				\$48,569.55
	4.	AL GENERAL PROPERTY TA		•		necial District I o	cal School and Technica	al College Taxes)	\$48,569.55
F .	1012	Summary of Genera	al Property Ta	xes, State Tax Cr	edits Appli	ed, and Net Gener	al Property Taxes to be Co	bllected	¢1,000,010100
						Col 1	Col 2	Col 3	
					R	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	mputerized si	ummary		1,457,505.98	110,509.07	1,568,015.05	
F2.	Scho	ool levy tax credit applied (s	subtract)			104,774.47	7,944.07	112,718.54	
F3.		ery and gaming credit applie				68,325.56	0.00	68,325.56	(F-1)\$1,568,015.05
F4.		dollar credit applied (subtra	1			31,443.17	0.00	31,443.17	(F) \$1,568,015.06
F5.		general property taxes to be	e collected			1,252,962.78	102,565.00	1,355,527.78	-\$0.01
F6.	UNL	DERRUN/OVERRUN	ON PAGE 3			Col 1	Municipality	y Acting as Agent for	-\$0.01
G.		DETAL			F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			35,824.40	633.71	0.00	\$36,458.11
Н.	OMIT	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitte	d from taxat	tion in previous yea	rs)		\$0.00
l.	S. 70	.43 CORRECTIONS (Net taxe	es due or refun		(2)			(1)	\$0.00
J.		(a)		(b)	(c)		(d) (e)	(†)	¢0.00
	P.F. (CROP TAXES0.00R (a) (Acres)	teg. Acs. @ 10 ¢	= \$+ (Acres)	(d)	Reg. Acs. @ 2.52 (e) (Acres)	= \$ <u>0.00</u> + <u>0.00</u> (f) (q) (Acres)	Reg.Acs.@20¢ <u>=\$0.00</u> = (h)	\$0.00
К.	MFL	TAX0.00_Open @\$.74 =\$ _	0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	* \$0.00					
z L.	1. CC	DAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5@	t per Ton + N	umber of Tons=(b)	0.00 @7¢ per Tor	 ו	\$0.00
ATIO	2. PE	TROLEUM REFINERIES				f Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T		ON ORE CONCENTRATE))	Number of		0.00 @5¢ per Ton		\$0.00
AXI				,					
M.	AGO	GREGATE AMOUNT OF T	AXES (Total	of secs. F. F-6	G. H. I. J. I	K. L)			\$1,604,473.16

	202	2 11 111	0299	FOR	VILLAGE	OF CAN	IBRIA	COLUMBIA
	YEA	R CO MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	pality	County
					Col 1	Municipality Acting	as Agent for	Total for Each Line
G.		Special Assessments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations			\$0.00	\$0.00	\$0.00	\$0.00
လ	02	Sewer main and lateral installations			\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: sidewalks, storn	n sewers, seal coating)		\$2,165.35	\$0.00	\$0.00	\$2,165.35
Ш	04	Street light installation			\$0.00	\$0.00	\$0.00	\$0.00
ls:	05	Greenbelts			\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL								
S								
	01	Weeds, Tree Planting, Removal			\$660.00	\$0.00	\$0.00	\$660.00
	02	Snow Removal, Plowing			\$0.00	\$0.00	\$0.00	\$0.00
Ш	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
۳ ۵	04	Fencing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls			\$0.00	\$0.00	\$0.00	\$0.00
j Ω	07	Recycling			\$0.00	\$0.00	\$0.00	\$0.00
AL	08	Delinquent Utility Charges			\$0.00	\$0.00	\$0.00	\$0.00
บี	09	Tree Trimming/Removal			\$1,255.25	\$0.00	\$0.00	\$1,255.25
SPECIAL	10 11	General Fund/Raze Delinquent Sewer			\$31,743.80 \$0.00	\$0.00 \$594.11	\$0.00 \$0.00	\$31,743.80 \$594.11
S	12	Delinquent Water			\$0.00	\$39.60	\$0.00	\$39.60
		TOTALS			\$35,824.40	\$633.7 ⁻	1 \$0.00	\$36,458.11

2022	11	111	0299	FOR	VILLAGE	OF	CAMBRIA	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	TALS		\$0.00	

FIN	AL 2022 Statement of Taxes				5		11	116	0300		
					-		CO	MUN	ACCT NO		
				FOR	VILLAGE	Ē	OF	DO	YLESTOWN	COLUMBIA	Amended
					Town- Village	-City		Munie	cipality	County	
SEC					Descript	ion of Tax by	/ Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charge	es upon county							\$9.16
	2. P	ortion of county tax	k levied ov	er entire municipal	ity						\$73,299.96
INT ES	3. S	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. TO	DTAL COUNTY TA		\$73,309.12							
		Special District Code	Acct No		Special District Name)		Proper	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
XES	3										
I ₹	4										
SICT	5 6										
STF	7										
	8										
SPECIAL DISTRICT TAXES	9										
SPE	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B1	1)			\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dist	rict taxes (d <i>etail</i>	on page 4)				I		\$0.00
	2. 1	otal tax increme	ent (exce	ept county enviro	nmental remed	liation tax in	crement)				\$0.00
OR	3. C	ounty environm									\$0.00
С С С С С С С	4. C	other state speci	<u> </u>	es							\$0.00
rown, village, city taxes	5. C	County special ch	-	•• •							\$0.00
l≥Ĕ	6. A 7. S	Il other town, vil	-	city taxes							\$24,441.00 \$0.00
NA O	7. Surplus funds applied										\$0.00 \$24,441.00
Ĕ	8. TC	φ 24,441.00 .									
Clerl	, ,					Date			REMARKS		
Pho	ne)									
<u> </u>)									
Em	ail										

	<u>2022</u> <u>11</u> <u>116</u> <u>0300</u> FOR <u>VILLAGE</u> OF <u>DOYLESTOWN</u>								COLUMBIA
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	114865	0076	SCH D OF RIO (COMMUNITY				\$177,883.08
D.	2.								· · · · · · · · · · · · · · · · · · ·
	3.								
LS	4.								
P S	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
N N N	9.								
S II	10.								
S S	11.								
	12.	TOTAL ELEMENTARY AND		1					\$177,883.08
E. 🛯	1.	0400	0004	MADISON AREA	A TECHNICAL	COLLEGE M	ADN		\$13,277.02
EG.	2. 3.								
TECH. M	<u> </u>	TOTAL TECHNICAL COL		S (sum of E1 th	rouah E3)				\$13,277.02
		AL GENERAL PROPERTY TA		•	• •	ecial District. Lo	cal. School and Technica	al College Taxes)	\$288,910.22
F .		Summary of Genera	al Property Ta	ixes, State Tax Ci	redits Applied	d, and Net Gener	al Property Taxes to be Co	ollected	
					_	Col 1	Col 2	Col 3	
					Re	al Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary		288,811.92	98.27	288,910.19	
F2.		ool levy tax credit applied (s	,			31,234.77	10.62	31,245.39	
F3.		ery and gaming credit applie				20,227.50	0.00	20,227.50	(F-1) \$288,910.19
F4. F5.		t dollar credit applied (subtra general property taxes to be				9,436.01 227,913.64	87.65	9,436.01 228,001.29	(F) \$288,910.22
F5.		DERRUN/OVERRUN	5 collected			227,913.04	01.00	220,001.29	-\$0.03
G.	0.11		ON PAGE 3	•		Col 1	Municipalit	y Acting as Agent for	
0.					Fo	r Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI				0.00	0.00	0.00	\$0.00
H.					ed from taxatio	on in previous yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	(b)	(C)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 _R	ea Acs @ 10 d	= \$	+ 0.00	Reg Acs @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	_ TAX0.00Open @\$.74 =\$ _	0.00 +	<u>39.00</u> Closed @\$ 1.3	75=\$ <u>68.25</u>	+ <u>0.00</u> Open@		0 Closed @\$ 10.20=\$ 0.00	* \$68.25
							(i) (Acres) .00	(j) Closed @ \$7.87=\$00 =	······
zL.	1 C	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5	¢ per Ton + Nur	mber of Tons=(b)	0.00 @7¢ per Tor		\$0.00
TIO		ETROLEUM REFINERIES			Number of T		0.00 @5¢ per Ton		\$0.00
NP4 Si		RON ORE CONCENTRATE			Number of T		0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	0. 11		0,000.70.40	~/		5.15 -(u)			
<u>○⊢</u> M.	100	GREGATE AMOUNT OF T	AYES /Total	of secs E E.E	GHIIK	()			\$288,978.44
		UNLOATE ANOUNT OF L	TALO (10lai	\cup 3003. Γ , Γ =0,	0, 11, 1, 0, N,	L/			¥200,01 0144

	202				VILLAGE	OF DOYLE	STOWN	COLUMBIA
	YEA		ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip	ality	County
					Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Spe	cial Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations			\$0.00	\$0.00	\$0.00	\$0.00
ပ	02	Sewer main and lateral installations			\$0.00	\$0.00	\$0.00	\$0.00
1	03	Street improvements (ex: sidewalks, storm se	ewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
μ	04	Street light installation			\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts			\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88	.43)	_	\$0.00	\$0.00	\$0.00	\$0.00
CIAL				_				
SPECIAL								
				_				
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
S	02	Refuse And Garbage Collection			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Ш	04	Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00
¥	05	Fencing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls			\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges			\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
CIA	08	Deinquent Otinty Charges			\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL								
				+				
				-				
				-	\$0.00	\$0.00	\$0.00	\$0.00
		TOTALS			φ0.00	φυ.υ	φ0.00	40.00

2022	11	116	0300	FOR	VILLAGE	OF	DOYLESTOWN	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	тот	TALS		\$0.00	

SEC Description of taxing outsidential by Taxing Jurisdiction A 1. Portion of state special charges upon county \$ 2. Portion of county tax levied over entire municipality \$777.9 3. Special purpose county taxes \$778.0 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$788.0 5 Code No 2 111000065 LAZY LAKE MANAGEMENT DISTRICT \$16,535.80 \$0.00 \$16,5 3 1 111000 1110000 110000005 LAZY LAKE MANAGEMENT DISTRICT \$16,535.80 \$0.00 \$16,5 3 1 11000005 LAZY LAKE MANAGEMENT DISTRICT \$16,535.80 \$0.00 \$16,5 3 1 1 11000005 1000000000000000000000000000000000000	FIN	AL	2022 S	Statem	nent of Taxe	S	11 CO	126	0301 ACCT NO		
SEC Description of Tax by Taxing Jurisiction Amounts Apportioned by Taxing Jurisiction A 1. Portion of state special charges upon county \$ 2. Portion of county tax levied over entire municipality \$787.9 3. Special purpose county taxes \$ B 1 Special Ditritict Amounts Apportioned by Taxes with State Special Charge Special Ditritict Acct Special Ditritict \$ B 1 118020 Oots \$ 2 118020 Oots \$ \$ 3 1 \$ \$ \$ \$ 4 \$ \$ \$ \$ 5 \$ \$ \$ \$ 6 \$ \$ \$ \$ 9 \$ \$ \$ \$ 10 \$ \$ \$ \$ 11 \$ \$ \$ \$ \$ \$ 10 \$ \$ <					FOR	VILLAGE	0	F	FALL RIVER	COLUMBIA	Amended
Special District TAXES (sum of 21 through A3) Special Charge Property Taxes State Special Charge 8 1 118020 0056 LAZY LAKE MANAGEMENT DISTRICT \$16,535.80 \$0.00 \$16,5 9 1 118020 0056 LAZY LAKE MANAGEMENT DISTRICT \$16,535.80 \$0.00 \$16,5 11 118020 0056 LAZY LAKE MANAGEMENT DISTRICT \$16,535.80 \$0.00 \$16,5 9 1 118020 0056 LAZY LAKE MANAGEMENT DISTRICT \$16,535.80 \$0.00 \$16,5 11 118020 0056 LAZY LAKE MANAGEMENT DISTRICT \$16,535.80 \$0.00 \$16,5 10 1					_	Town- Village	-City	M	unicipality	County	
2. 2. Portion of county tax levied over entire municipality \$787.9 3. 3. 5. Special purpose county taxes \$788.0 4. 1 118020 0066 LAZY LAKE MANAGEMENT DISTRICT \$16,535.80 \$0.00 \$16,5 8. 1 118020 0066 LAZY LAKE MANAGEMENT DISTRICT \$16,535.80 \$0.00 \$16,5 9. 1 118020 0066 LAZY LAKE MANAGEMENT DISTRICT \$16,535.80 \$0.00 \$16,5 9. 1 118020 0066 LAZY LAKE MANAGEMENT DISTRICT \$16,535.80 \$0.00 \$16,5 9. 1 118020 0066 LAZY LAKE MANAGEMENT DISTRICT \$16,535.80 \$0.00 \$16,5 9. 1 <td>SEC.</td> <td></td> <td></td> <td></td> <td></td> <td>Descripti</td> <td>on of Tax by Taxi</td> <td>ng Jurisiction</td> <td></td> <td></td> <td>Amounts Apportioned by Taxing Jurisdictions</td>	SEC.					Descripti	on of Tax by Taxi	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Endition 2. Portion of county tax levied over entitle municipality \$\$787.9 3. Special purpose county taxes \$\$787.9 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$\$788.0 8. \$\$118020 0.065 LAZY LAKE MANAGEMENT DISTRICT \$\$16,535.80 \$\$0.00 \$\$16,5 7. 118020 0.065 LAZY LAKE MANAGEMENT DISTRICT \$\$16,535.80 \$\$0.00 \$\$16,5 6. 1 118020 0.065 LAZY LAKE MANAGEMENT DISTRICT \$\$16,535.80 \$\$0.00 \$\$16,5 7. 1 188 1 188 188 188 188 9. 1 188 1 188 188 188 188 10. 11 1 188 188 188 188 188 11. 11 1 188	Α.			-							\$98.40
B I 1 1 Acct. No Special District Name Property Taxes State Special Charge Property Taxes with State Special Charge 1 1 118020 0065 LZY LAKE MANAGEMENT DISTRICT \$16,535.80 \$0.00 \$16,53 3 -						ity					\$787,930.94
B I 1 1 Acct. No Special District Name Property Taxes State Special Charge Property Taxes with State Special Charge 1 1 118020 0065 LZY LAKE MANAGEMENT DISTRICT \$16,535.80 \$0.00 \$16,53 3 -	NN			-							\$0.00
Image: Code No District Name Property Taxes State Special Charge State Special Charge 1 118020 0065 LAZY LAKE MANAGEMENT DISTRICT \$16,535.80 \$0.00 \$16,5 3 - - - - - - - 4 - - - - - - - 5 -	S₹	4. TC		XES (su	Im of A1 through A	43)					\$788,029.34
Image: Second								Pro	perty Taxes	State Special Charge	Property Taxes with State Special Charges
3	В.		118020	0065	LAZY LAKE MAN	AGEMENT DIST	RICT		\$16,535.80	\$0.00	\$16,535.80
No. 8 1	S										
No. 8 1	AXE										
No. 8 1	L L	5									
No. 8 1	L RIO	6									
No. 8 1	DIS	7									
11 11 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$16,535.80 \$0.00 \$16,5 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$16,535.80 \$0.00 \$16,5 1. Other special purpose district taxes (detail on page 4) 2 1 1 2. Total tax increment (except county environmental remediation tax increment) 3. Sounty environmental tax increment \$19,0 3. County environmental tax increment 3 4. Other state special charges 5 5. County special charges 5 6. All other town, village, or city taxes \$816,9 7. Surplus funds applied 5 5 \$836,0 Clerk Date REMARKS	IAL	8									
11 11 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$16,535.80 \$0.00 \$16,5 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$16,535.80 \$0.00 \$16,5 1. Other special purpose district taxes (detail on page 4) 1 1 1 2. Total tax increment (except county environmental remediation tax increment) 3. Sounty environmental tax increment 1 3. County environmental tax increment 1 1 1 1 4. Other state special charges 1 1 1 1 6. All other town, village, or city taxes 5 1 1 1 7. Surplus funds applied 1 1 1 1 1 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$836,0 \$836,0 Clerk Date REMARKS 1	EC	9									
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$16,535.80 \$0.00 \$16,5 C. 1. Other special purpose district taxes (detail on page 4)	S I	10									
C. 1. Other special purpose district taxes (detail on page 4) 2. Total tax increment (except county environmental remediation tax increment) \$19,0 3. County environmental tax increment \$19,0 3. County environmental tax increment \$19,0 3. County special charges \$19,0 5. County special charges \$10,0 6. All other town, village, or city taxes \$816,9 7. Surplus funds applied \$836,0 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$836,0 Clerk Date Phone REMARKS		11									
2. Total tax increment (except county environmental remediation tax increment) \$19,0 3. County environmental tax increment \$19,0 4. Other state special charges \$ 5. County special charges \$ 6. All other town, village, or city taxes \$816,9 7. Surplus funds applied \$ 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$ Clerk Date Phone REMARKS		12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11)		\$16,535.80	\$0.00	\$16,535.80
3. County environmental tax increment	C.	1. O	ther special purp	oose dis	trict taxes (d <i>etail</i>	on page 4)					\$0.00
4. Other state special charges Image: Control special charges 5. County special charges Image: Control special charges 6. All other town, village, or city taxes \$816,9 7. Surplus funds applied Image: Control special charges 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$836,0 Clerk Date Phone Image: Control special charges ()		2. T	otal tax increme	nt (exce	ept county enviro	nmental remed	iation tax increm	nent)			\$19,096.99
7. Surplus funds applied \$836,0 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$836,0 Clerk Date Phone REMARKS	0 R	3. C									\$0.00
7. Surplus funds applied \$836,0 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$836,0 Clerk Date Phone REMARKS	VGE,	4. O	-		es						\$0.00
7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$836,0 Clerk Date REMARKS Phone	TA IL	5. C		-	city taxes						\$0.00 \$816,933.00
P 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date Phone	N, V	6. All other town, village, or city taxes									\$0.00
Phone REMARKS											\$836,029.99
Phone ()	⊢	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sun	n of C1 through	C7)				
	Clerk						Date		REMARKS		/
()	Pho	ne					1		—		
Email	()								
	Fm	ail							—		

	2022 11 126 0301 FOR VILLAGE OF FALL RIVER (EAR CO MUN ACCT NO Town - Village - City Municipality							COLUMBIA
YE	AR	CO M	MUN A	CCT NO	Town - Villag	je - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	111736	0070	SCH D OF FALL RIVE	ER			\$1,367,504.00
D.	2.							·····
	3.							
LS L	4.							
Q Q	5.							
RY AND SCHOOLS	6.							
A R' S	7.							
AR, NT	8.							
ELEMENTARY AND SECONDARY SCHOO	9.							
S III	10.							
SE	11.							
<u> </u>	12.	TOTAL ELEMENTARY AND	1		•			\$1,367,504.00
E.	1.	0400	0004	MADISON AREA TEC	CHNICAL COLLEGE M	ADN		\$142,720.03
LEG.	2. 3.							
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 throug	h E3)			\$142,720.03
F .		AL GENERAL PROPERTY TA	XES APPORT	IONED (Total of Cou	nty, Special District, Lo	cal, School and Technica	al College Taxes)	\$3,150,819.16
		Summary of Genera	al Property Ta	xes, State Tax Credits	Applied, and Net Gener	al Property Taxes to be Co	ollected	
					Col 1	Col 2	Col 3	
							Total (Col 1 Plus Col 2)	
F1.		eral property taxes from cor		ummary	3,101,439.45	49,379.66	3,150,819.11	
F2. F3.		ool levy tax credit applied (s	,		232,676.72	<u>3,724.39</u> 0.00	236,401.11	
F3.		ery and gaming credit applie dollar credit applied (subtra			81,202.48 35,138.48	0.00	81,202.48 35,138.48	(F-1)\$3,150,819.11
F4.		general property taxes to be	1		2,752,421.77	45,655.27	2,798,077.04	(F) \$3,150,819.16
F6.		DERRUN/OVERRUN					_,,	-\$0.05
G.		DETAIL	ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
	0.05				For Municipality	Col 2 Enterprise/Utility	Col 3 Other	A17.400.00
		CIAL ASSESSMENTS AND CH			15,983.41	1,477.19	0.00	\$17,460.60 \$0.00
H. I.		TTED PROPERTY TAXES (Net taxe)			m taxation in previous yea	irs)		-\$895.29
	3.70	(a)		(b)	(C)	(d) (e)	(f)	\$000.20
J.	P.F.	CROP TAXES0.00 _R	eg. Acs. @ 10 ¢	= \$+	0.00 Reg. Acs. @ 2.52	= \$+ 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
к.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$ _		(Acres) <u>0.00</u> Closed @\$ 1.75=\$_	(d) (e) (Acres) 0.00 + 0.00 Open		(h) <u>0</u> Closed @\$ 10.20=\$ <u>0.00</u>	[≁] \$0.00
						(i) (Acres) 00	(j) Closed @ \$7.87=\$0_ =	÷
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢ per	Ton + Number of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
ATIC	2. PE	ETROLEUM REFINERIES	(sec.70.421)	Nu	umber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ES CIP		ON ORE CONCENTRATE	·		imber of Tons =(a)	0.00 @5¢ per Ton	<u>_</u>	\$0.00
OCCUPATION TAXES T								
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G, H	I, I, J, K, L)			\$3,167,384.42

	202	2 11	126	0301	FOR	VILLAGE	OF FALL	RIVER	COLUMBIA
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
						Col 1	Municipality Acting a	as Agent for	Total for Each Line
G.		Special Assessm	ents and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Instal	lations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral instal	llations			\$0.00	\$0.00	\$0.00	\$0.00
Ιż	03	Street improvements (ex: side	ewalks, storn	n sewers, seal coating)		\$13,350.11	\$0.00	\$0.00	\$13,350.11
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
S S	05	05 Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	D6 Drain ditch and watercourse (sec. 88.42 & 88.43)				\$0.00	\$0.00	\$0.00	\$0.00
SS									
SPECIAL									
0									
L R									
ျပ									
	01	Weeds, Tree Planting, Remo	oval			\$0.00	\$0.00	\$0.00	\$0.00
6	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
ES	03 04	Refuse And Garbage Collect Grading, Gravel, Culvert, Fer	ion			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
8	04	Fencing	icing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGE	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
5	08	Delinquent Utility Charges				\$0.00	\$1,477.19	\$0.00	\$1,477.19
1	09	Sewer & Water				\$2,633.30	\$0.00	\$0.00	\$2,633.30
SPECIAL									
<u></u>									
	$\left \right $								
		707410				¢45 000 44	\$1,477.19	¢0.00	¢47 460 60
		TOTALS				\$15,983.41	۵۱,477.19 م	\$0.00	\$17,460.60

2022	11	126	0301	FOR	VILLAGE	OF	FALL RIVER	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	тот	TALS		\$0.00	

FIN	AL 2022 Statement of Taxes				6	11 CO	127 	0302 ACCT NO		
				FOR	VILLAGE Town- Village	OF		FRIESLAND	COLUMBIA	Amended
SEC.						on of Tax by Taxing		порану	County	Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec	-	es upon county ver entire municipali	ty					\$12.65 \$101,292.84
		pecial purpose cou			-					\$0.00
COUNTY TAXES				m of A1 through A	3)					\$101,305.49
		Special District Code	Acct No		Special District Name		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1			4						
	2									
TAXES	3									
1§	4									
Ե	5									
DISTRICT	6									
	7									
	8									
SPECIAL	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11))		\$0.00	\$0.00	\$0.00
C.	1. O	ther special purp	oose dist	trict taxes (d <i>etail</i>	on page 4)					\$0.00
	2. T	otal tax increme	nt (exce	ept county enviro	nmental remedi	ation tax increme	nt)			\$0.00
OR		ounty environme								\$0.00
(ES		other state specia		es						\$0.00
VILLAGE, TY TAXES		ounty special ch	<u> </u>	·· ·						\$0.00
, ĭ,		ll other town, vill	•	city taxes						\$101,341.00
WN, CIJ	7. 5	urplus funds app		\$0.00 \$101,341.00						
D	8. ТО	\$101,341.00								
Clerk	(Date		REMARKS	•	
Pho	ne							-		
()								
Em	ail							_		

	22	11	127	0302 FO			FRIESLAND	COLUMBIA
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.	Schoo	ol District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	110882	0068	SCH D OF CAMBRIA-FI	RIESLAND			\$285,660.50
D.	2.							· · · · · · · · · · · · · · · · · · ·
	3.							
L N	4.							
<u>P</u> O	5.							
RY AND SCHOOLS	6.							
	7.							
ELEMENTA SECONDARY	8.							
MD ND	9.							
S II	10.							
	11.							
	12. TOTAL	. ELEMENTARY AND	SECONDAR	SCHOOL TAXES (sum	of D1 through D11)			\$285,660.50
E. _ທ	1.	0400	0004	MADISON AREA TECH	NICAL COLLEGE M	ADN		\$18,347.44
EGI.	2.							
TECH. M	3.			s (sum of E1 through	F3)			\$18,347.44
						cal, School and Technica	ol College Taxes)	\$506,654.43
F .	TOTAL GLIN	Summary of Gener	al Property Ta	xes, State Tax Credits A	pplied, and Net Gener	al Property Taxes to be Co	bliected	+,
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	General property taxes from computerized summary			505,643.59	1,010.82	506,654.41		
				000,040.00	,)		
F2.	School levy	tax credit applied (subtract)	-	41,352.26	82.65	41,434.91	
F3.	School levy Lottery and	tax credit applied (subtract) ed (subtract)	-	41,352.26 30,944.33	0.00	41,434.91 30,944.33	(F-1)\$ 506,654.41 _
F3. F4.	School levy Lottery and First dollar c	tax credit applied (agaming credit applied (agaming credit applied (subtr	subtract) ed (subtract) ract)	-	41,352.26 30,944.33 15,198.63	0.00	41,434.91 30,944.33 15,198.63	
F3. F4. F5.	School levy Lottery and First dollar of Net general	tax credit applied (gaming credit applied redit applied (subtr property taxes to be	subtract) ed (subtract) ract)	-	41,352.26 30,944.33	0.00	41,434.91 30,944.33	(F)\$506,654.43
F3. F4. F5. F6.	School levy Lottery and First dollar of Net general	tax credit applied (agaming credit applied (subtredit applied (subtred	subtract) ed (subtract) ract)		41,352.26 30,944.33 15,198.63 418,148.37	0.00 0.00 928.17	41,434.91 30,944.33 15,198.63 419,076.54	
F3. F4. F5.	School levy Lottery and First dollar of Net general	tax credit applied (agaming credit applied (subtredit applied (subtred	subtract) ed (subtract) act) e collected		41,352.26 30,944.33 15,198.63	0.00 0.00 928.17	41,434.91 30,944.33 15,198.63	(F)\$506,654.43 \$0.02
F3. F4. F5. F6. G.	School levy Lottery and First dollar c Net general UNDERRU SPECIAL AS	tax credit applied (a gaming credit applied credit applied (subtr property taxes to be N/OVERRUN DETAIL	subtract) ed (subtract) act) e collected - ON PAGE 3 HARGES		41,352.26 30,944.33 15,198.63 418,148.37 Col 1 For Municipality 2,141.07	0.00 0.00 928.17 <u>928.17</u> Col 2 Enterprise/Utility 0.00	41,434.91 30,944.33 15,198.63 419,076.54 y Acting as Agent for	(F)\$506,654.43
F3. F4. F5. F6. G. H.	School levy Lottery and First dollar of Net general UNDERRU SPECIAL AS OMITTED PF	tax credit applied (a gaming credit applied redit applied (subtr property taxes to be N/OVERRUN DETAIL SESSMENTS AND C ROPERTY TAXES (N	subtract) ed (subtract) act) e collected - ON PAGE 3 HARGES et taxes levied	on property omitted from	41,352.26 30,944.33 15,198.63 418,148.37 Col 1 For Municipality 2,141.07	0.00 0.00 928.17 <u>928.17</u> Col 2 Enterprise/Utility 0.00	41,434.91 30,944.33 15,198.63 419,076.54 y Acting as Agent for Col 3 Other	(F)\$506,654.43
F3. F4. F5. F6. G.	School levy Lottery and First dollar of Net general UNDERRU SPECIAL AS OMITTED PF	tax credit applied (a gaming credit applied redit applied (subtr property taxes to be N/OVERRUN DETAIL SESSMENTS AND C ROPERTY TAXES (Net taxe	subtract) ed (subtract) act) e collected - ON PAGE 3 HARGES et taxes levied	on property omitted from ded)	41,352.26 30,944.33 15,198.63 418,148.37 Col 1 For Municipality 2,141.07 taxation in previous yea	0.00 0.00 928.17 Municipalit Col 2 Enterprise/Utility 0.00 ars)	41,434.91 30,944.33 15,198.63 419,076.54 y Acting as Agent for Col 3 Other 0.00	(F)\$506,654.43
F3. F4. F5. F6. G. H. I.	School levy Lottery and First dollar c Net general UNDERRU SPECIAL AS OMITTED PF S. 70.43 COF	tax credit applied (a gaming credit applied redit applied (subtr property taxes to be N/OVERRUN DETAIL SESSMENTS AND C ROPERTY TAXES (Not RECTIONS (Net taxe (a)	subtract) ed (subtract) ract) e collected - ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from ded) (b) (d	41,352.26 30,944.33 15,198.63 418,148.37 Col 1 For Municipality 2,141.07 taxation in previous yea	0.00 0.00 928.17 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	41,434.91 30,944.33 15,198.63 419,076.54 y Acting as Agent for Col 3 Other 0.00 (f)	(F)\$506,654.43
F3. F4. F5. F6. G. H. I.	School levy Lottery and First dollar c Net general UNDERRU SPECIAL AS OMITTED PF S. 70.43 COF	tax credit applied (a gaming credit applied redit applied (subtr property taxes to be N/OVERRUN DETAIL SESSMENTS AND C ROPERTY TAXES (Not RECTIONS (Net taxe (a)	subtract) ed (subtract) ract) e collected - ON PAGE 3 HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢	on property omitted from ded) (b) (d	41,352.26 30,944.33 15,198.63 418,148.37 Col 1 For Municipality 2,141.07 taxation in previous yea	0.00 0.00 928.17 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	41,434.91 30,944.33 15,198.63 419,076.54 y Acting as Agent for Col 3 Other 0.00	(F)\$506,654.43
F3. F4. F5. F6. G. H. I.	School levy Lottery and First dollar c Net general UNDERRU SPECIAL AS OMITTED PF S. 70.43 COF P.F. CROP	tax credit applied (a gaming credit applied redit applied (subtr property taxes to be N/OVERRUN DETAIL SESSMENTS AND C ROPERTY TAXES (Not RECTIONS (Net taxe (a) TAXES0.00F (Acres)	subtract) ed (subtract) act) e collected - ON PAGE 3 HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) (0 = \$0.00+	41,352.26 30,944.33 15,198.63 418,148.37 Col 1 For Municipality 2,141.07 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 b) (e) (Acres)	0.00 0.00 928.17 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 (i) (Acres)	41,434.91 30,944.33 15,198.63 419,076.54 y Acting as Agent for Col 3 Other 0.00 (f) 	(F)\$506,654.43
F3. F4. F5. F6. G. H. I. J. K.	School levy Lottery and First dollar c Net general UNDERRU SPECIAL AS OMITTED PF S. 70.43 COF P.F. CROP	tax credit applied (a gaming credit applied property taxes to be N/OVERRUN DETAIL SESSMENTS AND C ROPERTY TAXES (Not RECTIONS (Net taxe (a) TAXES000 pr (Acres) 0000pen @\$.74 =\$	subtract) ed (subtract) ract) e collected - ON PAGE 3 HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 0.00 +	on property omitted from ded) (b) (d = \$(Acres) (c 0.00 Closed @\$ 1.75=\$	41,352.26 30,944.33 15,198.63 418,148.37 Col 1 For Municipality 2,141.07 taxation in previous yea 0.00Reg. Acs. @ 2.52 0.00 (e) (Acres) 0.00 +0.00 Open (accession)	0.00 0.00 928.17 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	$\begin{array}{r} 41,434.91\\ 30,944.33\\ 15,198.63\\ 419,076.54\\ \hline \end{array}$	(F)\$506,654.43 \$0.02 \$2,141.07 \$0.00 \$0.00 \$0.00 +\$0.00
F3. F4. F5. F6. G. H. I. J. K.	School levy Lottery and First dollar c Net general UNDERRU SPECIAL AS OMITTED PF S. 70.43 COF P.F. CROP (a) MFL TAX 1. COAL (se	tax credit applied (a gaming credit applied redit applied (subtr property taxes to be N/OVERRUN DETAIL SESSMENTS AND C ROPERTY TAXES (Not RECTIONS (Net taxe (a) TAXES0.00 _F (Acres) 0.00 Open @\$.74 =\$	subtract) ed (subtract) ract) e collected . ON PAGE 3 HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) (c = \$0.00 + (Acres) (c 0.00 Closed @\$ 1.75=\$ 0.00 @5¢ per Top	41,352.26 30,944.33 15,198.63 418,148.37 Col 1 For Municipality 2,141.07 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 b) (e) (Acres) 0.00 + 0.00 + n + Number of Tons=(b)	0.00 0.00 928.17 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 2.04= 0.00 + 0.00 (i) (Acres) 0.00 0.00 @7¢ per Tor	$\begin{array}{r} 41,434.91\\ 30,944.33\\ 15,198.63\\ 419,076.54\\ \hline \end{array}$	(F)\$506,654.43 \$0.02 \$2,141.07 \$0.00 \$0.00 + \$0.00 + \$0.00
F3. F4. F5. F6. G. H. I. J. K.	School levy Lottery and First dollar c Net general UNDERRU SPECIAL AS OMITTED PF S. 70.43 COF P.F. CROP MFL TAX	tax credit applied (a gaming credit applied property taxes to be N/OVERRUN DETAIL SESSMENTS AND C ROPERTY TAXES (Not RECTIONS (Net taxe (a) TAXES000F (Acres) 000_Open @\$.74 =\$ cc.70.42) Numbe EUM REFINERIES	subtract) ed (subtract) act) e collected - ON PAGE 3 HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) _(c)	on property omitted from ded) (b) (r = \$(b) (r = \$(c) (r (Acres) (r 0.00 closed @\$ 1.75=\$ 0.00 @5¢ per Tor Num	41,352.26 30,944.33 15,198.63 418,148.37 Col 1 For Municipality 2,141.07 taxation in previous year c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.00 + 0.00 Open(0) n + Number of Tons=(b) ber of Tons =(a)	0.00 0.00 928.17 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$(f) (g) (Acres) (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor 0.00 @5¢ per Ton	$\begin{array}{r} 41,434.91\\ 30,944.33\\ 15,198.63\\ 419,076.54\\ \hline \end{array}$	(F)\$506,654.43 \$0.02 \$2,141.07 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G. H. I. J. K.	School levy Lottery and First dollar c Net general UNDERRU SPECIAL AS OMITTED PF S. 70.43 COF P.F. CROP MFL TAX	tax credit applied (a gaming credit applied redit applied (subtr property taxes to be N/OVERRUN DETAIL SESSMENTS AND C ROPERTY TAXES (Not RECTIONS (Net taxe (a) TAXES0.00 _F (Acres) 0.00 Open @\$.74 =\$	subtract) ed (subtract) act) e collected - ON PAGE 3 HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) _(c)	on property omitted from ded) (b) (r = \$(b) (r = \$(c) (r (Acres) (r 0.00 closed @\$ 1.75=\$ 0.00 @5¢ per Tor Num	41,352.26 30,944.33 15,198.63 418,148.37 Col 1 For Municipality 2,141.07 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 b) (e) (Acres) 0.00 + 0.00 + n + Number of Tons=(b)	0.00 0.00 928.17 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 2.04= 0.00 + 0.00 (i) (Acres) 0.00 0.00 @7¢ per Tor	$\begin{array}{r} 41,434.91\\ 30,944.33\\ 15,198.63\\ 419,076.54\\ \hline \end{array}$	(F)\$506,654.43 \$0.02 \$2,141.07 \$0.00 \$0.00 + \$0.00 + \$0.00
F3. F4. F5. F6. G. H. I. J. K. NOLLY	School levy Lottery and First dollar c Net general UNDERRU SPECIAL AS OMITTED PF S. 70.43 COF P.F. CROP (a) MFL TAX 1. COAL (se 2. PETROLE 3. IRON OR	tax credit applied (a gaming credit applied property taxes to be N/OVERRUN DETAIL SESSMENTS AND C ROPERTY TAXES (<i>NA</i> RECTIONS (<i>Net taxe</i> (a) TAXES0.00F (Acres) 0.00Open @\$.74 =\$ ec. 70.42) Numbe EUM REFINERIES E CONCENTRATE	subtract) ed (subtract) ract) e collected - ON PAGE 3 HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) _(c)	on property omitted from ded) (b) (r = \$(b) (r = \$(c) (r (Acres) (r 0.00 closed @\$ 1.75=\$ 0.00 @5¢ per Tor Num	41,352.26 30,944.33 15,198.63 418,148.37 Col 1 For Municipality 2,141.07 taxation in previous year c) 0.00 Reg. Acs. @ 2.52 0) (e) (Acres) 0.00 +	0.00 0.00 928.17 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$(f) (g) (Acres) (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor 0.00 @5¢ per Ton	$\begin{array}{r} 41,434.91\\ 30,944.33\\ 15,198.63\\ 419,076.54\\ \hline \end{array}$	(F)\$506,654.43 \$0.02 \$2,141.07 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

	202	2 11 127	0302	FOR	VILLAGE	OF FRIES	SLAND	COLUMBIA
	YEA	R CO MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
		• · · · •			Col 1	Municipality Acting a	as Agent for	Total for Each Line
G.		Special Assessments and Sp	becial Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations			\$0.00	\$0.00	\$0.00	\$0.00
လု	02	Sewer main and lateral installations			\$0.00	\$0.00	\$0.00	\$0.00
1	03	Street improvements (ex: sidewalks, storm	sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
₩	04	Street light installation			\$0.00	\$0.00	\$0.00	\$0.00
SSI 1	05	Greenbelts			\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 &	88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL								
SPE								
	01	Weeds, Tree Planting, Removal			\$0.00	\$0.00	\$0.00	\$0.00
6	02 03	Snow Removal, Plowing			\$0.00 \$286.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$286.90
Ш	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing			\$200.90	\$0.00	\$0.00	\$280.90
L R	05	Fencing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls			\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling			\$0.00	\$0.00	\$0.00	\$0.00
F	08	Delinquent Utility Charges			\$1,262.13	\$0.00	\$0.00	\$1,262.13
SPECIAL	09	Use Value Penalty			\$592.04	\$0.00	\$0.00	\$592.04
SF								
		TOTALS			\$2,141.07	\$0.00	\$0.00	\$2,141.07

2022	11	127	0302	FOR	VILLAGE	OF	FRIESLAND	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

0	C .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	_				
י ד	тот	ALS		\$0.00	

FIN	AL	2022 \$	Statem	nent of Taxes	5	1		171	0303		
							0	MUN	ACCT NO		
				FOR	VILLAGE		OF	PA	RDEEVILLE	COLUMBIA	Amended
					Town- Village	-City		Munic	cipality	County	
SEC					Descript	ion of Tax by T	axing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charge	es upon county							\$92.38
	2. P	ortion of county tax	x levied ov	ver entire municipali	ity						\$709,503.79
INT ES	3. Special purpose county taxes										\$0.00
COUNTY TAXES	4. T(OTAL COUNTY T	AXES (su	m of A1 through A	13)						\$709,596.17
	Special District Code Acct No Special District Name					•		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	118040	0067	PARDEEVILLE LA	AKES MANAGE	MENT DISTRIC	Т		\$10,704.87	\$0.00	\$10,704.87
	2										
SPECIAL DISTRICT TAXES	3										
TA	4										
ICT	5										
STR	6										
ă	7										
CIAL	8										
E E	9										
S	10										
	11										
	12.	TOTAL SPECIAL		T TAXES (sum of	B1 through B1	1)			\$10,704.87	\$0.00	\$10,704.87
C.	1. C	ther special pur	pose dis	trict taxes (d <i>etail</i> o	on page 4)						\$0.00
	2. 1	otal tax increme	ent (exce	ept county envirol	nmental remed	liation tax incr	ement)				\$23,010.99
OR	3. C	ounty environm									\$0.00
С Ш С Ш С Ц С Ц	4. C	other state speci		es							\$0.00
₹Ľ	5 . C	county special cl	-								\$0.00
∣₹≿	6. A	Il other town, vil	•	city taxes							\$992,407.00
TOWN, VILLAGE, (CITY TAXES	7. 8	urplus funds ap	plied								\$0.00
	0.10	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	n of C1 through	C7)					\$1,015,417.99
Cler	<					Date			REMARKS		
L											
Pho	ne	\ \									
()									
Em	ail										

)22		171	0303	FOR	VILLA		PARDEEVILLE	COLUMBIA
YE	AR	CO M	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	114228	0072	SCH D OF PARD	DEEVILLE ARE	A			\$1,332,897.00
D.	2.								· · · · · · · · · · · · · · · · · · ·
	3.								
LS LS	4.								
P S	5.								
A H	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR, NT	8.								
N N N	9.								
S II	10.								
L R	11.								
	12.	TOTAL ELEMENTARY AND							\$1,332,897.00
E. 👸	1.	0400	0004	MADISON AREA	TECHNICAL C	COLLEGE M	IADN		\$133,983.26
EG.	2. 3.								
TECH. M	<u> </u>	TOTAL TECHNICAL COL		(sum of E1 thr	ouah E3)				\$133,983.26
	<u> </u>	AL GENERAL PROPERTY TA		•	• •	ial District. Lo	cal. School and Technica	al College Taxes)	\$3,202,599.29
F.		Summary of Genera	al Property Ta	xes, State Tax Cr	edits Applied,	and Net Gener	ral Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
					Rea	I Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from cor		ummary		3,182,521.48	20,077.92	3,202,599.40	
F2.		ool levy tax credit applied (s	,			248,753.87	1,569.32	250,323.19	
F3.		ery and gaming credit applie t dollar credit applied (subtra				117,352.36 51,856.35	0.00	117,352.36 51,856.35	(F-1) \$3,202,599.40
F4. F5.		general property taxes to be	1			2,764,558.90	18,508.60	2,783,067.50	(F) \$3,202,599.29
F6.		DERRUN/OVERRUN				2,704,000.00	10,000.00	2,103,001.00	\$0.11
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
					For	Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	L	CIAL ASSESSMENTS AND CH				12,193.04	0.00	0.00	\$12,193.04
H. I.					d from taxation	in previous yea	ars)		\$0.00 \$0.00
	5.70	0.43 CORRECTIONS (Net taxe (a)	es aue or retun	(b)	(C)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 _R	ea. Acs. @ 10 ¢	= \$ 0.00 +	. 0.00 F	Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	_ TAX0.00Open @\$.74 =\$ _	0.00 +	0.00 Closed @\$ 1.7	′5=\$ <u>0.00</u> +	- 0.00 Open @	@\$ 2.04= <u>0.00</u> + <u>0.0</u> (i) (Acres)	0_ Closed @\$ 10.20= <u>\$ 0.00</u> (j)	* \$0.00
								Closed @ \$7.87=\$0 =	
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @.50	¢ per Ton + Numb	er of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
0H		ETROLEUM REFINERIES		0,,	Number of Tor		0.00 @5¢ per Ton	·	\$0.00
UP/		RON ORE CONCENTRATE	· · · · · ·))	Number of Tor		0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T			- 1000. 10. 10	/		(~)			
0⊢ M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs E E-6	GHIIKI)			\$3,214,792.44
	1.00			0.0000.1,10,0	•, •, •, •, •, •, •, L	-/			+-, ,

	202	2 11	171	0303	FOR	VILLAGE	OF PARDE	EVILLE	COLUMBIA
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip	ality	County
						Col 1	Municipality Acting a	a Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral ins				\$0.00	\$0.00	\$0.00	\$0.00
Ê	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$5,604.35	\$0.00	\$0.00	\$5,604.35
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
NSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASS									
SPECIAL									
-	01	Weeds, Tree Planting, Rer	moval			\$461.35	\$0.00	\$0.00	\$461.35
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
Ш С Ш	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$0.00	\$0.00	\$0.00	\$0.00
l D	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05 06	Fencing Fire Calls				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ප්	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
⊢ ⊢	08	Delinquent Utility Charges				\$6,127.34	\$0.00	\$0.00	\$6,127.34
SPECIAL									
SPI									
	1	TOTALS				\$12,193.04	\$0.00	\$0.00	\$12,193.04
L									

2022	11	171	0303	FOR	VILLAGE	OF	PARDEEVILLE	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	тот	ALS		\$0.00	

2022 Statement of Taxas

FIN	AL	2022 \$	Statem	ent of Taxes	i	11 C		172 MUN	0304 ACCT NO		
				FOR	VILLAGE Town- Village		OF		POYNETTE	COLUMBIA	Amended
SEC.					Descripti	on of Tax by Ta	axing Ju	risiction			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec		es upon county rer entire municipalit	ţ						\$124.15 \$953,535.71
		pecial purpose cou			,						\$0.00
COUNTY TAXES			-	m of A1 through A	3)					ſ	\$953,659.86
		Special District Code	Acct No		Special District Name			Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1			4							
	2										
DISTRICT TAXES	3										
TA	4										
CT	5										
STR	6										
	7										
SPECIAL	8										
PE	9 10										
	11										
		TOTAL SPECIAL	DISTRIC	T TAXES (sum of I	B1 through B11)			\$0.00	\$0.00	\$0.00
C.	1. 0	ther special pure	pose dist	rict taxes (detail o	on page 4)	-					\$0.00
				ept county enviror		iation tax incre	ement)				\$0.00
	3. C	ounty environme									\$0.00
Щ Ш С	4 . O	ther state specia									\$0.00
VILLAGE, TY TAXES	5. C	County special ch	\$0.00								
₹≿	6. A	Il other town, vill	-	ity taxes							\$1,756,316.00
c, v	ο 7. Surplus funds applied										\$0.00
		TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of C1 through	C7)					\$1,756,316.00
Clerk	<u> </u>					Date			REMARKS	L. L	
Pho	ne								-		
()									
Em	ail								_		

20)22	11	POYNETTE	COLUMBIA				
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	114536	0074	SCH D OF POYNET	ΓE			\$2,122,102.00
D.	2.							+-,,
	3.							
Lo Lo	4.							
<u>P</u> O	5.							
RY AND SCHOOLS	6.							
ELEMENTARY AND ECONDARY SCHOO	7.							
ELEMENTA SECONDARY	8.							
MD	9.							
S III	10.							
ы В Ш	11.							
	12.	TOTAL ELEMENTARY AND	SECONDARY					\$2,122,102.00
E. 👷	1.	0400	0004	MADISON AREA TEO	CHNICAL COLLEGE	ADN		\$180,066.44
EGI.	2. 3.							
TECH. M		TOTAL TECHNICAL COL		(sum of F1 throug	1h F3)			\$180,066.44
	4.	AL GENERAL PROPERTY TA		•		cal School and Technica	al College Taxes)	\$180,000.44
F .	1017	Summary of Genera	pliected	,,,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from cor	•	ummary	4,957,833.64	54,310.22	5,012,143.86	
F2.		ool levy tax credit applied (s	,		344,047.90	3,768.89	347,816.79	
F3.		ery and gaming credit applie			154,443.24	0.00	154,443.24	(F-1) \$5,012,143.86
F4.		dollar credit applied (subtra			64,196.54	50,541.33	64,196.54 4,445,687.29	(F) \$5,012,144.30
F5. F6.		general property taxes to be DERRUN/OVERRUN	collected		4,395,145.96	50,541.55	4,445,687.29	-\$0.44
G.	UNL		ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
0.					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI			12,264.08	6,085.73	0.00	\$18,349.81
H.	·	TTED PROPERTY TAXES (Ne			m taxation in previous yea	nrs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	ded) (b)	(C)	(d) (e)	(f)	\$0.00
J.	DE		eg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 2.52			\$0.00
	F.F.	(a) (Acres)	-	= \$0.00 + (Acres)	(d) (e) (Acres)	(f) (g) (Acres)	Reg.Acs.@20¢ <u>=\$0.00</u> = (h)	40.00
К.	MFL	TAX0.00_Open @\$.74 =\$	* \$0.00					
—		•••• <i>i</i> == :		0.00			Closed @ \$7.87=\$0_ =	\$0.00
Z L.		· · ·	r of Tons=(a)	0.00 @5¢ per	Ton + Number of Tons=(b)	0.00 @7¢ per Tor 0.00 @5¢ per Ton	n	
PAT		ETROLEUM REFINERIES		\$0.00				
XES	3. IR	ON ORE CONCENTRATE	S (sec. 70.40)) Ni	umber of Tons =(a)	_0.00_ @5¢ per Ton		\$0.00
OCCUPATION TAXES T								
М.	AGO	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G, H	I, I, J, K, L)			\$5,030,493.67

	nty tal for Each Line of columns 1,2 & 3) \$0.00 \$4,658.08 \$12,264.08 \$0.00 \$0.00 \$0.00
G. Special Assessments and Special Charges Col 1 For the Municipality Municipality Acting as Agent for Col 2 Enterprise/Utility Tot (Total 01 Water main and lateral installations \$0.00 \$0.0	of columns 1,2 & 3) \$0.00 \$4,658.08 \$12,264.08 \$0.00 \$0.00
G. Special Assessments and Special Charges For the Municipality Col 2 Enterprise/Utility Col 3 Other (Total 01 Water main and lateral Installations \$0.00	of columns 1,2 & 3) \$0.00 \$4,658.08 \$12,264.08 \$0.00 \$0.00
Street improvements (ex: sidewalks, storm sewers, seal coating) \$12,264.08 \$0.00 \$0.00 03 Street improvements (ex: sidewalks, storm sewers, seal coating) \$12,264.08 \$0.00 \$0.00 04 Street light installation \$0.00 \$0.00 \$0.00 \$0.00 05 Greenbelts \$0.00 \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 04 Street light installation Street light installation Street light installation Street light installation 05 Greenbelts Street light installation Street light installation Street light installation 06 Drain ditch and watercourse (sec. 88.42 & 88.43) \$0.00 \$0.00 \$0.00 06 Street light installation Street light installation Street light installation Street light installation 06 Street light installation Street light installation Street light installatinstick Street light installation <td>\$4,658.08 \$12,264.08 \$0.00 \$0.00</td>	\$4,658.08 \$12,264.08 \$0.00 \$0.00
U3 Street improvements (ex: sidewalks, storm sewers, seal coating) \$12,264.08 \$0.00 \$0.00 04 Street light installation \$0.00	\$12,264.08 \$0.00 \$0.00
Visit Image: Second secon	\$0.00 \$0.00
Visit Image: Second secon	\$0.00
Visit Image: Second secon	
Visit Image: Second secon	\$0.00
Visit Image: Second secon	
Visit Image: Second Secon	
0 0	
0 0	
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00	
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00	
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00	
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00	
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00	
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00	
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00	
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00	
02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00	
	\$0.00
VI 03 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 VI 04 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00 \$0.00 VI 05 Fencing \$0.00	\$0.00
O Of Grading, Gravel, Cuivert, Fencing \$0.00 \$0.00 \$0.00 C O5 Fencing \$0.00 \$0.00 \$0.00	\$0.00
	\$0.00 \$0.00
Y 06 Fire Calls \$0.00 \$0.00 \$0.00	\$0.00
Jo Or Recycling \$0.00 \$0.00 \$0.00 \$0.00	\$0.00
	\$1,427.65
08 Delinquent Utility Charges \$0.00 \$1,427.65 \$0.00 - <td></td>	
g – – – – – – – – – – – – – – – – – – –	
TOTALS \$12,264.08 \$6,085.73 \$0.00	

2022	11	172	0304	FOR	VILLAGE	OF	POYNETTE	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	TALS		\$0.00	

2022 Statement of Taxos

FIN	AL	2022 S	Statem	ent of Taxe	S	11 C0	176	0305 		
				FOR	VILLAGE	OF		RANDOLPH	COLUMBIA	Amended
				_	Town- Village	-City	Ми	nicipality	County	
SEC.					Descriptio	on of Tax by Taxir	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec								\$17.41
		ortion of county tax		er entire municipa	ity					\$133,701.87
COUNTY TAXES		pecial purpose cou								\$0.00
SA	4. TC	OTAL COUNTY TA	XES (sur	m of A1 through	43)					\$133,719.28
		Special District Code	Acct No		Special District Name		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
DISTRICT TAXES	3									
TA	4									
SICT	5									
STF	6 7									
	8									
SPECIAL	9									
SPE	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11))		\$0.00	\$0.00	\$0.00
C.	1. O	ther special purp	oose dist	rict taxes (d <i>etail</i>	on page 4)					\$0.00
	2. T	otal tax increme	nt (exce	pt county enviro	nmental remedi	ation tax increme	ent)			\$0.00
OR		ounty environme								\$0.00
NGE XES		other state specia		S						\$0.00
VILLAGE, TY TAXES		County special ch Il other town, vill	<u> </u>	ity toyoo						\$0.00 \$275,135.00
,× N×		urplus funds app	-							\$0.00
TOWN, CI		\$275,135.00								
	8. 10	TAL TOWN, VILL	AGE OR (CITY TAXES (SUR	n of C1 through C	57)				
Clerk	(Date		REMARKS		
Pho	ne							-1		
()								
Em	ail									

20)22	11	RANDOLPH	COLUMBIA				
YE	AR	CO	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOO	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	114634	0075	SCH D OF RANDOL	LPH			\$410,442.70
D.	2.							· · · · · · · · · · · · · · · · · · ·
	3.							
LS LS	4.							
<u>P</u> O	5.							
RY AND SCHOOLS	6.							
	7.							
ELEMENTA SECONDARY	8.							
MEND	9.							
S II	10.							
S S U	11.							
	12.	TOTAL ELEMENTARY AND	SECONDAR					\$410,442.70
E. 🔐	1.	0400	0004	MADISON AREA TE	ECHNICAL COLLEGE	IADN		\$25,248.37
EG. F.	2. 3.							
TECH. M		TOTAL TECHNICAL COL		(sum of F1 throu	iah F3)			\$25,248.37
	4. TOT	AL GENERAL PROPERTY TA		•	• ·	ocal School and Technica	al College Taxes)	\$844,545.35
F .	1017	Summary of Genera	ollected	÷•••;•••••				
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from cor	•	ummary	832,572.75	11,972.64	844,545.39	
F2.		ool levy tax credit applied (s	,		59,069.35		59,918.78	
F3.		ery and gaming credit applie			46,142.25		46,142.25	(F-1) \$844,545.39
F4.		dollar credit applied (subtra general property taxes to be	1		19,142.40 708,218.75		19,142.40 719,341.96	(F) \$844,545.35
F5. F6.		DERRUN/OVERRUN			/00,210./0	11,123.21	/ 19,341.90	\$0.04
G.			ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
0.					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI			0.00		0.00	\$0.00
H.		TTED PROPERTY TAXES (Ne			rom taxation in previous yea	ars)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	(b)	(C)	(d) (e)	(f)	\$0.00
J.	DE				0.00 Reg. Acs. @ 2.52			\$0.00
	<u> </u>	(a) (Acres)	-	= \$0.00 + (Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)	\$0.00
К.	MFL	TAX <u>0.00</u> Open @\$.74 =\$ _	0.00 +	0.00 Closed @\$ 1.75=	\$ <u>0.00</u> + <u>0.00</u> Open	@\$ 2.04= <u>0.00</u> + <u>0.0</u> (i) (Acres)	0 Closed @\$ 10.20=\$ 0.00	+ \$0.00
			(j) Closed @ \$7.87=\$.00 =	\$0.00				
z L.	1 CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢ pc	er Ton + Number of Tons=(b) _	0.00 @7¢ per To		\$0.00
0L		ETROLEUM REFINERIES			Number of Tons =(a)			\$0.00
NPA S:		ON ORE CONCENTRATE			Number of Tons =(a)			\$0.00
OCCUPATION TAXES T	5. 11							
_o⊢ M.	10	GREGATE AMOUNT OF T	AVES /Total	of soos E E 6 C				\$844,545.39
11/1		GREGATE AWOUNT OF L	MAES (10121	UI SEUS. F, F-D, G,	11, 1, J, N, L)			ψυττ,υτΟ.ΟΟ

	202	2 11 176 0305	FOR	VILLAGE	OF RAND	OLPH	COLUMBIA
	YEA	R CO MUN ACCT NC)	Town - Village - City SECTION G - DETAIL SUM	Municipa	ality	County
				Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charge	ges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
ပ	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: sidewalks, storm sewers, seal	coating)	\$0.00	\$0.00	\$0.00	\$0.00
₩	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
ls:	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
CIAL							
SPECIAL							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
6	02	Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
Ш	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
L S	04	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
IAL	08	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL							
S							
						1-	
		TOTALS		\$0.00	\$0.00	\$0.00	\$0.00

2022	11	176	0305	FOR	VILLAGE	OF	RANDOLPH	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	тот	TALS	\$0.00		

LPCR VILAGE OF RIO COLUMBIA Amounts Apportioned Sec Image - City Image - City Municipality Couny Sec Image - City Description of Tax by Taxing Jurisiction Amounts Apportioned Status Image - City Image - City Image - City Image - City Status Status Image - City Image - City Image - City Image - City Status Status Image - City Image - City Image - City Image - City Status Status <th>FIN</th> <th>AL</th> <th>2022 \$</th> <th>Statem</th> <th>ent of Taxe</th> <th>es</th> <th>11 CC</th> <th></th> <th>177 MUN</th> <th>0306 ACCT NO</th> <th></th> <th></th>	FIN	AL	2022 \$	Statem	ent of Taxe	es	11 CC		177 MUN	0306 ACCT NO		
SEC Description of Tax by Taxing Jurisicition Amounts Apportioned by Taxing Jurisdictions A 1. Portion of state special charges upon county \$41. 2. Portion of county tax levied over entire municipality \$315,551. 3. Special purpose county taxes \$30.00 B 1 Code 2 Property Taxes \$State Special Charge 2 Property Taxes State Special Charge 3 Special District Act 2 Code No 3 Special District State Special Charge 3 1 1 2 1 1 3 1 1 4 1 1 5 1 1 4 1 1 10 1 1 11 1 1 12 Total SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 3 1 1 1 1 12 Total SPECIAL DISTRICT TAXES (sum of B1 through					FOR					RIO		Amended
Average 2. Perition of county tax levied over entire municipality \$315,551. 3. Special purpose county taxes \$30000 \$30000 \$315,551. 4. TOTAL COUNTY TAXES (sum of A1 through A3) Property Taxes State Special Charges Property Taxes with State Special Charges Property Taxes Property Taxes	SEC.						-	xing Ju		o poursy		
B Image: Special District No. Special District Name Property Taxes State Special Charge Property Taxes with State Special Charge 1		2. Po	ortion of county tax	clevied over		ality						\$41.08 \$315,551.49
B Image: Special District No. Special District Name Property Taxes State Special Charge Property Taxes with State Special Charge 1	AXE:	-		-	m of A1 through	12)						\$0.00
B. 1	5-	4 . IX	Special District	Acct		Special			Prope	rty Taxes	State Special Charge	Property Taxes with
3	В.											
No. 8 9 1	AXES	3										
No. 8 9 1	RICT T/	5										
11 11 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 \$0.00 \$0.00 2. Total tax increment (except county environmental remediation tax increment) \$237,024.6 \$237,024.6 3. County environmental tax increment \$237,024.6 \$30.0 4. Other state special charges \$30.0 \$0.0 5. County special charges \$0.0 \$0.0 6. All other town, village, or city taxes \$476,701.0 \$0.0 7. Surplus funds applied \$0.0 \$0.0 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$713,725.6 Clerk Date REMARKS		7										
11 11 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 \$0.00 \$0.00 2. Total tax increment (except county environmental remediation tax increment) \$237,024.6 \$237,024.6 3. County environmental tax increment \$237,024.6 \$30.0 4. Other state special charges \$30.0 \$0.0 5. County special charges \$0.0 \$0.0 6. All other town, village, or city taxes \$476,701.0 \$0.0 7. Surplus funds applied \$0.0 \$0.0 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$713,725.6 Clerk Date REMARKS	SPECIA	9										
C. 1. Other special purpose district taxes (detail on page 4) \$0.0 2. Total tax increment (except county environmental remediation tax increment) \$237,024.6 3. County environmental tax increment \$0.0 4. Other special charges \$0.0 5. County special charges \$0.0 6. All other town, village, or city taxes \$476,701.0 7. Surplus funds applied \$0.0 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$713,725.6												
2. Total tax increment (except county environmental remediation tax increment) \$237,024.6 3. County environmental tax increment \$0.0 4. Other state special charges \$0.0 5. County special charges \$0.0 6. All other town, village, or city taxes \$0.0 7. Surplus funds applied \$0.0 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$713,725.6					-)			\$0.00	\$0.00	\$0.00
3. County environmental tax increment \$0.0 4. Other state special charges \$0.0 5. County special charges \$0.0 6. All other town, village, or city taxes \$476,701.0 7. Surplus funds applied \$0.0 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$713,725.6 Clerk Date REMARKS												\$0.00
4. Other state special charges \$0.0 5. County special charges \$0.0 6. All other town, village, or city taxes \$476,701.0 7. Surplus funds applied \$0.0 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$713,725.6 Phone Date REMARKS						onmental remed	iation tax incre	ment)				-
7. Surplus funds applied \$0.0 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$713,725.6 Clerk Date Phone	о S	3. U 4 O										\$0.00
7. Surplus funds applied \$0.0 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$713,725.6 Clerk Date Phone	AXE	5. County special charges										\$0.00
7. Surplus funds applied \$0.0 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) \$713,725.6 Clerk Date Phone	, ∠	6. A		-	ity taxes							\$476,701.00
P 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date Phone	Ľ,	ັບ 7. Surplus funds applied										\$0.00
Phone ()												\$713,725.65
	Clerk						Date			REMARKS		
Email	Phor (ne)									
	Ema	ail								-		

)22	RIO	COLUMBIA					
YE	AR	CO	MUN A	CCT NO	Town - Villag	je - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	114865	0076	SCH D OF RIO COM	MUNITY			\$798,362.65
D.	2.							·····
	3.							
Lo Lo	4.							
Q O	5.							
RY AND SCHOOLS	6.							
	7.							
ELEMENTA ECONDARY	8.							
MUN	9.							
S III	10.							
S E	11.							
	12.	TOTAL ELEMENTARY AND	SECONDARY		÷ ,			\$798,362.65
E. _ຜ	1.	0400	0004	MADISON AREA TEC	CHNICAL COLLEGE M	ADN		\$59,588.99
E E	2. 3.							
тесн. ^т соглебеs	3. 4.	TOTAL TECHNICAL COL		s (sum of E1 throug	h E3)			\$59,588.99
		AL GENERAL PROPERTY TA		• •		cal School and Technica	al College Taxes)	\$1,887,269.86
F.	1017	Summary of Genera	ollected					
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from cor		ummary	1,881,253.45	6,016.46	1,887,269.91	
F2.		ool levy tax credit applied (s	,		125,818.43	402.38	126,220.81	
F3.		ery and gaming credit applie t dollar credit applied (subtra			88,056.57	0.00	88,056.57 40,904.22	(F-1) \$1,887,269.91
F4. F5.		general property taxes to be			1,626,474.23	5,614.08	1,632,088.31	(F) \$1,887,269.86
F6.		DERRUN/OVERRUN			1,020,474.20	0,011.00	1,002,000.01	\$0.05
G.			ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND CI			11,397.70	8,566.08	0.00	\$19,963.78
H. I.					m taxation in previous yea	nrs)		\$0.00
	5.70	0.43 CORRECTIONS (Net taxe	es due or refun	(b)	(c)	(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES 0.00 R	eg. Acs. @ 10 ¢	= \$ 0.00 +	0.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(h)	· · · · · · · · · · · · · · · · · · ·					
К.	MFL	. TAX0.00Open @\$.74 =\$ _	0 Closed @\$ 10.20= <u>\$ 683.40</u> (j)	* \$683.40				
дL.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢ per	Ton + Number of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
ITA	2. PE	ETROLEUM REFINERIES		\$0.00				
CUF	3. IR	ON ORE CONCENTRATE	S (sec. 70.40)) Nu	mber of Tons =(a)	0.00@5¢ per Ton		\$0.00
OCCUPATION TAXES T								
М.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G, H	I, I, J, K, L)			\$1,907,917.09

	022	2 11	177	0306	FOR	VILLAGE	OF R	10	COLUMBIA
YE	ĒAF		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip	ality	County
						Col 1	Municipality Acting a	as Agent for	Total for Each Line
G.		Special Assess	ments and S	pecial Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
0)1	Water main and lateral Inst	allations			\$0.00	\$0.00	\$0.00	\$0.00
0)2	Sewer main and lateral inst	allations			\$0.00	\$0.00	\$0.00	\$0.00
		Street improvements (ex: s	idewalks, storm	n sewers, seal coating)		\$1,003.14	\$0.00	\$0.00	\$1,003.14
U U U		Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
		Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS)6	Drain ditch and watercourse	e (sec. 88.42 &	88.43)		\$0.00	\$0.00	\$0.00	\$0.00
	-								
SPECIAL									
S S									
	_								
	+								
)1	Weeds, Tree Planting, Ren	noval			\$495.00	\$0.00	\$0.00	\$495.00
)2	Snow Removal, Plowing				\$247.50	\$0.00	\$0.00	\$247.50
	3	Refuse And Garbage Colle	ction			\$0.00	\$0.00	\$0.00	\$0.00
5 0)4	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES)5	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
)6	Fire Calls				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
-		Recycling Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00 \$8,309.55
	9	Raze Order				\$9,652.06	\$0.00	\$0.00	\$9,652.06
		Sewer And Water				\$0.00	\$256.53	\$0.00	\$256.53
∽ _									
	-								
	-								
	-	TOTALS				\$11,397.70	\$8,566.08	\$0.00	\$19,963.78

2022	11	177	0306	FOR	VILLAGE	OF	RIO	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	тот	TALS		\$0.00	

2022 Statement of Taxas

FIN	AL	2022 \$	Statem	nent of Taxes	S		11	191	0307				
						(СО	MUN	ACCT NO				
				FOR	VILLAGE		OF	V	VYOCENA	COLUMBIA	Amended		
					Town- Village	e -City		Muni	cipality	County			
SEC					Descript	ion of Tax by	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions		
Α.	1. Po	ortion of state spec	cial charg	es upon county							\$29.07		
	2. Po	ortion of county tax	k levied ov	ver entire municipal	ity						\$223,212.02		
INT (ES	3. S	pecial purpose cou	unty taxes	6							\$0.00		
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of A1 through A	13)						\$223,241.09		
		Special District Code	Acct No		Special District Name)		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges		
В.	1	118030	0066	WYONA LAKE MA	ANAGEMENT D	ISTRICT			\$0.00	\$0.00	\$0.00		
	2												
(ES	3												
TA	4												
<u>C</u>	5												
STR	6												
ā		7											
SPECIAL DISTRICT TAXES	8 9												
ЪЕ	9 10												
0,													
	11								.				
				CT TAXES (sum of		1)			\$0.00	\$0.00	\$0.00		
C.			-	trict taxes (detail							\$0.00		
~				ept county enviro	nmental remed	liation tax inc	crement)				\$0.00		
N, OR	3. C	County environme									\$0.00		
A GE	4. C	Other state special ch		es							\$0.00 \$0.00		
٦Ľ	5. C	Il other town, vill	-	city taxes							\$314,872.00		
TOWN, VILLAGE, (CITY TAXES	7. S	Surplus funds app	-								\$0.00		
No ⊂			-								\$314,872.00		
-	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	n of C1 through	C7)							
Clerl	۱ ۲					Date			REMARKS				
Pho	ne												
()							_				
Em	ail												

20	22	11	191		FOR <u>VILLA</u>		WYOCENA	COLUMBIA
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	114228	0072	SCH D OF PARDEE	VILLE AREA			\$419,333.00
D.	2.							· · · · · · · · · · · · · · · · · · ·
	3.							
Lo Lo	4.							
<u>P</u> O	5.							
RY AND SCHOOLS	6.							
	7.							
AR, NT	8.							
ELEMENTA SECONDARY	9.							
S II	10.							
ы В Ш	11.							
	12.	TOTAL ELEMENTARY AND	SECONDARY					\$419,333.00
E. 👷	1.	0400	0004	MADISON AREA TE	CHNICAL COLLEGE	ADN		\$42,151.54
EGI.	2. 3.							
TECH. M		TOTAL TECHNICAL COL		(sum of F1 throw	nh F3)			\$42,151.54
	4. TOT	AL GENERAL PROPERTY TA		•		cal. School and Technica	al College Taxes)	\$999,597.63
F.	1017	Summary of Genera	pliected	÷•••,•••				
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	<u> </u>	eral property taxes from cor		ummary	984,270.00	15,327.56	999,597.56	
F2.		ool levy tax credit applied (s	,		72,925.13	1,135.62	74,060.75	
F3.		ery and gaming credit applie			37,048.10	0.00	37,048.10	(F-1) \$999,597.56
F4.		dollar credit applied (subtra general property taxes to be	/		16,256.66	14,191.94	16,256.66 872,232.05	(F) \$999,597.63
F5. F6.		DERRUN/OVERRUN	collected		858,040.11	14,191.94	672,232.05	-\$0.07
G.			ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
0.					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI			2,332.44	0.00	0.00	\$2,332.44
Н.		TTED PROPERTY TAXES (Ne			om taxation in previous yea	nrs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refund	ded) (b)	(c)	(d) (e)	(f)	\$0.00
J.	DE		eg. Acs. @ 10¢		0.00 Reg. Acs. @ 2.52			\$0.00
	<u> </u>	(a) (Acres)	-	= \$0.00 + (Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)	\$0.00
К.	MFL	TAX <u>0.00</u> Open @\$.74 =\$ _	0.00 +	0.00 Closed @\$ 1.75=\$	0.00 + 0.00 Open		0 Closed @\$ 10.20= <u>\$0.00</u>	+ \$0.00
						(i) (Acres) .00	(j) Closed @ \$7.87=\$.00 =	40.00
z L.	1 00	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢ por	Ton + Number of Tons=(b)	0.00 @7¢ per Tor		\$0.00
		ETROLEUM REFINERIES				1	\$0.00	
S S		ON ORE CONCENTRATE	•		lumber of Tons =(a) umber of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	5. IK							
	100		AVEC /Tatal					\$1,001,930.00
Μ.		GREGATE AMOUNT OF T	MAES (10tal	UI SECS. F, F-0, G, I	л, I, J, M, L)			ψ1,001,330.00

				FOR	VILLAGE	OF WYO	CENA	COLUMBIA	
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
						Col 1	Municipality Acting a	as Agent for	Total for Each Line
G.		Special Assessm	nents and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Instal	llations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral instal	llations			\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: sid	lewalks, storr	m sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
l.S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse	(sec. 88.42 &	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS									
SPECIAL									
l d									
S S									
	01	Woodo Tree Dianting Dome				¢70.60	\$0.00	¢0.00	<u>\$70.00</u>
	01	Weeds, Tree Planting, Remo Snow Removal, Plowing	ovai			\$72.60 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$72.60 \$0.00
S	02	Refuse And Garbage Collect	tion			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Refuse And Garbage Collect Grading, Gravel, Culvert, Fer	ncing			\$0.00	\$0.00	\$0.00	\$0.00
۲ ۲	05	Fencing	3			\$0.00	\$0.00	\$0.00	\$0.00
H H	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
P	08	Delinquent Utility Charges				\$2,259.84	\$0.00	\$0.00	\$2,259.84
SPECIAL									
0									
	$\left \right $								
	$\left \right $								
		TOTALS				\$2,332.44	\$0.00	\$0.00	\$2,332.44
L									

2022	11	191	0307	FOR	VILLAGE	OF	WYOCENA	COLUMBIA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C	C. Name of District	Valuation	Gen. Property Tax Levy	Remarks
Т	TOTALS		\$0.00	

2022 Statement of Taxes

FIN	ΔI	2022 9	Stateme	ent of Taxes	5		11	211	0308		
					-	_	CO	MUN	ACCT NO		
				FOR	CITY		OF	C	COLUMBUS	COLUMBIA	Amended
					Town- Village	-Citv			icipality	County	
SEC.					Descripti	ion of Tax b	y Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Pc	ortion of state spe	cial charges	s upon county							\$266.41
				er entire municipali	ty					\$2,046,147.61	
LNT ES		pecial purpose cou	-						\$0.00		
COUNTY TAXES	4. TC	DTAL COUNTY T	AXES (sun	n of A1 through A	13)						\$2,046,414.02
		Special District Code	Acct No		Special District Name	•		Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
ES	3										
TA I	4										
С U	5										
ITRI 1	6										
SPECIAL DISTRICT TAXES	7										
IAL	8										
ы Ш	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of	B1 through B11	1)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose distr	ict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. T	otal tax increme	ent (excep	ot county enviro	nmental remea	liation tax ir	ncrement)				\$400,876.91
OR	3. C	ounty environm	ental tax i	ncrement							\$0.00
, VILLAGE, (ITY TAXES	4. O	ther state speci		3							\$0.00
ΙĂ,Έ	5. C	ounty special cl	<u> </u>								\$0.00
∣₹≿	6. A 7. S	ll other town, vil	•	ty taxes							\$3,647,372.00
OWN, CIT	7. S	urplus funds ap	plied								\$0.00
10	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)									\$4,048,248.91	
Clerk	<u>.</u>					Date			REMARKS		
Pho	ne										
()							_		
Em	ail										

20)22	11	211	0308	FOR	CIT		COLUMBUS	COLUMBIA
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	111183	0069	SCH D OF COLL	JMBUS				\$4,444,082.16
D.	2.								+ -,,
	3.								
LS LS	4.								
<u>P</u> O	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
MEND	9.								
S E	10.								
S S E	11.								
	12.	TOTAL ELEMENTARY AND	SECONDARY						\$4,444,082.16
E. 👷	1.	0400	0004	MADISON AREA	TECHNI	CAL COLLEGE M	ADN		\$386,396.14
EG. H	2.								
TECH. M	3.	TOTAL TECHNICAL COL		(sum of F1 th	rough E	2)			\$386,396.14
	4. TOT	AL GENERAL PROPERTY TA		•	-		cal School and Technica	ol College Taxes)	\$10,925,141.23
F .	1017	Summary of Genera	pllected	······································					
						Col 1	Col 2	Col 3	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from cor	mputerized su	ummary		10,537,876.65	387,263.51	10,925,140.16	
F2.		ool levy tax credit applied (s	,			717,858.85	26,381.01	744,239.86	
F3.		ery and gaming credit applie				335,023.91	0.00	335,023.91	(F-1) \$10,925,140.16
F4.		dollar credit applied (subtra				139,131.43		139,131.43	(F) \$10,925,141.23
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected			9,345,862.46	360,882.50	9,706,744.96	-\$1.07
<u>го.</u> G.	UNL		ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	-\$1.07
G.					-	For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CI	HARGES			396,477.63	4,423.05	0.00	\$400,900.68
Η.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitte	d from tax	ation in previous yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	ded) (b)	(c)		(d) (e)	(f)	\$0.00
J.	БЕ								\$0.00
	<u>г.г.</u>	CROP TAXESR	eg. Acs. @ 10 ¢	= \$0.004 (Acres)	(d)	00Reg. Acs. @ 2.52 (e) (Acres)	= \$ <u>0.00</u> + <u>0.00</u> (f) (q) (Acres)	Reg.Acs.@20¢ <u>=\$ 0.00</u> = (h)	φυ.υυ
К.	MFL	. TAX0.00 Open @\$.74 =\$ _	0 Closed @\$ 10.20= <u>\$ 0.00</u> (j) Closed @ \$7.87=\$.00 =	* \$0.00					
zL.	1 00	OAL (sec.70.42) Number	r of Tons=(a)	0.00 ms.	t ner Ton +	Number of Tons=(b)	0.00 @7¢ per Tor		\$0.00
0L		ETROLEUM REFINERIES		60			0.00 @5¢ per Ton	1	\$0.00
R S:		ON ORE CONCENTRATE	• • •))		of Tons =(a) of Tons =(a)	\$0.00		
OCCUPATION TAXES T	J. IIX								
ŏ≓ M.	100		AVES /Tatal		<u> </u>				\$11,326,040.84
		GREGATE AMOUNT OF T	HAES (10tal	\cup Secs. Γ , Γ - b ,	в, п, I, J	, n, L)			ψ11,020,0 4 0.04

	202	2 11 211			CITY	OF COLL	IMBUS	COLUMBIA	
	YEA		ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	pality	County	
					Col 1	Municipality Acting	as Agent for	Total for Each Line	
G.		Special Assessments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations			\$0.00	\$0.00	\$0.00	\$0.00	
S	02	Sewer main and lateral installations			\$0.00	\$0.00	\$0.00	\$0.00	
Ξ	03	Street improvements (ex: sidewalks, storn	n sewers, seal coating)		\$38,551.13	\$0.00	\$0.00	\$38,551.13	
Ψ	04	Street light installation			\$0.00	\$0.00	\$0.00	\$0.00	
IS.	05	Greenbelts			\$0.00	\$0.00	\$0.00	\$0.00	
SES	06	Drain ditch and watercourse (sec. 88.42 &	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS									
0									
SPECIAL									
	01	Weeds, Tree Planting, Removal			\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing			\$0.00	\$0.00	\$0.00	\$0.00	
Ш	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing			\$356,960.00 \$0.00	\$0.00	\$0.00 \$0.00	\$356,960.00 \$0.00	
L S S S	04 05	Fencing			\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	
CHARGES	06	Fire Calls			\$0.00	\$0.00	\$0.00	\$0.00	
しむ	07	Recycling			\$0.00	\$0.00	\$0.00	\$0.00	
F	08	Delinguent Utility Charges			\$0.00	\$4,423.05	\$0.00	\$4,423.05	
SPECIAL	09	Delinquent Fee			\$966.50	\$0.00	\$0.00	\$966.50	
SPI									
	-								
	1	TOTALS			\$396,477.63	\$4,423.0	5 \$0.00	\$400,900.68	
L							-		

2022	11	211	0308	FOR	CITY	OF	COLUMBUS	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	TALS		\$0.00	

0000 01-1 . . . -

FIN	AL	2022 §	Statem	nent of Taxes	s	11	246	0309		
• • •					-	СО	MUN	ACCT NO		
				FOR	CITY	OF	:	LODI	COLUMBIA	Amended
					Town- Village -	-City	Ми	nicipality	County	
SEC.					Descriptic	on of Tax by Taxin	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	cial charge	es upon county						\$174.25
	2. Pc	ortion of county tax	levied ov	ver entire municipali	ity					\$1,338,348.29
UNT XES	3. Sp	pecial purpose cou								\$0.00
COUNTY TAXES	4. тс	TAL COUNTY TA	AXES (su	ım of A1 through A	13)					\$1,338,522.54
	Special District Code Acct No Special District Name Property Taxes State Special Char									Property Taxes with State Special Charges
В.	1									
	2									
(ES	3						_			
₹	4									
L L	5		ļ	ļ						
STR	6									
ä	7						_			
CIAI	8 9									
SPECIAL DISTRICT TAXES	9 10			+						
0,	11									
				L					* ****	
				CT TAXES (sum of l)		\$0.00	\$0.00	\$0.00
C.			-	trict taxes (detail o						\$0.00
~				ept county enviror	nmental remedia	ation tax increme	ənt)			\$144,251.03
S OR		ounty environme								\$0.00 \$0.00
AGE	4. O 5. C	other state specia County special ch		<u> </u>						\$0.00
	6. A	Il other town, vill	<u> </u>	citv taxes						\$2,088,478.74
ž,	7. S	urplus funds app	•							\$0.00
No.		TAL TOWN, VILL	\$2,232,729.77							
Clerk	κ					Date		REMARKS		
Pho	ne									
()						_		
Em	ail									

20	<u>2022</u> <u>11</u> <u>246</u> <u>0309</u> FOR <u>CITY</u> OF <u>LODI</u>							COLUMBIA
YE	CO MUN ACCT NO Town - Village - City Municipality					County		
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	113150	0071	SCH D OF LODI				\$3,487,798.77
D.	2.							· · · · · · · · · · · · · · · · · · ·
	3.							
Lo Lo	4.							
<u>P</u> O	5.							
RY AND SCHOOLS	6.							
	7.							
ELEMENTA SECONDARY	8.							
MD	9.							
S III	10.							
Ш Й	11.							
	12.	TOTAL ELEMENTARY AND	SECONDARY	-				\$3,487,798.77
E. 👷	1.	0400	0004	MADISON AREA TEO	CHNICAL COLLEGE	IADN		\$252,734.75
EGI .	2.							
TECH. M	3.	TOTAL TECHNICAL COI		(sum of E1 throug	(h F3)			\$252,734.75
	4.	AL GENERAL PROPERTY TA				cal School and Technica	al Collaga Tayas)	\$252,734.75
F .	1017	Summary of Genera	al Property Ta	xes, State Tax Credits	s Applied, and Net Gener	ral Property Taxes to be Co	ollected	¢1,011,100100
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	mputerized su	ummary	7,238,386.70	73,399.12	7,311,785.82	
F2.	Scho	ool levy tax credit applied (s	subtract)		564,237.93	5,721.43	569,959.36	
F3.		ery and gaming credit applie			243,083.75	0.00	243,083.75	(F-1) \$7,311,785.82
F4.		dollar credit applied (subtra			99,452.00		99,452.00	(F) \$7,311,785.83
F5.		general property taxes to be	e collected		6,331,613.02	67,677.69	6,399,290.71	-\$0.01
F6.	UNL	DERRUN/OVERRUN	ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	-\$0.01
G.		DEIME			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		221,002.72	456.09	0.00	\$221,458.81
Н.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitted fro	m taxation in previous yea	ars)		\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun				<i>///</i> /	\$0.00
J.		(a)		(b)	(c)	(d) (e)	(f)	¢0.00
	P.F.	CROP TAXESR	eg. Acs. @ 10 ¢	= \$0.00+ (Acres)	0.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00 (f) (g) (Acres)	Reg.Acs.@20¢ <u>=\$0.00</u> = (h)	\$0.00
К.	MFL	. TAX <u>0.00</u> 0pen @\$.74 =\$.				@\$ 2.04= 0.00 + 0.0 (i) (Acres)	0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	* \$0.00
z L.	1. CC	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ per	Ton + Number of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
ATIO		ETROLEUM REFINERIES			umber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
UP,		ON ORE CONCENTRATE			umber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	·			,	(-)			
0⊢ M.	AGO	GREGATE AMOUNT OF T	AXFS (Total	of secs E E-6 G H	H K . I)			\$7,533,244.63
141.	1.00			o. oooo. , , , o, o, o, r	·, ·, ·, ·, ·, ·/			+ ,,

	202	2 11	246	0309	FOR	CITY	OF LC	DI	COLUMBIA
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa MARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
S.	02	Sewer main and lateral ins	stallations			\$0.00	\$0.00	\$0.00	\$0.00
 	03	Street improvements (ex: s	sidewalks, storr	m sewers, seal coating)		\$6,122.60	\$0.00	\$0.00	\$6,122.60
Ψ	04	Street light installation				\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
ls.	05	Greenbelts				\$0.00	\$0.00	\$0.00	
Ш	06	Drain ditch and watercours		& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	07	Contractor/Developer Agre	eement			\$38,774.12	\$0.00	\$0.00	\$38,774.12
SPECIAL									
0									
L R									
ျပ									
	01	Weeds, Tree Planting, Rei	moval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal Plowing				\$0.00	\$0.00	\$0.00	\$0.00
ES	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$176,106.00	\$0.00	\$0.00	\$176,106.00
្រុស្ត	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
CHARG	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
5	06 07	Fire Calls Recycling				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	07	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
∣₹		Demiquent Otinty Onlargeo				40.00	\$400.00	φ0.00	φ+00.05
SPECIAL									
SP									
	\vdash								
	$\left \right $								
	$\left \right $								
		TOTALS				\$221,002.72	\$456.09	\$0.00	\$221,458.81
L									

2022	11	246	0309	FOR	CITY	OF	LODI	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	C. Name of District		Valuation	Gen. Property Tax Levy	Remarks
	тот	ALS		\$0.00	

2022 Statement of Taxas

FIN	AL	2022 \$	Statem	ent of Taxes	t of Taxes			271	0310		
					-		CO	MUN	ACCT NO		
				FOR	CITY		OF		PORTAGE	COLUMBIA	Amended
					Town- Village	-City		Mu	nicipality	County	
SEC					Descript	ion of Tax by	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county							\$421.75
	2. Po	ortion of county tax	k levied ov	ver entire municipal	ity						\$3,239,225.40
INT (ES	3. S	pecial purpose cou	-								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through A	13)						\$3,239,647.15
		Special District Code	Acct No		Special District Name)		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
XES	3										
I ∎	4										
SICI	6										
STF	7										
SPECIAL DISTRICT TAXES	8										
CIA	9										
SPE	10										
	11										
	12.	TOTAL SPECIAL	. DISTRIC	T TAXES (sum of	B1 through B1	1)			\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dist	trict taxes (d <i>etail</i>	on page 4)		I				\$0.00
			-	ept county enviro		liation tax in	crement)				\$458,769.88
OR		ounty environm		· ·							\$0.00
ы В С		ther state speci									\$0.00
, VILLAGE, TY TAXES	5 . C	County special cl	<u> </u>								\$0.00
₹≿	6. A	Il other town, vil	-	city taxes							\$6,683,541.00
OWN, CI	7. S	urplus funds ap	plied								\$0.00
TO	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										\$7,142,310.88
Cler	<					Date			REMARKS		
Pho	ne	`									
<u> </u>)							_		
Em	nail										

20	<u>2022</u> <u>11</u> <u>271</u> <u>0310</u> FOR <u>CITY</u> OF <u>PORTAGE</u>						COLUMBIA		
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	114501	0073	SCH D OF PORT	AGE COM	MUNITY			\$5,828,724.66
D.	2.								+++++++++++++++++++++++++++++++++++++++
	3.								
S	4.								
ÐÖ	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
ME Q	9.								
ELE Sol	10.								
ы С Ш	11.								
	12.	TOTAL ELEMENTARY AND	SECONDARY	SCHOOL TAXES	(sum of D	01 through D11)			\$5,828,724.66
E. 👷	1.	0400	0004	MADISON AREA	TECHNICA	AL COLLEGE M	ADN		\$611,697.91
EG. H	2.								
TECH. M	3.	TOTAL TECHNICAL COL		(sum of E1 thr	wah F3				\$611,697.91
	4. TOT	AL GENERAL PROPERTY TA		•	• •	nonial District	al School and Tachnics	N Collogo Taxos)	\$16,822,380.60
F .	1017	Summary of General	al Property Ta	xes, State Tax Cre	dits Applie	ed, and Net Gener	al Property Taxes to be Co	ollected	<i><i><i><i></i></i></i></i>
						Col 1	Col 2	Col 3	
					R	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from cor	mputerized su	ummary		16,451,969.53	370,410.11	16,822,379.64	
F2.	Scho	ool levy tax credit applied (s	subtract)			1,008,175.24	22,698.67	1,030,873.91	
F3.		ery and gaming credit applie				407,612.68	0.00	407,612.68	(F-1) \$16,822,379.64
F4.		dollar credit applied (subtra	1			186,326.64	0.00	186,326.64	(F) \$16,822,380.60
F5.		general property taxes to be	e collected			14,849,854.97	347,711.44	15,197,566.41	-\$0.96
F6.	UNL	DERRUN/OVERRUN	ON PAGE 3			Col 1	Municipality	y Acting as Agent for	-\$0.90
G.		DETAIL			F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CI	HARGES			29,738.92	17,405.65	89,500.00	\$136,644.57
Н.	OMIT	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitted	l from taxat	tion in previous yea	rs)		\$17,958.43
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refund		(-)			70	\$0.00
J.		(a)		(b)	(c)		(d) (e)	(f)	* 2.22
	P.F.	CROP TAXES0.00R	eg. Acs. @ 10 ¢	= \$ <u>0.00</u> + (Acres)	<u> </u>	Reg. Acs. @ 2.52 (e) (Acres)	= \$ <u>0.00</u> + <u>0.00</u> (f) (q) (Acres)	Reg.Acs.@20¢ =\$ 0.00 = (h)	\$0.00
К.	MFL	TAX <u>0.00</u> Open @\$.74 =\$ _			5=\$ <u>0.00</u>		2\$ 2.04= <u>0.00</u> + <u>138.86</u> (i) (Acres)	$\frac{0}{2} \text{ Closed } @\$10.20 = \$1415.76}{(j)}$ Closed @ \$7.87 = \$.00 =	* \$1,415.76
z L.	1. CC	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢	per Ton + N	umber of Tons=(b)	0.00 @7¢ per Tor	ו	\$0.00
OCCUPATION TAXES T		ETROLEUM REFINERIES			Number of		0.00 @5¢ per Ton		\$0.00
UP/		ON ORE CONCENTRATE)	Number of		0.00 @5¢ per Ton		\$0.00
AXE			- 10001 10110	/					
<u>о</u> н М.	460	GREGATE AMOUNT OF T	AXES (Total	of secs E E_6 G	ЭНГГ	K I)			\$16,978,398.40
			TALO (10ial	0, 3003. 1 , 1 -0, 0	, ו ו, ו, U, I	·, -/			÷,,

	2022 11 271 0310				FOR	CITY	OF POR	TAGE	COLUMBIA
	YEAI	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	pality	County
						Col 1	Municipality Acting a	as Agent for	Total for Each Line
G.		Special Assessm	ents and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Instal	lations			\$0.00	\$0.00 \$10,809.80	\$0.00	\$0.00
S	02	Sewer main and lateral instal	lations			\$0.00	\$0.00	\$10,809.80	
1	03	Street improvements (ex: side	ewalks, storn	n sewers, seal coating)		\$28,181.06	\$0.00	\$0.00	\$28,181.06
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
เร	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse	(sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS				,					
¥									
F									
SPECIAL									
Ū.									
S									
	\vdash								
	\vdash								
	\vdash								
	\vdash								
	01	Woodo Tree Dianting Domo				¢200.26	00.03	¢0.00	<u>\$200.26</u>
	01	Weeds, Tree Planting, Remo Snow Removal, Plowing	Ival			\$390.36 \$1,167.50	\$0.00 \$0.00	\$0.00 \$0.00	\$390.36 \$1,167.50
S	02	Refuse And Garbage Collecti	ion			\$0.00	\$0.00	\$0.00	\$1,107.50
CHARGES	03	Grading, Gravel, Culvert, Fer	ncina			\$0.00	\$0.00	\$0.00	\$0.00
L R	05	Fencing	lonig			\$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
A	08	Delinquent Utility Charges				\$0.00	\$6,595.85	\$0.00	\$6,595.85
บี	09	Business Improvement Distri	ct			\$0.00	\$0.00	\$89,500.00	\$89,500.00
SPECIAL									
S									
	+								
	\vdash								
<u> </u>						¢00 700 00	\$47 ADE DI	¢00 500 00	\$400 044 FT
		TOTALS				\$29,738.92	\$17,405.65	\$89,500.00	\$136,644.57
							-	-	

2022	11	271	0310	FOR	CITY	OF	PORTAGE	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	C. Name of District		Valuation	Gen. Property Tax Levy	Remarks
	тот	TALS		\$0.00	

2022 Statement of Taxos

FIN	NAL 2022 Statement o		ent of Taxes	of Taxes _		11	291	0311			
						(0	MUN	ACCT NO		
				FOR	CITY		OF	WISC	ONSIN DELLS	COLUMBIA	Amended
					Town- Village	-City		Munic	ipality	County	
SEC.					Descripti	ion of Tax by ⁻	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	cial charge	s upon county							\$150.88
	2. Pc	ortion of county tax	x levied ove	er entire municipal	ity						\$1,153,498.86
INT ES	3. Sp	ecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. тс	TAL COUNTY TA	AXES (sun	n of A1 through A	43)						\$1,153,649.74
		Special District Code	State Special Charge	Property Taxes with State Special Charges							
В.	1										
	2										
(ES	3										
19	4										
СT	5										
STR	6										
SPECIAL DISTRICT TAXES	7										
CIAL	8										
Ы	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICI	T TAXES (sum of	B1 through B11	1)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose distr	rict taxes (d <i>etail</i>	on page 4)						\$0.00
~				pt county enviro	nmental remea	liation tax inc	rement)				\$541,903.78
OR	3. C	ounty environm									\$0.00
NGE XES	4. O	ther state speci		S							\$0.00
Ϋ́	5. C	ounty special cl Il other town, vil	-	ity toyoo							\$0.00 \$2,547,841.43
FOWN, VILLAGE, (CITY TAXES	6. A 7. S	urplus funds ap	•	ity taxes							\$2,547,841.43
NA C											\$3,089,745.21
Ĕ	8. ТО	TAL TOWN, VILL	AGE OR C	CITY TAXES (sun	n of C1 through	C7)					ψ0,000,140.21
Cler	 <					Date			REMARKS		
									REWARKS		
Pho	ne										
()									
Em	ail										

)22		291	0311	FOR			WISCONSIN DELLS	COLUMBIA
YE	AR	CO M	MUN A			Town - Villaç	je - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	566678	0338	SCH D OF WISC	ONSIN DELLS	;			\$2,052,337.84
D.	2.								<i> </i>
	3.								
S	4.								
ÐÖ	5.								
E H	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR	8.								
ND NE	9.								
S II	10.								
S S	11.								
	12.	TOTAL ELEMENTARY AND							\$2,052,337.84
E. 🛯	1.	0400	0004	MADISON AREA	TECHNICAL (COLLEGE M	ADN		\$218,831.01
EG.	2. 3.								
TECH. M	<u> </u>	TOTAL TECHNICAL COL		S (sum of E1 thr	ouah E3)				\$218,831.01
		AL GENERAL PROPERTY TA		•	• ·	cial District. Lo	cal. School and Technica	al College Taxes)	\$6,514,563.80
F.		Summary of Genera	al Property Ta	xes, State Tax Cro	edits Applied,	and Net Gener	al Property Taxes to be Co	ollected	
	Real Estate						Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from cor		ummary		6,442,035.07	72,528.22	6,514,563.29	
F2.		ool levy tax credit applied (s	,			351,536.66	3,957.77	355,494.43	
F3.		ery and gaming credit applie				108,560.00	0.00	108,560.00	(F-1) \$6,514,563.29
F4. F5.		t dollar credit applied (subtra general property taxes to be	1			65,490.92 5,916,447.49	68,570.45	65,490.92 5,985,017.94	(F) \$6,514,563.80
F5.		DERRUN/OVERRUN	conected			5,910,447.49	00,010.40	5,505,017.54	-\$0.51
G.			ON PAGE 3	i i		Col 1	Municipalit	y Acting as Agent for	
0.					For	Municipality	Col 2 Enterprise/Utility	Col 3 Other	
L		CIAL ASSESSMENTS AND CH				302,237.62	0.00	0.00	\$302,237.62
H.					d from taxation	in previous yea	nrs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	(b)	(C)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES 0.00 R	ed Acs @ 10 ¢	= \$+		Reg Acs @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (e	e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	_ TAX0.00Open @\$.74 =\$ _	0.00 +	0.00 Closed @\$ 1.7	5=\$ <u>0.00</u> -	+0.00_Open@		0 Closed @\$ 10.20= <u>\$ 0.00</u>	+ \$0.00
							(i) (Acres) 00	(j) Closed @ \$7.87=\$00_ =	
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 _{@.5¢}	per Ton + Numb	per of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
0IT/		ETROLEUM REFINERIES		000	Number of To		0.00 @5¢ per Ton	·	\$0.00
UP/		RON ORE CONCENTRATE	· · · · · ·))	Number of Tor	()	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T									
<u>○⊢</u> M.	AG		AXES (Total	of secs E E-6 (ЗНІІКІ	()			\$6,816,800.91
141.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)							<i> </i>	

	202	2 11 291 0311 F	FOR CITY	OF WISCONS	IN DELLS	COLUMBIA
	YEA	R CO MUN ACCT NO	Town - Village - City SECTION G - DETAIL SUN	Municip: MARY	ality	County
			Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ပ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$404.81	\$0.00	\$0.00	\$404.81
₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A			Image: Constraint of the sector of the se			
		Wester Tree Directory Descent	¢1 000 00	<u> </u>	* 0.00	(1 ,000,00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$1,080.38 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,080.38 \$0.00
S	02	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Ш	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
N N	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$26,776.03	\$0.00	\$0.00	\$26,776.03
I A	08 09	Delinquent Utility Charges Use-Value Penalty	\$6,283.87 \$16,259.66	\$0.00 \$0.00	\$0.00 \$0.00	\$6,283.87 \$16,259.66
SPECIAL	10	Interest	\$10,259.00	\$0.00	\$0.00	\$10,239.00 \$691.18
P	11	Business Improvement District	\$230,941.69	\$0.00	\$0.00	\$230,941.69
	12	Miscellaneous	\$19,800.00	\$0.00	\$0.00	\$19,800.00
		TOTALS	\$302,237.62	\$0.00	\$0.00	\$302,237.62

2022	11	291	0311	FOR	CITY	OF	WISCONSIN DELLS	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
 тот	TALS		\$0.00	