FIN	4L	2022 \$	Statem	nent of Taxes	i		13 CO	002 	0336 ACCT NO		
				FOR	TOWN		OF	mon	ALBION	DANE	Amended
					Town- Village	-City	-	Mui	nicipality	County	
SEC.					Descripti	on of Tax by	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spe	cial charge	es upon county						L	-\$64.23
				ver entire municipali	y						\$961,461.33
COUNTY TAXES	-	pecial purpose cou	-								\$0.00
CO	4. TC	DTAL COUNTY TA	AXES (su	m of A1 through A	3)						\$961,397.10
		Special District Code	Acct No		Special District Name			Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	137380	0585	ALBION SANITAR	Y DISTRICT #4				\$102,668.00	\$0.00	\$102,668.00
	2	137400	0592	KOSHKONONG S	ANITARY DISTR	RICT #3			\$73,410.00	\$0.00	\$73,410.00
(ES	3	538030	0544	ROCK-KOSHKON	ONG LAKE DIS	TRICT			\$23,356.86	\$0.00	\$23,356.86
DISTRICT TAXES	4										
ICT	5										
STR	6										
ä	7										
SPECIAL	8 9										
SPE	9 10										
	11										
				CT TAXES (sum of l)			\$199,434.86	\$0.00	\$199,434.86
C.			-	trict taxes (detail of							\$176,909.81
~				ept county enviror	mental remed	liation tax ind	crement)				\$0.00
-		ounty environm									\$0.00 \$0.00
AGE, XES	4. O	Other state special charges County special charges									\$0.00
VILLAG TY TAXE	5. C			city taxes							\$533,919.19
CT, <	7. S	ll other town, vil urplus funds ap	plied								\$0.00
				CITY TAXES (sum	of C1 through	C7)				ſ	\$710,829.00
Clerk						Date			REMARKS		
Pho	ne					1			1		
()									
Ema	ail								-		
L											

20)22	13	002	0336 FOF	R <i>TOW</i>	/N OF	ALBION	DANE
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.	130896	0083	SCH D OF CAMBRIDGE				\$76,545.40
D.	2.	135621	0093	SCH D OF STOUGHTOM	NAREA			\$130,348.03
	3.	531568	0318	SCH D OF EDGERTON				\$2,383,675.27
LS	4.							¥ / = = = / = = =
	5.							
CH	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR NT	8.							
MM	9.							
S III	10.							
ы В Ш	11.							
	12.	TOTAL ELEMENTARY AND	SECONDARY	SCHOOL TAXES (sum	of D1 through D11)			\$2,590,568.70
E. 🖓	1.	0400	0004	MADISON AREA TECHN	NICAL COLLEGE M	ADN		\$226,941.71
E E	2.							
TECH. M	3.			s (sum of E1 through I	E 2)			\$226,941.71
	4. TOT		I Callera Tayaa)	\$226,941.71 \$4,689,171.37				
F .	101/	AL GENERAL PROPERTY TA Summary of Gener	\$4,005,171.57					
		,,						
					Real Estate Roll	Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.	Gen	eral property taxes from co	mputerized s	ummary	4,673,017.28	16,154.27	4,689,171.55	
F2.	Sch	ool levy tax credit applied (subtract)		434,325.91	1,518.16	435,844.07	
F3.		ery and gaming credit appli			146,885.08	0.00	146,885.08	(F-1) \$4,689,171.55
F4.	I	t dollar gradit applied (oubt			74,143.30	0.00	74,143.30	
F5.		t dollar credit applied (subtr			,			(E) \$4 689 171 37
		general property taxes to be			4,017,662.99	14,636.11	4,032,299.10	(F) \$4,689,171.37
F6.		general property taxes to be DERRUN/OVERRUN	e collected		4,017,662.99		4,032,299.10	(F)\$4,689,171.37 \$0.18
		general property taxes to be DERRUN/OVERRUN			4,017,662.99 Col 1	Municipality	4,032,299.10 / Acting as Agent for	
F6.	UNI	general property taxes to be DERRUN/OVERRUN	e collected		4,017,662.99	Municipality Col 2 Enterprise/Utility	4,032,299.10	
F6.	UNI	general property taxes to be DERRUN/OVERRUN DETAIL	e collected		4,017,662.99 Col 1 For Municipality 286,610.70	Municipality Col 2 Enterprise/Utility 29,559.72	4,032,299.10 / Acting as Agent for Col 3 Other	\$0.18
F6. G.	UNI SPEC	general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND C	e collected - ON PAGE 3 HARGES let taxes levied	on property omitted from t	4,017,662.99 Col 1 For Municipality 286,610.70	Municipality Col 2 Enterprise/Utility 29,559.72	4,032,299.10 / Acting as Agent for Col 3 Other	\$0.18 \$322,609.35
F6. G. H. I.	UNI SPEC OMI S. 70	general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (N- 0.43 CORRECTIONS (Net taxo (a)	e collected ON PAGE 3 HARGES let taxes levied es due or refun	on property omitted from t ded) (b) (c	4,017,662.99 Col 1 For Municipality 286,610.70 axation in previous yea	Municipality Col 2 Enterprise/Utility 29,559.72 ars) (d) (e)	4,032,299.10 / Acting as Agent for Col 3 Other	\$0.18 \$322,609.35 \$0.00 -\$2,840.04
F6. G. H.	UNI SPEC OMI S. 70	general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (Not taxe (a) CROP TAXES	e collected ON PAGE 3 HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢	on property omitted from t ded) (b) (c = \$0.00 +0	4,017,662.99 Col 1 For Municipality 286,610.70 axation in previous yea) 0.00 Reg. Acs. @ 2.52	Municipality Col 2 Enterprise/Utility 29,559.72 ars) (d) (e) = \$ 0.00	4,032,299.10 / Acting as Agent for Col 3 Other 6,438.93 (f) Reg.Acs.@20¢=\$ 0.00 =	\$0.18 \$322,609.35 \$0.00
F6. G. H. I.	UNI SPE(OMI S. 70 P.F.	general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (N- 0.43 CORRECTIONS (Net taxo (a)	e collected ON PAGE 3 HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from t ded) (b) (c = \$0.00+((Acres) (d)	4,017,662.99 Col 1 For Municipality 286,610.70 axation in previous yea) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	Municipality Col 2 Enterprise/Utility 29,559.72 ars) (d) (e) = \$ 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	4,032,299.10 / Acting as Agent for Col 3 Other 6,438.93 (†)	\$0.18 \$322,609.35 \$0.00 -\$2,840.04
F6. G. H. I. J. K.	UNI SPEC OMI S. 70 P.F. MFL	general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND C ITTED PROPERTY TAXES (N) 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00F (a) (Acres) _ TAX0.00 Open @\$.74 =\$	e collected ON PAGE 3 HARGES let taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 0.00 +2	on property omitted from t ded) (b) (c = \$0.00 +((Acres) (d) (4.00 Closed @\$ 1.75=\$4	4,017,662.99 Col 1 For Municipality 286,610.70 axation in previous yea) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	Municipality Col 2 Enterprise/Utility 29,559.72 ars) (d) (e) = \$ 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	4,032,299.10 / Acting as Agent for Col 3 Other 6,438.93 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$ 377.40 (j) Closed @ \$7.87=\$00 =	\$0.18 \$322,609.35 \$0.00 -\$2,840.04 \$0.00
F6. G. H. I. J. K.	UNI SPEC OMI S. 70 P.F. MFL	general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND C ITED PROPERTY TAXES (Not 0.43 CORRECTIONS (Net taxo (a) CROP TAXES0.00F (a) (Acres) TAX0.00 Open @\$.74 =\$ OAL (sec. 70.42) Number	e collected ON PAGE 3 HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) (c) +2 er of Tons=(a)	on property omitted from t ded) (b) (c = \$0.00 +((Acres) (d) 24.00 Closed @\$ 1.75=\$4 0.00 @5¢ per Ton	4,017,662.99 Col 1 For Municipality 286,610.70 axation in previous yea) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 2.00 + 0.00 Open(+ Number of Tons=(b) _	Municipality Col 2 Enterprise/Utility 29,559.72 ars) (d) (e) = \$ 0.00 (f) (g) (Acres) (i) (Acres)	4,032,299.10 / Acting as Agent for Col 3 Other 6,438.93 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$ 377.40 (j) Closed @ \$7.87=\$00 =	\$0.18 \$322,609.35 \$0.00 -\$2,840.04 \$0.00 * \$419.40
F6. G. H. I. J. K.	UNI SPEC OMI S. 70 P.F. MFL 1. CC 2. PE	general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND C ITED PROPERTY TAXES (N. 0.43 CORRECTIONS (Net taxo (a) CROP TAXES 0.00 pr (a) (Acres) TAX 0.00 Open @\$.74 =\$ OAL (sec. 70.42) Number ETROLEUM REFINERIES	e collected ON PAGE 3 HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from t ded) (b) (c = \$	4,017,662.99 Col 1 For Municipality 286,610.70 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) 2.00 + 0.00 Open(1 + Number of Tons=(b) per of Tons =(a)	Municipality Col 2 Enterprise/Utility 29,559.72 ars) (d) (e) = \$ 0.00 (f) (g) (Acres) (i) (Acres)	4,032,299.10 / Acting as Agent for Col 3 Other 6,438.93 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$ 377.40 (j) Closed @ \$7.87=\$00 =	\$0.18 \$322,609.35 \$0.00 -\$2,840.04 \$0.00 * \$419.40 \$0.00 \$0.00
F6. G. H. I. J. K.	UNI SPEC OMI S. 70 P.F. MFL 1. CC 2. PE	general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND C ITED PROPERTY TAXES (Not 0.43 CORRECTIONS (Net taxo (a) CROP TAXES0.00F (a) (Acres) TAX0.00 Open @\$.74 =\$ OAL (sec. 70.42) Number	e collected ON PAGE 3 HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from t ded) (b) (c = \$	4,017,662.99 Col 1 For Municipality 286,610.70 axation in previous yea) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 2.00 + 0.00 Open(+ Number of Tons=(b) _	Municipality Col 2 Enterprise/Utility 29,559.72 ars) (d) (e) = \$ 0.00 (f) (g) (Acres) (i) (Acres)	4,032,299.10 / Acting as Agent for Col 3 Other 6,438.93 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$ 377.40 (j) Closed @ \$7.87=\$00 =	\$0.18 \$322,609.35 \$0.00 -\$2,840.04 \$0.00 * \$419.40 \$0.00
F6. G. H. I. J. K.	UNI SPEC OMI S. 70 P.F. MFL 1. CC 2. PF 3. IR	general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND C ITED PROPERTY TAXES (N. 0.43 CORRECTIONS (Net taxo (a) CROP TAXES 0.00 pr (a) (Acres) TAX 0.00 Open @\$.74 =\$ OAL (sec. 70.42) Number ETROLEUM REFINERIES	e collected ON PAGE 3 HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 	on property omitted from t ded) (b) (c = \$0.00+((Acres) (d) 24.00_Closed @\$ 1.75=\$4 0.00@5¢ per Ton Numb 0) Numb	4,017,662.99 Col 1 For Municipality 286,610.70 axation in previous yea 0 0.00 Reg. Acs. @ 2.52 0 (e) (Acres) 2.00 +	Municipality Col 2 Enterprise/Utility 29,559.72 ars) (d) (e) = \$ 0.00 (f) (g) (Acres) (i) (Acres)	4,032,299.10 / Acting as Agent for Col 3 Other 6,438.93 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$ 377.40 (j) Closed @ \$7.87=\$00 =	\$0.18 \$322,609.35 \$0.00 -\$2,840.04 \$0.00 * \$419.40 \$0.00 \$0.00

	202	2 13	002	0336	FOR	TOWN		BION	DANE
	YEA	र <u>co</u>	MUN	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 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 Insta	allations			\$0.00	\$0.00	\$0.00	\$0.00
ပ	02	Sewer main and lateral insta				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sid	dewalks, 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
SSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
l iii	06	Drain ditch and watercourse		k 88.43)		\$0.00	\$0.00	\$1,038.40	\$1,038.40
SS	07	ALBION SANITARY DISTR	ICT #4			\$69,935.70	\$0.00	\$0.00	\$69,935.70
SPECIAL									
S									
-	01	Weeds, Tree Planting, Rem	oval			\$0.00	\$0.00	\$0.00	\$0.00
6	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
Ιŭ	03 04	Refuse And Garbage Collec Grading, Gravel, Culvert, Fe	ncing			\$216,675.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$216,675.00 \$0.00
8	04	Fencing	anding			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
Ū	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
F	08	Delinquent Utility Charges				\$0.00	\$29,559.72	\$0.00	\$29,559.72
Ū	09	Septic Maintenence				\$0.00	\$0.00	\$5,122.98	\$5,122.98
SPECIAL	10	Lottery Credit Penalty				\$0.00	\$0.00	\$277.55	\$277.55
		TOTALS				\$286,610.70	\$29,559.72	\$6,438.93	\$322,609.35

2022	13	002	0336	FOR	TOWN	OF	ALBION	DANE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1	Edgerton Fire Distrist	\$310,485,700.00	\$176,909.81	
то	TALS		\$176,909.81	

FIN	AL	2022 \$	Statem	ent of Taxes	5	13	004	0337		
						CO	MUN	ACCT NO		
				FOR	TOWN	OF	=	BERRY	DANE	Amended
					Town- Village	-City	Ми	nicipality	County	
SEC					Descripti	on of Tax by Taxir	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charge	es upon county						-\$53.27
	2. P	ortion of county tax	k levied ov	er entire municipal	ity					\$796,952.15
INT ES	3. S	pecial purpose cou	unty taxes							\$0.00
COUNTY TAXES	4. T	OTAL COUNTY TA	AXES (su	m of A1 through A	13)					\$796,898.88
		Special District Code	Acct No		Special District Name		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
SPECIAL DISTRICT TAXES	3									
TA	4									
<u>C</u>	5									
STR	6									
ă	7									
JAL 3	8									
ЫЩ	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. 0	Other special pur	pose dist	trict taxes (detail	on page 4)					\$129,459.00
	2.	Fotal tax increme	ent (exce	ept county enviro	nmental remed	iation tax increme	ent)			\$0.00
OR	3. (County environme								\$0.00
ы С Ш С Ш С Ц	4. (Other state speci		\$0.00						
₽₽ ₽	5. (County special cl	-							\$0.00
∣₹≿	6. A	Il other town, vil	•	city taxes						\$532,091.00
FOWN, VILLAGE, (CITY TAXES	7. 5	Surplus funds ap	plied							\$0.00
2	8. ТС	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$661,550.00
Cler	k					Date		REMARKS		
Pho	ne					1		-		
(-)								
Em	ail						—			
L										

20	22	13	004	0337 F	OR TOW		BERRY	DANE
YE	AR	СО	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.	130469	0082	SCH D OF WISCONS	IN HEIGHTS (BLK EART	H)		\$1,471,384.37
D.	2.	133549	0089	SCH D OF MIDDLET	ON-CROSS PLAINS			\$1,074,465.77
	3.	565100	0335	SCH D OF SAUK PRA	AIRIE			\$26,530.93
	4.							
	5.							
CH ∧	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR	8.							
ND ND	9.							
3 H	10.							
SE E	11.							
	12.	TOTAL ELEMENTARY AN	DSECONDAR					\$2,572,381.07
E. _ທ	1.	0400	0004	MADISON AREA TEC	CHNICAL COLLEGE M	ADN		\$188,211.56
EGI	2.							
TECH. M	3.	TOTAL TECHNICAL CO	\$188,211.56					
	4. TOT	AL GENERAL PROPERTY T	ol College Taxes)	\$188,211.50				
F .	1017	Summary of Gene	¢4,210,041.01					
		•						
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	omputerized s	ummary	4,216,798.61	2,242.96	4,219,041.57	
F2.	Scho	ool levy tax credit applied	(subtract)		425,348.24	219.41	425,567.65	
F3.		ery and gaming credit appl			115,925.79	0.00	115,925.79	(F-1) \$4,219,041.57
F4.		dollar credit applied (subt	1		46,330.72	0.00	46,330.72	(F) \$4,219,041.51
F5.		general property taxes to b	be collected		3,629,193.86	2,023.55	3,631,217.41	· /
F6.	UNL	DERRUN/OVERRUN DETAI	· Acting on Amont for	\$0.06				
G.		DETAI	y Acting as Agent for Col 3 Other					
	SPEC	CIAL ASSESSMENTS AND (CHARGES		For Municipality 80,681.76	Col 2 Enterprise/Utility 0.00	4,989.42	\$85,671.18
Н.	ОМІТ	TTED PROPERTY TAXES (/		\$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.		Reg. Acs. @ 10 ¢	= \$ + (Acres)	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>5</u> Closed @\$ 10.20= <u>\$13013.67</u> (j) Closed @ \$7.87= <u>\$.00</u> =	* \$14,056.96				
zL.	1 CO	OAL (sec.70.42) Numb	er of Tons=(a)	0.00 @5¢ per	Ton + Number of Tons=(b)	0.00 @7¢ per Tor		\$0.00
0L		ETROLEUM REFINERIES		@0¢ poi		0.,,,	·	\$0.00
Ad S			1 /		umber of Tons =(a)			\$0.00
OCCUPATION TAXES T	૩. IR	ON ORE CONCENTRATI	=3 (SEC. 70.4C	<i>יו</i> Nu	mber of Tons =(a)	0.00 @5¢ per Ton		<i></i>
M.	AG	GREGATE AMOUNT OF	TAXES (Total	of secs. F, F-6, G, H	I, I, J, K, L)			\$4,318,769.71
·				· · · · · · · · · · · · · · · · · · ·				

	202	2 13	004	0337	FOR	TOWN		RRY	DANE
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	pality	County
		0				Col 1	Municipality Acting	as Agent for	Total for Each Line
G .		Special Assessr	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 Insta	allations			\$0.00	\$0.00	\$0.00	\$0.00
(y)	02	Sewer main and lateral insta	allations			\$0.00	\$0.00	\$0.00	\$0.00
1	03	Street improvements (ex: si	dewalks, storn	n 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
l iii	06	Drain ditch and watercourse		k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	07	Private Septic Maintenance				\$0.00	\$0.00	\$4,989.42	\$4,989.42
SPECIAL									
L L									
0,									
	\vdash								
	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 S	03	Refuse And Garbage Collect Grading, Gravel, Culvert, Fe	tion			\$80,681.76	\$0.00	\$0.00	\$80,681.76
U U	04	Grading, Gravel, Culvert, Fe	encing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
L H	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
I ₹		Demiquent Othity Charges				\$0.00	\$0.00	φ0.00	\$0.00
SPECIAL									
S D									
	$\left \right $								
	$\left - \right $								
	$\left - \right $								
-	1	TOTALS				\$80,681.76	\$0.0	\$4,989.42	\$85,671.18
						÷••,••	\$010	+ .,	,, ,

2022	13	004	0337	FOR	TOWN	OF	BERRY	DANE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1		BLACK EARTH FIRE	\$105,603,600.00	\$40,608.00	
2		CROSS PLAINS FIRE	\$141,524,800.00	\$88,851.00	
\vdash					
$\left \right $					
	тот	ALS		\$129,459.00	

FINAL 2022 Statement of Taxes

F IIN/	AL		Statem			CO	MUN	ACCT NO		
				FOD	TOWN	OF		ACK EARTH	DANE	Amended
				FOR						
					Town- Village	-City	MUN	cipality	County	
SEC.					Descripti	ion of Tax by Taxing	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	rtion of state spee	cial charge	es upon county						-\$21.31
	2. Po	rtion of county tax	x levied ov	ver entire municipalit	ty					\$318,683.65
INT (ES	3. Sp	ecial purpose cou	unty taxes							\$0.00
COUNTY TAXES	4. ТО	TAL COUNTY TA	AXES (su	m of A1 through A	3)					\$318,662.34
		Special District Code	Acct No		Special District Name	•	Prope	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ŝ	3									
AXI	4									
E	5									
TRIC	6									
DIS	7									
IAL	8									
SPECIAL DISTRICT TAXES	9									
р С	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	B1 through B11	0		\$0.00	\$0.00	\$0.00
C.	1. Ot	ther special pur		\$0.00						
	2. T	otal tax increme	ent (exce	ept county environ	nmental remed	liation tax increme	nt)			\$0.00
N N	3 C	ounty environm	\$0.00							
ы Ш С	4 . O	ther state speci		\$0.00						
IŽ	5. County special charges									\$0.00
₹≿	6. Al	l other town, vil	•	city taxes						\$346,035.00
NO	7. Su	urplus funds ap	plied							\$0.00
P	S. County environmental tax indefinition 4. Other state special charges 5. County special charges 6. All other town, village, or city taxes 7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)									\$346,035.00
Clerk	(Date		REMARKS		
Pho	ne)								
		/								
Em	ail									

13

006

0338

20	$\frac{022}{13}$ $\frac{13}{1006}$ $\frac{0338}{1000000000000000000000000000000000000$					ТОѠ		BLACK EARTH	DANE
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.	130469	0082	SCH D OF WISCO	ONSIN HEIGH	TS (BLK EART	H)		\$1,101,377.32
D.	2.	565523	0336	SCH D OF RIVER	VALLEY (SP	RING GREEN)			\$15,303.69
	3.								÷ - ;
LS	4.								
P S	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
AR' Y S	7.								
AR, NT	8.								
N N N	9.								
S II	10.								
L R	11.								
	12.	TOTAL ELEMENTARY AND							\$1,116,681.01
E. 🔐	1.	0400	0004	MADISON AREA	TECHNICAL C	COLLEGE M	ADN		\$75,261.68
EG.	2. 3.								
TECH. M	<u> </u>	TOTAL TECHNICAL COI		(sum of E1 thro	ouah E3)				\$75,261.68
		AL GENERAL PROPERTY TA		•	• •	ial District. Lo	cal. School and Technica	l College Taxes)	\$1,856,640.03
F.		Summary of Genera	llected						
						Col 1	Col 2	Col 3	
					Rea	I Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	I	eral property taxes from con	•	ummary		1,855,140.67	1,499.41	1,856,640.08	
F2.		ool levy tax credit applied (s	,			174,474.40	140.63	174,615.03	
F3.		ery and gaming credit applie t dollar credit applied (subtra				53,408.42 21,528.36	0.00	53,408.42 21,528.36	(F-1) \$1,856,640.08
F4. F5.		general property taxes to be	1			1,605,729.49	1,358.78	1,607,088.27	(F) \$1,856,640.03
F6.		DERRUN/OVERRUN				1,000,720.40	.,	1,007,000.27	\$0.05
G.			ON PAGE 3			Col 1	Municipalit	/ Acting as Agent for	· · · · ·
					For	Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				0.00	0.00	3,774.95	\$3,774.95
H. I.		TTED PROPERTY TAXES (Ne		,	from taxation	in previous yea	nrs)		\$0.00 \$0.00
	5.70	0.43 CORRECTIONS (Net taxe (a)	es aue or retun	(b)	(c)		(d) (e)	(†)	\$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)	
К.	MFL	. TAX <u>20.00</u> Open @\$.74 =\$ _	14.80 + 6	0.58 Closed @\$ 1.75	5=\$ <u>106.02</u> +	- <u>0.00</u> Open@		Closed @\$ 10.20= <u>\$11524.96</u>	* \$11,645.78
							(i) (Acres) .00	(j) Closed @ \$7.87=\$ <u>.00</u> =	•••••••
zL.	1 C	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 _{@5¢}	per Ton + Numb	per of Tons=(b)	0.00 @7¢ per Tor		\$0.00
TI0		ETROLEUM REFINERIES			Number of To		0.00 @5¢ per Ton		\$0.00
	14 - I L		000010.7211			-(α)			
L S))	Number of Tor	ns –(a)	0.00 @5¢ per Top		\$0.00
AXES		ON ORE CONCENTRATE))	Number of Tor	ns =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	3. IR	ON ORE CONCENTRATE	S (sec. 70.40				0.00 @5¢ per Ton		\$0.00 \$1,872,060.81

	202	2 13 006	0338	FOR	TOWN	OF BLA	ACK I	EARTH	DANE
	YEA		ACCT NO		Town - Village - City SECTION G - DETAIL SUN		nicipa	ality	County
					Col 1	Municipality Acti	na a	s Agent for	Total for Each Line
G.		Special Assessments and	Special Charges		For the Municipality	Col 2 Enterprise/Util		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.		\$0.00	\$0.00
ΙŻ	03	Street improvements (ex: sidewalks, stor	m sewers, seal coating)		\$0.00	\$0.		\$0.00	\$0.00
H۳.	04	Street light installation			\$0.00	\$0.		\$0.00	\$0.00
IS.	05	Greenbelts			\$0.00	\$0.	.00	\$0.00	\$0.00
ES S	06	Drain ditch and watercourse (sec. 88.42	& 88.43)		\$0.00	\$0.	.00	\$0.00	\$0.00
ASSESSMENTS	07	Private Septic Maintenance Fees			\$0.00	\$0.	.00	\$2,136.96	\$2,136.96
CHARGES SPECIAL	01 02 03 04 05	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.	00 00 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
∣₹	06	Fire Calls			\$0.00	\$0.		\$0.00	\$0.00
	07	Recycling			\$0.00	\$0.	00	\$0.00	\$0.00
SPECIAL		Delinquent Utility Charges			\$0.00	\$0.	00	\$1,637.99	\$1,637.99
		TOTALS			\$0.00	\$	0.00	\$3,774.95	\$3,774.95

2022	13	006	0338	FOR	TOWN	OF	BLACK EARTH	DANE	
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 202	2 Staten	nent of Taxes		13 CO	008 MUN	0339 ACCT NO		
			FOR	TOWN	OF		MING GROVE	DANE	Amended
				Town- Village -C	City	Muni	cipality	County	
SEC.				Description	n of Tax by Taxing	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Portion of state	-							-\$45.1
<u>- ر</u>		-	over entire municipali	ty					\$676,088.9
	3. Special purpos								\$0.0
COUNTY	4. TOTAL COUNT	Y TAXES (si	um of A1 through A	3)					\$676,043.7
	Special Dis Code	rict Acct No		Special District Name		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1 135150	0071	MADISON METRO	SEWER DISTRI	СТ		\$0.00	\$0.00	\$0.0
	2								
ES	3								
₹	4								
5	5								
TRI	6								
DIS	7								
SPECIAL DISTRICT TAXES	8								
ы С	9								
R	10								
	11								
	12. TOTAL SPE		CT TAXES (sum of a	B1 through B11)			\$0.00	\$0.00	\$0.0
C.	1. Other special	purpose dis	strict taxes (detail	on page 4)		·	L. C.		\$0.0
	2. Total tax incr	ement (exc	cept county enviror	nmental remedia	tion tax increme	nt)			\$0.0
r I	3. County enviro					,			\$0.0
	4. Other state s	pecial charg	les						\$0.0
VILLAGE, Y TAXES	5. County speci	al charges							\$0.0
	6. All other towr		city taxes						\$360,000.0
ξ.Ω	7. Surplus funds	applied							\$0.0
<u> </u>			CITY TAXES (sum	of C1 through C	7)				\$360,000.0
Clerk				1	Date		REMARKS		
Phor							-		
()								
`	,								
Ema	ail								

	22	13	008	0339	FOR	тои		F	BLOOMING GROVE	DANE
YE	AR	CO	MUN A			Town - Villag	je - City		Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAI	MES		Amounts Apportioned by Taxing Jurisdictions
	1.	133269	0086	SCH D OF MAD	ISON METRO	OPOLITAN				\$1,340,905.52
D.	2.	133381	0088	SCH D OF MCF	ARLAND					\$610,764.00
	3.	133675	0090	SCH D OF MON	IONA GROVE	E				\$58,299.00
ELEMENTARY AND SECONDARY SCHOOLS	4.	134144	0092	SCH D OF ORE	GON					\$94,462.16
	5.	135656	0094	SCH D OF SUN	PRAIRIE AR	REA				\$0.00
≺ N CH	6.									¥0100
AR Y S	7.									
AR	8.									
U D N D	9.									
	10.									
SE _	11.									
	12.		1		•	• /	4.5.1			\$2,104,430.68
E. S	1. 2.	0400	0004	MADISON ARE	A TECHNICA	L COLLEGE M	ADN			\$159,668.00
LEG.	2. 3.									
тесн. т соггедеs	4.	TOTAL TECHNICAL CO		(sum of E1 th	rouah E3)					\$159,668.00
F .		AL GENERAL PROPERTY TA		•	• •	pecial District. Lo	cal. School and	Technica	l College Taxes)	\$3,300,142.41
Г.	-	Summary of Gener					al Property Taxe			
						Col 1	Col 2		Col 3	
					R	eal Estate Roll	Personal Prop	erty Roll	Total (Col 1 Plus Col 2)	
		eral property taxes from co		ummary		3,280,490.95		9,651.78	3,300,142.73	
F2.		ool levy tax credit applied (,			357,166.88		2,130.71	359,297.59	
F3.		ery and gaming credit appli				129,482.66 53,843.28		0.00	129,482.66 53,843.28	(F-1) \$3,300,142.73
F4. F5.		dollar credit applied (subtrigeneral property taxes to be	,			2,739,998.13	1	7,521.07	2,757,519.20	(F) \$3,300,142.41
F5.		DERRUN/OVERRUN	e conected			2,739,990.13	•	7,021.07	2,101,019.20	\$0.32
G.			ON PAGE 3			Col 1	М	unicipality	/ Acting as Agent for	+
0.					F	or Municipality	Col 2 Enterprise	/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				104,244.19		,641.26	0.00	\$125,885.45
Н.		TTED PROPERTY TAXES (N			ed from taxat	ion in previous yea	ars)			\$0.00
I.	S. 70	0.43 CORRECTIONS (Net tax	es due or refun	ded)	(c)		(d)	(e)	(f)	\$0.00
J.	P.F.			= \$0.00	+0.00	Reg. Acs. @ 2.52		0.00		\$0.00
к.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =\$		(Acres) <u>0.00</u> Closed @\$ 1.	(d) 75=\$ <u>0.00</u>	(e) (Acres) +0.00_Open@	2 \$ 2.04= 0.00	(i) (Acres)	(h) <u>0</u> Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	* \$0.00
z L.	1. CC	OAL (sec.70.42) Numbe	er of Tons=(a)	وي 0.00	o¢ per Ton + Ni	umber of Tons=(b)	0.00	@7¢ per Ton		\$0.00
0H		ETROLEUM REFINERIES			Number of				·	\$0.00
NP₄ UP₄		ON ORE CONCENTRATE))	Number of		<u>0.00</u> @5¢ per 0.00 @5¢ per To			\$0.00
OCCUPATION TAXES T	5. IK		.0 (360. 70.40	// 		10115 =(a)	<u></u> @o¢ per 10			
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6,	G, H, I, J, K	<, L)				\$3,426,028.18

	202	2 13 008	0339	FOR	TOWN	OF	BLOOMIN	G GROVE	DANE
	YEA		ACCT NO		Town - Village - City SECTION G - DETAIL SUN	MARY –	Municipa	ality	County
					Col 1		ality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and S	pecial Charges		For the Municipality	Col 2 Enter		Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations			\$0.00		\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations			\$0.00		\$0.00	\$0.00	\$0.00
Z	03	Street improvements (ex: sidewalks, storm	n 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	05	Greenbelts			\$0.00		\$0.00	\$0.00	\$0.00
Ш	06	Drain ditch and watercourse (sec. 88.42 &	. 88.43)		\$0.00		\$0.00	\$0.00	\$0.00
ASSESSMENTS	07	Private septic maintenance			\$0.00		\$2,642.58	\$0.00	\$2,642.58
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			\$103,558.44		\$0.00	\$0.00	\$103,558.44
Ū	04	Grading, Gravel, Culvert, Fencing			\$0.00		\$0.00	\$0.00	\$0.00
AR	05	Fencing			\$0.00		\$0.00	\$0.00	\$0.00
CHARGES	06 07	Fire Calls Recycling			\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	07	Delinquent Utility Charges			\$0.00		\$18,998.68	\$0.00	\$0.00 \$0.00
SPECIAL	09	Residential Maintenance			\$685.75		\$0.00	\$0.00	\$685.75
		TOTALS			\$104,244.19		\$21,641.26	\$0.00	\$125,885.45

2022	13	008	0339	FOR	TOWN	OF	BLOOMING GROVE	DANE	
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 \$	Stateme	ent of Taxes	5		13	010	0340					
					-	(0	MUN	ACCT NO					
				FOR	TOWN		OF	BLU	JE MOUNDS	DANE	Amended			
					Town- Village	-City			cipality	County				
						,			, <u>,</u>	,				
SEC.					Descript	on of Tax by ⁻	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions			
A.	1. Pc	ortion of state spe	cial charges	s upon county							-\$42.41			
	2. Pc	ortion of county ta	x levied ove	er entire municipal	ity			\$634,473.54						
LNT ES	3. Sp	ecial purpose co	unty taxes								\$0.00			
COUNTY TAXES	4. тс	TAL COUNTY T	AXES (sun	n of A1 through A	13)						\$634,431.13			
		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													
TAX	4													
5 U	5													
TRI	6													
DIS	7													
SPECIAL DISTRICT TAXES	8													
ы С	9													
R S	10													
	11													
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of	B1 through B1	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 <i>(exce</i>	ot county enviro	nmental remed	liation tax inc	rement)				\$0.00			
OR	3. C	ounty environm									\$0.00			
С Е С Е С Е	4 . O	ther state speci		S							\$0.00			
TOWN, VILLAGE, (CITY TAXES	5. C	ounty special c	-								\$0.00			
∣₹≿	6. A 7. S	ll other town, vil	-	ty taxes							\$397,145.00			
N D	7. S	urplus funds ap	plied								\$0.00			
2	8. ТО	TAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of C1 through	C7)					\$397,145.00			
Clerk	<u> </u> (Date			REMARKS					
									NEWAKKO					
Pho	ne													
()												
Em	ail													

20	22	13	010	0340	FOR	тои	/N	OF	BLUE MOUNDS	DANE	
YE			MUN A	CCT NO		Town - Villag	ge - City		Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT N	NAMES		Amounts App by Taxing Juri	
	1.	133794	0091	SCH D OF MOUN	IT HOREB A	AREA				\$1,	560,045.25
D.	2.	250287	0154	SCH D OF BARN	EVELD					· · · · ·	\$36,920.00
	3.										+;
LS	4.										
	5.										
Ϋ́Α	6.										
ELEMENTARY AND SECONDARY SCHOOLS	7.										
AR NT	8.										
MAN	9.										
S E	10.										
S E E	11.										
	12.	TOTAL ELEMENTARY AN	DSECONDAR							\$1	,596,965.25
E. _ທ	1.	0300	0003	SOUTHWEST WI							\$3,789.17
E H	2.	0400	0004	MADISON AREA	TECHNICAI	L COLLEGE M	ADN				\$147,168.04
TECH. M	3.	TOTAL TECHNICAL CO		(sum of E1 thr							5150,957.21
	4. TOT	AL GENERAL PROPERTY TA		•	•	ocial District I o	cal School a	nd Tochnics	N Collogo Taxos)		,779,498.59
F .	1017	Summary of Gener	al Property Ta	ixes, State Tax Cre	edits Applie	d, and Net Gener	al Property Ta	axes to be Co	bllected	Ψ-	,110,400.00
		•				Col 1	Col		Col 3		
					R	eal Estate Roll	Personal Pro	operty Roll	Total (Col 1 Plus Col 2)		
F1.	Gene	eral property taxes from co	mputerized s	ummary		2,772,627.81		6,870.88	2,779,498.69		
F2.	Scho	ool levy tax credit applied (subtract)			257,535.92		640.46	258,176.38		
		ery and gaming credit appli				63,487.29		0.00	63,487.29	(F-1)\$2	,779,498.69
F4.		dollar credit applied (subt	1			28,196.88		0.00	28,196.88	(F) \$2	,779,498.59
F5. F6.		general property taxes to b DERRUN/OVERRUN	e collected			2,423,407.72		6,230.42	2,429,638.14	(•)	\$0.10
	UNL		ON PAGE 3			Col 1		Municipalit	y Acting as Agent for		\$0.10
G.		52171			Fo	or Municipality	Col 2 Enterpr	ise/Utility	Col 3 Other]
	SPEC	CIAL ASSESSMENTS AND C	HARGES			71,351.06		0.00	0.00		\$71,351.06
Н.	OMI	TTED PROPERTY TAXES (N	let taxes levied	on property omitted	d from taxati	on in previous yea	ars)				\$6,777.88
I.	S. 70	.43 CORRECTIONS (Net tax	es due or refun	, , , , , , , , , , , , , , , , , , , ,	(-)		(-1)	(-)	11		\$0.00
J.				(D)	(c)		(a)	(e)	(1)		¢0.00
	P.F.	CROP TAXES0.00 (a) (Acres)	Reg. Acs. @ 10 ¢	= \$ <u>0.00</u> + (Acres)		_ Reg. Acs. @ 2.52 (e) (Acres)	= \$ 0.00 (f)	+0.00 (g) (Acres)	Reg.Acs.@20¢ <u>=\$ 0.00</u> = (h)		\$0.00
К.	MFL	TAX <u>0.00</u> Open @\$.74 =\$	0 Closed @\$ 10.20= <u>\$ 1341.30</u> (j) Closed @ \$7.87= <u>\$.00</u> =	+	\$1,903.05						
z L.	1 00	OAL (sec.70.42) Number	er of Tons=(a)	0.00		mber of Tons=(b)	0.00				\$0.00
		ETROLEUM REFINERIES							1		\$0.00
NPA S			. ,	2)	Number of		· .	per Ton			\$0.00
OCCUPATION TAXES T	3. IR	ON ORE CONCENTRATE	5 (Sec. 70.40	<i>י</i> ן	Number of 1	i uns =(a)	<u>0.00</u> @5¢ pe				
M.	AG	GREGATE AMOUNT OF 1	TAXES (Total	of secs. F, F-6, C	G, H, I, J, K	(, <i>L</i>)				\$2	2,859,530.68
·											

	202	2 13	010	0340	FOR	TOWN	OF BLUE N	IOUNDS	DANE
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municiµ MARY	pality	County
						Col 1	Municipality Acting	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
S.	02	Sewer main and lateral ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
벁	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)		\$3,711.06	\$0.00	\$0.00	\$3,711.06
SPECIAL									
S									
	01	Woodo Tree Dianting Day	moval			¢0.00	0.00	0.00	¢0.00
	01	Weeds, Tree Planting, Rer	novai			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	03	Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$67,640.00	\$0.00	\$0.00	\$67,640.00
U U U	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls				\$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									
	$\left \right $								
						¢74.254.06	\$0.0	n ¢0.00	¢74.254.00
		TOTALS				\$71,351.06	\$0.0 	\$0.00	\$71,351.06

2022	13	010	0340	FOR	TOWN	OF	BLUE MOUNDS	DANE	
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	FINAL 2022 Statement o		ent of Taxes	nt of Taxes <u>13</u> CO			0341 ACCT NO			
				FOR	TOWN Town- Village -	OF City	Mu	BRISTOL	DANE County	Amended
SEC.					Descriptio	n of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
А.		ortion of state spec ortion of county tax		es upon county er entire municipali	ty					-\$152.76 \$2,285,263.26
	3. Sp	ecial purpose cou		\$0.00						
COUNTY TAXES	4. TC	TAL COUNTY TA		\$2,285,110.50						
		Special District Code	State Special Charge	Property Taxes with State Special Charges						
В.	1									
	2									
TAXES	3									
TA.	4									
DISTRICT	5 6									
ISTF	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 pur	pose dist	rict taxes (detail of	on page 4)		I			\$0.00
	2. T	otal tax increme	ent (exce	pt county enviror	nmental remedia	ation tax incremen	nt)			\$0.00
		ounty environme					,			\$0.00
ы ы С		ther state specia		S						\$0.00
VILLAGE, TY TAXES		ounty special ch								\$0.00
, ,		Il other town, vill	\$1,041,899.00							
CI X	7. S	urplus funds app	\$0.00 \$1,041,899.00							
IQ	\$1,041,695.00									
Clerk						Date		REMARKS		
Pho	ne				I			_		
()								
Em	ail									

)22		012	0341	FOR	ТОИ		BRISTOL	DANE
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.	111183	0069	SCH D OF CO	LUMBUS				\$521,518.29
D.	2.	131316	0085	SCH D OF DE	FOREST AR	EA			\$27,724.99
	3.	135656	0094	SCH D OF SU	N PRAIRIE A	AREA			\$7,174,727.00
LS	4.								¥ -) ,
	5.								
A A CH	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR	8.								
ND N	9.								
	10.								
	11.								
-	12.		1		•	• /			\$7,723,970.28
	1. 2.	0400	0004	MADISON ARE		AL COLLEGE M	ADN		\$539,697.29
	3.								
TECH. T COLLEGES	4.	TOTAL TECHNICAL COI	LEGE TAXES	6 (sum of E1 t	hrough E3	1			\$539,697.29
F.		AL GENERAL PROPERTY TA	XES APPORT	IONED (Total o	of County, S	Special District, Lo	cal, School and Technica	al College Taxes)	\$11,590,677.07
		Summary of Genera	al Property Ta	xes, State Tax	Credits App		al Property Taxes to be Co		
						Col 1 Real Estate Rell	Col 2 Porsonal Property Poll	Col 3 Total (Col 1 Plus Col 2)	
F 4								· · · ·	
F1.		eral property taxes from con	-	ummary		11,577,028.00	13,648.46	11,590,676.46	
F2. F3.		ool levy tax credit applied (s	,	1		1,342,073.19 376,300.33	1,580.80 0.00	1,343,653.99 376,300.33	(F-1) \$11,590,676.46
F4.		t dollar credit applied (subtra				142,105.46	0.00	142,105.46	
F5.		general property taxes to be	1			9,716,549.02	12,067.66	9,728,616.68	(F) \$11,590,677.07
F6.		DERRUN/OVERRUN							-\$0.61
G.		DETAIL	ON PAGE 3	i -		Col 1		y Acting as Agent for	
	SDE	CIAL ASSESSMENTS AND C				For Municipality 15,815.00	Col 2 Enterprise/Utility 0.00	Col 3 Other 17,504.26	\$33,319.26
Н.	-	TTED PROPERTY TAXES (Ne		on property omi	tted from tax	,		17,504.20	\$33,319.20
I.		0.43 CORRECTIONS (Net taxe		,					\$0.00
		(a)		(b)	(c)		(d) (e)	(f)	• • • • •
J.	P.F.	CROP TAXES0.00 R	eg. Acs. @ 10 ¢	= \$0.00 (Acres)	_+0.0	0 Reg. Acs. @ 2.52 (e) (Acres)	= \$+ 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
К.	MFL	(h) <u>0</u> Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	+ \$0.00						
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00	05¢ per Ton +	Number of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
ATI	2. PE	ETROLEUM REFINERIES	(sec.70.421)			of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ES UP		ON ORE CONCENTRATE	·			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	6, G, H, I, J,	K, L)			\$11,623,995.72
111.									

	202	2 13	012 0341 F			TOWN	OF BRIS	STOL	DANE	
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County	
		0				Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assess	sments 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				\$0.00	\$0.00	\$0.00	\$0.00	
လ	02	Sewer main and lateral ins				\$0.00	\$0.00	\$0.00	\$0.00	
	03	Street improvements (ex: s	sidewalks, storm	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00	
Ξ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00	
SS	05 06	Greenbelts Drain ditch and watercours		00.42)		\$0.00 \$0.00	\$0.00 \$0.00	\$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	
JAL										
SPECIAL										
<u></u>										
	-+									
	01	Weeds, Tree Planting, Rer	moval			\$0.00	\$0.00	\$0.00	\$0.00	
S	02	Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F	action			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
CHARGES	03	Grading, Gravel, Culvert, F	Fencina			\$0.00	\$0.00	\$0.00	\$0.00	
R	05	Fencing	<u> </u>			\$0.00	\$0.00	\$0.00	\$0.00	
ΪΪ	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 Private Septic Maintenance	0			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$14,920.56	\$0.00 \$14,920.56	
	10	Street Lights	6			\$15,815.00	\$0.00	\$0.00	\$15,815.00	
SPECIAL	11	Ag Conversion Charge				\$0.00	\$0.00	\$2,583.70	\$2,583.70	
						\$4E 04E 00		¢47 504 00	¢00.040.04	
		TOTALS				\$15,815.00	\$0.00	\$17,504.26	\$33,319.26	

2022	13	012	0341	FOR	TOWN	OF	BRISTOL	DANE	
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.		014	0342		
						С	0	MUN	ACCT NO		
				FOR	TOWN		OF		BURKE	DANE	Amended
_	_				Town- Village	-City		Mun	icipality	County	
SEC					Descripti	on of Tax by Ta	axing Ju	irisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charg	es upon county							-\$134.91
	2. P	ortion of county tax	k levied ov	ver entire municipal	lity						\$2,020,072.77
LN ES S	3. S	pecial purpose cou	-								\$0.00
COUNTY TAXES	4. TOTAL COUNTY TAXES (sum of A1 through A3)										\$2,019,937.86
		Special District Code	Acct No		Special District Name	,		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	135150	MADISON METRO	O SEWER DIST	RICT			\$0.00	\$0.00	\$0.00	
	2										
XES	3										
I ₹	4										
S S	6										
ISTI	7										
L D	8										
SPECIAL DISTRICT TAXES	9										
SPI	10										
	11										
	12.	TOTAL SPECIAL	. DISTRIC	CT TAXES (sum of	B1 through B11)			\$0.00	\$0.00	\$0.00
C.				trict taxes (d <i>etail</i>		,	<u> </u>				\$0.00
		· ·	•	ept county enviro		iation tax incre	ement)				\$0.00
OR	3 (County environm					7				\$0.00
ы Ш	4. C	Other state speci	al charge	es							\$0.00
Ă Ĺ	5. C	County special cl	-								\$0.00
∣₹≿	6. A	Il other town, vil		city taxes							\$976,640.00
TOWN, VILLAGE, C	7. 5	Surplus funds ap	plied								\$0.00
2	8. ТС	TAL TOWN, VILL	\$976,640.00								
Cler	k					Date			REMARKS		
Pho	ne					1			1		
()									
Em	Email										

)22		014	0342	FOR	TOW		BURKE	DANE
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.	131316	0085	SCH D OF DEF	OREST ARE	A			\$3,170,944.08
D.	2.	133269	0086	SCH D OF MAD	SON METR	OPOLITAN			\$117,640.06
	3.	135656	0094	SCH D OF SUN	I PRAIRIE AF	REA			\$3,270,173.00
LS	4.								+ - ,
	5.								
∠ A CH	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR	8.								
ND N	9.								
	10.								
SE _	11.								
	12.	TOTAL ELEMENTARY AND	1		•	. ,			\$6,558,757.14
E.	1.	0400	0004	MADISON ARE	A TECHNICA	AL COLLEGE M	ADN		\$476,639.65
LEG.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COI		(sum of E1 th	rough E3)				\$476,639.65
F .	<u> </u>	AL GENERAL PROPERTY TA		•		pecial District, Lo	cal. School and Technica	al College Taxes)	\$10,031,974.65
F.		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	
					R			Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary		9,894,782.08	137,193.09	10,031,975.17	
F2.		ool levy tax credit applied (s	,			1,102,020.17	15,642.74	1,117,662.91	
F3.		ery and gaming credit applie t dollar credit applied (subtra				295,245.13 117,265.58	0.00	295,245.13 117,265.58	(F-1) \$10,031,975.17
F4. F5.		general property taxes to be				8,380,251.20	121,550.35	8,501,801.55	(F) \$10,031,974.65
F6.		DERRUN/OVERRUN				0,000,201.20	,	0,001,001.00	\$0.52
G.			ON PAGE 3			Col 1	Municipality	y Acting as Agent for	· · · · · · · · · · · · · · · · · · ·
					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND C				278,643.60	0.00	17,300.57	\$295,944.17
H. I.					ted from taxat	tion in previous yea	rs)		\$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		= \$ 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)	<u>.</u>
К.	MFL	_ TAX0.00Open @\$.74 =\$ _	0.00 +	0.00 Closed @\$ 1	.75=\$0.00	0 +0.00_Open@	≥\$ 2.04= <u>0.00</u> + <u>0.00</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) Numbe	r of Tons=(a)	0.00 @	5¢ per Ton + N	umber of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
ATIC	2. PE	ETROLEUM REFINERIES	(sec.70.421)		Number of	f Tons =(a)	0.00 @5¢ per Ton		\$0.00
ES UP		RON ORE CONCENTRATE	· · · · · ·))	Number of		0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T									
<u> </u>	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F. F-6.	, G, H, I, J. I	K, L)			\$10,327,919.34
			,	, -,					

	202	2 13	014	0342	FOR	TOWN	OF BUI	BURKE DANE		
	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	
S	02	Sewer main and lateral inst	allations			\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	03	Street improvements (ex: si	dewalks, storn	n sewers, seal coating)		\$8,717.45	\$0.00	\$0.00	\$8,717.45	
Ш	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00	
SSI .	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00	
Ш Ш	06	Drain ditch and watercourse		k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00	
SS	07	Dane County Private Seption	Maintenance			\$0.00	\$0.00	\$11,276.28	\$11,276.28	
	08	Farm Drainage				\$0.00	\$0.00	\$450.37	\$450.37	
SPECIAL										
	01	Weeds, Tree Planting, Rem	noval			\$0.00	\$0.00	\$0.00	\$0.00	
s	02	Snow Removal, Plowing Refuse And Garbage Collect	ation			\$0.00 \$269,926.15	\$0.00 \$0.00	\$0.00	\$0.00 \$269,926.15	
Ш	03	Grading, Gravel, Culvert, Fe	ancing			\$209,920.15	\$0.00	\$0.00 \$0.00	\$269,926.15	
8	04	Fencing	chicing			\$0.00	\$0.00	\$0.00	\$0.00	
CHARGE	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	\$5,220.78	\$5,220.78	
SPECIAL	09	Lottery Credit Penalty				\$0.00	\$0.00	\$353.14	\$353.14	
						\$070 0 / 0 00		¢47.000.57	\$005 044 4T	
		TOTALS				\$278,643.60	\$0.00	\$17,300.57	\$295,944.17	

2022	13	014	0342	FOR	TOWN	OF	BURKE	DANE	
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	nent of Taxes			}	016	0343		
						CC)	MUN	ACCT NO		
				FOR	TOWN	(OF	Cł	IRISTIANA	DANE	Amended
					Town- Village	-City		Munic	cipality	County	
SEC					Descripti	on of Tax by Tax	xing Juri	isiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charge	es upon county							-\$39.51
	2. P	ortion of county tax	clevied ov	er entire municipali	ty						\$591,120.96
COUNTY TAXES	3. S	pecial purpose cou									\$0.00
₽Ğ	4. T	OTAL COUNTY TA	AXES (sui	m of A1 through A	3)						\$591,081.45
		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										
ΓI	4										
RIC.	6										
IST	7										
L L	8										
	9										
SPI	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of I	B1 through B11)			\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose dist	rict taxes (detail o	on page 4)		1				\$0.00
				ept county enviror		iation tax increi	ment)				\$0.00
0R	3. (County environme					/				\$0.00
ыß	4. (Other state specia	al charge	s							\$0.00
ĬĮ Į	5. (County special ch	-								\$0.00
∣₹≿	6. / 7. S	Il other town, vill	-	ity taxes							\$0.00
FOWN, VILLAGE, (CITY TAXES	7. 5	Surplus funds app	plied								\$0.00
2	8. TOTAL TOWN, VILLAGE OR CITT TAKES (Sum of CT mrough C7)										\$0.00
Cler	k					Date			REMARKS		
Pho											
F110 ()									
	-:1	,									
Em	all										

VEAR CO MUN ACCT NO Tom-Vilage-Cay Municipality Count SEC. School District Codes Acct No. SCHOOL DISTRICT NAMES Amounts Apportioned by Taxing Jurisdictions 0. 1. 13088 0083 SCH D OF CAMERIDGE \$1,345,3816.3 0. 2. 131382 0083 SCH D OF Schuld Counts \$1,745,381.95 3. 138621 0093 SCH D OF Schuld Counts \$1,75,44.95 \$177,544.95 5. - - - - \$177,544.95 \$177,544.95 6. - - - - - - 10. - - - - - 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) S1.696,554.86 \$139,601.81 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through E3) \$139,601.81 \$2,427,237.82 13. TOTAL ELEMENTARY AND SECONDARY School and District (coal, School and Technical Collage Taxes) \$2,427,237.82 14. TOTAL ELEMENTARY AND SECONDAREA TECHNICAL COLLEGE MADN	20	22	13	016	0343	FOR TON	/N OF	CHRISTIANA	DANE
SEC. SCHOOL DISTRICT MARES by Taxing Jurisdictions 0 1 130866 0083 SCH D OF CAMBRIDGE \$1,345,381.53 0 2 131309 0044 SCH D OF CAMBRIDGE \$1,345,381.53 3 136621 0033 SCH D OF STOUGHTON AREA \$177,544.93 \$177,549.83 3 136621 0033 SCH D OF STOUGHTON AREA \$177,649.83 \$177,649.83 4 6 - - - - \$173,668.38 0000 6. - - - - \$173,668.38 10. - - - - - \$173,668.38 11. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) \$1,666,554.86 \$133,661.61			СО	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
D. 2 31300 0004 SCH D OF DEERFIELD COMMUNITY 3175,543.95 3. 135021 0003 SCH D OF STOUGHTON AREA \$177,544.95 3. 135021 0003 SCH D OF STOUGHTON AREA \$177,544.95 5.	SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		
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For Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 89,660.18 0.00 0.00 \$89,660.18 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) (b) (c) (d) (e) (f) \$0.00		UNL					Municipality	Acting on Agent for	-\$0.32
SPECIAL ASSESSMENTS AND CHARGES 89,660.18 0.00 0.00 \$89,660.18 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 \$0.00 I. S. 70.43 CORRECTIONS (Net taxes due or refunded) (a) (b) (c) (d) (e) (f) \$0.00 J. P.F. CROP TAXES 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 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. @ 2.02 \$ 0.00 = \$ 0.00 # \$ \$ 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 2.04 = \$ 0.00 # \$ \$ 0.00 # \$ 0.00 # \$ \$ 0.00 # \$ 0.00 # \$ 0.00 # \$ 0.00 # \$ 0.00 # \$ </td <td>G.</td> <td></td> <td>DETAIL</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	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 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. @ 2.62 = \$ 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. @ 2.62 = \$ 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. @ 2.62 = \$ 0.00 - \$ 0.00 - 10.50.00 0.00 \$ \$ 0.00 \$ \$ 0.00 \$ \$ 0.00 \$ 0.0		SPEC	CIAL ASSESSMENTS AND C	HARGES				0.00	\$89,660.18
J. (a) (b) (c) (d) (e) (f) P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 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. @ 2.62 = \$ 0.00 + 0.00 Reg. Acs. @ 2.62 = \$ 0.00 + 0.00 Reg. Acs. @ 2.62 = \$ 0.00 + 0.00 Reg. Acs. @ 2.04 = \$ 0.00 = \$0.00 = \$0.00 = \$0.00 = \$0.00 = \$0.00 = \$0.00 = \$0.00 = \$0.00 = \$0.00 = \$0.00 = \$0.00 # \$1,183.00 \$ \$ \$ \$1,183.00 \$	Η.	OMI	TTED PROPERTY TAXES (N	et taxes levied	on property omitted fro	om taxation in previous yea	ars)		\$0.00
J. P.F. CROP TAXES	l.	S. 70	0.43 CORRECTIONS (Net tax	es due or refun	/ ///				\$0.00
K. P.F. CKOP TAXES			(a)		(-)		(d) (e)	(f)	
K. MFL TAX		P.F.							\$0.00
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		* \$1,183.00					
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) \$2,518,080.78 \$2,518,080.78	z L.	1. CC	OAL (sec. 70, 42) Number	er of Tons=(a)	0.00 @5¢ per	r Ton + Number of Tons=(b)			\$0.00
Aggregate amount of taxes (Total of secs. F, F-6, G, H, I, J, K, L) Number of tons =(a) 0.00 @steper ton \$0.00 M. Aggregate Amount of taxes (Total of secs. F, F-6, G, H, I, J, K, L) \$2,518,080.78	0IT/				@00 poi			•	\$0.00
N. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) \$2,518,080.78	UP₄ S:			· · · · · · · · · · · · · · · · · · ·					
M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) \$2,518,080.78	OCCI	J. IIX		.0 (360. 70.40	<i>יו</i> אין				
	М.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G, I	H, I, J, K, L)			\$2,518,080.78

	202	2 13	016	0343	FOR	TOWN	OF CHRIS	TIANA	DANE
	YEAI		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 Assessr	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
ပ်	02	Sewer main and lateral insta				\$0.00	\$0.00	\$0.00	\$0.00
 	03	Street improvements (ex: si	dewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
H الج	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 8	. 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
AS									
F									
SPECIAL									
R									
						A 2 22		^	Å 2.00
	01 02	Weeds, Tree Planting, Rem Snow Removal, Plowing	ioval			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	02	Refuse And Garbage Collec	rtion			\$62,146.56	\$0.00	\$0.00	\$0.00 \$62,146.56
Ü.	03	Refuse And Garbage Collec Grading, Gravel, Culvert, Fe	encina			\$0.00	\$0.00	\$0.00	\$0.00
R S	05	Fencing	Shorig			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$22,581.44	\$0.00	\$0.00	\$22,581.44
A	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Private Septic Maintenance				\$4,932.18	\$0.00	\$0.00	\$4,932.18
SP									
		TOTALS				\$89,660.18	\$0.00	\$0.00	\$89,660.18

2022	13	016	0343	FOR	TOWN	OF	CHRISTIANA	DANE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C).	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	+				
T	OTA	ALS		\$0.00	

FIN	AL	2022 \$	Stateme	ent of Taxes	S	1	13	018	0344		
					-	C	0	MUN	ACCT NO		
				FOR	TOWN		OF	СОТТ	AGE GROVE	DANE	Amended
					Town- Village	-City		Munic	ipality	County	
SEC.					Descripti	ion of Tax by T	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spe	cial charges	s upon county							-\$113.04
	2. Po	ortion of county tax	x levied ove	er entire municipal	ity						\$1,691,090.95
INT ES	3. Sp	ecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. TC	TAL COUNTY T	AXES (sun	n of A1 through A	13)						\$1,690,977.91
		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										
TA	4										
СT	5										
STR	6										
ä	7										
IAL	8										
Б	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 (exce	ot county enviro	nmental remea	liation tax incr	rement)				\$0.00
OR	3. C	ounty environm	ental tax i	ncrement							\$0.00
Я С С С С С	4. C	ther state speci		5							\$0.00
, VILLAGE, TY TAXES	5. C	ounty special cl	-								\$0.00
₹È	6. A	ll other town, vil	•	ty taxes							\$1,771,229.00
own, CI	7. S	urplus funds ap	plied								\$0.00
TO	8. ТО	TAL TOWN, VILL	AGE OR C	CITY TAXES (sum	n of C1 through	C7)					\$1,771,229.00
Clerk	(Date			REMARKS		
Pho	ne)									
()									
Em	ail										

20)22	13	018	0344	FOR	TOW	<i>N</i> OF	COTTAGE GROVE	DANE
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.	131309	0084	SCH D OF DEEF	RFIELD COM	MUNITY			\$647,555.55
D.	2.	133332	0087	SCH D OF MAR	SHALL				\$54,686.74
	3.	133381	0088	SCH D OF MCF	ARLAND				\$76,791.00
ELEMENTARY AND SECONDARY SCHOOLS	4.	133675	0090	SCH D OF MON	ONA GROVE				\$4,350,256.41
	5.	135621	0093	SCH D OF STOU	JGHTON ARE	ΞA			\$358,480.52
CH SCH	6.	135656	0094	SCH D OF SUN	PRAIRIE ARI	ĒA			\$3,761.00
AR Y S	7.								
AR	8.								
ND ND	9.								
ELE CO ELE	10.								
SE _	11.								
_	12.	TOTAL ELEMENTARY AND				2 /			\$5,491,531.22
E. 8	1. 2.	0400	0004	MADISON AREA	A TECHNICAL	COLLEGE M	ADN		\$399,375.10
LEG.	<u>2.</u> 3.								
TECH. M	4.	TOTAL TECHNICAL CO		(sum of E1 th	rouah E3)				\$399,375.10
F .		AL GENERAL PROPERTY TA		•	• /	ecial District. Lo	cal. School and Teci	nnical College Taxes)	\$9,353,113.23
Г.	_						al Property Taxes to b		
					Re	Col 1 eal Estate Roll	Col 2 Personal Property	Col 3 Roll Total (Col 1 Plus Col 2	2)
F1.	Gene	eral property taxes from co	mputerized s	ummary		9,334,793.31	18,320	9,353,11	3.50
F2.		ool levy tax credit applied (,			1,034,061.85	2,089		
F3.		ery and gaming credit appli				357,312.86			2.86 (F-1) \$9,353,113.50
F4.		dollar credit applied (subtr	1			132,921.50		0.00 132,92 ⁻	
F5. F6.		general property taxes to b DERRUN/OVERRUN	e collected			7,810,497.10	16,230	0.84 7,826,72	\$0.27
	UNL		ON PAGE 3			Col 1	Munic	pality Acting as Agent for	\$0.27
G.					Fc	or Municipality	Col 2 Enterprise/Utility	y Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			278,880.21	0.	00 18,909	.54 \$297,789.75
Н.	OMI	TTED PROPERTY TAXES (N	let taxes levied	on property omitte	ed from taxatio	on in previous yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net tax	es due or refun	ded)			(a)		\$0.00
J.	P.F.	(a) CROP TAXES6	Reg. Acs. @ 10 ¢			_ Reg. Acs. @ 2.52	(d) (e	;) (1) 0.00 Reg.Acs.@20¢=\$ 0.00	_ = \$0.00
К.	$\begin{array}{c c c c c c c c c c c c c c c c c c c $								+
z L.	1. CO	OAL (sec.70.42) Numbe	er of Tons=(a)	0.00 @5	¢ per Ton + Nu	mber of Tons=(b)	0.00 @7¢ p	er Ton	\$0.00
ATIO		ETROLEUM REFINERIES			Number of		0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T		ON ORE CONCENTRATE			Number of T		0.00 @5¢ per Ton		\$0.00
l X ₹									
M.	AG	GREGATE AMOUNT OF 1	TAXES (Total	of secs, F. F-6.	G. H. I. J. K	L)			\$9,651,248.65

202	22 13 018 0344 FOR	TOWN	OF COTTAGE	GROVE	DANE
YEA		Town - Village - City SECTION G - DETAIL SUM	Municipa IMARY	ality	County
G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting a Col 2 Enterprise/Utility	s Agent for Col 3 Other	Total for Each Line (Total of columns 1,2 & 3)
01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
n 02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Z 03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
G 06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
O2 O3 03 04 05 06 07 07	Private Septic Maintenance	\$0.00	\$0.00	\$14,386.32	\$14,386.32
	Image: Constraint of the sector of the se				
01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
03	Refuse And Garbage Collection	\$190,725.31	\$0.00	\$0.00	\$190,725.31
04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
04 05 06 07		\$0.00	\$0.00	\$0.00	\$0.00
06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	Recycling	\$87,455.11	\$0.00	\$0.00	\$87,455.11
08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
09	Street Lights Lottery Credit Penalty	\$699.79 \$0.00	\$0.00 \$0.00	\$0.00 \$677.68	\$699.79 \$677.68
08 09 10 11	Ag Conversion Charge	\$0.00	\$0.00	\$3,845.54	\$3,845.54
	Image: Constraint of the sector of the se				
	TOTALS	\$278,880.21	\$0.00	\$18,909.54	\$297,789.75

2022	13	018	0344	FOR	TOWN	OF	COTTAGE GROVE	DANE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

FINAL 2022 Statement of Taxes

F IIN/	AL	2022 \	Statem			CO	MUN	ACCT NO				
				FOR	TOWN	OF		OSS PLAINS	DANE	Amended		
				FOR								
					Town- Village	-City	Mun	cipality	County			
SEC.					Descripti	on of Tax by Taxir	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions		
Α.	1. Po	rtion of state spe	cial charge	es upon county						-\$68.38		
				ver entire municipalit	у					\$1,022,898.94		
INT (ES	3. Sp	ecial purpose cou	unty taxes							\$0.00		
COUNTY TAXES	4. TC	TAL COUNTY T		\$1,022,830.56								
		Special District Code	Acct No		Special District Name		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges		
В.	1											
	2											
S	3											
IAX I	4											
E E	5											
TRI	6											
DIS	7											
Ι	8											
SPECIAL DISTRICT TAXES	9											
S S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	B1 through B11)		\$0.00	\$0.00	\$0.00		
C.	1. O	ther special pur	pose dist	trict taxes (d <i>etail c</i>	on page 4)					\$252,278.10		
	2. T	otal tax increme	ent (exce	ept county environ	mental remed	iation tax increme	ent)			\$0.00		
0R	3. C	ounty environm	ental tax	increment						\$0.00		
GE, GE,		ther state speci		es						\$0.00		
AJ L		ounty special cl	•	· · ·						\$0.00		
Į∑Ę		l other town, vil	•	city taxes						\$500,784.90		
N C	7. S	urplus funds ap	plied							\$0.00		
 4. Other state special charges 5. County special charges 6. All other town, village, or city taxes 7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) 										\$753,063.00 .		
Clerk	Clerk Date REMARKS											
Pho	ne							-				
()										
- -	- '1	,						-				
Em	all											
								1				

13

020

0345

20	22	13	020	0345 F	OR <u>TOW</u>		CROSS PLAINS	DANE
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.	130469	0082	SCH D OF WISCONS	IN HEIGHTS (BLK EART	H)		\$544,530.31
D.	2.	133549	0089	SCH D OF MIDDLET	ON-CROSS PLAINS			\$1,294,174.57
	3.	133794	0091	SCH D OF MOUNT H	OREB AREA			\$1,059,530.12
LS	4.							
	5.							
K A A	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR	8.							
NDN	9.							
CO II	10.							
SE E	11.							
	12.	TOTAL ELEMENTARY AN	DSECONDAR					\$2,898,235.00
E. _ທ	1.	0400	0004	MADISON AREA TEC	CHNICAL COLLEGE M	ADN		\$241,572.09
EGE	2.							
тесн. т соггедеs	3.	TOTAL TECHNICAL CO		(sum of E1 throug	h F 2)			\$241,572.09
	4. TOT	AL GENERAL PROPERTY T				cal School and Tachnica	(College Taxes)	\$4,915,700.65
F.	1017					al Property Taxes to be Co		φ + ,515,700.05
		•			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	omputerized s	ummary	4,909,040.24	6,660.80	4,915,701.04	
F2.		ool levy tax credit applied	, ,		506,651.85	699.45	507,351.30	
F3.		ery and gaming credit appl			114,525.43	0.00	114,525.43	(F-1)\$4,915,701.04
F4.		dollar credit applied (subt	/		48,895.63	0.00	48,895.63	(F)\$4,915,700.65
F5.		general property taxes to b	be collected		4,238,967.33	5,961.35	4,244,928.68	\$0.39
F6.	UNL	DERRUN/OVERRUN	L ON PAGE 3		Col 1	Municipality	y Acting as Agent for	\$0.39
G.		DETA			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND (CHARGES		6,163.85	0.00	0.00	\$6,163.85
Н.	OMI	TTED PROPERTY TAXES (/	let taxes levied	on property omitted from	m taxation in previous yea	ars)		\$0.00
Ι.	S. 70	0.43 CORRECTIONS (Net tax	kes due or refun					\$0.00
J.		(a)		(b)	(C)	(d) (e)	(f)	
	P.F.		Reg. Acs. @ 10 ¢	= \$0.00+ (Acres)	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	= \$+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢ <u>=\$0.00</u> = (h)	\$0.00
К.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =\$	* \$5,593.86					
z L.	1. CO	OAL (sec.70.42) Numb	er of Tons=(a)	0.00 @5¢ per	Ton + Number of Tons=(b)	0.00 @7¢ per Ton	Closed @ \$7.87=\$0_ =	\$0.00
UT		ETROLEUM REFINERIES		@0¢ poi	umber of Tons =(a)	<u>0.00</u> @5¢ per Ton	•	\$0.00
UPA S:		ON ORE CONCENTRATI	1 /		mber of Tons =(a)	0.00 @5¢ per Ton	· · · · · · · · · · · · · · · · · · ·	\$0.00
OCCUPATION TAXES T	3. IR							
M.	AG	GREGATE AMOUNT OF	TAXES (Total	of secs. F, F-6, G, H	I, I, J, K, L)			\$4,927,458.75
	-							•

	202	2 13	020	0345	FOR	TOWN	OF CROSS	PLAINS	DANE
	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 Assess	sments 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 Ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
ပ	02	Sewer main and lateral ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: s	sidewalks, storn	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
Ш Ш	06	Drain ditch and watercours		88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS	07	A90 Private Septic Mainter				\$5,905.26	\$0.00	\$0.00	\$5,905.26
	08	C98 Lottery Credit Penalty	,			\$258.59	\$0.00	\$0.00	\$258.59
SPECIAL CHARGES SPECIAL	01 02 03 04 05 06 07 08 08	Weeds, Tree Planting, Rer Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F Fencing Fire Calls Recycling Delinquent Utility Charges	ection Fencing			\$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 \$0.00 \$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
		TOTALS				\$6,163.85	\$0.00	\$0.00	\$6,163.85

2022	13	020	0345	FOR	TOWN	OF	CROSS PLAINS	DANE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1	Cross Plains Berry Fire District	\$194,976,900.00	\$177,866.08	
2	Mt. Horeb Joint Fire District	\$56,284,400.00	\$74,412.02	
то	TALS		\$252,278.10	

2022 Statement of Taxos

FIN	۹L	2022 S	Statem	ent of Taxes	6	13 CO	022 	0346 ACCT NO		
				FOR	TOWN	OF		DANE	DANE	Amended
					Town- Village	-City	Mur	icipality	County	
SEC.					Descriptio	on of Tax by Taxin	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	ial charge	es upon county						-\$35.62
				ver entire municipal	ty					\$532,913.60
COUNTY TAXES	-	ecial purpose cou	-							\$0.00
GC	4. TC	TAL COUNTY TA	XES (su	m of A1 through A	(3)					\$532,877.98
		Special District Code	Acct No		Special District Name		Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
DISTRICT TAXES	3									
TA	4									
RICT	5									
STF	6 7									
	8									
SPECIAL	9									
SPE	10									
	11									
								\$0.00	\$0.00	¢0.00.
				T TAXES (sum of			\$0.00			
•				trict taxes (detail						\$0.00
			-		nmental remedi	ation tax increme	nt)			\$0.00
S S	<u>3. C</u>	ounty environme ther state specia								\$0.00 \$0.00
AGE	<u>4.</u> 0	ounty special ch		50						\$0.00
VILLAGE, TY TAXES	6. A	Il other town, vill	-	city taxes						\$313,109.00
WN, V CIT	7. S	urplus funds app	-	,						\$0.00
		TAL TOWN, VILL		\$313,109.00						
Clerk						Date		REMARKS		
Phor	ne							1		
()								
Ema	ail							-		
	a11									

20)22	13	022	0346 FO	r <i>то</i> и	/N OF	DANE	DANE
	AR	СО	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.	113150	0071	SCH D OF LODI				\$1,395,344.98
D.	2.	136181	0096	SCH D OF WAUNAKEE	COMMUNITY			\$296,680.06
	3.	565100	0335	SCH D OF SAUK PRAI	RIE			\$31,178.78
LS	4.							· · · · · · · · · · · · · · · · · · ·
	5.							
⊂ H CH	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR, INT	8.							
N N N	9.							
S E	10.							
ы В Ш	11.							
	12.	TOTAL ELEMENTARY AND	DSECONDAR	SCHOOL TAXES (sum	of D1 through D11)			\$1,723,203.82
E. 🔊	1.	0400	0004	MADISON AREA TECH	NICAL COLLEGE M	ADN		\$125,855.10
E E	2.							
TECH. M	3.	TOTAL TECHNICAL CO		Course of E1 through				¢425.055.40
	4.			· · ·	,	and School and Tachnics	College Texae)	\$125,855.10 \$2,695,045.90
F .	101/	AL GENERAL PROPERTY TA Summary of Gener	al Property Ta	xes, State Tax Credits A	y, Special District, Lo Applied, and Net Gener	al Property Taxes to be Co	bliected	\$2,033,043.30
		•			Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gen	eral property taxes from co	mputerized s	ummary	2,694,241.39	804.65	2,695,046.04	
F2.		ool levy tax credit applied (,		276,089.01	84.69	276,173.70	
F3.		ery and gaming credit appli			77,490.98	0.00	77,490.98	
F4.		dollar credit applied (subtr			34,431.86		34,431.86	
F5.		general property taxes to b	e collected		2,306,229.54	719.96	2,306,949.50	\$0.14
F6.	UNI	DERRUN/OVERRUN	ON PAGE 3		Col 1	Municipality	y Acting as Agent for	\$0.14
G.		DETAIL			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		4,610.94	0.00	0.00	\$4,610.94
Н.	OMI	TTED PROPERTY TAXES (N	let taxes levied	on property omitted from	taxation in previous yea	ars)		\$0.00
Ι.	S. 70	0.43 CORRECTIONS (Net tax	es due or refun	ded)				\$0.00
I		(a)			c)	(d) (e)	(f)	
J.	P.F.				0.00 Reg. Acs. @ 2.52		Reg.Acs.@20¢=\$ 0.00 =	\$0.00
к.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$			i) (e) (Acres) 00.58 + <u>12.00</u> 0pen((i) (Acres)	(h) <u>5</u> Closed @\$ 10.20= <u>\$ 5267.79</u> (j) Closed @ \$7.87= <u>\$</u> 00 =	* \$5,692.85
z L.	1. CO	OAL (sec.70.42) Number	er of Tons=(a)	0.00 @5¢ per To	n + Number of Tons=(b)	0.00 @7¢ per Tor		\$0.00
VTI0		ETROLEUM REFINERIES			ber of Tons =(a)	@5¢ per Ton		\$0.00
S:		ON ORE CONCENTRATE			per of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	5. IR	ON ONE CONCENTRATE	-0 1300. 70.40	numi Numi	JEI UI I UIIS =(ä)			
<u>○⊢</u> M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs E E-6 G H				\$2,705,349.83
	1.0			0, 0000, 1, 1, 0, 0, 11, 1	, •, •, –/			, ,,

	202	2 13	022	0346	FOR	TOWN	OF DA		DANE
	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 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
ပ္ပ	02	Sewer main and lateral insta	llations			\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: sid	lewalks, 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
Ш Ш	06	Drain ditch and watercourse	(sec. 88.42 &	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	07	other assessments				\$4,610.94	\$0.00	\$0.00	\$4,610.94
SPECIAL A									
	01	Weeds, Tree Planting, Remo	oval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collect Grading, Gravel, Culvert, Fer	tion			\$0.00	\$0.00	\$0.00	\$0.00
l D	04	Grading, Gravel, Culvert, Fer	ncing			\$0.00 \$0.00	\$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
- T	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
S									
		TOTALS				\$4,610.94	\$0.00	\$0.00	\$4,610.94

2022	13	022	0346	FOR	TOWN	OF	DANE	DANE	
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	

FINAL 2022 Statement of Taxes

FIN/	AL.	2022	Staten	ient of Taxes		CO	MUN	ACCT NO		
				FOR	TOWN	OF		EERFIELD	DANE	Amended
				FUR	Town- Village			ipality	County	
					Town- village	-City	Mum	ipanty	County	
SEC.					Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spe	cial charge	es upon county						-\$58.20
	2. Pc	ortion of county tax	x levied ov	ver entire municipalit	ty					\$870,639.28
JNT (ES	3. Sp	ecial purpose cou	unty taxes							\$0.00
COUNTY TAXES	4. TC	TAL COUNTY T	AXES (su	m of A1 through A	3)					\$870,581.08
		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									
TAX	4									
CT.	5									
SPECIAL DISTRICT TAXES	6									
DIS	7									
IAL	8									
EC	9									
SI	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of I	B1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dis	trict taxes (d <i>etail</i> o	on page 4)					\$0.00
	2. T	otal tax increme	ent (exce	ept county environ	nmental remed	iation tax incremen	<i>t)</i>			\$0.00
OR	3. C	ounty environm								\$0.00
ы В С	4 . O	ther state speci		es						\$0.00
TAX	5. C	ounty special cl	-							\$0.00
Ĭ₹	6. A	ll other town, vil	-	city taxes						\$556,407.00
N N N	7. S	urplus funds ap	plied							\$0.00
TOWN, VILLAGE, (CITY TAXES	8. TO	TAL TOWN, VILL		\$556,407.00						
Clerk Date REMARKS										
Phone										
()								
Ema	ail									

13

024

0347

D. 2. 13309 0084 SCH D OF DEERFIELD COMMUNITY \$2,19 90 3. 13332 0087 SCH D OF MARSHALL \$13 4. 13621 0093 SCH D OF MARSHALL \$13 5. \$13 6. \$13 7. 9. 10. 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) 12. TOTAL COLLEGE TAXES (sum of D1 through D11) . </th <th>20</th> <th>22</th> <th>13</th> <th>024</th> <th>0347</th> <th>FOR</th> <th>тои</th> <th>/N OF</th> <th>DEERFIELI</th> <th>C</th> <th>DAI</th> <th>VE</th>	20	22	13	024	0347	FOR	тои	/N OF	DEERFIELI	C	DAI	VE	
SEC. School District Cools Add No. School District Names by Taxing Jurisic 0 1. 108866 0083 SCH D O F CAMBRIDGE 522 0 0. 1. 13886 SCH D O F CAMBRIDGE 521 3. 133322 0087 SCH D O F MARSHALL 513 5. 135621 0003 SCH D O F STOUGHTON AREA 513 5. 135621 0003 SCH D O F STOUGHTON AREA 51 6. 1. 1 10. 7. 7. 10. 11. 1000 MADISON AREA TECHNICAL COLLEGE MADN 52. 7. 1. 1. 7. 7. 7. 11. 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11) 52.6 52.8 7.0. 1. TOTAL TECHNICAL COLLEGE TAXES (sum of D1 through D11) 52.6 52.8 7.1. 1. TOTAL TECHNICAL COLLEGE TAXES (sum of D1 through D11) 52.6 52.8 7.1. Col 1 Col 2 Col 2 Col 3	YE	AR	CO	MUN A	CCT NO		Town - Villag	ge - City	Municipality		County		
D 2 13309 004 SCH D OF DEERFIELD COMMUNITY 52.9 3 133332 0067 SCH D OF DEERFIELD COMMUNITY 52.9 3 133332 0067 SCH D OF MARSHALL \$13 3 133332 0067 SCH D OF MARSHALL \$13 5 5 5 5 5 5 6 6 6 5 5 5 7 6 6 6 6 5 8 6 6 6 6 5 10 12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (<i>sum of D1 through D11</i>) 52.6 12 TOTAL TECHNICAL COLLEGE TAXES (<i>sum of E1 through E3</i>) 5 5 4 TOTAL TECHNICAL COLLEGE TAXES (<i>sum of E1 through E3</i>) 5 5 4 TOTAL TECHNICAL COLLEGE TAXES (<i>sum of E1 through E3</i>) 5 5 5 Summary of General Property Taxes, Share Tax Credits Applied, and Net General Property Roll Total (Col 1 Pus Col 2) 5 General property taxes from computerized summary 4 <td>SEC.</td> <td></td> <td>School District Codes</td> <td>Acct No .</td> <td></td> <td></td> <td>SCHOOL</td> <td>DISTRICT NAMES</td> <td></td> <td></td> <td></td> <td></td>	SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES					
3 133332 0087 SCH D OF MARSHALL \$133 4 135621 0083 SCH D OF STOUGHTON AREA \$13 6 0 0 5 5 \$13 6 0 0 5 5 \$13 6 0 0 5 5 \$13 7 0 0 0 5 \$10 \$13 8 0 0 0 0 0 0 0 10 0		1.	130896	0083	SCH D OF CAME	BRIDGE						\$293,229.30	
9 4. 13521 0033 SCH D OF STOUGHTON AREA \$13 5. <t< td=""><td>D.</td><td>2.</td><td>131309</td><td>0084</td><td>SCH D OF DEER</td><td>FIELD CO</td><td>OMMUNITY</td><td></td><td></td><td></td><td></td><td>\$2,196,068.24</td></t<>	D.	2.	131309	0084	SCH D OF DEER	FIELD CO	OMMUNITY					\$2,196,068.24	
990 4. 135621 0083 SCH D OF STOUGHTON AREA \$1 900 6.		3.	133332	0087	SCH D OF MARS	SHALL						\$134,434.65	
12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAKES (sum of D1 through D11) \$2.6 1. 0400 0004 MADISON AREA TECHNICAL COLLEGE MADN \$2 3. 1. 0400 0004 MADISON AREA TECHNICAL COLLEGE MADN \$2 3. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) \$2 \$2 \$2 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) \$2 \$2 Total GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$4.2 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 3 Real Estate R01 Col 2 Col 3 F1. General property taxes from computerized summary 4.267,733.50 6.987.62 4.274,721.12 F2. School levy tax credit applied (subtract) 128,981.20 0.00 18.863.07 0.00 18.863.07 F3. Lottery and gaming credit applied (subtract) 51.863.07 0.00 18.863.07 (f) \$4.2 F4. First dollar credit applied (subtract) 51.863.07 0.00 </td <td>LS I</td> <td>4.</td> <td>135621</td> <td>0093</td> <td>SCH D OF STOL</td> <td></td> <td>AREA</td> <td></td> <td></td> <td></td> <td></td> <td>\$18,387.12</td>	LS I	4.	135621	0093	SCH D OF STOL		AREA					\$18,387.12	
Instrument Instrum		5.											
12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAKES (sum of D1 through D11) \$2.6 1. 0400 0004 MADISON AREA TECHNICAL COLLEGE MADN \$2 3. 1. 0400 0004 MADISON AREA TECHNICAL COLLEGE MADN \$2 3. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) \$2 \$2 \$2 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) \$2 \$2 Total GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$4.2 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 3 Real Estate R01 Col 2 Col 3 F1. General property taxes from computerized summary 4.267,733.50 6.987.62 4.274,721.12 F2. School levy tax credit applied (subtract) 128,981.20 0.00 18.863.07 0.00 18.863.07 F3. Lottery and gaming credit applied (subtract) 51.863.07 0.00 18.863.07 (f) \$4.2 F4. First dollar credit applied (subtract) 51.863.07 0.00 </td <td>ZH SCH SCH</td> <td>6.</td> <td></td>	ZH SCH SCH	6.											
Instrument Instrum	AR Y S	7.											
Instrument Instrum	LU AR	8.											
Instrument Instrum		9.											
12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAKES (sum of D1 through D11) \$2.6 1. 0400 0004 MADISON AREA TECHNICAL COLLEGE MADN \$2 3. 1. 0400 0004 MADISON AREA TECHNICAL COLLEGE MADN \$2 3. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) \$2 \$2 \$2 4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3) \$2 \$2 Total GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$4.2 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 3 Real Estate R01 Col 2 Col 3 F1. General property taxes from computerized summary 4.267,733.50 6.987.62 4.274,721.12 F2. School levy tax credit applied (subtract) 128,981.20 0.00 18.863.07 0.00 18.863.07 F3. Lottery and gaming credit applied (subtract) 51.863.07 0.00 18.863.07 (f) \$4.2 F4. First dollar credit applied (subtract) 51.863.07 0.00 </td <td></td> <td>10.</td> <td></td>		10.											
E. The image of t													
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$4,2" Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Roll Col 1 Col 2 Col 3 F. Cont and Technical College Taxes) \$4,2" Col 3 Col 2 Col 3 F. General property taxes from computerized summary 4,267,733.50 6,987.62 4,274,721.12 F. School levy tax credit applied (subtract) 402,988.88 658.84 403.647.72 F. Lottery and gaming credit applied (subtract) 128,981.20 0.00 128,981.20 F. Underney taxes to be collected 3,683.07 0.00 6,1863.07 F. UpberRuN/OVERRUN DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for 9,135.94 0.00 0.00 \$\$ J. S. Total CORRECTIONS (Net taxes levied on property omitted from taxation in previous years) 					1							\$2,642,119.31	
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$4,2" Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Roll Col 1 Col 2 Col 3 F. Cont and Technical College Taxes) \$4,2" Col 3 Col 2 Col 3 F. General property taxes from computerized summary 4,267,733.50 6,987.62 4,274,721.12 F. School levy tax credit applied (subtract) 402,988.88 658.84 403.647.72 F. Lottery and gaming credit applied (subtract) 128,981.20 0.00 128,981.20 F. Underney taxes to be collected 3,683.07 0.00 6,1863.07 F. UpberRuN/OVERRUN DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for 9,135.94 0.00 0.00 \$\$ J. S. Total CORRECTIONS (Net taxes levied on property omitted from taxation in previous years) 	E. 8		0400	0004	MADISON AREA	TECHNIC	CAL COLLEGE M	ADN				\$205,613.81	
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$4,2" Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Roll Col 1 Col 2 Col 3 F. Cont and Technical College Taxes) \$4,2" Col 3 Col 2 Col 3 F. General property taxes from computerized summary 4,267,733.50 6,987.62 4,274,721.12 F. School levy tax credit applied (subtract) 402,988.88 658.84 403.647.72 F. Lottery and gaming credit applied (subtract) 128,981.20 0.00 128,981.20 F. Underney taxes to be collected 3,683.07 0.00 6,1863.07 F. UpberRuN/OVERRUN DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for 9,135.94 0.00 0.00 \$\$ J. S. Total CORRECTIONS (Net taxes levied on property omitted from taxation in previous years) 	LEG.												
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$4,2" 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 (state Tax Credits Applied, submary) 4,267,733.50 6,987.62 4,274,721.12 F2. School levy tax credit applied (subtract) 10,402,988.88 658.84 403.647.72 F3. Lottery and gaming credit applied (subtract) 128,981.20 0.00 128,981.20 F4. First dollar credit applied (subtract) 51,863.07 0.00 61,863.07 F5. Net general property taxes to be collected 3,683,900.35 6,328.78 3,690,229.13 F6. UNDERRUN/OVERRUN DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for I. S.70.43 CORRECTIONS (Wet taxes levied on property omitted from taxation in previous years) J. D.70.43 CORRECTIONS (Wet taxes due or refunded) (b) (c) (Acres) (0	뿌궁		TOTAL TECHNICAL CO		(sum of E1 thr	ough E3	?(\$205,613.81	
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Col 2 Col 3 Total (Col 1 Pusc Col 2) Total (Col 1 Pusc Col 2) Col 3 Col 3 Total (Col 1 Pusc Col 2) Col 3 Col 4 Col 3 Col 4 Col 4 Col 4 Col 4 Col 4 Col 3 Colspan="2">Colspan= 2 Colspan= 2 Col Colspan= 2 Colspan= 2 Colspan= 2 Colspan= 2 Colspan= 2 Colspan= 2 <th colsp<="" td=""><td></td><td></td><td></td><td></td><td></td><td><u> </u></td><td>,</td><td>cal, School and Tecl</td><td>nical College Taxes)</td><td></td><td></td><td>\$4,274,721.20</td></th>	<td></td> <td></td> <td></td> <td></td> <td></td> <td><u> </u></td> <td>,</td> <td>cal, School and Tecl</td> <td>nical College Taxes)</td> <td></td> <td></td> <td>\$4,274,721.20</td>						<u> </u>	,	cal, School and Tecl	nical College Taxes)			\$4,274,721.20
Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2) F1. General property taxes from computerized summary 4,267,733.50 6,987.62 4,274,721.12 F2. School levy tax credit applied (subtract) 128,981.20 0.00 128,981.20 F3. Lottery and gaming credit applied (subtract) 128,981.20 0.00 128,981.20 F4. First dollar credit applied (subtract) 51,863.07 0.00 128,981.20 F6. UNDERRUN/OVERRUN 51,863.07 0.00 54,22 G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for SPECIAL ASSESSMENTS AND CHARGES 99,135.94 0.00 0.00 \$ J. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)	г.		Summary of Gener	ral Property Ta	xes, State Tax Cr	edits App	lied, and Net Gener	al Property Taxes to b	e Collected				
F2. School levy tax credit applied (subtract) 402,988.88 658.84 403,647.72 F3. Lottery and gaming credit applied (subtract) 128,981.20 0.00 128,981.20 F4. First dollar credit applied (subtract) 51,863.07 0.00 51,863.07 F5. Net general property taxes to be collected 3,683,900.35 6,328.78 3,690,229.13 F6. UNDERRUN/OVERRUN										us Col 2)			
F3. Lottery and gaming credit applied (subtract) 128,981.20 0.00 128,981.20 (F-1) \$4.2 F4. First dollar credit applied (subtract) 51,863.07 0.00 51,863.07 (F-1) \$4.2 F5. Net general property taxes to be collected 3,683,900.35 6,328.78 3,690,229.13 (F) \$4.2 F6. UNDERRUN/OVERRUN Image: collected 3,683,900.35 6,328.78 3,690,229.13 (F) \$4.2 G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for Image: collected \$9,135.94 0.00 0.00 \$0.00 \$0.00 SPECIAL ASSESSMENTS AND CHARGES 99,135.94 0.00 0.00 \$0.00 <td< td=""><td></td><td></td><td></td><td>•</td><td>ummary</td><td></td><td>4,267,733.50</td><td>,</td><td></td><td></td><td>-</td><td></td></td<>				•	ummary		4,267,733.50	,			-		
F4. First dollar credit applied (subtract) 51,863.07 0.00 51,863.07 0.00 51,863.07 (F) \$4.2 F5. Net general property taxes to be collected 3,683,900.35 6,328.78 3,690,229.13 (F) \$4.2 F6. UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for SPECIAL ASSESSMENTS AND CHARGES 99,135.94 0.00 0.00 \$ J. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) I S. 7.0.43 CORRECTIONS (Net taxes due or refunded) (f) (g) (h) (h) (h) (h) (c) (c) (d) (e) (f) (g) (Acres) (h) (-		
Frail Onload of cloud applied (abundle) Onload of cloud abundle) Onload											(F-1)	\$4,274,721.12	
F6. UNDERRUN/OVERRUN Col 1 Municipality Acting as Agent for G. DETAIL ON PAGE 3 Col 1 Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 99,135.94 0.00 0.00 \$\$ H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) Image: Col 1 Municipality Col 2 Enterprise/Utility Col 3 Other J. S. 70.43 CORRECTIONS (Net taxes due or refunded) (b) (c) (d) (e) (f) (g) (Acres) (h) (h) (h)				1			,				(F)	\$4,274,721.20	
G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for SPECIAL ASSESSMENTS AND CHARGES 99,135.94 0.00 0.00 \$ H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$				e collected			3,683,900.35	0,320	.10	3,690,229.13	()	-\$0.08	
G. For Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 99,135.94 0.00 0.00 \$ H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				ON PAGE 3			Col 1	Munici	pality Acting as Agent	for		φ0.00	
H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)	G .					_		Col 2 Enterprise/Utility	Col 3 Othe				
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. @ 2.52 = \$ 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. @ 2.62 = \$ 0.00 + 0.00 Reg. Acs. @ 2.62 = \$ 0.00 + 0.00 Reg. Acs. @ 2.02 = \$ 0.00 + 0.00 Reg. Acs. @ 2.02 = \$ 0.00 + 0.00 Reg. Acs. @ 2.02 = \$ 0.00 + 0.00 Reg. Acs. @ 2.02 = \$ 0.00 + 0.00 Reg. Acs. @ 2.02 = \$ 0.00 + 0.00 Reg. Acs. @ 2.02 = \$ 0.00 - 103.00 Closed @ \$ 10.20 = \$ 1050.60 + - 0.00 - 0.00 - 0.00 - 0.00 - 0.00 - 0.00 - 0.00 - 0.00 0.00 - 0.00 <t< td=""><td></td><td>SPEC</td><td>CIAL ASSESSMENTS AND C</td><td>HARGES</td><td></td><td></td><td>99,135.94</td><td>0.</td><td>00</td><td>0.00</td><td></td><td>\$99,135.94</td></t<>		SPEC	CIAL ASSESSMENTS AND C	HARGES			99,135.94	0.	00	0.00		\$99,135.94	
$J. \begin{bmatrix} 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 = (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) MFL TAX 0.00 Open @$.74 =$ 0.00 + 159.00 Closed @$ 1.75=$ 278.25 + 0.00 Open @$ 2.04= 0.00 + 103.00 Closed @$ 10.20=$ 1050.60 + 0.00 Closed @$ 7.87=$.00 = 0.00 Closed @ $ 7.87=$.00 = 0.00$	-	OMI	TTED PROPERTY TAXES (A	let taxes levied	on property omitte	d from tax	ation in previous yea	ars)				\$0.00	
J. P.F. CROP TAXES	Ι.	S. 70	0.43 CORRECTIONS (Net tax	es due or refun		(0)		(d)		<i>t</i>)		\$0.00	
K. MFL TAX 0.00 open @\$.74 =\$ 0.00 + 103.00 closed @\$ 10.20=\$ 1050.60 + .00 .00 .00 .00 + 103.00 closed @\$ 10.20=\$ 1050.60 + .00	J.	P.F.			= \$+	0.0				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 I. COAL (sec. 70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton I. COAL (sec. 70.42) Number of Tons=(a) 0.00 @5¢ per Ton 0.00 @5¢ per Ton I. COAL (sec. 70.42) Number of Tons=(a) 0.00 @5¢ per Ton 0.00 @5¢ per Ton I. RON 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, L, J, K, L) \$4.3	к.	MFL TAX 0.00 Open @\$.74 =\$ 0.00 + 159.00 Closed @\$ 1.75=\$ 278.25 + 0.00 Open@\$ 2.04= 0.00 + 103.00 Closed @\$ 10.20=\$ 1050.60 (i) (Acres) (j)									+	\$1,328.85	
2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton M AGGREGATE AMOUNT OF TAXES (Total of secs. F. F-6, G. H. I. J. K. I.) \$4.3	z L.	1. CO	OAL (sec.70.42) Numbe	er of Tons=(a)	0.00 _{@.50}	t per Ton +	Number of Tons=(b)	0.00 @7¢. p	er Ton			\$0.00	
3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton M AGGREGATE AMOUNT OF TAXES (Total of secs. F. F-6, G. H. I. J. K. I.) \$4.3	OITA		1 1		30,	,						\$0.00	
る 产 M AGGREGATE AMOUNT OF TAXES (Total of secs, F, F-6, G, H, L, J, K, L) \$4.3	CCUPA))			· · ·				\$0.00	
	ŏ₽ M.	AG	GREGATE AMOUNT OF	TAXES (Total	of secs. F, F-6,	G, H, I, J,	, K, L)					\$4,375,185.91	

	202				FOR	TOWN	OF DEER	FIELD	DANE	
	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	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	
Ś	02	Sewer main and lateral ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00	
E	03	Street improvements (ex: s	sidewalks, storr	m 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 watercours	se (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00	
ASS										
SPECIAL										
μŭ										
S										
						^	*	<u> </u>	1 2.22	
	01	Weeds, Tree Planting, Rer Snow Removal, Plowing	noval			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
S	02	Refuse And Garbage Colle	ection			\$0.00	\$0.00	\$0.00	\$0.00 \$93,307.00	
Ш	04	Refuse And Garbage Colle Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	05	Fencing	5			\$0.00	\$0.00	\$0.00	\$0.00	
Ξ.	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00	
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00	
⊿	08 09	Delinquent Utility Charges Septic Fees				\$0.00 \$5,828.94	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$5,828.94	
L L L L	09	Septic Fees				\$5,828.94	\$0.00	φ0.00	\$3,828.94	
SPECIAL										
	$\left \right $									
		TOTALS				\$99,135.94	\$0.00	\$0.00	\$99,135.94	

2022	13	024	0347	FOR	TOWN	OF	DEERFIELD	DANE	
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 Taxes

FIN	AL	2022 \$	Statem	nent of Taxes	S	13		026	0348		
						CC	С	MUN	ACCT NO		
				FOR	TOWN		OF		DUNKIRK	DANE	Amended
					Town- Village	-City		Mu	nicipality	County	
SEC.					Descripti	on of Tax by Ta	ixing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county							-\$60.96
	2. Po	ortion of county tax	k levied ov	ver entire municipal	ity					\$911,965.03	
INT (ES	3. Sp	ecial purpose cou									\$0.00
COUNTY TAXES	4. TO	TAL COUNTY T	AXES (su	ım of A1 through A	13)			\$911,904.07			
		Special District Code	Acct No		Special District Name	ł		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	138040	0094	DUNKIRK DAM L	AKE DISTRICT				\$39,677.00	\$0.00	\$39,677.00
	2										
SPECIAL DISTRICT TAXES	3										
1A	4										
<u>⊡</u>	5										
STR	6										
ă	7										
JAL	8										
E E E	9										
ပ	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	TTAXES (sum of	B1 through B11)			\$39,677.00	\$0.00	\$39,677.00
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 (exce	ept county enviro	nmental remed	liation tax incre	ement)				\$0.00
OR	3. C	ounty environme									\$0.00
С С С С С С С	4. C	ther state speci		es							\$0.00
TOWN, VILLAGE, (CITY TAXES	5. C	ounty special ch	<u> </u>								\$0.00
∣₹≿	6. A 7. S	Il other town, vil	-	city taxes							\$746,368.00
N O	7. S	urplus funds ap	plied								\$0.00
2	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	n of C1 through	C7)					\$746,368.00
Clerl	<					Date			REMARKS		
Pho	ne										
()									
⊢`	- 1								-		
Em	all										

20	<u>022 13 026 0348</u> FOR <u>TOWN</u> OF <u>DUNKIRK</u>							DANE
YE	AR	CO	MUN A	CCT NO	Town - Vi	lage - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHO	OL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	135621	0093	SCH D OF STOUG	HTON AREA			\$2,146,362.90
D.	2.	531568	0318	SCH D OF EDGER	ſON			\$131,134.09
	3.							· · · · · · · · · · · · · · · · · · ·
LS	4.							
P S	5.							
ELEMENTARY AND ECONDARY SCHOOLS	6.							
A R Y S	7.							
AR, NT	8.							
N N N	9.							
ELEMENTA SECONDARY	10.							
S E	11.							
	12.	TOTAL ELEMENTARY AND						\$2,277,496.99
E. 🔐	1.	0400	0004	MADISON AREA TE	ECHNICAL COLLEGE	MADN		\$215,373.47
EG.	2. 3.							
TECH. M	<u> </u>	TOTAL TECHNICAL COI		(sum of E1 throu	iah E3)			\$215,373.47
		AL GENERAL PROPERTY TA		•	• ·	Local. School and Technica	al College Taxes)	\$4,190,819.53
F .		Summary of Genera	al Property Ta	xes, State Tax Cred	its Applied, and Net Ger	eral Property Taxes to be Co	ollected	
					Col 1	Col 2	Col 3	
					Real Estate Ro	II Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary	4,182,203.		4,190,819.54	
F2.		ool levy tax credit applied (s	,		412,310.4		413,169.45	
F3.		ery and gaming credit applie dollar credit applied (subtra			142,482.3 54,371.0		142,482.34 54,371.01	(F-1) \$4,190,819.54
F4. F5.		general property taxes to be	/		3,573,039.	,,	3,580,796.74	(F) \$4,190,819.53
F6.		DERRUN/OVERRUN			0,070,000.		0,000,100.14	\$0.01
G.			ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	· · · · · · · · · · · · · · · · · · ·
					For Municipalit		Col 3 Other	
		CIAL ASSESSMENTS AND C			0.0		7,651.08	\$215,383.88
H. I.					rom taxation in previous y	ears)		\$0.00
	5.70	0.43 CORRECTIONS (Net taxe (a)	es due or retun	(b)	(c)	(d) (e)	(†)	\$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)	
К.	MFL	. TAX0.00Open @\$.74 =\$ _	0.00 + 6	6.00 Closed @\$ 1.75=	<u>5 115.50</u> + <u>0.00</u> Op	en@\$ 2.04= <u>0.00</u> + <u>67.0</u> (i) (Acres)	0 Closed @\$ 10.20= <u>\$ 683.40</u>	* \$798.90
							(j) Closed @ \$7.87=\$0 =	••••••
zL.	1 C	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢.pc	r Ton + Number of Tons=(b)	0.00 @7¢ per To	n	\$0.00
UTI0		ETROLEUM REFINERIES			Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
NP/		ON ORE CONCENTRATE			Number of Tons =(a)	0.00@5¢ per Ton		\$0.00
OCCUPATION TAXES T	5. 11							
<u>○⊢</u> M.	100	GREGATE AMOUNT OF T	AYES (Total	of secs E E E C	ΗΙΙΚΙ			\$4,407,002.32
D D D					ψ.,,			

	202	2 13	026	0348	FOR	TOWN	OF DUN	KIRK	DANE
	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	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	tallations			\$0.00	\$0.00	\$0.00	\$0.00
1	03	Street improvements (ex: s	idewalks, 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
SS	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
S S	06	Drain ditch and watercours	e (sec. 88.42 8	88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	07	Septic		,		\$0.00	\$0.00	\$7,651.08	\$7,651.08
SPECIAL A									
SPE									
	01	Weeds, Tree Planting, Ren	noval			\$0.00	\$0.00	\$0.00	\$0.00
6	02	Snow Removal, Plowing	- 1			\$0.00	\$0.00	\$0.00	\$0.00
Ш Щ	03 04	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ction			\$0.00 \$0.00	\$206,177.40 \$1,555.40	\$0.00 \$0.00	\$206,177.40 \$1,555.40
U S S	04	Fencing	encing			\$0.00	\$1,555.40	\$0.00	\$1,555.40
Į₹	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	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				\$0.00	\$207,732.80	\$7,651.08	\$215,383.88

2022	13	026	0348	FOR	TOWN	OF	DUNKIRK	DANE	
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 Taxe	S	13 C0	028 	0349 ACCT NO		
				FOR	TOWN	OF		DUNN	DANE	Amended
					Town- Village			nicipality	County	
SEC.						on of Tax by Taxir				Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	cial charg	les upon county						-\$224.68
	2. Pc	ortion of county tax	x levied o	ver entire municipa	ality					\$3,362,224.43
JNT (ES	3. Sp	pecial purpose cou	unty taxes	3						\$0.00
COUNTY TAXES	4. то	DTAL COUNTY TA	AXES (sı	ım of A1 through	A3)					\$3,361,999.75
-		Special District Code	Acct No		Special District Name		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	135150	0071	MADISON MET	RO SEWER DISTR	RICT		\$0.00	\$0.00	\$0.00
	2	137090	0074	DUNN SANITAR	Y DISTRICT #1			\$0.00	\$0.00	\$0.00
ES	3	137100	0075	DUNN SANITAR	Y DISTRICT #3			\$0.00	\$0.00	\$0.00
DISTRICT TAXES	4	137110	0076	DUNN SANITAR	Y DISTRICT #4			\$0.00	\$0.00	\$0.00
C.	5	137130	0077	KEGONSA SAN	TARY DISTRICT			\$0.00	\$0.00	\$0.00
TRI	6									
	7									
SPECIAL	8									
PEC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum o	f B1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dis	strict taxes (d <i>eta</i>	l on page 4)					\$0.00
	2. T	otal tax increme	ent (exc	ept county envir	onmental remed	iation tax increm	ent)			\$0.00
		ounty environme								\$0.00
GE, (ES		ther state speci		es						\$0.00
VILLAGE, TY TAXES		ounty special ch		\$0.00						
۲, ۲		Il other town, vil	\$2,023,000.00							
WN, CI	7. 5	urplus funds ap	plied							\$0.00 \$2,023,000.00
10	8. TO	TAL TOWN, VILL	\$2,023,000.00							
Clerk	ί					Date		REMARKS		
Phor	ne							-		
(-)								
Ema	ail							-		

20	22	13	028	0349	FOR	тои	'N	OF	DUNN	DANE	
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City		Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT N	AMES		Amounts App by Taxing Juris	
	1.	133381	0088	SCH D OF MCFA	RLAND					\$3,2	217,833.00
D.	2.	134144	0092	SCH D OF OREC	GON					\$3,8	899,002.20
	3.	135621	0093	SCH D OF STOU	GHTON AR	REA				\$2.5	539,693.25
LS	4.										
	5.										
A N CH	6.										
ELEMENTARY AND SECONDARY SCHOOLS	7.										
AR	8.										
ND ND	9.										
S LE	10.										
SE	11.										
	12.	TOTAL ELEMENTARY ANI			•	• /					,656,528.45
Е. _Ю	1.	0400	0004	MADISON AREA	TECHNICA	AL COLLEGE M	ADN			q	5793,820.97
LEG.	2. 3.										
TECH. M	4.	TOTAL TECHNICAL CO		(sum of E1 thr	ouah E3)					\$	793,820.97
F .		AL GENERAL PROPERTY T		•		pecial District, Lo	cal, School an	d Technica	l College Taxes)		835,349.17
г.		Summary of Gener	al Property Ta	xes, State Tax Cr	edits Applie	ed, and Net Gener	al Property Tax	ces to be Co	ollected		
					P	Col 1 Real Estate Roll	Col : Personal Pro		Col 3 Total (Col 1 Plus Col 2)		
F1.	Gon	eral property taxes from co	moutorized s	immon/		15,825,562.17		9,786.65	15,835,348.82		
F2.		ool levy tax credit applied (unnary		1,634,480.01		1,014.82	1,635,494.83		
F3.		ery and gaming credit applied	,			399,639.32		0.00	399,639.32	(F-1) \$15	,835,348.82
F4.		dollar credit applied (subt				158,229.00		0.00	158,229.00	()	
F5.	Net g	general property taxes to b	e collected			13,633,213.84		8,771.83	13,641,985.67	(F) \$15	,835,349.17
F6.	UNE	DERRUN/OVERRUN									-\$0.35
G.		DETAIL	ON PAGE 3		-	Col 1 or Municipality	Col 2 Enterpris	Municipality	y Acting as Agent for Col 3 Other		
	SPEC	CIAL ASSESSMENTS AND C	HARGES		F'	354.799.00	Col 2 Enterpris	0.00	674,242.20	<u>\$1</u>	,029,041.20
Н.		TTED PROPERTY TAXES (N		on property omitte	d from taxat	,	urs)	0.00	017,272.20	ψ.	\$0.00
Ι.		0.43 CORRECTIONS (Net tax									\$0.00
		(a)		(b)	(c)		(d)	(e)	(f)		
J.	P.F.		Reg. Acs. @ 10 ¢	= \$ <u>0.00</u> + (Acres)	. <u>0.00</u> (d)	Reg. Acs. @ 2.52 (e) (Acres)	= \$(f)	+ 0.00 (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
К.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.74 =\$	(h) <u>0</u> Closed @\$ 10.20=\$ 397.80	+	AFCCCCCCCCCCCCC						
		•	(j) Closed @ \$7.87=\$00=		\$583.30						
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
0IT		ETROLEUM REFINERIES		000	Number of		0.00 @5¢ pe	•	·		\$0.00
S:		ON ORE CONCENTRATE))	Number of		<u>0.00</u> @5¢ per <u>0.00</u> @5¢ per				\$0.00
OCCUPATION TAXES T	J. IIX		-0 1360. 70.40	7/	INUTIDEI OI	i uis =(a)	<u>-0.00</u> ლედ per	1011			
M.	AGO	GREGATE AMOUNT OF 1	TAXES (Total	of secs. F, F-6,	G, H, I, J, F	K, L)				\$16	,864,973.32

	202	2 13	028	0349	FOR	TOWN		DUNN	DANE
```	YEAI	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN		ipality	County
		0				Col 1	Municipality Acting	as Agent for	Total for Each Line
<b>G</b> .		Special Assess	ments and S	opecial Charges		For the Municipality	Col 2 Enterprise/Utilit	-	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00		\$0.00
က	02	Sewer main and lateral inst				\$0.00	\$0.00		\$0.00
	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$0.00	\$0.00		\$0.00
Ξ	04	Street light installation				\$0.00	\$0.00		\$0.00
SS	05 06	Greenbelts Drain ditch and watercourse	<u>a (ana 80 40 9</u>	00.42)		\$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
SPECIAL									
S									
	01	Weeds, Tree Planting, Ren	noval			\$3,920.00	\$0.00	\$0.00	\$3,920.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
ы В С	03	Refuse And Garbage Colle	ection			\$350,879.00	\$0.00		\$350,879.00
U U U	04 05	Grading, Gravel, Culvert, F Fencing	encing			\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00
CHARGES	05	Fire Calls				\$0.00	\$0.00		\$0.00
ठ	07	Recycling				\$0.00	\$0.00		\$0.00
<b>A</b>	08	Delinquent Utility Charges				\$0.00	\$0.00		\$12,342.00
0	09	Lottery Credit Penalty				\$0.00	\$0.00		\$612.23
SPECIAL	10 11	Ag Conversion Sanitary District Charges				\$0.00 \$0.00	\$0.00		\$524.39 \$654,066.50
S	12	Private Septic Maint				\$0.00	\$0.00		\$6,697.08
		TOTALS				\$354,799.00	\$0.	00 \$674,242.20	\$1,029,041.20

2022	13	028	0349	FOR	TOWN	OF	DUNN	DANE	
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 \$	Statem	nent of Taxes	6	13 C0	032 	0350 ACCT NO		
				FOR	TOWN	0		MADISON	DANE	Amended
				FOR	Town- Village			inicipality	County	
SEC.						on of Tax by Taxi				Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	cial charg	es upon county					L	\$0.00
1	2. Pc	ortion of county tax	k levied ov	ver entire municipali	ty					\$0.00
XES	3. Sp	pecial purpose cou	unty taxes	3						\$0.00
COUNTY TAXES	4. TC	DTAL COUNTY TA	\$0.00							
		Special District Code	Acct No		Special District Name		Proj	perty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	135150	0071	MADISON METRO	D SEWER DISTR	ICT		\$0.00	\$0.00	\$0.00
	2							\$0.00	\$0.00	\$0.00
(ES	3									
TA	4									
ICT	5									
STR	6									
	7 8									
SPECIAL DISTRICT TAXES	0 9									
SPE	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	B1 through B11)	)		\$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
	2. T	otal tax increme	ent (exce	ept county envirol	nmental remedi	ation tax increm	ent)			\$0.00
OR	3. C	ounty environm	ental tax							\$0.00
VGE XES	4. O	ther state speci	al charge	es						\$0.00
IT A	5. C	ounty special ch ounty special ch Il other town, vil urplus funds ap	harges	oity toyoo						\$0.00 \$0.00
,× ⊔,≺	0. A 7 S	urolus funds an	nlied	city laxes						\$0.00
12		TAL TOWN, VILL		\$0.00						
Clerk						Date		REMARKS		
Phor	ne							—		
(		)								
Ema	ail							—		

202		032		DR <u>ТО</u> И		MADISON	DANE
YEA	AR CO	MUN A	ACCT NO	Town - Villag	je - City	Municipality	County
SEC.	School District	Codes Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 133269	0086	SCH D OF MADISON	METROPOLITAN			\$0.00
D.	2.						• • • • •
	3.						
LS L	4.						
	5.						
RY AND SCHOOLS	6.						
	7.						
ELEMENTA SECONDARY	8.						
	9.						
	10.						
S S	11.						
			Y SCHOOL TAXES (sur				\$0.00
E. S	1.         0400           2.	0004	MADISON AREA TECI	HNICAL COLLEGE	ADN		\$0.00
	3.						
TECH. M COLLEGES		ICAL COLLEGE TAXE	S (sum of E1 through	h E3)			\$0.00
					cal, School and Technica		\$0.00
	Summary	of General Property T	axes, State Tax Credits		al Property Taxes to be Co		
				Col 1 Bool Estate Boll	Col 2 Personal Property Poll	Col 3 Total ( Col 1 Plus Col 2)	
	<u> </u>						
-	General property taxes School levy tax credit a		summary	0.00	0.00	0.00	
-	Lottery and gaming cre		:)	0.00	0.00		(F-1) <b>\$0.00</b>
	First dollar credit applie		/	0.00	0.00	0.00	
1 1-	Net general property ta	· · · · ·		0.00	0.00	0.00	(F)\$0.00
1 1-	UNDERRUN/OVERRU						\$0.00
G.		DETAIL ON PAGE	3	Col 1	Municipality		
1						y Acting as Agent for	
1 5	SPECIAL ASSESSMENT	S AND CHARGES	-	For Municipality	Col 2 Enterprise/Utility	Col 3 Other	\$0.00
L	SPECIAL ASSESSMENT			For Municipality 0.00	Col 2 Enterprise/Utility 0.00		\$0.00 \$0.00
Н.	SPECIAL ASSESSMENT OMITTED PROPERTY T S. 70.43 CORRECTIONS	AXES (Net taxes levied	l on property omitted fron	For Municipality 0.00	Col 2 Enterprise/Utility 0.00	Col 3 Other	
H. I.	OMITTED PROPERTY T	AXES (Net taxes levied (Net taxes due or refu (a)	l on property omitted fron nded) (b)	For Municipality 0.00 n taxation in previous yea (c)	Col 2 Enterprise/Utility 0.00 ars) (d) (e)	Col 3 Other	\$0.00 \$0.00
H. I.	OMITTED PROPERTY T. S. 70.43 CORRECTIONS P.F. CROP TAXES	AXES (Net taxes levied (Net taxes due or refu (a) 0.00 Reg. Acs. @ 10	l on property omitted fron nded) (b) ¢ = \$0.00 +	For       Municipality         0.00       0.00         n taxation in previous yea       (c)         0.00       Reg. Acs. @ 2.52	Col 2 Enterprise/Utility           0.00           ars)           (d)           (e)           = \$         0.00	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
H. I. J. K.	OMITTED PROPERTY T. S. 70.43 CORRECTIONS	AXES (Net taxes levied (Net taxes due or refui (a) 0.00 Reg. Acs. @ 10 (b) (c	l on property omitted from nded) (b) ¢ = \$0.00 + ) (Acres)	For         Municipality           0.00         0.00           n taxation in previous yea         0.00           (c)         0.00         Reg. Acs. @ 2.52           (d)         (e) (Acres)	Col 2 Enterprise/Utility           0.00           ors)           (d)         (e)           = \$         0.00         +           (f)         (g) (Acres)           2\$\$ 2.04=         0.00         +         0.00           (i) (Acres)         (i) (Acres)         (i) (Acres)	Col 3 Other 0.00 (f)	\$0.00 \$0.00 \$0.00 * \$0.00
H. I. J. K.	OMITTED PROPERTY T, S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres)	AXES (Net taxes levied (Net taxes due or refui (a) 0.00 Reg. Acs. @ 10 (b) (c	l on property omitted from nded) (b) ¢ = \$0.00 + ) (Acres) 0.00_ Closed @\$ 1.75=\$	For         Municipality           0.00         0.00           n taxation in previous yea         0.00           (c)         0.00         Reg. Acs. @ 2.52           (d)         (e) (Acres)	Col 2 Enterprise/Utility           0.00           ors)           (d)         (e)           = \$         0.00         +           (f)         (g) (Acres)           2\$\$ 2.04=         0.00         +         0.00           (i) (Acres)         (i) (Acres)         (i) (Acres)	$\begin{array}{c c} Col 3 Other \\ \hline 0.00 \\ \hline \\ \hline \\ \hline \\ \hline \\ \\ \hline \\ \\ \hline \\ \\ \\ \\ \\$	\$0.00 \$0.00 \$0.00 * \$0.00 \$0.00
H. I. J. K.	OMITTED PROPERTY T, S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres) MFL TAX000Open (	AXES (Net taxes levied (Net taxes due or refui (a) 0.00 Reg. Acs. @ 10 (b) (c @\$ .74 =\$ 0.00 + Number of Tons=(a) _	l on property omitted from nded) (b) \$\$\phi\$ = \$000+ (Acres) 0.00Closed @\$ 1.75=\$ 0.00@5\$\$\$ per T	For Municipality         0.00           n taxation in previous yea         (c)           0.00         Reg. Acs. @ 2.52           (d)         (e) (Acres)           0.00         +           0.00         Open(0)	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	$\begin{array}{c c} Col 3 Other \\ \hline 0.00 \\ \hline \\ \hline \\ \hline \\ \hline \\ \\ \hline \\ \\ \hline \\ \\ \\ \\ \\$	\$0.00 \$0.00 \$0.00 * \$0.00
H. I. J. K.	OMITTED PROPERTY T, S. 70.43 CORRECTIONS P.F. CROP TAXES (a) (Acres) MFL TAX000Open ( 1. COAL (sec.70.42)	AXES (Net taxes levied (Net taxes due or refut (a) 0.00 Reg. Acs. @ 10 (b) (c @\$ .74 =\$ 0.00 + Number of Tons=(a) NERIES (sec.70.421)	l on property omitted from nded) (b) t = \$0.00 + ) (Acres) 0.00Closed @\$ 1.75=\$ 0.00@5¢ per T )Nur	For         Municipality           0.00         0.00           n taxation in previous yea         0.00           (c)         0.00         Reg. Acs. @ 2.52           (d)         (e) (Acres)         0.00           0.00         +         0.00 Open(	Col 2 Enterprise/Utility           0.00           ors)           (d)         (e)           = \$         0.00         +         0.00           (f)         (g) (Acres)         (i) (Acres)         (i) (Acres)           2\$ 2.04=         0.00         +         0.00           (i) (Acres)         .00         .00         .00	$\begin{array}{c c} Col 3 Other \\ \hline 0.00 \\ \hline \\ \hline \\ \hline \\ \hline \\ \\ \hline \\ \\ \hline \\ \\ \\ \\ \\$	\$0.00 \$0.00 \$0.00 * \$0.00 \$0.00
H. I. J. K.	OMITTED PROPERTY T, S. 70.43 CORRECTIONS P.F. CROP TAXES	AXES (Net taxes levied (Net taxes due or refut (a) 0.00 Reg. Acs. @ 10 (b) (c @\$ .74 =\$ 0.00 + Number of Tons=(a) NERIES (sec.70.421)	l on property omitted from nded) (b) t = \$0.00 + ) (Acres) 0.00Closed @\$ 1.75=\$ 0.00@5¢ per T )Nur	For Municipality         0.00           n taxation in previous yea         (c)           0.00         Reg. Acs. @ 2.52           (d)         (e) (Acres)           0.00         +         0.00 Open(           Con + Number of Tons=(b)	Col 2 Enterprise/Utility         0.00         0.00         ors)         (d)       (e)         = \$       0.00       +       0.00         (f)       (g) (Acres)         (a)       (b)       +       0.00         (i) (Acres)	$\begin{array}{c c} Col 3 Other \\ \hline 0.00 \\ \hline \\ \hline \\ \hline \\ \hline \\ \\ \hline \\ \\ \hline \\ \\ \\ \\ \\$	\$0.00 \$0.00 * * \$0.00 \$0.00 \$0.00

	202	2 13	032	0350	FOR	TOWN	OF MAD	ISON	DANE
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
		0				Col 1	Municipality Acting a	s Agent for	Total for Each Line
<b>G</b> .		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				\$0.00	\$0.00	\$0.00	\$0.00
ິ ເ	02	Sewer main and lateral insta				\$0.00	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sid	dewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ξ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SS	05 06	Greenbelts	(222 22 42 4	2 00 42)		\$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
<b>IAL</b>									
SPECIAL									
S									
-	01	Weeds Tree Planting Remo	oval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Weeds, Tree Planting, Remo Snow Removal, Plowing Refuse And Garbage Collect Grading, Gravel, Culvert, Fer	ovai			\$0.00	\$0.00	\$0.00	\$0.00
<u></u>	03	Refuse And Garbage Collect	tion			\$0.00	\$0.00	\$0.00	\$0.00
U U	04	Grading, Gravel, Culvert, Fer	ncing			\$0.00	\$0.00	\$0.00	\$0.00
AR	05 06	Fencing Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Recycling				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL									
SP									
	TOTALS					\$0.00	\$0.00	\$0.00	\$0.00
L							7	-	

2022	13	032	0350	FOR	TOWN	OF	MADISON	DANE	
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 Taxes

FIN	AL	2022 \$	Statem	ent of Taxes	s	1	13	034	0351		
					-		0	MUN	ACCT NO		
				FOR	TOWN		OF	N	IAZOMANIE	DANE	Amended
					Town- Village	e -City		Mun	icipality	County	
											Amounts Apportioned
SEC.					Descript	ion of Tax by 1	Taxing Ju	urisiction			by Taxing Jurisdictions
Α.		ortion of state spec	-								-\$37.13
≻ "		· · · · ·		er entire municipal	lity						\$555,404.75
COUNTY TAXES		pecial purpose cou	-								\$0.00
S₹	4. TOTAL COUNTY TAXES (sum of A1 through A3)										\$555,367.62
		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 A	4										
5	5										
TRI	6										
DIS	7										
IA	8										
L L L L L	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	ther special pur	pose dist	trict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. T	otal tax increme	ent (exce	ept county enviro	nmental remed	liation tax incl	rement)				\$0.00
		ounty environme									\$0.00
С Ш С Ш С Ш		other state specia	<u> </u>	es							\$0.00
		county special ch	-	-							\$0.00
∣₹≿		Il other town, vill	-	city taxes							\$240,061.00
OWN,	7. S	urplus funds app	plied								\$0.00
P B. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										\$240,061.00	
Clerk Date REMARKS											
Pho	ne										
(		)							_		
Em	ail										

	)22	-	034	0351	FOR	TOWN	OF	MAZOMANIE	DANE
YE	AR	CO	MUN A	CCT NO	То	wn - Village -	City	Municipality	County
SEC.		School District Codes	Acct No .		S	CHOOL D	ISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	130469	0082	SCH D OF WISCO	NSIN HEIGHTS (BL	K EARTH)			\$1,718,897.25
D.	2.	565100	0335	SCH D OF SAUK F	PRAIRIE				\$186,812.37
	3.								÷•••;••==••
LS LS	4.								
<b>P</b> S	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTA ECONDARY	8.								
ND N	9.								
	10.								
SE _	11.								
	12.								\$1,905,709.62
E. S	1. 2.	0400	0004	MADISON AREA I	ECHNICAL COLLE	GE MAD	IN		\$131,166.73
LEG.	<u>2</u> . 3.								
TECH. M	4.	TOTAL TECHNICAL COL		6 (sum of E1 thro	ugh E3)				\$131,166.73
<b>F</b> .		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of C	ounty, Special Dis	trict, Loca	l, School and Technica	I College Taxes)	\$2,832,304.97
••		Summary of Genera	al Property Ta	ixes, State Tax Cred	dits Applied, and N	et General	Property Taxes to be Co	llected	
					Col ²		Col 2	Col 3	
			· · ·					Total ( Col 1 Plus Col 2)	
F1.		neral property taxes from con		ummary		6,726.07	5,579.22	2,832,305.29	
F2. F3.		nool levy tax credit applied (s	,	1		9,956.39	579.85 0.00	280,536.24	
гз. F4.		ery and gaming credit applie t dollar credit applied (subtra		)		3,608.62 3,437.57	0.00	98,608.62 43,437.57	(F-1) <b>\$2,832,305.29</b>
F4.		general property taxes to be				4,723.49	4,999.37	2,409,722.86	(F) <b>\$2,832,304.97</b>
F6.		DERRUN/OVERRUN				.,		_,,.	\$0.32
G.		DETAIL	ON PAGE 3	5	Col 1		Municipality	Acting as Agent for	
					For Munic		ol 2 Enterprise/Utility	Col 3 Other	¢44,000,40
Н.	-	CIAL ASSESSMENTS AND CI		on proports omitted		4,888.40	0.00	0.00	\$44,888.40 \$0.00
п.   І.	I	ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe			nom taxation in prev	nous years)			\$0.00
	3.70	(a)		(b)	(c)		(d) (e)	(f)	<b>40.00</b>
J.	P.F.	CROP TAXES0.00 _R	Reg. Acs. @ 10 ¢	= \$+	0.00 Reg. Ac	s. @ 2.52 = \$	0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
к.	MFL	(a) (Acres) _ TAX0.00_Open @\$ .74 =\$ _	(h) 2 Closed @\$ 10.20= <u>\$ 4164.15</u> (j) Closed @ \$7.87= <u>\$.00</u> =	* \$4,809.20					
			· <b>-</b> · · ·	0.00 @54.5	per Ton + Number of To	ons=(b)	0.00 @7¢ per Ton		\$0.00
Z L.	1. C0	OAL (sec.70.42) Number	r of Tons=(a)	@5¢ L					
							· · ·		\$0.00
UPATION ES F	2. PE	ETROLEUM REFINERIES	(sec.70.421)		Number of Tons =(a) Number of Tons =(a)	0.	00@5¢ per Ton		\$0.00 \$0.00
DCCUPATION TAXES F	2. PE		(sec.70.421)		Number of Tons =(a)	0.	· · ·		
OCCUPATION TAXES T	2. PE 3. IR	ETROLEUM REFINERIES	(sec.70.421) S (sec. 70.40	0)	Number of Tons =(a) Number of Tons =(a) _	0.	00@5¢ per Ton		

	2022 13 034 0351				FOR	TOWN	OF MAZC	MANIE	DANE
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	bality	County
						Col 1	Municipality Acting	as Agent for	Total for Each Line
<b>G</b> .		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
လု	02	Sewer main and lateral inst				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: s	idewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Η	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
Ш	06	Drain ditch and watercourse		k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Private Septic Maintenance	;			\$4,388.40	\$0.00	\$0.00	\$4,388.40
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
S S	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ction			\$0.00	\$0.00	\$0.00	\$0.00
U U	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
AR	05 06	Fencing Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Recycling				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Transfer Site Garbage And	Recycling			\$40,500.00	\$0.00	\$0.00	\$40,500.00
S									
		TOTALS				\$44,888.40	\$0.0	0 \$0.00	\$44,888.40
		TOTALS				ψττ,000.40	φ <b>υ</b> .υ	^{پو} و	φττ,000.40

2022	13	034	0351	FOR	TOWN	OF	MAZOMANIE	DANE	
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	

#### 2022 Statement of Taxos

FIN	AL	2022 5	Statem	ent of Taxes	5	13		036	0352		
					-	CO		MUN	ACCT NO		
				FOR	TOWN	C	DF		MEDINA	DANE	Amended
					Town- Village	-City		Mur	nicipality	County	
SEC.					Descripti	on of Tax by Tax	ing Jur	risiction			Amounts Apportioned by Taxing Jurisdictions
	1 P(	ortion of state spec	cial charge								
<b>A</b> .	2 0		-	ver entire municipali	ity						-\$42.48 \$635,566.48
₹ Ľ	3. Sr	pecial purpose cou									\$0.00
COUNTY TAXES	4. TC			m of A1 through A	13)						\$635,524.00
		Special District Code			Special District Name			Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
ŝ	3										
AXE	4										
5	5										
TRIC	6										
SPECIAL DISTRICT TAXES	7										
μ	8										
Ц С С	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	)			\$0.00	\$0.00	\$0.00
C.	1. C	ther special purp	pose dist	trict taxes (d <i>etail</i> o	on page 4)						\$194,631.35
	2. T	otal tax increme	ent (exce	ept county enviror	nmental remed	iation tax incren	nent)				\$0.00
OR	3. C	county environme									\$0.00
С Е С Е С Е	4. C	Other state specia		÷S							\$0.00
1 F	5. C	County special ch	-	· · ·							\$0.00
₹È	6. A 7. S	Il other town, vill		ity taxes							\$526,435.65
FOWN, VILLAGE, ( CITY TAXES	7. 5	urplus funds app	plied								\$0.00 \$721,067.00
8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										\$721,007.00	
Clerk	¢					Date			REMARKS		
									_		
Pho	ne	)									
		)							_		
Em	ail										

	)22								DANE
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.	133332	0087	SCH D OF MAR	SHALL				\$2,120,166.61
D.	2.								+-,,
	3.								
LS	4.								
P O	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
MDN	9.								
S E	10.								
SE SE	11.								
	12.	TOTAL ELEMENTARY AND		-		<b>2</b> <i>i</i>			\$2,120,166.61
E. 🔐	1.	0400	0004	MADISON AREA	A TECHNIC	CAL COLLEGE M	ADN		\$150,098.02
EG.	2. 3.								
TECH. M	<u> </u>	TOTAL TECHNICAL COL		S (sum of E1 th	rouah E3	8			\$150,098.02
		AL GENERAL PROPERTY TA		•			cal. School and Technica	al College Taxes)	\$3,626,855.63
<b>F</b> .		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 con	-	ummary		3,622,648.45	4,206.54	3,626,854.99	
F2.		ool levy tax credit applied (s	,	\		283,170.04	328.91 0.00	283,498.95	
F3. F4.		ery and gaming credit applie dollar credit applied (subtra		)		116,583.50 48,652.42	0.00	116,583.50 48,652.42	(F-1) <b>\$3,626,854.99</b>
F5.		general property taxes to be	/			3,174,242.49	3,877.63	3,178,120.12	(F) <b>\$3,626,855.63</b>
F6.		DERRUN/OVERRUN						-,,	-\$0.64
G.		DETAIL	ON PAGE 3	3		Col 1	Municipalit	y Acting as Agent for	
	0.05					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	<b>AE 000 E0</b>
Н.	-	CIAL ASSESSMENTS AND CI		on proports omitte	ad from tox	0.00	0.00	5,008.50	\$5,008.50 \$0.00
н.   І.		TTED PROPERTY TAXES (Net taxe)			eu nonn lax	allon in previous yea	115)		\$0.00
	0.70	(a)		(b)	(c)		(d) (e)	(f)	<b></b>
J.	P.F.	CROP TAXES0.00 R	eg. Acs. @ 10 ¢	= \$0.00	+0.0	00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢ <b>=\$</b> 0.00 =	\$0.00
к.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$ .74 =\$ _		(Acres) 48.00 Closed @\$ 1.	(d) 75=\$ <u>259</u> .(	(e) (Acres) 00 +0.00 Open ଉ	(i) (Acres)	(h) <u>0</u> Closed @\$ 10.20=\$ 912.90 (j) Closed @ \$7.87=\$ .00 =	* \$1,171.90
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5	5¢ per Ton +	Number of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
ATIC		ETROLEUM REFINERIES				of Tons =(a)	0.00 @5¢ per Ton		\$0.00
d s		ON ORE CONCENTRATE	•			of Tons =(a)	0.00 @5¢ per Ton		\$0.00
I 🕂 Ш	J. II.								
DCCI	<u>5. irc</u>		0 (300. 70.40						
OCCUPATION M TAXES T		GREGATE AMOUNT OF T	<b>x</b>	,					\$3,633,035.39

	202	2 13	036	0352	FOR	TOWN	OF MEL	DINA	DANE
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
		<b>•</b> • • • •				Col 1	Municipality Acting a	s 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 Insta	allations			\$0.00	\$0.00	\$0.00	\$0.00
S S	02	Sewer main and lateral insta	allations			\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: sid	dewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
U H	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
l.S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
Ш	06	Drain ditch and watercourse		k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	07	Private Septic Maintenance				\$0.00	\$0.00	\$5,008.50	\$5,008.50
SPECIAL A									
	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
<u></u>	03	Refuse And Garbage Collec Grading, Gravel, Culvert, Fe	tion			\$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
도	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL									
		TOTALS				\$0.00	\$0.00	\$5,008.50	\$5,008.50

2022	13	036	0352	FOR	TOWN	OF	MEDINA	DANE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1		EMS/FIRE	\$158,346,200.00	\$194,631.35	
		1		• • • • • •	
	тот	TALS		\$194,631.35	
L					

#### 2022 Statement of Taxas

FIN	FINAL 2022 Statement of Taxes			5	C		038 MUN	0353 ACCT NO			
				FOR	TOWN Town- Village		OF	٨	IIDDLETON	DANE County	Amended
SEC.		Description of Tax by Taxing Jurisiction									Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec ortion of county tax	-	es upon county ver entire municipali	ty					-\$368.00 \$5,505,283.03	
	3. Sp	pecial purpose cou	inty taxes	5							\$0.00
COUNTY TAXES	4. TC	DTAL COUNTY TA	AXES (su	ım of A1 through A	3)						\$5,504,915.03
		Special District Code	Acct No		Special District Name			Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	135150	0071	MADISON METRO	SEWER DISTR	RICT			\$0.00	\$0.00	\$0.00
	2	137160	0079	MIDDLETON SAN	ITARY DISTRIC	T #5			\$0.00	\$0.00	\$0.00
(ES	3	137340	0090	MIDDLETON SAN	ITARY DISTRIC	T #6			\$0.00	\$0.00	\$0.00
DISTRICT TAXES	4										
<u>C</u>	5										
STR	6										
	7										
SPECIAL	8 9										
<b>PE</b>	9 10										
	11										
		TOTAL SPECIAL	DISTRIC	TTAXES (sum of I	B1 through B11	)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special purp	pose dis	trict taxes (detail of	on page 4)		I		I		\$0.00
	2. T	otal tax increme	ent (exce	ept county enviror	nmental remed	iation tax incre	ement)				\$0.00
OR	3. C	ounty environme					,				\$0.00
ы Ш С Ш С	<b>4.</b> C	ther state specia		es							\$0.00
VILLAGE, TY TAXES	5. C	county special ch	-								\$0.00
<u> ₹</u> E	6. A	Il other town, vill	-	city taxes							\$3,235,495.00
N C	7. Surplus funds applied									\$0.00 \$3,235,495.00	
10	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)									\$3,233,495.00	
Clerk	lerk Date REMARKS										
Pho	Phone										
(											
Em	ail								_		

20	22	13	038	0353	FOR TO	<i>WN</i> OF	MIDDLETON	DANE
YE		СО	MUN A	CCT NO	Town - Villa	age - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOO	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	133269	0086	SCH D OF MADISC	ON METROPOLITAN			\$7,782.50
D.	2.	133549	0089	SCH D OF MIDDLE	TON-CROSS PLAINS	\$15,832,156.07		
	3.	135901	0095	SCH D OF VERON	A AREA	\$221,060.64		
LS	4.							· · · · · · · · · · · · · · · · · · ·
	5.							
×Ξ	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR N	8.							
MEN	9.							
S LE	10.							
ы В Ш	11.							
	12.	TOTAL ELEMENTARY ANI	DSECONDAR	Y SCHOOL TAXES (	sum of D1 through D11)			\$16,060,999.21
TECH. M	1.	0400	0004	MADISON AREA T	ECHNICAL COLLEGE	MADN		\$1,300,150.61
포법	2.							
님 별 님	3.			Cours of Ed throu	ush 52)			<u> </u>
	4.			•	•	and Cohool and Tookain		\$1,300,150.61 \$26,101,559.85
<b>F</b> .	101/	AL GENERAL PROPERTY TA Summary of Gener	AXES APPORT	IONED (10tal of Co	lits Applied, and Net Gene	eral Property Taxes to be Co	ollected	\$20,101,339.03
					Col 1	Col 2	Col 3	-
					Real Estate Rol	Personal Property Roll		
F1.	Gene	eral property taxes from co	mputerized s	ummary	26,061,063.47	40,496.56	26,101,560.03	· · · · · · · · · · · · · · · · · · ·
F2.	Scho	ool levy tax credit applied (	(subtract)		2,620,946.86	6 4,069.94	2,625,016.80	
F3.		ery and gaming credit appli			527,713.50		527,713.50	(F-1) <b>\$26,101,560.03</b>
F4.		dollar credit applied (subti	1		188,126.4		188,126.47	(F) <b>\$26,101,559.85</b>
F5.		general property taxes to b	e collected		22,724,276.64	4 36,426.62	22,760,703.26	· · · · · · · · · · · · · · · · · · ·
F6.	UNI	DERRUN/OVERRUN	ON PAGE 3	1	Col 1	N4. uni nim alit		\$0.18
G.		DETAIL	ON FAGE 5	•	For Municipality		y Acting as Agent for Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		500,856.0		23,077.26	\$523,933.33
Н.	ОМІТ	TTED PROPERTY TAXES (N	let taxes levied	on property omitted f	from taxation in previous ye	ears)		\$0.00
Ι.	S. 70	.43 CORRECTIONS (Net tax	es due or refun	ded)				\$0.00
· .		(a)		(b)	(c)	(d) (e)	(†)	
J.	P.F.			= \$ <u>0.00</u> + <u>(Acres)</u>	0.00 Reg. Acs. @ 2.5	2 = \$ 0.00 + 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.00
к.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$ .74 =\$	* \$3,182.36					
zL.	1 CC	OAL (sec.70.42) Numbe	er of Tons=(a)	0.00 @5¢.pc	er Ton + Number of Tons=(b)	0.00 @7¢ per Tor	Closed @ \$7.87=\$	\$0.00
0L		ETROLEUM REFINERIES		@0¢ p	( ) -	0.,,		\$0.00
S S		ON ORE CONCENTRATE			Number of Tons =(a)			\$0.00
OCCUPATION TAXES T	૩. IR	UN ORE CONCENTRATE	5 (Sec. 70.40	וו	Number of Tons =(a)	<u>0.00</u> @5¢ per Ton		
M.	AG	GREGATE AMOUNT OF 1	TAXES (Total	of secs. F, F-6, G,	H, I, J, K, L)			\$26,628,675.72
	-							

202	2 13 038 0353 FOF	TOWN	OF MIDDL	ETON	DANE
YEA		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting a Col 2 Enterprise/Utility	s Agent for Col 3 Other	Total for Each Line (Total of columns 1,2 & 3)
01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
<b>n</b> 02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
C 02 03 04 05 06 07 08		\$0.00	\$0.00	\$0.00	\$0.00
<b>U</b> 04		\$0.00	\$0.00	\$0.00	\$0.00
05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
<b>3</b> 06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
<b>g</b> 07	Park Assessment	\$2,100.00	\$0.00	\$0.00	\$2,100.00
	Private Septic Maintenance	\$0.00	\$0.00	\$23,077.26	\$23,077.26
;					
01		\$0.00	\$0.00	\$0.00	\$0.00
02 03	Snow Removal, Plowing	\$0.00 \$487,427.44	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$487,427.44
	Refuse And Garbage Collection           Grading, Gravel, Culvert, Fencing	\$407,427.44	\$0.00	\$0.00	\$0.00
04 05 06 07	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
06		\$0.00	\$0.00	\$0.00	\$0.00
	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
08 09	Delinquent Utility Charges Street Lights	\$195.63 \$11,133.00	\$0.00 \$0.00	\$0.00 \$0.00	\$195.63 \$11,133.00
'					
	TOTALS	\$500,856.07	\$0.00	\$23,077.26	\$523,933.33

2022	13	038	0353	FOR	TOWN	OF	MIDDLETON	DANE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

C	).	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	+				
T	OTA	ALS		\$0.00	
L					

### FINAL 2022 Statement of Taxes

F IIN/	4L	2022 \	Statem			CO	MUN	ACCT NO		
				FOR	TOWN	OF		ONTROSE	DANE	Amended
				FOR	Town- Village			cipality	County	
					Town- village			sipanty	County	
SEC.					Descripti	ion of Tax by Taxing	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Pc	ortion of state spee	cial charge	es upon county						-\$39.38
				ver entire municipalit	y					\$589,134.75
JNT (ES		pecial purpose cou								\$0.00
COUNTY TAXES	4. TC	DTAL COUNTY TA	AXES (su	m of A1 through A	3)					\$589,095.37
		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									
TAX	4									
с <u>т</u>	5									
TRI	6									
DIS	7									
IAL	8									
SPECIAL DISTRICT TAXES	9									
SI	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	B1 through B11	1)		\$0.00	\$0.00	\$0.00
C.	1. 0	ther special pur	pose dist	trict taxes (d <i>etail c</i>	on page 4)					\$0.00
	2. T	otal tax increme	ent (exce	ept county environ	nmental remea	liation tax increme	nt)			\$0.00
0R	3. C	ounty environm	ental tax	increment						\$0.00
GE, ES	<b>4</b> . O	other state speci		es						\$0.00
1 A A	5. C	ounty special cl	-							\$0.00
ĭ₹	6. A	Il other town, vil		city taxes						\$428,578.00
TOWN, VILLAGE, ( CITY TAXES	7. 5	urplus funds ap	plied							\$0.00 \$428,578.00
10	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$420,370.00
Clerk						Date		REMARKS		
-										
Phor	ne	<b>`</b>								
(		)								
Ema	ail									

13

040

0354

20	22	13	040	0354	FOR	ТОИ	<i>N</i> OF	MONTROSE	DANE		
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City	Municipality	County		
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportione by Taxing Jurisdiction		
	1.	130350	0081	SCH D OF BELL	EVILLE				\$1,515,044	4.00	
D.	2.	134144	0092	SCH D OF ORE	GON				\$52,351	.75	
	3.	135901	0095	SCH D OF VER	ONA AREA	A			\$398,228	3.83	
	4.	233934	0149	SCH D OF NEW	GLARUS				\$6,677		
	5.								<b>*****</b>		
∠ ∧ CH	6.										
ELEMENTARY AND SECONDARY SCHOOLS	7.										
AR	8.										
ND N	9.										
S III	10.										
S B	11.										
	12.	TOTAL ELEMENTARY AN			•				\$1,972,30		
E. 🔐	1.	0400	0004	MADISON AREA	A TECHNIC	CAL COLLEGE M	ADN		\$139,13	2.55	
EG.H.	2. 3.										
TECH. M	3. 4.	TOTAL TECHNICAL CO		\$139,132	2 55						
		AL GENERAL PROPERTY TA			<u> </u>	,	cal School and Technic	al College Taxes)	\$3,129,108		
F.	1017	Summary of Gene	ral Property Ta	xes, State Tax C	redits App	lied, and Net Gener	al Property Taxes to be C	collected	. , ,		
						Col 1 Real Estate Roll	Col 2 Personal Property Rol	Col 3 I Total ( Col 1 Plus Col 2)			
F1.	Gene	eral property taxes from co	mputerized s	ummary		3,125,359.42	3,748.85	3,129,108.27			
F2.	Scho	ool levy tax credit applied (	(subtract)			302,798.80	369.32	303,168.12			
F3.		ery and gaming credit appl				99,013.20	0.00			8.27	
F4.		dollar credit applied (subt	1			45,264.17	0.00	40,204.17		8.42	
F5.		general property taxes to b	e collected			2,678,283.25	3,379.53	2,681,662.78			
F6.	UNL	DERRUN/OVERRUN	ON PAGE 3			Col 1	Municipali	ty Acting as Agent for	-⊅	60.15	
G.		DETAI			-	For Municipality	Col 2 Enterprise/Utility	Col 3 Other			
	SPEC	CIAL ASSESSMENTS AND C	HARGES			96,379.24	0.00	0.00	\$96,37	′9.24	
Н.	OMI	TTED PROPERTY TAXES (A	let taxes levied	on property omitte	ed from tax	ation in previous yea	nrs)		\$	\$0.00	
I.	S. 70	.43 CORRECTIONS (Net tax	es due or refun	/ ///					\$	60.00	
J.	P.F.	(a) CROP TAXES0.00		(D) = \$0.00 (Acres)	(c) +0.0	00Reg. Acs. @ 2.52 (e) (Acres)			= \$	60.00	
К.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$ .74 =\$	(h) <u>20</u> Closed @\$ 10.20= <u>\$</u> 1766.64 (j) <u>Closed @</u> \$7.87= <u>\$</u> .00 =	+ \$1,85	j <b>9.3</b> 9						
z L.	1. CO	OAL (sec.70.42) Number	er of Tons=(a)	0.00 @5	¢ per Ton +	Number of Tons=(b)	0.00 @7¢ per To	n	\$	\$0.00	
ATI0		ETROLEUM REFINERIES			· 1		@1¢ poi 10	-	\$	\$0.00	
0			EUM REFINERIES (sec. 70.421)         Number of Tons =(a)         0.00         @5¢ per Ton           E CONCENTRATES (sec. 70.40)         Number of Tons =(a)         0.00         @5¢ per Ton								
0⊈ M.	AG	GREGATE AMOUNT OF	TAXES (Total	of secs. F, F-6,	G, H, I, J,	, K, L)			\$3,227,34	46.90	
1			•			-					

	unty         btal for Each Line         I of columns 1,2 & 3)         \$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
G.         Special Assessments and Special Charges         Col 1 For the Municipality For the Municipality         Municipality Acting as Agent for Col 2 Enterprise/Utility         To Col 3 Other           10         Water main and lateral Installations         \$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         \$0.00         \$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         \$0.00         \$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         \$0.00         \$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	l of columns 1,2 & 3) \$0.00 \$0.00 \$0.00 \$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         \$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         \$0.00         \$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         \$0.00         \$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         \$0.00         \$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	l of columns 1,2 & 3) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Support         Source	\$0.00 \$0.00 \$0.00 \$0.00
Visit of the second s	\$0.00 \$0.00 \$0.00
Image: Second	\$0.00 \$0.00
Image: Second	\$0.00
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No.         No. <td>\$0.00</td>	\$0.00
No.         No. <td></td>	
Image: Second	
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02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00           03         Refuse And Garbage Collection         \$91,790.50         \$0.00         \$0.00           04         Grading, Gravel, Culvert, Fencing         \$0.00         \$0.00         \$0.00           05         Fencing         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00	
02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00           03         Refuse And Garbage Collection         \$91,790.50         \$0.00         \$0.00           04         Grading, Gravel, Culvert, Fencing         \$0.00         \$0.00         \$0.00           05         Fencing         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00	
02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00           03         Refuse And Garbage Collection         \$91,790.50         \$0.00         \$0.00           04         Grading, Gravel, Culvert, Fencing         \$0.00         \$0.00         \$0.00           05         Fencing         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00	
02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00           03         Refuse And Garbage Collection         \$91,790.50         \$0.00         \$0.00           04         Grading, Gravel, Culvert, Fencing         \$0.00         \$0.00         \$0.00           05         Fencing         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00	
02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00           03         Refuse And Garbage Collection         \$91,790.50         \$0.00         \$0.00           04         Grading, Gravel, Culvert, Fencing         \$0.00         \$0.00         \$0.00           05         Fencing         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00	
02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00           03         Refuse And Garbage Collection         \$91,790.50         \$0.00         \$0.00           04         Grading, Gravel, Culvert, Fencing         \$0.00         \$0.00         \$0.00           05         Fencing         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00	
02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00           03         Refuse And Garbage Collection         \$91,790.50         \$0.00         \$0.00           04         Grading, Gravel, Culvert, Fencing         \$0.00         \$0.00         \$0.00           05         Fencing         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00	
02         Snow Removal, Plowing         \$0.00         \$0.00         \$0.00           03         Refuse And Garbage Collection         \$91,790.50         \$0.00         \$0.00           04         Grading, Gravel, Culvert, Fencing         \$0.00         \$0.00         \$0.00           05         Fencing         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00	
N         03         Refuse And Garbage Collection         \$91,790.50         \$0.00         \$0.00           04         Grading, Gravel, Culvert, Fencing         \$0.00         \$0.00         \$0.00         \$0.00           05         Fencing         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$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         \$0.00         \$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         \$0.00         \$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         \$0.00         \$0.00         \$0.00 <td>\$0.00</td>	\$0.00
Vert         05         Fencing         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00         \$0.00	\$0.00
Vert         05         Fencing         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00         \$0.00	\$91,790.50 \$0.00
Y         06         Fire Calls         \$0.00         \$0.00         \$0.00           07         Recycling         \$0.00         \$0.00         \$0.00         \$0.00	\$0.00
<b>5</b> 07 Recycling \$0.00 \$0.00 \$0.00	\$0.00
	\$0.00
Image: Weight with a state of the	\$0.00
08         Delinquent Utility Charges         \$0.00         \$0.00         \$0.00           09         Private Septic Maintenance         \$4,588.74         \$0.00         \$0.00	\$4,588.74
₿	
TOTALS \$96,379.24 \$0.00 \$0.00	

2022	13	040	0354	FOR	TOWN	OF	MONTROSE	DANE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

FIN	AL	2022 \$	Statem	nent of Taxes	S	13	3	042	0355		
						CC	0	MUN	ACCT NO		
				FOR	TOWN		OF		OREGON	DANE	Amended
				_	Town- Village	-City		Mui	nicipality	County	
					-	-					Amounts Apportioned
SEC.					Descripti	ion of Tax by Ta	ixing Ju	irisiction			by Taxing Jurisdictions
Α.		ortion of state spec									-\$120.46
≻	2. Pc			ver entire municipali	ity						\$1,802,155.38
UNT XES	3. Sp	pecial purpose cou					\$0.00				
COUNTY TAXES	4. TC	TAL COUNTY T/	AXES (su	m of A1 through A	13)						\$1,802,034.92
		Special District Code	Acct No		Special District Name	÷		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
SPECIAL DISTRICT TAXES	3										
₹	4										
CT	5										
<b>STR</b>	6										
ă	7		<u> </u>								
JAL	8										
<b>P</b> EO	9										
S	10										
	11										
				T TAXES (sum of		1)			\$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 incre	ement)				\$0.00
		county environme									\$0.00
US S	<b>4</b> . O	Other state speci		)S							\$0.00
	5. C	County special ch	-								\$0.00
≥Ę	6. A 7. S	Il other town, vill		sity taxes							\$1,132,849.00 \$0.00
OWN,	1. 5	urplus funds app	plied								\$0.00 \$1,132,849.00
P	8. TO	TAL TOWN, VILL	.AGE OR	CITY TAXES (sum	of C1 through	C7)					\$1,132,64 <b>3.00</b>
Clerk	(					Date			REMARKS		
									_		
Pho	ne	<b>`</b>									
(		)							_		
Em	ail										

20	)22	-	042	0355	FOR	TOW		OREGON	DANE
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.	130350	0081	SCH D OF BELLE	EVILLE				\$296,944.00
D.	2.	134144	0092	SCH D OF OREG	ON				\$5,631,421.79
	3.								· · · · · · · · · · · · · · · · · · ·
LS	4.								
<b>P</b> S	5.								
×Ξ	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR	8.								
M N N	9.								
S II	10.								
SE SE	11.								
	12.	TOTAL ELEMENTARY AND	SECONDAR		-				\$5,928,365.79
TECH. M	1.	0400	0004	MADISON AREA	TECHNICAL	COLLEGE M	ADN		\$425,604.52
E.E.	2. 3.								
	3. 4.	TOTAL TECHNICAL COI		(sum of F1 thr	ough F3)				\$425,604.52
		AL GENERAL PROPERTY TA		•	•	ecial District 1 o	cal School and Technica	al College Taxes)	\$9,288,854.23
<b>F</b> .	1017	Summary of Genera	al Property Ta	xes, State Tax Cre	edits Applie	d, and Net Gener	al Property Taxes to be Co	pliected	
						Col 1	Col 2	Col 3	
					Re	eal Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	mputerized si	ummary		9,282,077.18	6,776.87	9,288,854.05	
F2.		ool levy tax credit applied (s	,			909,888.94	663.73	910,552.67	
F3.		ery and gaming credit applie				307,890.36	0.00	307,890.36	(F-1) <b>\$9,288,854.05</b>
F4.		dollar credit applied (subtra				108,289.70		108,289.70 7,962,121.32	(F) <b>\$9,288,854.23</b>
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected			7,956,008.18	6,113.14	7,962,121.32	-\$0.18
<u>го.</u> G.			ON PAGE 3			Col 1	Municipality	y Acting as Agent for	-+0.10
G.					Fc	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00	0.00	13,066.12	\$13,066.12
Η.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property omittee	d from taxatio	on 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.	<b>.</b>					<b>D</b>			\$0.00
	P.F.	CROP TAXESR	eg. Acs. @ 10 ¢	= \$ <u>0.00</u> + (Acres)	(d)	_ Reg. Acs. @ 2.52 (e) (Acres)	= \$+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.00
К.	MFL	. TAX0.00_Open @\$ .74 =\$ _			5=\$ 278.39		2\$ 2.04= <u>0.00</u> + <u>223.00</u> (i) (Acres)	0_Closed @\$ 10.20= <u>\$ 2274.60</u> (j) Closed @ \$7.87= <u>\$.00</u> =	* \$2,552.99
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 _{@.5¢}	per Ton + Nu	mber of Tons=(b)	0.00 @7¢ per Tor	)	\$0.00
ATI0		ETROLEUM REFINERIES			Number of		0.00 @5¢ per Ton		\$0.00
IN S:		ON ORE CONCENTRATE		))	Number of 1		\$0.00		
OCCUPATION TAXES T			- 1000. 70.40	/		<u></u>	0.00 @5¢ per Ton		-
	1								Í
M.	100	GREGATE AMOUNT OF T	AYES (Total	of secs E E_A	<u> </u>	1)			\$9,304,473.16

202	22 13 042 0355	FOR	TOWN	OF ORE	GON	DANE
YEA			Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
G.	Special Assessments and Special Charges		Col 1 For the Municipality	Municipality Acting a Col 2 Enterprise/Utility	s Agent for Col 3 Other	Total for Each Line (Total of columns 1,2 & 3)
01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
<b>ഗ</b> 02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
<b>L</b> 03		ing)	\$0.00	\$0.00	\$0.00	\$0.00
<b>U</b> 04			\$0.00	\$0.00	\$0.00	\$0.00
05			\$0.00	\$0.00	\$0.00	\$0.00
<b>STNENTS</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b> <b>ACC</b>	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
02	Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
CHAKGES 03 04 05 06 07			\$0.00	\$0.00	\$0.00	\$0.00
	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
05 06			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
<b>5</b> 07			\$0.00	\$0.00	\$0.00	\$0.00
	Delinguent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
5 09	Private Septic Maintenance		\$0.00	\$0.00	\$11,705.58	\$11,705.58
08 09 10 11			\$0.00	\$0.00	\$322.14	\$322.14
<u>ה 11</u> 	Ag Conversion Charge		\$0.00	\$0.00	\$1,038.40	\$1,038.40
I	TOTALS		\$0.00	\$0.00	\$13,066.12	\$13,066.12

2022	13	042	0355	FOR	TOWN	OF	OREGON	DANE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

FIN	AL	2022 \$	Statem	nent of Taxes	5		13	044	0356		
							CO	MUN	ACCT NO		
				FOR	TOWN		OF		PERRY	DANE	Amended
					Town- Village	-City		Mur	nicipality	County	
SEC					Descripti	ion of Tax by	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charg	es upon county							-\$23.69
	2. P	ortion of county tax	x levied ov	ver entire municipal	ity			\$354,404.20			
UNT (ES	3. S	pecial purpose cou					\$0.00				
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of A1 through A	13)						\$354,380.51
		Special District Code	Acct No		Special District Name	•		Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	137360	0535	DALEYVILLE SAN	ITARY DISTRIC	т			\$0.00	\$0.00	\$0.00
	2										
DISTRICT TAXES	3										
IA	4										
CT	5										
STR	6										
	7 8										
SPECIAL	9										
SPE	10										
	11										
			DIOTOLO		D4 (harrische D4)				\$0.00	¢0.00	00.03
				CT TAXES (sum of		)			\$U.UU	\$0.00	\$0.00
C.				trict taxes (detail							\$0.00
OR				ept county enviro	nmental remea	liation tax ind	crement)				\$0.00 \$0.00
0  ມໍ ທ	3. C	County environm Other state speci									\$0.00
AG	4. C	County special ch		53							\$0.00
H H H H H H H H	6. A	Il other town, vil		city taxes							\$352,900.00
FOWN, VILLAGE, ( CITY TAXES	7. S	Surplus funds ap	•								\$0.00
NO NO			405.00			07)					\$352,900.00
-	o. 10	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	i or C1 through	U7)					
Cler	ĸ					Date			REMARKS		
									_		
Pho	ne	)									
(		)							_		
Em	ail										

20	)22	13	044	0356 FO	R TON	/N OF	PERRY	DANE
YE			MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
								\$719,431.75
D.	2.	233934	0149	SCH D OF NEW GLAR	US			\$124,736.85
	3.	330490	0200	SCH D OF PECATONIC	CA AREA (BLANCHRD)	/LLE)		\$90,691.43
LS L	4.							¥ = - /
	5.							
CH A	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR, NT	8.							
MAN	9.							
S E	10.							
ы В Ш	11.							
	12.	TOTAL ELEMENTARY AN	DSECONDAR	SCHOOL TAXES (sum	n of D1 through D11)			\$934,860.03
E. _ທ	1.	0300	0003	SOUTHWEST WISCON				\$11,235.69
ΞΞ	2.	0400	0004	MADISON AREA TECH	INICAL COLLEGE	IADN		\$75,774.84
TECH. M	3.			¢07.040.50				
	4.							\$87,010.53 \$1,729,151.07
<b>F</b> .	101/	AL GENERAL PROPERTY T	AXES APPORI	IONED (10tal of Count xes. State Tax Credits A	ly, Special District, Lo Applied, and Net Gener	ral Property Taxes to be Co	ollected	\$1,725,131.07
					Real Estate Roll	Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
F1.	Gen	eral property taxes from co	omputerized s	ummary	1,728,161.95	989.47	1,729,151.42	
F2.	Scho	ool levy tax credit applied (	(subtract)		154,915.31	89.35	155,004.66	
F3.		ery and gaming credit appl			49,339.38	0.00	49,339.38	(F-1) <b>\$1,729,151.42</b>
F4.		dollar credit applied (subt			24,086.42		24,086.42	(F) <b>\$1,729,151.07</b>
F5.		general property taxes to b	e collected		1,499,820.84	900.12	1,500,720.96	
F6.	UNI	DERRUN/OVERRUN	L ON PAGE 3		Col 1	Municipalit		\$0.35
G.		DETAI	L ON FAGE 3		For Municipality	Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	
	SPE	CIAL ASSESSMENTS AND C	HARGES		0.00		3,452.45	\$3,452.45
Н.	OMI	TTED PROPERTY TAXES (A	let taxes levied	on property omitted from	taxation in previous yea	ars)		\$0.00
Ι.	S. 70	0.43 CORRECTIONS (Net tax	es due or refun	ded)				\$0.00
		(a)			(c)	(d) (e)	(f)	
J.	P.F.			= \$ <u>0.00</u> +(Acres) (0	0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	= \$+ 0.00 (f) (g) (Acres)	<b>0</b>	\$0.00
к.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$ .74 =\$	(h) <u>O</u> Closed @\$ 10.20= <u>\$ 6395.40</u> (j) Closed @ \$7.87= <u>\$.00</u> =	+ \$6,882.78				
z L.	1. C	OAL (sec.70.42) Numb	er of Tons=(a)	0.00 @5¢ per To	on + Number of Tons=(b)	0.00 @7¢ per Tor	)	\$0.00
VIIO		ETROLEUM REFINERIES		· · · ·	ber of Tons =(a)			\$0.00
UP/		ON ORE CONCENTRATE		\$0.00				
OCCUPATION TAXES T	J. IIX		-0 (360. 70.40	<i>יו</i> Num	ber of Tons =(a)	0.00 @5¢ per Ton		
_0 ≓ M.	10	GREGATE AMOUNT OF	TAYES (Total	OF SACE E E E C U				\$1,739,486.65
IVI.	AG	GREGATE AWOUNT OF	TARES (10121	UI SEUS. F, F-U, U, H, I	I, J, N, L)			\$1,100,400.00

	202	2 13	044	0356	FOR	TOWN	OF PEF	RRY	DANE
	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	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 inst	allations			\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: si	idewalks, storn	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
Ш Ш	06	Drain ditch and watercourse		k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	07	Private Septic Maintenance	Fees			\$0.00	\$0.00	\$3,062.34	\$3,062.34
SPECIAL #									
	01	Weeds, Tree Planting, Rem Snow Removal, Plowing	noval			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	02	Refuse And Garbage Colleg	ction			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Refuse And Garbage Collec Grading, Gravel, Culvert, Fe	encing			\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
ΙΞ	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
SPECIAL	09	Fence View Fees				\$0.00	\$0.00	\$390.11	\$0.00 \$390.11
		TOTALS				\$0.00	\$0.00	\$3,452.45	\$3,452.45

2022	13	044	0356	FOR	TOWN	OF	PERRY	DANE	
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	۹L	2022 S	nent of Taxes	5	13 		046 MUN	0357 ACCT NO			
				FOR	TOWN	(	OF	PLEAS	SANT SPRINGS	DANE	Amended
					Town- Village	-City			cipality	County	
SEC.					Descripti	on of Tax by Tax	king Jur	isiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	ial charg	es upon county							-\$138.65
				ver entire municipali	ty						\$2,074,237.17
LNT (ES	3. Sj	pecial purpose cou	nty taxes	5							\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	XES (su	ım of A1 through A	3)						\$2,074,098.52
	Special District Code         Acct No         Special District Name         Property Taxes         State Special Charge										Property Taxes with State Special Charges
В.	1	135150	0071	MADISON METRO	SEWER DISTR	RICT			\$0.00	\$0.00	\$0.00
	2	137350	0091	PLEASANT SPRIM	NGS SANITARY	DISTRICT #1			\$0.00	\$0.00	\$0.00
ES	3										
DISTRICT TAXES	4										
G	5										
STR	6										
	7										
SPECIAL	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	B1 through B11	)			\$0.00	\$0.00	\$0.00
C.	1. C	ther special purp	oose dis	trict taxes (d <i>etail</i> o	on page 4)						\$0.00
	2. 1	otal tax increme	nt (exc	ept county enviror	nmental remed	iation tax increr	ment)				\$0.00
OR		ounty environme	ental tax	increment							\$0.00
GE, GE,	<b>4.</b> C	Other state specia		es							\$0.00
VILLAGE, FY TAXES	5. C	County special ch	-	•• •						\$0.00	
Į₹Ę	6. A	Il other town, vill	-	city taxes					\$942,931.00		
CIT,	7. 5	urplus funds app	blied								\$0.00 \$942,931.00
D											\$ <b>9</b> 42,931.00
Clerk						Date			REMARKS	•	
Pho	ne								-		
(		)									
Ema	ail										

20	)22	13	046	0357	FOR	тои		PLEASANT SPRINGS	DANE
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.	130896	0083	SCH D OF CAMB	RIDGE				\$3,357.10
D.	2.	131309	0084	SCH D OF DEER	FIELD COMM	IUNITY			\$16,429.92
	3.	133381	0088	SCH D OF MCFAI	RLAND				\$277,664.00
ELEMENTARY AND SECONDARY SCHOOLS	4.	135621	0093	SCH D OF STOU	GHTON ARE	A			\$4,892,193.70
	5.								
K K	6.								
AR Y S	7.								
AR	8.								
ND ND	9.								
	10.								
S B	11.								
	12.	TOTAL ELEMENTARY ANI		1		<b>2</b> /			\$5,189,644.72
E. 🔐	1.	0400	0004	MADISON AREA	TECHNICAL	COLLEGE M	ADN		\$489,860.53
E E	2. 3.								
TECH. M	3. 4.	TOTAL TECHNICAL CO		(sum of F1 thro	ouah E3)				\$489,860.53
		AL GENERAL PROPERTY TA		•	• /	cial District I o	cal School and Technic	al College Taxes)	\$8,696,534.77
<b>F</b> .	1017						al Property Taxes to be C		
						Col 1	Col 2	Col 3	
					Re	al Estate Roll	Personal Property Rol	Total ( Col 1 Plus Col 2)	
F1.		eral property taxes from co		ummary		8,675,770.79	20,763.54	8,696,534.33	
F2.		ool levy tax credit applied (	,			989,685.49	2,362.11	992,047.60	
F3.		ery and gaming credit appli				221,133.41	0.00	,	(F-1) <b>\$8,696,534.33</b>
F4.		dollar credit applied (subti	1			93,750.01	0.00	55,750.01	(F) <b>\$8,696,534.77</b>
F5.		general property taxes to b	e collected			7,371,201.88	18,401.43	7,389,603.31	-\$0.44
F6.	UNL	DERRUN/OVERRUN	ON PAGE 3			Col 1	Municipal	ity Acting as Agent for	-\$0.44
G.		DETAIL			For	⁻ Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			231,584.74	17,493.40	8,337.96	\$257,416.10
Н.	OMI	TTED PROPERTY TAXES (N	et taxes levied	on property omitted	from taxatio	n in previous yea	nrs)		\$0.00
Ι.	S. 70	0.43 CORRECTIONS (Net tax	es due or refun	ded)	, .				\$0.00
J.		(a)		(b)	(c)		(d) (e)	(†)	
0.	P.F.			= \$ <u>0.00</u> + (Acres)		Reg. Acs. @ 2.52 (e) (Acres)	= \$+ 0.00 (f) (g) (Acres	) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
к.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$ .74 =\$	) (h) 00 Closed @\$ 10.20= <u>\$ 316.20</u> (j) _ Closed @ \$7.87= <u>\$ .00</u> =	* \$351.20					
zL.	1 00	OAL (sec.70.42) Numbe	er of Tons=(a)	0.00 @54		nber of Tons=(b)	0.00 @7¢ per T		\$0.00
UL I		ETROLEUM REFINERIES							\$0.00
S S			1 /	<u>ור</u>	Number of To				\$0.00
OCCUPATION TAXES T	3. IR	ON ORE CONCENTRATE	3 (Sec. 70.40	//	Number of To	אות =(a)	0.00 @5¢ per Ton		ψ0.00
	10	GREGATE AMOUNT OF 1	AXES (Total	of secs. F. F-6, G	G, H, I, J, K,	L)			\$8,954,301.63
Μ.				, ,					

202	22 13 046 0357 FO	R <i>TOWN</i>	OF PLEASANT	SPRINGS	DANE
YEA		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
i.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting a Col 2 Enterprise/Utility	s Agent for Col 3 Other	Total for Each Line (Total of columns 1,2 & 3)
01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
02 03 04 05 06 07 08	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
06		\$0.00	\$0.00	\$0.00	\$0.00
07	Private Septic Maintenance	\$0.00	\$0.00	\$8,337.96	\$8,337.96
08		\$391.23	\$0.00	\$0.00	\$391.23
09	Street Lights 2-Stot Hosp	\$130.41	\$0.00	\$0.00	\$130.41
01 02 03	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$226,235.61	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$226,235.61
04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
05		\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00
06 07	Recycling	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
08	Delinquent Utility Charges	\$0.00	\$17,493.40	\$0.00	\$17,493.40
09	Delinquent Stormwater Pond Repair	\$4,254.93	\$0.00	\$0.00	\$4,254.93
10	Lottery Credit Penalty	\$572.56	\$0.00	\$0.00	\$572.56
	TOTALS	\$231,584.74	\$17,493.40	\$8,337.96	\$257,416.10

2022	13	046	0357	FOR	TOWN	OF	PLEASANT SPRINGS	DANE	
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	ΔΙ	2022 \$	Statem	ent of Taxes	5	13	3	048	0358		
					-	C	2	MUN	ACCT NO		
				FOR	TOWN		OF		PRIMROSE	DANE	Amended
					Town- Village				nicipality	County	
										-	Amounts Apportioned
SEC					Descripti	on of Tax by Ta	ixing Ju	irisiction			by Taxing Jurisdictions
A.		ortion of state spec									-\$25.92
	2. Po			ver entire municipali	ity						\$387,830.79
VINT	3. Sp	pecial purpose cou									\$0.00
COUNTY TAXES	4. TO	DTAL COUNTY TA	AXES (su	m of A1 through A	13)						\$387,804.87
		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§	4										
Ե	5										
STR	6										
B	7										
IAL	8										
L E	9										
S I	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	り			\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dist	trict taxes (d <i>etail</i>	on page 4)						\$62,505.10
	2. T	otal tax increme	ent (exce	ept county enviro	nmental remed	liation tax incre	ement)				\$0.00
OR		ounty environm									\$0.00
С Ш С Ш С С С С	4. C	other state speci		es							\$0.00
, VILLAGE, TY TAXES	5. C	county special ch	<u> </u>								\$0.00
<u> ₹</u> E	6. A 7. S	Il other town, vil	-	city taxes						\$261,013.90	
OWN,	7. S	urplus funds ap	plied								\$0.00
P 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)											\$323,519.00
Clerl	<					Date			REMARKS		
Pho	ne										
(		)							_		
Em	ail										

20	22	13	048	0358 FC	DR TOW	/N OF	PRIMROSE	DANE
YE			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.	130350	0081	SCH D OF BELLEVILLI	E			\$55,462.00
D.	2.	133794	0091	SCH D OF MOUNT HO	REB AREA			\$498,400.61
	3.	233934	0149	SCH D OF NEW GLAR	US			\$639,833.17
LS	4.							\$000,00011
Q O	5.							
A T C T	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR, NT	8.							
Ш Q	9.							
N I I	10.							
SEC E	11.							
	12.	TOTAL ELEMENTARY ANI	SECONDAR	SCHOOL TAXES (sun	n of D1 through D11)			\$1,193,695.78
TECH. M	1.	0400	0004	MADISON AREA TECH	INICAL COLLEGE M	ADN		\$91,591.74
E H	2.							
	3.							
<u> </u>	4.	TOTAL TECHNICAL CO		· ·	,			\$91,591.74
<b>F</b> .	тот	AL GENERAL PROPERTY TA	AXES APPORT	IONED ( I otal of Count yes State Tay Credits	ty, Special District, Lo	cal, School and Technica al Property Taxes to be Co	al College Taxes)	\$1,996,611.39
		outliniary of Oerici			Col 1	Col 2	Col 3	
						Personal Property Roll		
F1.	Gen	eral property taxes from cc	mputerized s	ummary	1,995,898.24	713.19	1,996,611.43	
F2.	Scho	ool levy tax credit applied (	subtract)	•	188,724.23	70.58	188,794.81	
F3.	Lotte	ery and gaming credit appli	ed (subtract)		62,312.15	642.61	62,954.76	(F-1) <b>\$1,996,611.43</b>
F4.		t dollar credit applied (subt			27,815.22	0.00	27,815.22	(F) <b>\$1,996,611.39</b>
F5.		general property taxes to b	e collected		1,717,046.64	0.00	1,717,046.64	· /
F6.	UNI	DERRUN/OVERRUN			0-14			\$0.04
G.		DETAIL	ON PAGE 3		Col 1 For Municipality	Municipalit Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	
	SPE	CIAL ASSESSMENTS AND C	HARGES		0.00		3,539.29	\$3,539.29
Н.	омг	TTED PROPERTY TAXES (N	let taxes levied	on property omitted from	taxation in previous yea		-,	\$0.00
I.		0.43 CORRECTIONS (Net tax			, ,	,		\$0.00
		(a)		(b)	(c)	(d) (e)	(†)	
J.	P.F.			= \$ 0.00 + (Acres) (	0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	= \$+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
К.	MFL	(a) (Acres) . TAX <u>0.00</u> 0pen @\$ .74 =\$	(h) <u>0</u> Closed @\$ 10.20= <u>\$ 2673.42</u> (j) Closed @ \$7.87= <u>\$ .00</u> =	* \$2,991.92				
z L.	1. CO	OAL (sec.70.42) Number	er of Tons=(a)	0.00 @5¢ per To	on + Number of Tons=(b)	0.00 @7¢ per Tor		\$0.00
0L		ETROLEUM REFINERIES			nber of Tons =(a)			\$0.00
Ad S		ON ORE CONCENTRATE						\$0.00
OCCUPATION TAXES T	5. IR		. ( sec. 70.40	num Num	ber of Tons =(a)	0.00@5¢ per Ton		÷0.00
õ≓ M.	<b>A</b> G	GREGATE AMOUNT OF 1	TAXES (Total	OF SECS E E-6 G H				\$2,003,142.64
. 191		SNEGATE ANOUNT OF I		0, 3003. 1 , 1 -0, 0, 11,	1, 0, 1 <b>1</b> , <i>L</i> /			÷_,,.

	202	2 13	048	0358	FOR	TOWN	OF PRIMI	ROSE	DANE
	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 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	stallations			\$0.00	\$0.00	\$0.00	\$0.00
ပ	02	Sewer main and lateral ins				\$0.00	\$0.00	\$0.00	\$0.00
<del>L</del>	03	Street improvements (ex:	sidewalks, storr	m sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Η	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
<b>I</b> AL									
SPECIAL									
N N									
	01	Weeds, Tree Planting, Re	moval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F				\$0.00	\$0.00	\$0.00	\$0.00
S Ш	03	Refuse And Garbage Colle	ection			\$0.00	\$0.00	\$0.00	\$0.00
0	04	Grading, Gravel, Culvert, F	Fencing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05 06	Fencing Fire Calls				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
풍	00	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
15	09	Septic				\$0.00	\$0.00	\$3,169.86	\$3,169.86
SPECIAL	10	Mfl Withdrawal				\$0.00	\$0.00	\$369.43	\$369.43
	TOTALS					\$0.00	\$0.00	\$3,539.29	\$3,539.29
L	• • • •								

2022	13	048	0358	FOR	TOWN	OF	PRIMROSE	DANE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

С.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1	24MH-F	\$41,501,000.00	\$27,243.83	
2	24NG-F	\$52,910,400.00	\$18,759.17	
3	24E2-E	\$41,503,500.00	\$7,800.86	
4	24E3-E	\$52,907,900.00	\$8,701.24	New Glarus EMS took over region pre
TO	ΓALS		\$62,505.10	

FIN	INAL 2022 Statement						050 	0359 ACCT NO		
				FOR	TOWN	OF		ROXBURY	DANE	Amended
					Town- Village	-City	Mu	inicipality	County	
SEC.					Descriptio	on of Tax by Taxin	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charg	es upon county						-\$67.79
	2. Po	ortion of county tax	levied ov	ver entire municipali	ity					\$1,014,166.56
COUNTY TAXES		pecial purpose cou								\$0.00
TA CO	4. TC	DTAL COUNTY TA		\$1,014,098.77						
		Special District Code	State Special Charge	Property Taxes with State Special Charges						
В.	1	137200	0083	ROXBURY SANIT	ARY DISTRICT #	ŧ1		\$120,236.00	\$0.00	\$120,236.00
	2	138060	0570	CRYSTAL, FISH &	& MUD LAKE DIS	TRICT		\$0.00	\$0.00	\$0.00
(ES	3									
TA	4									
DISTRICT TAXES	5									
STR	6									
	7 8									
SPECIAL	9									
SPE	10									
	11									
		TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	B1 through B11)	)		\$120,236.00	\$0.00	\$120,236.00
C.	1. O	ther special purp	oose dis	trict taxes (detail	on page 4)		1	I		\$0.00
	2. T	otal tax increme	ent (exc	ept county enviror	nmental remedi	ation tax increme	nt)			\$0.00
	3. C	ounty environme	ental tax	increment						\$0.00
GE, GE,		other state specia		es						\$0.00
VILLAGE, FY TAXES		ounty special ch	-							\$0.00
l, ∠II		Il other town, vill	•	city taxes						\$596,041.00
WN, CIJ	1. 5	urplus funds app	Slied						\$0.00 \$596,041.00	
D	8. TO	\$350,041.00								
Clerk						Date		REMARKS		
Phor	пе									
(		)								
Ema	ail							—		

20	2022 13 050 0359 FOR <u>TOWN</u> OF <u>ROXBURY</u>						DANE	
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.	113150	0071	SCH D OF LODI				\$85,374.31
D.	2.	130469	0082	SCH D OF WISCON	SIN HEIGHTS (BLK EART	Ή)		\$79,496.01
	3.	565100	0335	SCH D OF SAUK PI	RAIRIE			\$2,687,285.90
LS	4.							+=,===,=====
	5.							
ELEMENTARY AND SECONDARY SCHOOLS	6.							
AR Y S	7.							
AR, NT	8.							
N N N	9.							
S II	10.							
S E	11.							
	12.	TOTAL ELEMENTARY AND						\$2,852,156.22
E. 🔐	1.	0400	0004	MADISON AREA TE	ECHNICAL COLLEGE	IADN		\$239,509.83
E E	2. 3.							
TECH. M	<u> </u>	TOTAL TECHNICAL COL		(sum of E1 throu	iah E3)			\$239,509.83
		AL GENERAL PROPERTY TA		•	• ,	cal School and Technica	al College Taxes)	\$4,822,041.82
<b>F</b> .	1017	Summary of Genera	al Property Ta	xes, State Tax Credi	its Applied, and Net Gene	ral Property Taxes to be Co	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	4,792,611.54	29,430.27	4,822,041.81	
F2.		ool levy tax credit applied (s	,		478,121.28	3,029.93	481,151.21	
F3.		ery and gaming credit applie			139,769.87	0.00	139,769.87	(F-1) <b>\$4,822,041.81</b>
F4.		dollar credit applied (subtra general property taxes to be	/		56,004.86 4,118,715.53		56,004.86 4,145,115.87	(F) <b>\$4,822,041.82</b>
F5. F6.		DERRUN/OVERRUN			4,110,715.55	20,400.34	4,145,115.67	-\$0.01
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			63,749.40	, ,	15,957.79	\$102,161.34
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		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)	÷
К.	MFL	TAX0.00_Open @\$ .74 =\$ _	0.00 + 28	2.47 Closed @\$ 1.75=\$	\$ <u>494.33</u> + <u>0.00</u> Open	(i) (Acres)	0 Closed @\$ 10.20= <u>\$12318.54</u> (j) Closed @ \$7.87= <u>\$.00</u> =	* \$12,812.87
z L.	1 00	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @54 54	er Ton + Number of Tons=(b) _	0.00 @7¢ per Tor		\$0.00
		•						\$0.00
S		ETROLEUM REFINERIES			Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	3. IR	ON ORE CONCENTRATE	S (SEC. 70.40	<i>יו</i> ר	Number of Tons =(a)	<u>0.00</u> @5¢ per Ton		÷0.00
ŏř								\$4,937,016.02
Μ.	AGO	GREGATE AMOUNT OF T		φ4,937,016.UZ				

	202	2 13	050	0359	FOR	TOWN	OF ROXE	BURY	DANE
	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 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
ဖ	02	Sewer main and lateral inst	tallations			\$0.00	\$0.00	\$5,504.65	\$5,504.65
ASSESSMENTS	03	Street improvements (ex: s	idewalks, storn	n 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
Ш	06	Drain ditch and watercours		k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Private Septic Maintenance	9			\$0.00	\$0.00	\$5,771.70	\$5,771.70
	08	FCM Lake Rehab District				\$0.00	\$22,454.15	\$0.00	\$22,454.15
SPECIAL									
	01	Weeds, Tree Planting, Ren	noval			\$0.00	\$0.00	\$0.00	\$0.00
6	02 03	Snow Removal, Plowing Refuse And Garbage Colle	ation			\$0.00	\$0.00	\$0.00	\$0.00
ЦЩ	03	Grading, Gravel, Culvert, F				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
L R	05	Fencing	choing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$63,749.40	\$0.00	\$0.00	\$63,749.40
F	08	Delinquent Utility Charges				\$0.00	\$0.00	\$3,100.00	\$3,100.00
SPECIAL	09 10	Rsd Lateral Delinquent Lottery Credit Penalty				\$0.00 \$0.00	\$0.00 \$0.00	\$1,287.14 \$294.30	\$1,287.14 \$294.30
	TOTALS					\$63,749.40	\$22,454.15	\$15,957.79	\$102,161.34

2022	13	050	0359	FOR	TOWN	OF	ROXBURY	DANE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

FIN	FINAL 2022 Statemer		ent of Taxes	5	1	13	052	0360			
						C	0	MUN	ACCT NO		
				FOR	TOWN		OF		RUTLAND	DANE	Amended
				_	Town- Village	e -City		Ми	nicipality	County	
					Descript	ion of Tax by T	Faxing .lı	risiction			Amounts Apportioned
SEC					Dooonpt		uxing et				by Taxing Jurisdictions
A.	1. Po	ortion of state spee	cial charge	es upon county							-\$76.88
	2. Po	ortion of county tax	x levied ov	ver entire municipali	ty						\$1,150,065.66
LNT KES		pecial purpose cou	-								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through A	(3)						\$1,149,988.78
		Special District Code	Acct No		Special District Name	9		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
(ES	3										
TA)	4										
CT CT	5										
SPECIAL DISTRICT TAXES	6										
ă	7										
IAL	8										
E	9										
S	10										
	11										
				T TAXES (sum of	-	1)			\$0.00	\$0.00	\$0.00
C.			-	trict taxes (detail							\$0.00
~				ept county enviro	nmental remed	liation tax incr	rement)				\$0.00
OR OR	3. C	county environm									\$0.00
US S	4. C	Other state speci		es							\$0.00
₹E	5. C	County special cl	-								\$0.00
ĬžĔ	6. A 7. S	Il other town, vil Surplus funds ap	-	city taxes							\$819,729.00 \$0.00
FOWN, VILLAGE, CITY TAXES	7. 3	arpius iunus ap	plied								\$0.00
Ĕ	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)					φ <b>019,729.00</b>
Clerl	(					Date			REMARKS		
Pho	ne										
(		)							_		
Em	ail										

20	)22	13	052	0360 FO	R TOW	/N OF	RUTLAND	DANE
YE			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.	134144	0092	SCH D OF OREGON				\$1,563,480.17
D.	2.	135621	0093	SCH D OF STOUGHTC	N AREA			\$1,669,372.63
	3.	531694	0319	SCH D OF EVANSVILL	E COMMUNITY			\$9,506.83
LS	4.				+=,====			
	5.							
ΣA	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR	8.							
<b>N</b>	9.							
S E	10.							
Ш Й S	11.							
	12.	TOTAL ELEMENTARY ANI	DSECONDAR	SCHOOL TAXES (sum	n of D1 through D11)			\$3,242,359.63
E. 🔬	1.	0400	0004	MADISON AREA TECH	INICAL COLLEGE M	ADN		\$271,604.29
ΞΞ	2.							
TECH. M	3.	TOTAL TECHNICAL CO		Course of E1 through	<b>E</b> 2\			¢274.004.20
	4.			· •	,	and School and Tachnics	A Collago Toyoo)	\$271,604.29 \$5,483,681.70
F.	101/	AL GENERAL PROPERTY TA Summary of Gener	ral Property Ta	xes. State Tax Credits A	Applied, and Net Gener	ral Property Taxes to be Co	al college Taxes)	\$3,483,081.70
			Col 3					
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gen	eral property taxes from co	mputerized s	ummary	5,478,650.48	5,032.27	5,483,682.75	
F2.	Scho	ool levy tax credit applied (	(subtract)		556,030.43	537.69	556,568.12	
F3.		ery and gaming credit appli			177,790.66	0.00	177,790.66	(F-1) <b>\$5,483,682.75</b>
F4.		dollar credit applied (subti	1		64,710.54	0.00	64,710.54	(F) <b>\$5,483,681.70</b>
F5.		general property taxes to b	e collected		4,680,118.85	4,494.58	4,684,613.43	( )
F6.	UNI	DERRUN/OVERRUN	ON PAGE 3		Col 1	Municipality	Acting on Agent for	\$1.05
G.		DETAIL			For Municipality	Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	
	SPE	CIAL ASSESSMENTS AND C	HARGES		0.00		7,927.74	\$7,927.74
Н.	OMI	TTED PROPERTY TAXES (N	let taxes levied	on property omitted from	taxation in previous yea	ars)		\$55,925.23
Ι.	S. 70	0.43 CORRECTIONS (Net tax	es due or refun	ded)				-\$5,075.48
		(a)			c) Reg. Acs. @ 2.52	(d) (e)	(†)	
J.	P.F.	CROP TAXES	Reg.Acs.@20¢=\$ 0.00 =	\$0.00				
К.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$ .74 =\$	(h) <u>0</u> Closed @\$ 10.20= <u>\$ 1050.60</u> (j) Closed @ \$7.87= <u>\$ .00</u> =	* \$1,306.10				
zL.	1. CO	OAL (sec.70.42) Numbe	er of Tons=(a)	0.00 @5¢ per To	on + Number of Tons=(b)	0.00 @7¢ per Tor		\$0.00
UTI0		ETROLEUM REFINERIES			ber of Tons =(a)	@5¢ per Ton		\$0.00
S:		ON ORE CONCENTRATE			ber of Tons =(a)	0.00 @5¢ per Ton	· · · · · · · · · · · · · · · · · · ·	\$0.00
OCCUPATION TAXES T	5. IR		-0 (300. 70.40	num Num				
0 ⊢ M.	AG	GREGATE AMOUNT OF 1	TAXES (Total	of secs E E-6 G H	I.I.K.I.)			\$5,543,766.34
	1.0			0, 0000, 1, 1, 0, 0, 11, 1	·, •, •, •, •/			+-,,

	202	2 13	052	0360	FOR	TOWN	OF RUTL	AND	DANE
	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	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	stallations			\$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:	sidewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
H H	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	se (sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL									
	01	Weeds, Tree Planting, Re	moval			\$0.00	\$0.00	\$0.00	\$0.00
ഗ	02 03	Snow Removal, Plowing	oction			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
μ ü	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	Fencing			\$0.00	\$0.00	\$0.00	\$0.00
L N	05	Fencing	onomg			\$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				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Other Assessments				\$0.00	\$0.00	\$7,927.74	\$7,927.74
R I									
	TOTALS					\$0.00	\$0.00	\$7,927.74	\$7,927.74

2022	13	052	0360	FOR	TOWN	OF	RUTLAND	DANE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

FIN	AL	2022 \$	Statem	ent of Taxes	s	13	;	054	0361		
						CC	)	MUN	ACCT NO		
				FOR	TOWN	(	OF	SP	RINGDALE	DANE	Amended
				—	Town- Village	-City		Munic	cipality	County	
SEC					Descripti	on of Tax by Ta	xing Ju	irisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county							-\$93.65
	2. Po	ortion of county tax	x levied ov	ver entire municipali	ity						\$1,400,988.11
INT ES	3. Sj	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY T	AXES (sui	m of A1 through A	43)						\$1,400,894.46
		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										
₹.	4										
SPECIAL DISTRICT TAXES	5						$\square$				
STR	6										
ă	7										
SIAL	8										
ШЦ	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	り			\$0.00	\$0.00	\$0.00
C.	1. C	other special pur	pose dist	trict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. 1	otal tax increme	ent (exce	ept county enviro	nmental remed	liation tax increi	ment)				\$0.00
OR		county environme									\$0.00
LLAGE, TAXES	<b>4.</b> C	Other state speci		)S							\$0.00
OWN, VILLAGE, CITY TAXES	5. C	County special ch	-								\$0.00
Ĭž		Il other town, vill	-	ity taxes							\$715,265.25 \$0.00
N N											\$0.00
► 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)											φr 13,203.23
Cler	<					Date			REMARKS		
Pho	ne	<b>`</b>									
(		)									
Email											

20	)22	-	054	0361	FOR <u>TOV</u>		SPRINGDALE	DANE
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.	133794	0091	SCH D OF MOUNT	HOREB AREA			\$2,535,285.92
D.	2.	135901	0095	SCH D OF VERONA	AREA			\$1,448,776.08
	3.							¥ • ) • • • ) • • • • • •
LS	4.							
Q O	5.							
×Ξ	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR,	8.							
MUN	9.							
S II	10.							
SE SE	11.							
	12.	TOTAL ELEMENTARY AND	1					\$3,984,062.00
E. _ຜ	1.	0400	0004	MADISON AREA TE	CHNICAL COLLEGE	IADN		\$330,863.19
E E	2. 3.							
TECH. M	3. 4.	TOTAL TECHNICAL COL		(sum of F1 throu	ah F3)			\$330,863.19
		AL GENERAL PROPERTY TA		•		ocal School and Technica	al College Taxes)	\$6,431,084.90
F.	1017	Summary of Genera	al Property Ta	xes, State Tax Credi	ts Applied, and Net Gene	ral Property Taxes to be Co	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	6,425,307.79	5,777.02	6,431,084.81	
F2.		ool levy tax credit applied (s	,		613,082.49		613,647.22	
F3.		ery and gaming credit applie			148,678.29		148,678.29	(F-1) <b>\$6,431,084.81</b>
F4.		dollar credit applied (subtra	/		63,792.81		63,792.81 5,604,966.49	(F) <b>\$6,431,084.90</b>
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected		5,599,754.20	5,212.29	5,604,966.49	-\$0.09
G.	UNL		ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	<del>\</del>
<b>G</b> .					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CI	HARGES		156,792.00	0.00	8,635.26	\$165,427.26
H.		TTED PROPERTY TAXES (Ne			om taxation in previous ye	ars)		\$4,665.53
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refund	(b)	(C)	(d) (e)	(f)	\$0.00
J.	DE		Reg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 2.52			\$0.00
	F.F.	(a) (Acres)	-	= \$0.00+ (Acres)	(d) (e) (Acres)	e = \$ 0.00 + 0.00 (f) (g) (Acres)	Reg.Acs.@20¢ <u>=\$  0.00</u> = (h)	40.00
К.	MFL	TAX0.00Open @\$ .74 =\$ _	0.00 + 24	1.84 Closed @\$ 1.75=\$	<u>423.22</u> + <u>0.00</u> Open	(i) (Acres)	2 Closed @\$ 10.20= <u>\$ 5995.76</u> (j)	* \$6,418.98
							Closed @ \$7.87=\$ =	<u> </u>
z L.	1. CC	OAL (sec.70.42) Number	r of Tons=(a)	0.00_@5¢ pe	r Ton + Number of Tons=(b) _	0.00 @7¢ per To	n	\$0.00
AT	2. PE	ETROLEUM REFINERIES	(sec.70.421)	1	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
CUF (ES	3. IR	ON ORE CONCENTRATE	S (sec. 70.40	) N	lumber 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, J, K, L)			\$6,607,596.58

	202	2 13 054 0361	FOR	TOWN	OF SPRIN	IGDALE	DANE
	YEA	R CO MUN ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municij IMARY	pality	County
				Col 1	Municipality Acting	as Agent for	Total for Each Line
<b>G</b> .		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
လ	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ξ	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
S S	06	Drain ditch and watercourse (sec. 88.42 & 88.43) Septic Maintenance Fee		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$7,984.98	\$0.00 \$7,984.98
ASSESSMENTS	07	Septic Maintenance Fee		\$0.00	\$0.00	\$7,964.96	\$7,964.96
SPECIAL							
Ĭ							
S I							
	01	Woods Tree Denting Demovel		¢0.00	0.00	0.00	0.00
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing		\$0.00 \$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
CHARGES	04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
I I	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges		\$156,792.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$156,792.00 \$0.00
N A	08	Lottery Credit Penalty		\$0.00	\$0.00	\$650.28	\$650.28
SPECIAL				\$0.00	\$0.00	¢000.20	\$000.20
SP							
			-				
		TOTALS		\$156,792.00	\$0.0	\$8,635.26	\$165,427.26
L							

2022	13	054	0361	FOR	TOWN	OF	SPRINGDALE	DANE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

<b>C</b> .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
$\left  - \right $				
то	)TALS		\$0.00	

FIN	AL	2022 5	Statem	ent of Taxes	5	1	13	056	0362		
					-		0	MUN	ACCT NO		
				FOR	TOWN	OWN OF SPRINGFIELD		RINGFIELD	DANE	Amended	
					Town- Village	-City		Muni	cipality	County	
SEC					Descripti	ion of Tax by 1	Faxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charge	es upon county							-\$123.95
	2. P	ortion of county tax	levied ov	er entire municipali	ty						\$1,854,372.67
INT (ES	3. S	pecial purpose cou	inty taxes								\$0.00
COUNTY TAXES	4. T	OTAL COUNTY TA	AXES (sui	m of A1 through A	3)						\$1,854,248.72
		Special District Code	Acct No		Special District Name	)		Prope	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
SPECIAL DISTRICT TAXES	3										
TA	4										
<u>c</u>	5										
STR	6										
ă	7										
IAL	8										
ЪЩ	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	1)			\$0.00	\$0.00	\$0.00
C.	1. C	ther special purp	pose dist	rict taxes (d <i>etail</i> o	on page 4)						\$0.00
	2. 1	Total tax increme	ent (exce	pt county enviror	nmental remea	liation tax incl	rement)				\$142,126.13
OR		County environme									\$0.00
С Ш С Ш С С С С	4. (	Other state specia		S							\$0.00
₽₽ ₽	5. (	County special ch	-	-							\$0.00
∣₹≿	6. A 7. S	Il other town, vill	-	ity taxes							\$932,873.00
OWN, VILLAGE, CITY TAXES	7. 8	Surplus funds app	blied								\$0.00
2	8. ТС	TAL TOWN, VILL	AGE OR (	CITY TAXES (sum	of C1 through	C7)					\$1,074,999.13
Cler	ĸ					Date			REMARKS		
Pho	ne	<b>`</b>									
		)									
Em	ail										

20	)22	13 056 0362 FOR <u>TOWN</u> OF <u>SPRINGFIELD</u>				DANE						
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.	133549	0089	SCH D OF MIDDLE	TON-CROSS PLAINS			\$4,016,927.01				
D.	2.	136181	0096	SCH D OF WAUNA	KEE COMMUNITY			\$1,441,929.06				
	3.	565100	0335	SCH D OF SAUK P	RAIRIE			\$51,232.28				
LS	4.							\$01,202.20				
	5.											
×Ω	6.											
ELEMENTARY AND SECONDARY SCHOOLS	7.											
AR, NT	8.											
N N N	9.											
S II	10.											
L R	11.											
	12.	TOTAL ELEMENTARY AND						\$5,510,088.35				
E. 🛛	1.	0400	0004	MADISON AREA T	ECHNICAL COLLEGE	IADN		\$437,936.41				
EG.	2. 3.											
TECH. M	<u> </u>	TOTAL TECHNICAL COL		(sum of E1 throu	uah E3)			\$437,936.41				
		AL GENERAL PROPERTY TA		•	•	ocal. School and Technica	l College Taxes)	\$8,877,272.61				
<b>F</b> .		Summary of Genera	al Property Ta	xes, State Tax Cred	lits Applied, and Net Gene	ral Property Taxes to be Co	ollected					
					Col 1	Col 2	Col 3					
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)					
F1.		eral property taxes from con	•	ummary	8,866,065.10		8,877,272.16					
F2.		ool levy tax credit applied (s	,		908,573.55		909,720.68					
F3.		ery and gaming credit applie		1	211,060.19		211,060.19					
F4. F5.		t dollar credit applied (subtra general property taxes to be			89,644.58	, 	89,644.58 7,666,846.71					
F5.		DERRUN/OVERRUN	e collected		7,000,780.78	10,000.00	7,000,840.71	-\$0.45				
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			178,242.38		10,102.86	\$188,345.24				
н.	I	TTED PROPERTY TAXES (Ne			from taxation in previous ye	ars)		\$0.00				
I.	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	ded) (b)	(c)	(d) (e)	(f)	\$0.00				
J.	PF		eg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 2.5		Reg.Acs.@20¢=\$ 0.00 =	\$0.00				
	<u> </u>	(a) (Acres)	•	(Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)					
К.	MFL	_ TAX0.00_Open @\$ .74 =\$ _	0.00 + 9	9 <u>8.20</u> Closed @\$ 1.75=	\$ <u>171.85</u> + <u>0.00</u> Oper	(i) (Acres)	<u>O</u> Closed @\$ 10.20= <u>\$532.44</u> (j) Closed @ \$7.87= <u>\$00</u> =	* \$704.29				
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢ p	er Ton + Number of Tons=(b) _	0.00 @7¢ per Tor	1	\$0.00				
Ĕ		ETROLEUM REFINERIES			Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00				
4	12. PF											
ES				3. IRON ORE CONCENTRATES (sec. 70.40)         Number of Tons =(a)@5¢ per Ton								
OCCUPA AXES					Number of Tons =(a)	<u>0.00</u> @5¢ per Ton		\$0.00				
OCCUPATION TAXES T	3. IR		S (sec. 70.40	))		0.00 @5¢ per Ton		\$0.00 \$9,066,321.69				

	202	2 13 056 0362	FOR	TOWN	OF SP	RIN	GFIELD	DANE
	YEA	R CO MUN ACCT NO		Town - Village - City SECTION G - DETAIL SUN		nicip	ality	County
				Col 1	Municipality Acti	ing a	as Agent for	Total for Each Line
<b>G</b> .		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise/Util		Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00		.00	\$0.00	\$0.00
လ	02	Sewer main and lateral installations		\$0.00		.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00		.00	\$0.00	\$0.00
Ξ	04	Street light installation		\$0.00		.00	\$0.00	\$0.00
SS	05	Greenbelts		\$0.00		.00	\$0.00	\$0.00
S S	06 07	Drain ditch and watercourse (sec. 88.42 & 88.43) Private Septic		\$0.00 \$0.00		.00	\$0.00 \$10,102.86	\$0.00 \$10,102.86
ASSESSMENTS	07	Private Septic		\$0.00	<b>Φ</b> υ.	.00	\$10,102.86	\$10,102.88
U A								
SPECIAL								
S I								
-	01	Weeds, Tree Planting, Removal		\$0.00	<u>۵</u> ۵	.00	\$0.00	\$0.00
	01	Snow Removal, Plowing		\$0.00		.00	\$0.00	\$0.00
ပ္လ	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$178,242.38		.00	\$0.00	\$178,242.38
CHARGES	04	Grading, Gravel, Culvert, Fencing		\$0.00		.00	\$0.00	\$0.00
AR	05	Fencing		\$0.00		.00	\$0.00	\$0.00
- <del>-</del>	06 07	Fire Calls Recycling		\$0.00 \$0.00	\$0.	.00	\$0.00 \$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges		\$0.00		.00	\$0.00	\$0.00
1								
SPECIAL								
S I								
	$\left  - \right $							
	$\left  \right $							
						0.00	<b>*</b> 40,400,55	<u> </u>
		TOTALS		\$178,242.38	\$	0.00	\$10,102.86	\$188,345.24
L								

2022	13	056	0362	FOR	TOWN	OF	SPRINGFIELD	DANE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C	).	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	+				
T	OTA	ALS		\$0.00	

#### FINAL 2022 Statement of Taxes

	AL	2022 \	Jiaiem			CO	MUN	ACCT NO		
				FOR	TOWN	OF		IN PRAIRIE	DANE	Amended
				FUR	Town- Village			cipality	County	
					TOWN- Village	-Chy	Mum	sipanty	County	
SEC.					Descripti	on of Tax by Taxing	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	rtion of state spe	cial charge	es upon county						-\$79.25
	2. Po	rtion of county ta:	x levied ov	ver entire municipalit	ty					\$1,185,520.58
INT (ES	· ·	ecial purpose cou								\$0.00
COUNTY TAXES	4. ТО	TAL COUNTY T	AXES (su	m of A1 through A	3)					\$1,185,441.33
		Special District Code	Acct No		Special District Name	9	Prope	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
IAX I	4									
CT I	5									
TRI	6									
DIS	7									
IAL	8									
SPECIAL DISTRICT TAXES	9									
S.	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	B1 through B11	<i>I</i> )		\$0.00	\$0.00	\$0.00
C.	1. Ot	ther special pur	pose dist	trict taxes (d <i>etail c</i>	on page 4)		•			\$0.00
	2. T	otal tax increme	ent (exce	ept county environ	nmental remea	liation tax increme	nt)			\$0.00
OR	3. Co	ounty environm	ental tax	increment						\$0.00
С Е С Е С Е	<b>4.</b> O	ther state speci		es						\$0.00
TOWN, VILLAGE, C CITY TAXES	5. C	ounty special cl I other town, vil		_						\$0.00
Į₹Ę	6. Al	\$815,000.00								
N O	7. Si	urplus funds ap	plied							\$0.00
P	\$815,000.00									
Clerk	ζ					Date		REMARKS		
Phoi	ne	)								
- ·		/								
Ema	ail									

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058

0363

E         1.         0400         0004         MADISON AREA TECHNICAL COLLEGE         MADN         \$279,977.48           2.                \$279,977.48           3.               \$279,977.48           4.         TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)           \$279,977.48           5.          General Property Taxes are to be Collected          Col 1         Col 3           Total Centeral, PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)         \$6,345,516.87           78.         Lottery and garning credit applied (subtract)         6,312.290.30         33.226.27         6,345,516.57           79.         School levy tax credit applied (subtract)         20,445.475         0.00         28,445.475           79.         Lottery and garning credit applied (subtract)         20,445.475         0.00         28,454.475           79.         Net general property taxes to be collected         5,321,280.08         29,544.14         5,300,282.83           79.         Nutree previat applied (subtract)         20.01         Municipality Col 2 Ent	20	22	13	058	0363 FC	DR TOW	/N OF	SUN PRAIRIE	DANE
SEC.         School District Ower         School District Males         by Taxing Jurisdictions           0         1         13332         0007         School C Marshall         \$461,540.62.           3         135656         0004         School C Marshall         \$325,311.3           3         135656         0004         School C Marshall         \$33,556,626.00           3         135656         0004         School C Marshall         \$33,556,626.00           5				MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
D.         2         13875         000         SCH D OF MONONA GROVE         S26331.43           3         139856         0.994         SCH D OF SUN PRAIRE AREA         \$3,556,626.00           4         4         \$3,556,626.00         \$3,556,626.00           5         -         -         -         -           6         -         -         -         -           7         -         -         -         -         -           10.         -         -         -         -         -           11.         12         TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)         S4.4065,099.05         -           12.         TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)         S4.4065,099.05         -           13.         -         -         -         -         -           14.         TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)         S4.4065,099.05         -           14.         TOTAL CELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)         S4.4065,099.05         -           15.         General property Taxes, State Tax Credits Applied and Net General Property Taxes to be Collocide         -         -           16.         General p	SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		
3         13555         0094         SCH D OF SUN PRAIRIE AREA         \$3,556,626,00           4         St,556,626,00         \$3,556,626,00         \$3,556,626,00           5         St,556,626,00         \$3,556,626,00           6         St,556,626,00         \$3,556,626,00           7         St,556,626,00         \$3,556,626,00           8         St,556,626,00         \$3,556,626,00           10         St,556,626,00         \$3,556,626,00           11         St,556,626,00         \$3,556,626,00           10         St,556,626,00         \$3,556,626,00           11         St,556,626,00         \$3,556,626,00           11         St,556,626,00         \$3,556,626,00           11         St,556,626,00         \$3,579,97,40           12         TOTAL ELEMENTARY AND SECONDARY SCHOOL TAKES (sum of D1 through D11)         \$4,065,068,05           13         Col 1         St,556,626,00         \$4,065,068,05           14         TOTAL ELEMENTARY AND SECONDARY SCHOOL TAKES (sum of D1 through D11)         \$4,065,068,05           15         St,556,78         St,556,78           16         TOTAL TECHNICAL COLLEGE TAKES (sum of E1 through E3)         \$279,977,48           17         St,556,300         S3,228,27		1.	133332	0087	SCH D OF MARSHALL	-			\$481,540.62
STORE         AL         International Actional Acti	D.	2.	133675	0090	SCH D OF MONONA G	ROVE			\$26,931.43
90000         4.		3.	135656	0094	SCH D OF SUN PRAIR	RIE AREA			\$3,556,626.00
TOTAL LELEMENTARY AND SECONDARY SCHOOL TAKES (sum of D1 through D11)         \$\$4,065,089.05           E         1         0400         0004         MADISON ARE TECHNICAL COLLEGE         MADN         \$279,977.48           2         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -	LS	4.							
TOTAL LELEMENTARY AND SECONDARY SCHOOL TAKES (sum of D1 through D11)         \$\$4,065,089.05           E         1         0400         0004         MADISON ARE TECHNICAL COLLEGE         MADN         \$279,977.48           2         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -		5.							
TOTAL LELEMENTARY AND SECONDARY SCHOOL TAKES (sum of D1 through D11)         \$\$4,065,089.05           E         1         0400         0004         MADISON ARE TECHNICAL COLLEGE         MADN         \$279,977.48           2         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -	Υ A CH	6.							
TOTAL LELEMENTARY AND SECONDARY SCHOOL TAKES (sum of D1 through D11)         \$\$4,065,089.05           E         1         0400         0004         MADISON ARE TECHNICAL COLLEGE         MADN         \$279,977.48           2         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -	AR Y S	7.							
TOTAL LELEMENTARY AND SECONDARY SCHOOL TAKES (sum of D1 through D11)         \$\$4,065,089.05           E         1         0400         0004         MADISON ARE TECHNICAL COLLEGE         MADN         \$279,977.48           2         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -	AR	8.							
TOTAL LELEMENTARY AND SECONDARY SCHOOL TAKES (sum of D1 through D11)         \$\$4,065,089.05           E         1         0400         0004         MADISON ARE TECHNICAL COLLEGE         MADN         \$279,977.48           2         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -	N D N	9.							
TOTAL LELEMENTARY AND SECONDARY SCHOOL TAKES (sum of D1 through D11)         \$\$4,065,089.05           E         1         0400         0004         MADISON ARE TECHNICAL COLLEGE         MADN         \$279,977.48           2         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -	S E	10.							
E.         1         0400         0004         MADISON AREA TECHNICAL COLLEGE         MADN         \$279,977.48           2.         4         TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)         \$279,977.48         \$279,977.48           4.         TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)         \$279,977.48         \$279,977.48           F.         TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)         \$66,345,516.86           F.         General property taxes from computerized summary         6,312,290.30         33,226.27         6,345,516.57           F2.         School levy tax credit applied (subtract)         697,031.94         3,677.13         700,070.07           F3.         Lottery and gaming credit applied (subtract)         204,454.75         0.00         288,454.75           F4.         First dollar credit applied (subtract)         85,522.92         0.00         85,522.92           G.         DETAIL ON PAGE 3         Col 1         Municipality         Col 3 Other           SPECIAL ASSESSMENTS AND CHARGES         156,435,54         0.00         0.00         \$156,435,54           H.         OMTTED PROPERTY TAXES (Net taxes levied on property omilited from taxation in previous years)         \$30,000         \$000         \$150,435,54 <tr< td=""><td>SE SE</td><td>11.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr<>	SE SE	11.							
F.         TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)         \$6,345,516.86           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         6,312,903.0         33,226.27         6,345,516.57           F2.         School levy tax credit applied (subtract)         697,031.94         3,677.13         700,709.07           F3.         Lottery and gaming credit applied (subtract)         208,454.75         0.00         208,454.75           F4.         First dollar credit applied (subtract)         85,522.92         0.00         85,522.92           F6.         UNDERRUN/OVERRUN         Col 1         Municipality Acting as Agent for         56,345,516.86           F6.         UNDERRUN/OVERRUN         Col 1         Municipality Acting as Agent for         50,029           F7.         Stepcial assessments and Drage due to import y amitted from taxation in previous years)         50,000         516,435,54           G.         DETAIL ON PAGES         156,435,54         0.00         Read Science (0)         90,00           J.         Stockase due or refunded)         (b)         (c) (Acres)         (d)         (e)         <						• •			\$4,065,098.05
F.         TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)         \$6,345,516.86           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         6,312,903.0         33,226.27         6,345,516.57           F2.         School levy tax credit applied (subtract)         697,031.94         3,677.13         700,709.07           F3.         Lottery and gaming credit applied (subtract)         208,454.75         0.00         208,454.75           F4.         First dollar credit applied (subtract)         85,522.92         0.00         85,522.92           F6.         UNDERRUN/OVERRUN         Col 1         Municipality Acting as Agent for         56,345,516.86           F6.         UNDERRUN/OVERRUN         Col 1         Municipality Acting as Agent for         50,029           F7.         Stepcial assessments and Drage due to import y amitted from taxation in previous years)         50,000         516,435,54           G.         DETAIL ON PAGES         156,435,54         0.00         Read Science (0)         90,00           J.         Stockase due or refunded)         (b)         (c) (Acres)         (d)         (e)         <	Е. _Ш		0400	0004	MADISON AREA TECH	INICAL COLLEGE M	ADN		\$279,977.48
F.         TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)         \$6,345,516.86           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         6,312,903.0         33,226.27         6,345,516.57           F2.         School levy tax credit applied (subtract)         697,031.94         3,677.13         700,709.07           F3.         Lottery and gaming credit applied (subtract)         208,454.75         0.00         208,454.75           F4.         First dollar credit applied (subtract)         85,522.92         0.00         85,522.92           F6.         UNDERRUN/OVERRUN         Col 1         Municipality Acting as Agent for         56,345,516.86           F6.         UNDERRUN/OVERRUN         Col 1         Municipality Acting as Agent for         50,029           F7.         Stepcial assessments and Drage due to import y amitted from taxation in previous years)         50,000         516,435,54           G.         DETAIL ON PAGES         156,435,54         0.00         Read Science (0)         90,00           J.         Stockase due or refunded)         (b)         (c) (Acres)         (d)         (e)         <	EG.								
F.         TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)         \$6,345,516.86           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         6,312,903.0         33,226.27         6,345,516.57           F2.         School levy tax credit applied (subtract)         697,031.94         3,677.13         700,709.07           F3.         Lottery and gaming credit applied (subtract)         208,454.75         0.00         208,454.75           F4.         First dollar credit applied (subtract)         85,522.92         0.00         85,522.92           F6.         UNDERRUN/OVERRUN         Col 1         Municipality Acting as Agent for         56,345,516.86           F6.         UNDERRUN/OVERRUN         Col 1         Municipality Acting as Agent for         50,029           F7.         Stepcial assessments and Drage due to import y amitted from taxation in previous years)         50,000         516,435,54           G.         DETAIL ON PAGES         156,435,54         0.00         Read Science (0)         90,00           J.         Stockase due or refunded)         (b)         (c) (Acres)         (d)         (e)         <	<u><u></u></u>				(sum of F1 through	F3)			\$279,977,48
F.         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         6,312,290.30         33,226.27         6,345,516.57           F2.         School levy tax credit applied (subtract)         697,031.94         3,677.13         700,709.07           F3.         Lottery and gaming credit applied (subtract)         208,447.75         0.00         208,454.75           F4.         First collar credit applied (subtract)         85,522.92         0.00         85,522.92           F5.         Net general property taxes to be collected         5,321,280.69         29,549.14         5,350,829.83           F6.         UNDERRUN/OVERRUN							cal. School and Technica	l College Taxes)	
Real Estate Roll         Personal Property Roll         Total ( Col 1 Plus Col 2)           F1.         General property taxes from computerized summary         6,312,290.30         33,226.27         6,345,516.57           F2.         School levy tax credit applied (subtract)         69,7031,94         3,677.13         700,709.07           F3.         Lottery and gaming credit applied (subtract)         208,454.75         0.00         208,454.75           F4.         First dollar credit applied (subtract)         85,522.92         0.00         85,522.92           Not general property taxes to be collected         5,321,280.69         29,549.14         5,350,229.83           F6.         UNDERRUN/OVERRUN         Col 1         Municipality Acting as Agent for         58,643,554           G.         DETAIL ON PAGE 3         Col 1         Municipality Col 3 Other         5156,435,54           SPECIAL ASSESSMENTS AND CHARGES         156,435,54         0.00         0.00         \$156,435,54           I.         OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)         \$0,00         \$0,00         \$10,00           J.         P.F. CROP TAXES         0.00         +0.00         Reg.Acs. @ 2.52 = \$0,00         +0.00         Reg.Acs. @ 2.04 = \$0,00         \$10,00           (a) (Acres)	F.	1017							
F1.       General property taxes from computerized summary       6.312.290.30       33.226.27       6.345.516.57         F2.       School levy tax credit applied (subtract)       697,031.94       3,677.13       700,709.07         F3.       Lottery and gaming credit applied (subtract)       208,454.75       0.00       208,454.75       (F-1)       \$6,345,516.57         F4.       First dollar credit applied (subtract)       85,522.92       0.000       85,522.92       (F)       \$6,345,516.67         F6.       UNDERRUN/OVERRUN       5350,829.83       (F)       \$6,345,516.67       (F)       \$6,345,516.67         G.       DETAIL ON PAGE 3       Col 1       Municipality Acting as Agent for       \$0.29       \$0.29         G.       DETAIL ON PAGE 3       Col 2 Enterprise/Utility       Col 3 Other       \$0.00       \$0.00       \$156,435,54         I.       OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)       \$0.00       \$0.00       \$156,435,54       \$0.00       \$0.00       \$0.00       \$0.00       \$156,435,54       \$0.00       \$0.00       \$0.00       \$156,435,54       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$156,435,54       \$0.00       \$0.00       \$0.00       \$0.00       <									
F2.       School levy tax credit applied (subtract)       697,031.94       3,677.13       700,709.07         F3.       Lottery and gaming credit applied (subtract)       208,454.75       0.00       208,454.75         F4.       First dollar credit applied (subtract)       85,522.92       0.00       85,522.92         F6.       Net general property taxes to be collected       5,321,280.69       29,549.14       5,350,829.83         F6.       UNDERRUN/OVERRUN       Col 1       Municipality Acting as Agent for       -         F7.       SPECIAL ASSESSMENTS AND CHARGES       156,435,54       0.00       0.00       \$156,435,54         F7.       OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)       \$0,00       \$0,00       \$0,00         S.       7.04.3 CORRECTIONS (Net taxes levied on property omitted from taxation in previous years)       \$0,00       \$0,00       \$0,00         I.       S.       7.04.3 CORRECTIONS (Net taxes levied on efunded)       (a)       (b)       (c)       (d)       (e)       (f)         I.       S. 70.43 CORRECTIONS (Net taxes levied on a refurcted)       (d)       (e)       (f)       \$0,00       \$0,00       \$0,00         I.       S. 70.43 CORRECTIONS (Net taxes levied on property omitted from taxation in previous years)       S	<b>E1</b>	Car						•	
F3.       Lottery and gaming credit applied (subtract)       208,454.75       0.00       208,454.75       (F-1)       \$6,345,516.57         F4.       First dollar credit applied (subtract)       85,522.92       0.00       85,522.92       (F)       \$6,345,516.57         F5.       Net general property taxes to be collected       5,321,280.69       29,549.14       5,350,829.83       (F)       \$6,345,516.86         F6.       UNDERRUN/OVERRUN					ummary		,		
First dollar credit applied (subtract)       85,522.92       0.00       85,522.92         F5.       Net general property taxes to be collected       5,321,280.69       29,549.14       5,350,829.83         F6.       UNDERRUN/OVERRUN				,		· · · ·	,		
F5.         Net general property taxes to be collected         5,321,280.69         29,549.14         5,350,829.83         (F)         \$6,345,516.86           F6.         UNDERRUN/OVERRUN         Col 1         Municipality Acting as Agent for						,			
F6.         UNDERRUN/OVERRUN         -\$0.29           G.         DETAIL ON PAGE 3         Col 1         Municipality Acting as Agent for           SPECIAL ASSESSMENTS AND CHARGES         156,435.54         0.00         0.00         \$156,435.54           H.         OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)         5.70.43 CORRECTIONS (Net taxes due or refunded)         \$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         \$0.00         \$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         \$0.00         \$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         \$0.00         \$0.00				1			29,549.14	-	(F) <b>\$6,345,516.86</b>
G.         For Municipality         Col 2 Enterprise/Utility         Col 3 Other           SPECIAL ASSESSMENTS AND CHARGES         156,435.54         0.00         0.00         \$156,435.54           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)         (d)         (e)         (f)         \$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 +         \$0.00         \$0.00           K.         MFL TAX         0.00 Open @\$ .74 = \$         0.00 +         25.00 Closed @\$ 1.75=\$         43.75 +         0.00 Open @\$ 2.04=         0.00 Reg. Acs. @ 10 ¢ = \$         \$186.55									-\$0.29
For Municipality         Col 2 Enterprise/Utility         Col 3 Other           SPECIAL ASSESSMENTS AND CHARGES         156,435.54         0.00         0.00         \$156,435.54           H.         OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)         \$0.00         \$100         \$100         \$100           J.         S. 70.43 CORRECTIONS (Net taxes due or refunded)         (a)         (b)         (c)         (d)         (e)         (f)         \$0.00         Reg.Acs.         25.22 \$         0.00         +         0.00         Reg.Acs.         25.22 \$         0.00         +         1.00         Reg.Acs.         20.02 \$         \$0.00         \$           K.         P.F. CROP TAXES         0.00         +         0.00         Reg.Acs.         2.52 \$         0.00         +         0.00         Reg.Acs.         2.020 \$         \$         0.00         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$         \$	G.		DETAII	ON PAGE 3			Municipality		
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									
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. @ 2.52 = \$       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       +       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$								0.00	-
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. @ 20¢=\$       0.00       =       \$0.00         K.       MFL TAX       0.00 Open @\$ .74 = \$       0.00 + 25.00 Closed @\$ 1.75=\$       43.75       +       0.00 Open @\$ 2.04=       0.00       +       142.80       +       \$186.55            0.00 Open @\$ .74 = \$       0.00       +       25.00 Closed @\$ 1.75=\$       43.75       +       0.00 Open @\$ 2.04=       0.00       +       142.80       +       \$186.55                 \$1.000 Closed @\$ 10.20=\$       142.80       +       \$186.55                 \$1.000 Closed @\$ 7.87=\$         \$1.000 Closed @\$ 7.87=\$         \$0.00                  <	-		,			taxation in previous yea	ars)		
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         BL.       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         SIRON ORE CONCENTRATES (sec. 70.40)       Number of Tons =(a)       0.00       @5¢ per Ton       \$0.00       \$0.00         State to the tot to tot tot tot tot tot tot tot tot	••	5.70	(a)	es que or retun	/ //->	(c)	(d) (e)	(f)	\$0.00
K.       MFL TAX	J.	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           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           I. COAL (sec.70.42)         Number of Tons=(a)         0.00         @5¢ per Ton         \$0.00         \$0.00           I. RON ORE CONCENTRATES (sec. 70.40)         Number of Tons =(a)         0.00         @5¢ per Ton         \$0.00         \$0.00	К.	MFL		<u>O</u> Closed @\$ 10.20= <u>\$ 142.80</u> (j)	* \$186.55				
Image: Second	z L.	1. CC	OAL (sec. 70. 42) Numbe	er of Tons=(a)	0.00 @5¢ per To	on + Number of Tons=(b)			\$0.00
Acceleration         Acceleration<	VTI0		• •						\$0.00
N.         AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)         \$6,502,138.66	UP4 SS								\$0.00
M.         AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)         \$6,502,138.66	DCC	J. IIX				(a)			
	<u>M.</u>	AG	GREGATE AMOUNT OF 1	TAXES (Total	of secs. F, F-6, G, H,	I, J, K, L)			\$6,502,138.66

	202	2 13 058 0363	FOR TOWN	OF SUN PI	RAIRIE	DANE
	YEA		Town - Village - City	Municipa	ality	County
			SECTION G - DETAIL SUN			
G.		Special Assessments and Special Charges	Col 1	Municipality Acting a	-	Total for Each Line
0.			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
ဂ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ξ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
<b>P</b>						
SPECIAL						
S B						
	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	\$144,960.00	\$0.00	\$0.00	\$144,960.00
U S S S S	04 05	Grading, Gravel, Culvert, Fencing Fencing	\$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
しむ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
<b>P</b>	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Private Septic	\$11,475.54	\$0.00	\$0.00	\$11,475.54
SPI						
		TOTALS	\$156,435.54	\$0.00	\$0.00	\$156,435.54
						· ·

2022	13	058	0363	FOR	TOWN	OF	SUN PRAIRIE	DANE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

FIN	ΔΙ	2022 \$	Statem	ent of Taxes	5	1	3	060	0364		
						C	0	MUN	ACCT NO		
				FOR	TOWN		OF		VERMONT	DANE	Amended
					Town- Village	-City		Mu	nicipality	County	
SEC.					Descript	ion of Tax by T	axing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county							-\$43.96
	2. Pc	ortion of county tax	k levied ov	ver entire municipali	ity						\$657,673.95
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	13)						\$657,629.99
		Special District Code	Acct No		Special District Name	•		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
SPECIAL DISTRICT TAXES	3										
₹	4										
Ե	5										
STR	6										
ă	7										
JAL	8										
Ы Ш	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	1)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	rict taxes (d <i>etail</i>	on page 4)						\$131,787.52
	2. T	otal tax increme	ent (exce	ept county enviro	nmental remed	liation tax incr	ement)				\$0.00
<b>N</b>		ounty environme									\$0.00
С Ш С Ш С Ш	4. C	ther state speci	<u> </u>	es							\$0.00
, VILLAGE, TY TAXES	5. C	county special ch	-								\$0.00
∣₹≿	6. A 7. S	Il other town, vil	-	city taxes							\$366,111.48
OWN, CIT	7. S	urplus funds ap	plied								\$0.00
10	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)					\$497,899.00
Clerk	¢					Date			REMARKS		
L											
Pho	ne	<b>`</b>									
(		)							_		
Em	ail										

	2022         13         060         0364         FOR         TOWN         OF         VERMONT							DANE
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.	130469	0082	SCH D OF WISCON	ISIN HEIGHTS (BLK EART	H)		\$1,375,954.80
D.	2.	133794	0091	SCH D OF MOUNT	HOREB AREA			\$667,921.42
	3.							+ ,
LS	4.							
	5.							
RY AND SCHOOLS	6.							
	7.							
ELEMENTA ECONDARY	8.							
ND N	9.							
S LE	10.							
S B	11.							
<u> </u>	12.	TOTAL ELEMENTARY AND						\$2,043,876.22
E.	1.	0400	0004	MADISON AREA TE	CHNICAL COLLEGE	IADN		\$155,319.03
LEG.H.	2. 3.							
TECH. M	4.	TOTAL TECHNICAL COI		S (sum of E1 throu	ah E3)			\$155,319.03
<b>F</b> .		AL GENERAL PROPERTY TA	al College Taxes)	\$3,354,724.24				
<u>г</u> .		Summary of Genera	ollected					
					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	3,353,454.57	1,269.20	3,354,723.77	
F2.		nool levy tax credit applied (s	,		323,766.19	121.51	323,887.70	
F3.		ery and gaming credit applied		)	72,255.96	0.00	72,255.96 34,751.83	(F-1) <b>\$3,354,723.77</b>
F4. F5.		t dollar credit applied (subtra general property taxes to be			2,922,680.59		2,923,828.28	(F) <b>\$3,354,724.24</b>
F6.		IDERRUN/OVERRUN			2,022,000.00	1,11.00	2,323,020.20	-\$0.47
G.			ON PAGE 3	}	Col 1	Municipalit	y Acting as Agent for	
0.					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
L	-	CIAL ASSESSMENTS AND C			3,691.98		0.00	\$3,691.98
H.	I	ITTED PROPERTY TAXES (Ne			rom taxation in previous yea	ars)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	(b)	(C)	(d) (e)	(f)	\$0.00
J.	PF		eg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 2.52			\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	_ TAX26.00_Open @\$ .74 =\$ _	<u> 19.24</u> + <u>192</u>	27.43 Closed @\$ 1.75=\$	\$ <u>3373.00</u> + <u>34.70</u> Open(	(i) (Acres)	<u>3</u> Closed @\$ 10.20= <u>\$17332.15</u> (j) Closed @ \$7.87= <u>\$</u> .00 =	* \$20,795.18
z L.	1. C	OAL (sec. 70, 42) Number	r of Tons=(a)	0.00 @5¢ ne	r Ton + Number of Tons=(b)	0.00 @7¢ per Tor	ı	\$0.00
z L.			r of Tons=(a)		er Ton + Number of Tons=(b)	0.00 @7¢ per Ton	1	\$0.00 \$0.00
UPATION S:	2. PI	ETROLEUM REFINERIES	(sec.70.421)		Number of Tons =(a)	0.00 @5¢ per Ton	n	\$0.00
CCUPATION AXES T	2. PI		(sec.70.421)			0.,,,	<u>ו</u>	
OCCUPATION TAXES T	2. PI 3. IR	ETROLEUM REFINERIES	(sec.70.421) S (sec. 70.40	ا ۱ (0	Number of Tons =(a) Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00

YEAR         CO         MUN         ACCT NO         Tom-Villeg-'0by         Municipality         County           Second         Special Assessments and Special Charges         Col 1         Second         Second         Total for Each Line (Total of column 12.8 m)           Image: Special Assessments and Special Charges         Col 1         Col 2 EnterpriseUtility Col 3 Otto         Stoco         Stoco           Image: Special Assessments and Special Charges         Soco         Stoco		202	2 13	060	0364	FOR	TOWN	OF VERM	IONT	DANE	
G. By the second stand stand installations         Col 1 For the Municipality (Col 2 Enterprise/Minicipality (Col 2 Enterprise/Minicipality (Col 3 Enterprise/Minity (Col 3 Enterprise/Minity (Col 3 Enterprise/Minicipa		YEA	R CO	MUN	ACCT NO				ality	County	
G.         Special Assessments and special charges         For the Municipality         Col 2 Enterprise/Unity         Col 3 Other         (Total of columns 1, 2, 8, 3)           10         Warm and stated installations         \$80.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$90.00         \$9									s Agent for	Total for Each Line	
0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0	G.		Special Assess	sments and S	Special Charges				-		
Image: space of the solution of the sol		01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00	
You         Image: Second	S	02	Sewer main and lateral ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00	
You         Image: Second	Ξ	03	Street improvements (ex: s	sidewalks, storr	m sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00	
You         Image: Second	μ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00	
You         Image: Second	SP	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00	
You         Image: Second	П Ш С	06	Drain ditch and watercours	e (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00	
You         Image: Second	SSI				,						
01         WeedS, Tree Planting, Removal         S0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           02         Souw Removal, Plowing         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           03         Reixes And Garage Collection         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           04         Grading, Gravel, Cuivert, Fencing         \$0.00         \$0.00         \$0.00         \$0.00           05         Fencing         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           07         Recycling         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           08         Delinquent Utility Charges         \$0.00         \$0.00         \$0.00         \$0.00           10         Intervention         Intervention         Intervention         Intervention         Intervention           10         Intervention         Intervention         Intervention         Intervention         Intervention           10         Intervention         Intervention         Intervention         Intervention	AS		•				. ,				
01         WeedS, Tree Planting, Removal         S0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           02         Souw Removal, Plowing         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           03         Reixes And Garage Collection         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           04         Grading, Gravel, Cuivert, Fencing         \$0.00         \$0.00         \$0.00         \$0.00           05         Fencing         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           07         Recycling         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           08         Delinquent Utility Charges         \$0.00         \$0.00         \$0.00         \$0.00           10         Intervention         Intervention         Intervention         Intervention         Intervention           10         Intervention         Intervention         Intervention         Intervention         Intervention           10         Intervention         Intervention         Intervention         Intervention											
01         WeedS, Tree Planting, Removal         S0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           02         Souw Removal, Plowing         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           03         Reixes And Garage Collection         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           04         Grading, Gravel, Cuivert, Fencing         \$0.00         \$0.00         \$0.00         \$0.00           05         Fencing         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           07         Recycling         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           08         Delinquent Utility Charges         \$0.00         \$0.00         \$0.00         \$0.00           10         Intervention         Intervention         Intervention         Intervention         Intervention           10         Intervention         Intervention         Intervention         Intervention         Intervention           10         Intervention         Intervention         Intervention         Intervention											
01         WeedS, Tree Planting, Removal         S0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           02         Souw Removal, Plowing         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           03         Reixes And Garage Collection         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           04         Grading, Gravel, Cuivert, Fencing         \$0.00         \$0.00         \$0.00         \$0.00           05         Fencing         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           07         Recycling         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           08         Delinquent Utility Charges         \$0.00         \$0.00         \$0.00         \$0.00           10         Intervention         Intervention         Intervention         Intervention         Intervention           10         Intervention         Intervention         Intervention         Intervention         Intervention           10         Intervention         Intervention         Intervention         Intervention	Ш										
01         WeedS, Tree Planting, Removal         S0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           02         Souw Removal, Plowing         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           03         Reixes And Garage Collection         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           04         Grading, Gravel, Cuivert, Fencing         \$0.00         \$0.00         \$0.00         \$0.00           05         Fencing         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           07         Recycling         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           08         Delinquent Utility Charges         \$0.00         \$0.00         \$0.00         \$0.00           10         Intervention         Intervention         Intervention         Intervention         Intervention           10         Intervention         Intervention         Intervention         Intervention         Intervention           10         Intervention         Intervention         Intervention         Intervention	S П										
S9         Source         \$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         \$0.00         \$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         \$0.00         \$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         \$0.00         \$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         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$											
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Image: Constraint of the system     Image: Constraint of the system     Image: Constraint of the system       Image: Constraint of the system     Image: Constraint of the system     Image: Constraint of the system       Image: Constraint of the system     Image: Constraint of the system     Image: Constraint of the system       Image: Constraint of the system     Image: Constraint of the system     Image: Constraint of the system       Image: Constraint of the system     Image: Constraint of the system     Image: Constraint of the system       Image: Constraint of the system     Image: Constraint of the system     Image: Constraint of the system       Image: Constraint of the system     Image: Constraint of the system     Image: Constraint of the system       Image: Constraint of the system     Image: Constraint of the system     Image: Constraint of the system       Image: Constraint of the system     Image: Constraint of the system     Image: Constraint of the system       Image: Constraint of the system     Image: Constraint of the system     Image: Constraint of the system       Image: Constraint of the system     Image: Constraint of the system     Image: Constraint of the system       Image: Constraint of the system     Image: Constraint of the system     Image: Constraint of the system       Image: Constraint of the system     Image: Constraint of the system     Image: Constraint of the system       Image: Constration     Image: Constratint of the system     I		$\vdash$									
TOTALS \$3,691.98 \$0.00 \$0.00 \$3,691.98											
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TOTALS \$3,691.98 \$0.00 \$0.00 \$3,691.98											
TOTALS \$3,691.98 \$0.00 \$0.00 \$3,691.98											
	TOTALS				\$3,691.98	\$0.00	\$0.00	\$3,691.98			
		IUTALS					\$6,651.56	\$0.00	<b>\$5.00</b>	\$0,001100	

2022	13	060	0364	FOR	TOWN	OF	VERMONT	DANE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1	Black Earth Fire District	\$102,649,100.00	\$63,675.93	
2	Mount Horeb Fire District	\$70,065,900.00	\$68,111.59	
1	1		••••• === ==	
тс	DTALS		\$131,787.52	

FIN	AL	2022 \$	nent of Taxes	S	13		062	0365			
						CO		MUN	ACCT NO		
				FOR	TOWN	C	DF		VERONA	DANE	Amended
					Town- Village	e -City		Mui	nicipality	County	
SEC.					Descript	ion of Tax by Tax	ting Juris	siction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spe	cial charg	es upon county							-\$85.40
	2. Po	ortion of county tax	x levied o	ver entire municipal	ity						\$1,277,650.27
ES N	3. Sp	pecial purpose cou	unty taxes	3							\$0.00
COUNTY TAXES	4. TC	OTAL COUNTY TA	AXES (sı	ım of A1 through A	13)						\$1,277,564.87
		Special District Code	Acct No		Special District Name	)		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	135150	0071	MADISON METRO	O SEWER DIST	RICT			\$0.00	\$0.00	\$0.00
	2										
(ES	3										
Į.	4										
CT	5										
<b>STR</b>	6										
B	7										
SPECIAL DISTRICT TAXES	8										
PEO	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	strict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. T	otal tax increme	ent (exc	ept county enviro	nmental remed	liation tax incren	nent)				\$0.00
OR		ounty environm	ental tax	increment							\$0.00
С Ш S S	4. C	other state speci		es							\$0.00
VILLAGE, TY TAXES	5. C	county special cl	<u> </u>								\$0.00
₹È	6. A	Il other town, vil	-	city taxes							\$1,304,341.00
OWN,	7. S	urplus funds ap	plied								\$0.00
10	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	n of C1 through	C7)					\$1,304,341.00
Clerk	< C					Date			REMARKS		
Pho	ne	``									
(		)							_		
Em	ail										

20	2022 13 062 0365 FOR <u>TOWN</u> OF <u>VERONA</u>								DANE
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.	135901	0095	SCH D OF VERON	A AREA				\$4,767,395.65
D.	2.								+ - , ,
	3.								
LS LS	4.								
<u>P</u> O	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTA SECONDARY	8.								
MEN	9.								
S II	10.								
S S E	11.								
	12.	TOTAL ELEMENTARY AND	SECONDAR						\$4,767,395.65
E. 🔬	1.	0400	0004	MADISON AREA T	ECHNICAL	COLLEGE M	ADN		\$301,735.19
EG. H	2.								
TECH. M	3.	TOTAL TECHNICAL COI		sum of E1 through	uah E2				\$301,735.19
	4. TOT	AL GENERAL PROPERTY TA		•	• /	ocial District La	cal School and Tachnics	N Collogo Taxos)	\$7,651,036.71
<b>F</b> .	1017	Summary of General	ollected	\$7,001,000.71					
						Col 1	Col 2	Col 3	
					Re	eal Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	mputerized si	ummary		7,642,865.39	8,171.34	7,651,036.73	
F2.	Scho	ool levy tax credit applied (s	subtract)			829,922.22	887.31	830,809.53	
F3.		ery and gaming credit applie				201,013.92	0.00	201,013.92	(F-1) <b>\$7,651,036.73</b>
F4.		dollar credit applied (subtra	1			80,185.99	0.00	80,185.99	(F) <b>\$7,651,036.71</b>
F5.		general property taxes to be	e collected			6,531,743.26	7,284.03	6,539,027.29	\$0.02
F6.	UNL	DERRUN/OVERRUN	ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	\$0.02
G.		DETAIL			Fo	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			124,800.00	67,513.00	6,936.13	\$199,249.13
Н.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitted	from taxatic	on in previous yea	rs)		\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun						\$0.00
J.		(a)		(b)	(c)		(d) (e)	(†)	<b>*</b> 2.22
	P.F.	CROP TAXESR	teg. Acs. @ 10 ¢	= \$0.00+ (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	. TAX <u>0.00</u> Open @\$ .74 =\$ .			s <u>86.10</u>		2\$ 2.04= <u>0.00</u> + <u>213.6</u> (i) (Acres)	$\frac{4}{1000} Closed @ $10.20 = $2179.13  (j) Closed @ $7.87 = $.00 = $$	* \$2,265.23
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ p	er Ton + Nur	mber of Tons=(b)	0.00 @7¢ per Tor	 ו	\$0.00
ATIO		ETROLEUM REFINERIES			Number of T		0.00 @5¢ per Ton		\$0.00
IS IS		ON ORE CONCENTRATE		))	Number of T		<u>0.00</u> @5¢ per Ton		\$0.00
OCCUPATION TAXES T			1	,		- \-/			
 M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs E E-6 C	нык	()			\$7,852,551.09
	1.00			0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0	, ., 0, 1	, _/			,,,

	202	2 13	062	0365	FOR	TOWN	OF VEF	RONA	DANE
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	pality	County
						Col 1	Municipality Acting	as Agent for	Total for Each Line
<b>G</b> .		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
<b>Z</b>	03	Street improvements (ex: s	sidewalks, storn	n 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
Ш	06	Drain ditch and watercours	se (sec. 88.42 &	. 88.43)		\$0.00	\$0.00	\$6,544.44	\$6,544.44
ASSESSMENTS	07	Late Lottery Credit				\$0.00	\$0.00	\$391.69	\$391.69
CIAL CHARGES SPECIAL	01 01 02 03 04 05 06 07 08 09	Weeds, Tree Planting, Rer Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F Fencing Fire Calls Recycling Delinquent Utility Charges Annual Sewer Charge				\$0.00 \$0.00 \$124,800.00 \$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 \$0.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$124,800.00 \$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
SPECIAL									
		TOTALS				\$124,800.00	\$67,513.0	\$6,936.13	\$199,249.13

2022	13	062	0365	FOR	TOWN	OF	VERONA	DANE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

#### FINAL 2022 Statement of Taxes

FIN	AL	2022 3	Slaten	ient of Taxes		CO	MUN	ACCT NO		
				500	TOWN				DANE	Amended
				FOR		OF		VIENNA		Amended
					Town- Village	-City	Munio	cipality	County	
SEC.					Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Pc	ortion of state spec	cial charg	es upon county						-\$67.92
	2. Pc	ortion of county tax	k levied ov	ver entire municipalit	ty					\$1,016,145.12
INT (ES	3. Sp	ecial purpose cou	unty taxes	•				\$0.00		
COUNTY TAXES	4. TC	DTAL COUNTY TA	AXES (su	Im of A1 through A	3)					\$1,016,077.20
		Special District Code	Property Taxes with State Special Charges							
В.	1	135150	0071	MADISON METRO	SEWER DIST	RICT		\$0.00	\$0.00	\$0.00
	2									
ES	3									
IAX	4									
5	5									
TRI	6									
SPECIAL DISTRICT TAXES	7									
IAL	8									
ы С С	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	B1 through B11	l)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dis	trict taxes (detail c	on page 4)					\$116,975.33
	2. T	otal tax increme	ent (exc	ept county environ	nmental remed	liation tax increment	<i>t</i> )			\$0.00
0R		ounty environme					,			\$0.00
	4. C	ther state speci	al charge	es						\$0.00
IA LA	5. C	ounty special ch	-							\$0.00
∣≓≿	6. A	ll other town, vill	-	city taxes						\$670,050.67
TOWN, VILLAGE, CITY TAXES	7. S	urplus funds app	plied							\$0.00
0 L	8. TO	\$787,026.00								
Cler	<					Date		REMARKS		
Pho	ne					1				
(		)								
Em	ail									

13

064

0366

20	22	13	064	0366	FOR	тои		VIENNA	DANE
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					\$177,973.38
D.	2.	114536	0074	SCH D OF POYI	NETTE				\$11,597.00
	3.	131316	0085	SCH D OF DEFO	OREST ARE	EA			\$1,379,954.69
ELEMENTARY AND SECONDARY SCHOOLS	4.	136181	0096	SCH D OF WAU	NAKEE CO	MMUNITY			\$1,611,070.77
	5.								+ · • • • • • • • • • •
CH 2	6.								
TAR Y S	7.								
EN1 AR	8.								
I N N	9.								
ELE	10.								
SE	11.				_ /				
-	12.		1	MADISON AREA	•				\$3,180,595.84
E. 8	1. 2.	0400	0004	MADISON AREA	A TECHNIC/	AL COLLEGE M	ADN		\$239,977.09
	3.								
тесн. т соггедеs	4.	TOTAL TECHNICAL CO	LLEGE TAXES	(sum of E1 th	rough E3)				\$239,977.09
F.	TOT	AL GENERAL PROPERTY TA							\$5,223,676.13
••		Summary of Gener	al Property Ta	xes, State Tax C	redits Appli		al Property Taxes to be		
					F	Col 1 Real Estate Roll	Col 2 Personal Property R	Col 3 oll Total ( Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	mputerized s	ummary		5,183,057.94	40,618.	70 5,223,676.64	L
F2.		ool levy tax credit applied (		,		543,602.19	4,336.		-
F3.	Lotte	ery and gaming credit appli	ed (subtract)			130,684.48	0.	,	
F4.		dollar credit applied (subtr	,			53,477.78	0.	55,411.10	
		general property taxes to be	e collected			4,455,293.49	36,281.	4,491,575.38	5 · · · · · · · · · · · · · · · · · · ·
F6.	UNL	DERRUN/OVERRUN	ON PAGE 3			Col 1	Musicia	olity Acting on Agent for	\$0.51
G.		DETAIL	LON FAGE 3		F	For Municipality	Col 2 Enterprise/Utility	ality Acting as Agent for Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			179,862.23	0.0	3,691.98	\$183,554.21
Н.	OMI	TTED PROPERTY TAXES (N	et taxes levied	on property omitte	ed from taxa	tion in previous yea	nrs)		\$0.00
Ι.	S. 70	.43 CORRECTIONS (Net taxe	es due or refun	ded)					\$0.00
J.		(a)		(b)	(C)		(d) (e)	(†)	
0.	P.F.	CROP TAXES6.00 F	Reg. Acs. @ 10 ¢	= \$0.00 (Acres)	+(d)	) Reg. Acs. @ 2.52 (e) (Acres)	= $(f)$ $(g)$ (Act	<u>00</u> Reg.Acs.@20 $\neq$ =\$ 0.00	=\$0.00
К.	MFL	TAX <u>0.00</u> Open @\$ .74 =\$	es) (h) 4.90 Closed @\$ 10.20= <u>\$ 865.98</u> es) (j) <u>0</u> Closed @ \$7.87=\$00_ =	* \$1,011.76					
z L.	1. CC	DAL (sec.70.42) Numbe	er of Tons=(a)	0.00 _{@5}	¢ per Ton + N	lumber of Tons=(b)	0.00 @7¢ pe		\$0.00
0L		ETROLEUM REFINERIES		@0		of Tons =(a)	0.00 @5¢ per Ton		\$0.00
UPA S:		ON ORE CONCENTRATE		))		f Tons =(a)			\$0.00
OCCUPATION TAXES T	J. IK	ON ONE CONCENTRATE	.0 (300. 70.40	//		i i ulis =(a)	<u>o.oo</u> esc per ron		
M.	AGO	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6,	G, H, I, J,	K, L)			\$5,408,242.61

	202	2 13	064	0366	FOR	TOWN	OF VIE	VNA	DANE
	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 Assessn	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 Insta	Illations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral insta	allations			\$49,760.00	\$0.00	\$0.00	\$49,760.00
<del> </del>	03	Street improvements (ex: sic	dewalks, storr	m sewers, seal coating)		\$4,482.23	\$0.00	\$0.00	\$4,482.23
₩	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
Ш	06	Drain ditch and watercourse	(sec. 88.42 &	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	07	Private Septic Maintenance				\$0.00	\$0.00	\$3,691.98	\$3,691.98
SPECIAL A									
		Wester Tree Director Day				\$0.00			<b>\$</b> 0.00
	01	Weeds, Tree Planting, Remo Snow Removal, Plowing	ovai			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	02	Refuse And Garbage Collect	tion			\$0.00	\$0.00	\$0.00	\$0.00 \$125,620.00
l Ш	04	Refuse And Garbage Collect Grading, Gravel, Culvert, Fe	ncing			\$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
						\$179,862.23	\$0.00	\$2.604.09	\$402 EE4 94
		TOTALS				¢۱/9,002.23	ຈົບ.ບັ	\$3,691.98	\$183,554.21

2022	13	064	0366	FOR	TOWN	OF	VIENNA	DANE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	<b>C</b> .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1		DeForest Windsor Fire EMS	\$208,379,800.00	\$78,161.10	
2		Waunakee EMS	\$69,514,000.00	\$15,778.33	
2		Waunakee Fire	\$30,325,100.00	\$10,490.00	
4		Dane Vienna Fire	\$39,188,900.00	\$12,545.90	
-					
	тот	ALS	1	\$116,975.33	

FIN	AL	2022 \$	Statem	nent of Taxes	S	1.		066	0367		
						С	0	MUN	ACCT NO		
				FOR	TOWN		OF	l	NESTPORT	DANE	Amended
					Town- Village	e -City		Mur	nicipality	County	
SEC					Descript	ion of Tax by Ta	axing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charg	es upon county							-\$248.22
	2. Po	ortion of county tax	k levied o	ver entire municipal	ity					\$3,713,420.20	
NT (ES	3. Sp	pecial purpose cou	unty taxes	6				\$0.00			
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of A1 through A	43)						\$3,713,171.98
		Special District Code	Acct No		Special District Name	)		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	135150	0071	MADISON METRO	O SEWER DIST	RICT			\$0.00	\$0.00	\$0.00
	2										
SPECIAL DISTRICT TAXES	3										
TA	4										
L L	5										
STR	6										
ă	7										
IAL	8										
ЪЩ	9										
S	10										
	11										
	12.	TOTAL SPECIAL		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)						\$382,428.23
	2. T	otal tax increme	ent <i>(exc</i>	ept county enviro	nmental remed	diation tax incre	ement)				\$0.00
OR		ounty environme									\$0.00
US S	4. C	other state speci		es							\$0.00
A LA	5. C	County special ch		•• •							\$0.00
<u>&gt;</u> È	6. A 7. S	Il other town, vil	-	city taxes							\$2,009,015.00
OWN, VILLAGE, CITY TAXES	7. 5	urplus funds ap	plied								\$0.00 \$2.201.442.22
10	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sun	n of C1 through	C7)					\$2,391,443.23 .
Cler	ĸ					Date			REMARKS		
Pho	ne	<b>`</b>									
( 		)							_		
Em	ail										

20	22	13	066	0367 F	OR TOW		WESTPORT	DANE
YE	AR	СО	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.	133269	0086	SCH D OF MADISON	N METROPOLITAN			\$0.00
D.	2.	133549	0089	SCH D OF MIDDLET	ON-CROSS PLAINS			\$2,530,193.45
	3.	136181	0096	SCH D OF WAUNAK	EE COMMUNITY			\$9,014,940.10
ELEMENTARY AND SECONDARY SCHOOLS	4.							
	5.							
CH ∧	6.							
Y S	7.							
AR	8.							
ND ND	9.							
3 H	10.							
SE E	11.							
	12.	TOTAL ELEMENTARY AN	DSECONDAR					\$11,545,133.55
E. _ທ	1.	0400	0004	MADISON AREA TE	CHNICAL COLLEGE M	IADN		\$876,976.83
EGI	2.							
TECH. M	3.	TOTAL TECHNICAL CO		sum of E1 throw	nh E2)			\$876,976.83
	4. TOT	AL GENERAL PROPERTY T				cal School and Technica	ol College Taxes)	\$18,526,725.59
<b>F</b> .	1017					ral Property Taxes to be Co		\$10,020,120.00
					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	omputerized s	ummary	18,466,274.63	60,452.03	18,526,726.66	
F2.	Scho	ool levy tax credit applied	(subtract)		1,833,889.77	5,964.62	1,839,854.39	
F3.		ery and gaming credit appl			320,046.31	0.00	320,046.31	(F-1) <b>\$18,526,726.66</b>
F4.		dollar credit applied (subt	1		158,324.01	0.00	158,324.01	(F) <b>\$18,526,725.59</b>
F5.		general property taxes to b	be collected		16,154,014.54	54,487.41	16,208,501.95	· /
F6.	UNL	DERRUN/OVERRUN	L ON PAGE 3		Col 1	Municipality	Acting on Agent for	\$1.07
G.		DETAI	LONTAGE 3		For Municipality	Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND (	CHARGES		308,940.00		4,973.79	\$337,440.83
Н.	OMI	TTED PROPERTY TAXES (/	let taxes levied	on property omitted fro	om taxation in previous yea	ars)		\$0.00
Ι.	S. 70	0.43 CORRECTIONS (Net tax	es due or refun	ded)				\$0.00
J.		(a)		(b) = \$ 0.00 +	(c) 0.00 Reg. Acs. @ 2.52	(d) (e)	(†)	
J.	P.F.	CROP TAXES0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00				
К.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$ .74 =\$	(h) <u>0</u> Closed @\$ 10.20=\$ 122.40 (j) Closed @ \$7.87=\$ .00 =	* \$143.40				
zL.	1 CO	OAL (sec.70.42) Numb	er of Tons=(a)	0.00 @5¢ per	Ton + Number of Tons=(b)	0.00 @7¢ per Tor		\$0.00
0L		ETROLEUM REFINERIES		@0¢ poi			·	\$0.00
Ad S			1 /		umber of Tons =(a) umber of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	э. IR	ON ORE CONCENTRATE		<u> </u>				
M.	AG	GREGATE AMOUNT OF	TAXES (Total	of secs. F, F-6, G, H	H, I, J, K, L)			\$18,864,310.89

	202	2 13 066 0367	FOR	TOWN	OF WES	TPORT	DANE
	YEA			Town - Village - City SECTION G - DETAIL SUN	Munici IMARY	pality	County
		Special Assessments and Special Charges		Col 1	Municipality Acting	as Agent for	Total for Each Line
G.		openal Assessments and openal onarges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: sidewalks, storm sewers, 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 (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS							
s	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection		\$0.00 \$0.00 \$308,940.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00
l ŭ	03	Grading, Gravel, Culvert, Fencing		\$308,940.00	\$0.00	\$0.00	\$308,940.00 \$0.00
L R	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGE	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		\$0.00	\$18,435.27	\$0.00	\$18,435.27
	09 10	Private Septic Fire Protection		\$0.00 \$0.00	\$0.00 \$5,091.77	\$3,987.72 \$0.00	\$3,987.72 \$5,091.77
SPECIAL	11	Lottery Penalty		\$0.00	\$0.00	\$337.49	\$337.49
	12			\$0.00	\$0.00	\$648.58	\$648.58
		TOTALS		\$308,940.00	\$23,527.0	4 \$4,973.79	\$337,440.83

2022	13	066	0367	FOR	TOWN	OF	WESTPORT	DANE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1		Waunakee Fire	\$665,394,500.00	\$227,166.00	
		Middleton fire	\$323,993,900.00	\$114,850.00	
2		Fire Protection	\$333,416,400.00	\$40,412.23	
<u> </u>					
	тот	TALS		\$382,428.23	

#### FINAL 2022 Statement of Taxes

FIN	AL	2022 \	Statem		•	CO	MUN	ACCT NO		
				FOR	TOWN	OF		YORK	DANE	Amended
					Town- Village			cipality	County	
					Town- village	-City	Wum	Sipality	County	
SEC.					Descripti	on of Tax by Taxin	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Pc	ortion of state spee	cial charge	es upon county						-\$21.30
	2. Pc	ortion of county tax	x levied ov	/er entire municipali	ty					\$318,661.68
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)					\$318,640.38
		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									
IA	4									
L L	5									
TRI	6									
DIS	7									
SPECIAL DISTRICT TAXES	8									
	9									
R S	10									
	11									
	12.	TOTAL SPECIAL		T TAXES (sum of l	B1 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. 0	ther special pur	pose dist	trict taxes (detail of	on page 4)	-	1			\$58,393.11
				ept county enviror		iation tax increme	ent)			\$0.00
OR		ounty environm					,			\$0.00
		ther state speci								\$0.00
A I	5. C	ounty special cl	harges							\$0.00
∣≓⊱	6. A	ll other town, vil	lage, or o	city taxes						\$187,578.89
ξ,Ω	7. S	urplus funds ap	plied							\$0.00
TOWN, VILLAGE, CITY TAXES	8. TO	\$245,972.00								
Cler	<					Date		REMARKS		
Phone						1		1		
( )										
Em	ail									

13

070

0369

D.         2.         13332         0087         SCH D OF MARSHALL         \$344           3.         135656         0094         SCH D OF SUN PRAIRIE AREA         \$222           900000         5.		DANE	YORK	OF	'N	тои	FOR	0369	070	3	13	)22	20		
SEC.         School District Codes         Act No.         School District Codes         Act No.           1         1111183         0069         School District Codes         Act No.         Ssad           3         133332         0067         School District Codes         Act No.         Ssad           3         13566         0094         School District Codes         Act No.         Ssad           4         286118         0169         School District Names         Ssad         Ssad           6         -         -         -         State         State         State           7         -         -         -         -         -         -           9         -         -         -         -         -         -           10         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         - <td></td> <th>County</th> <td>Municipality</td> <td></td> <td>je - City</td> <td>Town - Villag</td> <td></td> <td>CCT NO</td> <td>MUN A</td> <td>0 1</td> <td>CO</td> <td>AR</td> <td>YE</td>		County	Municipality		je - City	Town - Villag		CCT NO	MUN A	0 1	CO	AR	YE		
D.         2.         13332         0087         SCH D OF MARSHALL         \$344           3.         135656         0094         SCH D OF SUN PRAIRIE AREA         \$22           5.         5.         5.         5.         5.         5.           6.         7.         7.         5.         5.         5.           7.         7.         7.         5.         5.         5.           7.         7.         7.         5.         5.         5.           10.         11.         5.         5.         5.         5.           11.         0400         0004         MADISON AREA TECHNICAL COLLEGE MADN         \$37           7.         7.         5.         5.         5.         5.           1.         0400         0004         MADISON AREA TECHNICAL COLLEGE MADN         \$37           7.         7.         5.         5.         5.         5.           7.         1.         0400         0004         MADISON AREA TECHNICAL COLLEGE MADN         \$37           7.         7.         5.         5.         5.         5.         5.           7.         7.         7.         5.         5.				AMES	DISTRICT I	SCHOOL			Acct No .	trict Codes	School Distric		SEC.		
3.         135555         0094         SCH D OF SUN PRAIRE AREA         3223           4.         286118         0169         SCH D OF SUN PRAIRE AREA         3223           6.         0         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1	3,133.09	\$38:					OLUMBUS	SCH D OF CO	0069	1183	11118:	1.			
state         1000000         1000000000000000000000000000000000000	4,785.84	\$344					ARSHALL	SCH D OF MA	0087	3332	13333	2.	D.		
900 5.         4.         286118         0169         SCH D OF WATERLOO         \$156           5.         5.         6.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         7.         <	2,448.00	\$2;				AREA	JN PRAIRIE	SCH D OF SL	0094	5656	13565	3.			
Image: second and sec	8,340.50						ATERLOO	SCH D OF W	0169	6118	286118	4.	ILS		
Image: second and sec	-,	ţ										5.			
Image: second and sec												6.	≺ ≻ CH		
Image: second and sec												7.	AR Υ S		
Image: second and sec												8.	AR		
Image: Total ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D1)         \$90           Image: Total ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D1)         \$90           Image: Total ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D1)         \$90           Image: Total ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D1)         \$90           Image: Total ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through E3)         \$17           Image: TotAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)         \$17           Image: TotAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)         \$1,54           Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected         Image: Col 1         Col 2         Col 3           Image: Total Coll againing credit applied (subtract)         144,838.46         1,122.80         145,961.26           F1.         General property taxes from computerized summary         1,536,950.49         11,625.91         1,548,576.40         (F-1)         \$1,548           F2.         School levy tax credit applied (subtract)         47,997.30         0.00         47,997.30         (F-1)         \$1,548           F3.         Lottery and gaming credit applied (subtract)         24,210.82         0.00         (F-1)         \$1,548           F6.												9.	ND ND		
Image: Total ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D1)         \$90           Image: Total ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D1)         \$90           Image: Total ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D1)         \$90           Image: Total ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D1)         \$90           Image: Total ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through E3)         \$17           Image: TotAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)         \$17           Image: TotAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)         \$1,54           Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected         Image: Col 1         Col 2         Col 3           Image: Total Coll againing credit applied (subtract)         144,838.46         1,122.80         145,961.26           F1.         General property taxes from computerized summary         1,536,950.49         11,625.91         1,548,576.40         (F-1)         \$1,548           F2.         School levy tax credit applied (subtract)         47,997.30         0.00         47,997.30         (F-1)         \$1,548           F3.         Lottery and gaming credit applied (subtract)         24,210.82         0.00         (F-1)         \$1,548           F6.												10.	C III		
E.g.         1.         0400         0004         MADISON AREA TECHNICAL COLLEGE         MADN         \$7           2.         3.			1.												
F.       TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)       \$1,54         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       1,536,950.49       11,625.91       Total (Col 1 Plus Col 2)         F2.       School levy tax credit applied (subtract)       144,838.46       1,122.80       145,961.26         F3.       Lottery and gaming credit applied (subtract)       24,210.82       0.00       24,210.82         F4.       First dollar credit applied (subtract)       24,210.82       0.00       24,210.82         F5.       Net general property taxes to be collected       1,319,903.91       10,503.11       1,330,407.02         F6.       UNDERRUN/OVERRUN             G.       DETAIL ON PAGE 3       Col 1       Municipality Acting as Agent for          SPECIAL ASSESSMENTS AND CHARGES       2,922.14       0.00       0.00       \$         J.       P.F. CROP TAXES (Net taxes levied on property omitted from taxation in previous years)       \$       \$       \$         I.       S. 70.43 CORRECTIONS (Net taxes due or refunded)       \$       \$       \$<	08,707.43					• /									
F.       TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)       \$1,54         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       1,536,950.49       11,625.91       Total (Col 1 Plus Col 2)         F2.       School levy tax credit applied (subtract)       144,838.46       1,122.80       145,961.26         F3.       Lottery and gaming credit applied (subtract)       24,210.82       0.00       24,210.82         F4.       First dollar credit applied (subtract)       24,210.82       0.00       24,210.82         F5.       Net general property taxes to be collected       1,319,903.91       10,503.11       1,330,407.02         F6.       UNDERRUN/OVERRUN             G.       DETAIL ON PAGE 3       Col 1       Municipality Acting as Agent for          SPECIAL ASSESSMENTS AND CHARGES       2,922.14       0.00       0.00       \$         9.       OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)       \$       \$       \$         1.       S. 70.43 CORRECTIONS (Net taxes due or refunded)       (0)       (0)	75,256.48	\$7			ADN	IICAL COLLEGE M	REA TECHN	MADISON AR	0004	400	0400		E. 👸		
F.       TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)       \$1,54         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       1,536,950.49       11,625.91       Total (Col 1 Plus Col 2)         F2.       School levy tax credit applied (subtract)       144,838.46       1,122.80       145,961.26         F3.       Lottery and gaming credit applied (subtract)       24,210.82       0.00       24,210.82         F4.       First dollar credit applied (subtract)       24,210.82       0.00       24,210.82         F5.       Net general property taxes to be collected       1,319,903.91       10,503.11       1,330,407.02         F6.       UNDERRUN/OVERRUN             G.       DETAIL ON PAGE 3       Col 1       Municipality Acting as Agent for          SPECIAL ASSESSMENTS AND CHARGES       2,922.14       0.00       0.00       \$         J.       P.F. CROP TAXES (Net taxes levied on property omitted from taxation in previous years)       \$       \$       \$         I.       S. 70.43 CORRECTIONS (Net taxes due or refunded)       \$       \$       \$<													LEG.		
F.       TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)       \$1,54         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       1,536,950.49       11,625.91       Total (Col 1 Plus Col 2)         F2.       School levy tax credit applied (subtract)       144,838.46       1,122.80       145,961.26         F3.       Lottery and gaming credit applied (subtract)       24,210.82       0.00       24,210.82         F4.       First dollar credit applied (subtract)       24,210.82       0.00       24,210.82         F5.       Net general property taxes to be collected       1,319,903.91       10,503.11       1,330,407.02         F6.       UNDERRUN/OVERRUN             G.       DETAIL ON PAGE 3       Col 1       Municipality Acting as Agent for          SPECIAL ASSESSMENTS AND CHARGES       2,922.14       0.00       0.00       \$         J.       P.F. CROP TAXES (Net taxes levied on property omitted from taxation in previous years)       \$       \$       \$         I.       S. 70.43 CORRECTIONS (Net taxes due or refunded)       \$       \$       \$<	5,256.48	\$7													
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       1,536,950.49       11,625.91       1,548,576.40         F2.       School levy tax credit applied (subtract)       144,838.46       1,122.80       145,961.26         F3.       Lottery and gaming credit applied (subtract)       47,997.30       0.00       47,997.30       (F)         F4.       First dollar credit applied (subtract)       24,210.82       0.00       24,210.82       (F)       \$1,54         F6.       UNDERRUN/OVERRUN       DETAIL ON PAGE 3       Col 1       Municipality Acting as Agent for       (F)       \$1,54         F7.       SPECIAL ASSESSMENTS AND CHARGES       2,922.14       0.00       0.00       \$3         F8.       OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)       0.00       \$0.00       \$3         F9.       OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)       0.00       \$0.00       \$0.00       \$3         F9.       OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation	8,576.29														
Real Estate Roll         Personal Property Roll         Total ( Col 1 Plus Col 2)           F1.         General property taxes from computerized summary         1,536,950.49         11,625.91         1,548,576.40           F2.         School levy tax credit applied (subtract)         144,838.46         1,122.80         145,961.26           F3.         Lottery and gaming credit applied (subtract)         47,997.30         0.00         47,997.30           F4.         First dollar credit applied (subtract)         24,210.82         0.00         24,210.82           F5.         Net general property taxes to be collected         1,319,903.91         10,503.11         1,330,407.02           F6.         UNDERRUN/OVERRUN         Image: Col 1         Municipality Acting as Agent for         Image: Col 3 Other           G.         DETAIL ON PAGE 3         Col 1         Municipality Acting as Agent for         Image: Col 3 Other           SPECIAL ASSESSMENTS AND CHARGES         2,922.14         0.00         0.00         State and			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       1,536,950.49       11,625.91       1,548,576.40         F2.       School levy tax credit applied (subtract)       144,838.46       1,122.80       145,961.26         F3.       Lottery and gaming credit applied (subtract)       47,997.30       0.00       47,997.30         F4.       First dollar credit applied (subtract)       24,210.82       0.00       24,210.82         F5.       Net general property taxes to be collected       1,319,903.91       10,503.11       1,330,407.02         F6.       UNDERRUN/OVERRUN       Image: Coll 1       Municipality Acting as Agent for       Image: Coll 2         SPECIAL ASSESSMENTS AND CHARGES       2,922.14       0.00       0.00       S         H.       OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)       Image: Coll 2       Image: Coll 2       Image: Coll 2         J.       P.F. CROP TAXES       0.00       Reg.Acs. @ 20,00       +       0.00       Reg.Acs. @ 20,00       =         (a)       (b)       (c)       (d)       (e)       (f)       Image: Coll 2       Image: Coll 2       Image: Coll 3       Image: Coll 3 <td></td> <th></th>															
F2.       School levy tax credit applied (subtract)       144,838.46       1,122.80       145,961.26         F3.       Lottery and gaming credit applied (subtract)       47,997.30       0.00       47,997.30         F4.       First dollar credit applied (subtract)       24,210.82       0.00       24,210.82         F5.       Net general property taxes to be collected       1,319,903.91       10,503.11       1,330,407.02         F6.       UNDERRUN/OVERRUN       Image: Coll 2       Enterprise/Utility       Coll 3       Coll 4         G.       DETAIL ON PAGE 3       Col 1       Municipality Acting as Agent for       Image: Coll 3       <					Personal Pr										
F3.       Lottery and gaming credit applied (subtract)       47,997.30       0.00       47,997.30       (F-1)       \$1,54         First dollar credit applied (subtract)       24,210.82       0.00       24,210.82       (F)       \$1,54         F5.       Net general property taxes to be collected       1,319,903.91       10,503.11       1,330,407.02       (F)       \$1,54         F6.       UNDERRUN/OVERRUN       Image: collected       1,319,903.91       10,503.11       1,330,407.02       (F)       \$1,54         G.       DETAIL ON PAGE 3       Col 1       Municipality Acting as Agent for       Image: collected       Image:								ummary	-						
F4.       First dollar credit applied (subtract)       24,210.82       0.00       24,210.82       (r)	40 570 40		,			,			,						
F4.       Inst donal cloud applied (sublicatly)       2 +,2 + 0.02       2 +,2 + 0.02       2 +,2 + 0.02       2 +,2 + 0.02       (F)       \$1,54         F5.       Net general property taxes to be collected       1,319,903.91       10,503.11       1,330,407.02       (F)       \$1,54         G.       DETAIL ON PAGE 3       Col 1       Municipality Acting as Agent for       Image: Col 3 Other       Image: C	48,576.40	(F-1) <b>31,54</b>				,									
F6.       UNDERRUN/OVERRUN       Col 1       Municipality Acting as Agent for         G.       DETAIL ON PAGE 3       Col 1       Municipality Col 2 Enterprise/Utility       Col 3 Other         SPECIAL ASSESSMENTS AND CHARGES       2,922.14       0.00       0.00       \$         H.       OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)       Image: Col 3 Other       Col 3 Other         J.       OMITTED PROPERTY TAXES (Net taxes due or refunded)       (c)       (d)       (e)       (f)       (f)         J.       P.F. CROP TAXES       0.00       Reg. Acs. @ 2.52 = \$       0.00       +       0.00       Reg. Acs. @ 2.02 = \$       0.00       etc. (f)         UEL TAIL ON PAGE 3       (b)       (c) (Acres)       (d)       (e) (Acres)       (f)       (g) (Acres)       (h)	48,576.29	(F) <b>\$1,54</b>	-						,						
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       2,922.14       0.00       0.00       \$         H.       OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)       \$       \$       \$       \$         J.       OMITTED PROPERTY TAXES       (Net taxes due or refunded)       \$       \$       \$       \$         J.       P.F. CROP TAXES       0.00       Reg. Acs. @ 10 ¢ = \$       0.00       +       0.00       \$       \$         I.       (a)       (b)       (c)       (d)       (e)       (f)       \$       \$         J.       P.F. CROP TAXES       0.00       Reg. Acs. @ 2.52 = \$       0.00       +       0.00       \$       \$         MURICIPATION (Acres)       (b)       (c) (Acres)       (d)       (e) (Acres)       \$       \$       0.00       \$       \$         I.       D.S.       0.00       Reg. Acs. @ 2.52 = \$       0.00       +       0.00       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$	\$0.11		1,000,101.02			1,010,000.01				-					
For Municipality         Col 2 Enterprise/Utility         Col 3 Other           SPECIAL ASSESSMENTS AND CHARGES         2,922.14         0.00         0.00         \$           H.         OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)         5.70.43 CORRECTIONS (Net taxes due or refunded)         6         (c)         (d)         (e)         (f)           J.         P.F. CROP TAXES         0.00         Reg. Acs. @ 2.52 = \$         0.00         +         0.00         e           Image: the state of the sta			Acting as Agent for					i	ON PAGE 3			_			
H.       OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)         I.       5. 70.43 CORRECTIONS (Net taxes due or refunded)         (a)       (b)       (c)         (a)       (b)       (c)         (b)       (c)       (d)         (e)       (e)       (f)         P.F. CROP TAXES       0.00       Reg. Acs. @ 2.52 = \$       0.00       +       0.00         (a) (Acres)       (b)       (c) (Acres)       (d)       (e) (Acres)       (f)       (g) (Acres)       (h)					Col 2 Enterp										
I.       S. 70.43 CORRECTIONS (Net taxes due or refunded)       (b)       (c)       (d)       (e)       (f)         J.       P.F. CROP TAXES       0.00       Reg. Acs. @ 10 $\phi$ = \$       0.00       +       0.00       Reg. Acs. @ 2.52 = \$       0.00       +       0.00       =         (a)       (b)       (c)       (d)       (e)       (f)       =       =       =         (a)       (Acres)       (b)       (c)       (Acres)       (d)       (e)       (Acres)       (h)       =         (a)       (Acres)       (b)       (c)       (Acres)       (d)       (e)       (Acres)       (h)       =	\$2,922.14		0.00	0.00		<i>'</i>						-			
$J. = \begin{bmatrix} (a) & (b) & (c) & (d) & (e) & (f) \\ \hline P.F. CROP TAXES & 0.00 & Reg. Acs. @ 10 & e & 0.00 & + & 0.00 & Reg. Acs. @ 2.52 & e & 0.00 & + & 0.00 & Reg. Acs. @ 20 & e & 0.00 & 0.00 & e & 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 & 0.00 & 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 & 0.00 & 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 & 0.00 & 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														
$J. = \frac{P.F. CROP TAXES 0.00 \text{ Reg. Acs. @ 10 } c = \$ 0.00 + 0.00 \text{ Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100 \text{ Reg. Acs. @ 20 } e \$ 0.00 = 100  Reg. Acs. @ 20$			(f)	(e)	(d)		(C)								
	\$0.00				J. P.F. CROP TAXES										
(i) (Acres) (j) 	\$354.20		MFL TAX 0.00 Open @\$ .74 =\$ 0.00 + 80.00 Closed @\$ 1.75=\$ 140.00 + 0.00 Open@\$ 2.04= 0.00 + 21.00 Closed @\$ 10.20=\$ 214.20 + (i) (Acres) (j)										к.		
	\$0.00												z L.		
PER         2. PETROLEUM REFINERIES (sec. 70.421)         Number of Tons =(a)         0.00         @5¢ per Ton	\$0.00												АТІО		
3. IRON ORE CONCENTRATES (sec. 70.40)         Number of Tons =(a)         0.00         @stp per Ton	\$0.00					()		זו					S:		
				1011	<u> </u>		NUMBE	<i>'</i> ]	0,000.70.40			5. 11	OCC TAXE		
M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) \$1,55	51,852.74	\$1,5				J, K, L)	-6, G, H, I,	of secs. F, F-	AXES (Total	MOUNT OF T	GREGATE AMO	AG	М.		

	202	2 13	070	0369	FOR	TOWN	OF YO	RK	DANE
	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	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
Ś	02	Sewer main and lateral inst	allations			\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: si	dewalks, storn	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
SSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
Ш	06	Drain ditch and watercourse		k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	07	Private Septic Maintenance				\$2,623.50	\$0.00	\$0.00	\$2,623.50
SPECIAL A									
	01	Weeds, Tree Planting, Rem Snow Removal, Plowing	noval			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	03	Refuse And Garbage Colleg	ction			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Refuse And Garbage Collec Grading, Gravel, Culvert, Fe	encing			\$0.00	\$0.00	\$0.00	\$0.00
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	09	Lottery Credit Penalty				\$298.64	\$0.00	\$0.00	\$298.64
		TOTALS				\$2,922.14	\$0.00	\$0.00	\$2,922.14

2022	13	070	0369	FOR	<i>TOWN</i> OF		YORK	DANE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

<b>C.</b>	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1	Marshall Fire & EMS	\$43,375,000.00	\$41,493.10	
2	Columbus Fire & EMS	\$32,527,100.00	\$16,900.01	
то	ΓALS		\$58,393.11	

FIN	۹L	2022 S	Statem	ent of Taxes	6	13 CO	106	0370		
				FOR	VILLAGE	о О		BELLEVILLE	DANE	Amended
					Town- Village	-City	Mu	nicipality	County	
SEC.					Descripti	on of Tax by Taxi	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec			<b>4</b> .					-\$53.07
ک∾				er entire municipali	ty					\$705,933.98
COUNTY TAXES	-	ecial purpose cou	-	m of A1 through A	2)					\$0.00
<u>8</u> F				III OI AT UIIOUGII A						\$705,880.91
		Special District Code	Acct No		Special District Name		Prop	perty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
DISTRICT TAXES	3									
TA	4									
CT	5									
STR	6									
	7									
SPECIAL	8									
<b>PEC</b>	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. 0	ther special purp	oose dist	trict taxes (detail	on page 4)					\$0.00
	2. T	otal tax increme	nt (exce	ept county enviro	nmental remed	iation tax increm	ent)			\$876,688.81
	3. C	ounty environme	ental tax	increment						\$0.00
ы В С Ш С Ш	<b>4</b> . O	ther state specia		es						\$0.00
VILLAGE, TY TAXES	5. C	ounty special ch	-							\$0.00
₹E	6. A	Il other town, vill	-	city taxes						\$2,246,130.00
WN,	7. S	urplus funds app	\$0.00							
10	8. ТО [.]	\$3,122,818.81								
Clerk						Date		REMARKS		
Pho	ne					1		-		
(	-	)								
Em	ail							-		
Email										

	22	13	DANE					
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.	130350	0081	SCH D OF BELLEVIL	LE			\$2,588,431.00
D.	2.							+-,,
	3.							
LS L	4.							
<b>P</b> S	5.							
RY AND SCHOOLS	6.							
ELEMENTARY AND ECONDARY SCHOO	7.							
ELEMENTA SECONDARY	8.							
N N N	9.							
S II	10.							
S E	11.							
	12.	TOTAL ELEMENTARY AND	1		•			\$2,588,431.00
E. 🔐	1.	0400	0004	MADISON AREA TE	CHNICAL COLLEGE M	ADN		\$187,503.24
EG.H.	2. 3.							
TECH. M	<u> </u>	TOTAL TECHNICAL COL		(sum of E1 throug	ah E3)			\$187,503.24
		AL GENERAL PROPERTY TA	\$6,604,633.96					
<b>F</b> .		Summary of Genera						
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
<b>F1.</b>		eral property taxes from con		ummary	6,519,361.66	85,273.26	6,604,634.92	
F2.		ool levy tax credit applied (s	,		374,359.67	4,896.58	379,256.25	
F3.		ery and gaming credit applie dollar credit applied (subtra			176,744.40 74,308.57	0.00	176,744.40 74,308.57	(F-1) <b>\$6,604,634.92</b>
F4. F5.		general property taxes to be	1		5,893,949.02	80,376.68	5,974,325.70	(F) <b>\$6,604,633.96</b>
F6.		DERRUN/OVERRUN			0,000,040.02	00,010.00	0,014,020.10	\$0.96
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			165,346.91	0.00	19.08	\$165,365.99
H. I.				,	om taxation in previous yea	nrs)		\$0.00 \$0.00
	5.70	0.43 CORRECTIONS (Net taxe	es aue or retun	(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
		(h)						
К.	MFL	0_ Closed @\$ 10.20= <u>\$ 0.00</u> (j)	* \$0.00					
			Closed @ \$7.87=\$0 =					
z L.	1. CO	\$0.00						
L.         1. 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
UP/		ON ORE CONCENTRATE	, ,		umber of Tons =(a)			\$0.00
OCCUPATION TAXES T			- 1000. 10.10	/				
 M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs E E-6 C H				\$6,770,000.91
				0. 0000. 1 , 1 0, 0, 1	·, ·, ·, ·, ·, ·,			·····

01       Water main and lateral Installations       \$0.00       \$0.00         02       Sewer main and lateral Installations       \$0.00       \$0.00         03       Street improvements (ex: sidewalks, storm sewers, seal coating)       \$4,237.76       \$0.00         04       Street light installation       \$0.00       \$0.00         05       Greenbelts       \$0.00       \$0.00         06       Drain ditch and watercourse (sec. 88.42 & 88.43)       \$0.00       \$0.00         07       Private Septic Maintenance       \$0.00       \$0.00	County           Jent for ol 3 Other         Total for Each Line (Total of columns 1,2 & 3)           \$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           \$19.08         \$19.08
G.         Special Assessments and Special Charges         Col 1 For the Municipality         Municipality Acting as Age Col 2 Enterprise/Utility         Co           01         Water main and lateral Installations         \$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         \$0.00         \$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         \$0.00         \$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         \$0.00         \$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	Ol 3 Other         (Total of columns 1,2 & 3)           \$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
G.       Special Assessments and Special Charges       For the Municipality       Col 2 Enterprise/Utility       Co         01       Water main and lateral Installations       \$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       \$0.00       \$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       \$0.00       \$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       \$0.00       \$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       \$0.00       \$0.00       \$0.00       \$0.00	Ol 3 Other         (Total of columns 1,2 & 3)           \$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
02         Sewer main and lateral installations         \$0.00         \$0.00           03         Street improvements (ex: sidewalks, storm sewers, seal coating)         \$4,237.76         \$0.00           04         Street light installation         \$0.00         \$0.00           05         Greenbelts         \$0.00         \$0.00           06         Drain ditch and watercourse (sec. 88.42 & 88.43)         \$0.00         \$0.00           07         Private Septic Maintenance         \$0.00         \$0.00	\$0.00         \$0.00           \$0.00         \$4,237.76           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00
03         Street improvements (ex: sidewalks, storm sewers, seal coating)         \$4,237.76         \$0.00           04         Street light installation         \$0.00         \$0.00           05         Greenbelts         \$0.00         \$0.00           06         Drain ditch and watercourse (sec. 88.42 & 88.43)         \$0.00         \$0.00           07         Private Septic Maintenance         \$0.00         \$0.00	\$0.00         \$4,237.76           \$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
	\$19.08 \$19.08
SPECIAL SPECIA	
\$\Lambda\$	
Image:	
01 Weeds, Tree Planting, Removal \$0.00 \$0.00	\$0.00 \$0.00
02         Snow Removal, Plowing         \$0.00         \$0.00           03         Refuse And Garbage Collection         \$132,681.80         \$0.00	\$0.00 \$0.00
03         Refuse And Garbage Collection         \$132,681.80         \$0.00           04         Grading, Gravel, Culvert, Fencing         \$0.00         \$0.00	\$0.00 \$132,681.80 \$0.00 \$0.00
Op         Op<	\$0.00 \$0.00
03         Refuse And Garbage Collection         \$132,681.80         \$0.00           04         Grading, Gravel, Culvert, Fencing         \$0.00         \$0.00           05         Fencing         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00           07         Recveling         \$0.00         \$0.00	\$0.00 \$0.00
	\$0.00 \$0.00
	\$0.00 \$28,427.35
VD         08         Delinquent Utility Charges         \$28,427.35         \$0.00	
TOTALS \$165,346.91 \$0.00	\$19.08 \$165,365.99

2022	13	106	0370	FOR	<i>VILLAGE</i> OF		BELLEVILLE	DANE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

FIN	4L	2022 \$	Statem	ent of Taxes	5	13 C0	107 	0371 ACCT NO		
				FOR	VILLAGE Town- Village -	O	FB	ACK EARTH	DANE County	Amended
SEC.					Descriptio	on of Tax by Taxi	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec		es upon county er entire municipali	t.,					-\$35.45
, T S		pecial purpose cou			ty					<u>\$471,549.18</u> \$0.00
COUNTY TAXES	-		-	m of A1 through A	3)					\$471,513.73
0.		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									
DISTRICT TAXES	4									
ICT	5									
STR	6									
	7									
SPECIAL	8 9									
SPE	9 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	ose dist	rict taxes (detail	on page 4)					\$0.00
	2. T	otal tax increme	nt (exce	pt county enviror	nmental remedia	ation tax increm	ent)			\$107,913.50
	3. C	ounty environme	ental tax i	increment						\$0.00
GE, GE,	<b>4</b> . O	ther state specia		S						\$0.00
VILLAGE, TY TAXES	5. C	ounty special ch	-							\$0.00
, ĭ	6. A	Il other town, vill	-		\$868,264.00					
OWN,		urplus funds app				\$0.00 \$976,177.50				
D	8. TO	TAL TOWN, VILL	<i>word</i> , <i>miller</i>							
Clerk						Date		REMARKS		
Phor	ne									
(		)								
Ema	ail							-		

20	)22	-	107	0371	FOR	VILLA		BLACK EARTH	DANE
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.	130469	0082	SCH D OF WISC	ONSIN HE	IGHTS (BLK EART	Н)		\$1,866,922.33
D.	2.								· /· · · /·
	3.								
LS L	4.								
<b>D</b> O	5.								
CH(A	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR, NT	8.								
ME	9.								
S E	10.								
Ш Й	11.								
	12.	TOTAL ELEMENTARY AND	SECONDARY						\$1,866,922.33
E. 👷	1.	0400	0004	MADISON AREA	TECHNIC	AL COLLEGE M	ADN		\$125,248.22
EGI .	2.								
TECH. M	3.	TOTAL TECHNICAL COL		(sum of E1 th	ough E3				\$125,248.22
	4. TOT	AL GENERAL PROPERTY TA		•	• •		cal School and Technica	al College Taxes)	\$125,246.22
<b>F</b> .	1017	Summary of Genera	al Property Ta	xes, State Tax Cr	edits Appli	ed, and Net Gener	al Property Taxes to be Co	bllected	¢0, 100,00 m 0
						Col 1	Col 2	Col 3	
					F	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from cor	mputerized su	ummary		3,428,065.21	11,796.93	3,439,862.14	
F2.	Scho	ool levy tax credit applied (s	subtract)			269,231.15	926.52	270,157.67	
F3.		ery and gaming credit applie				129,325.86	0.00	129,325.86	(F-1) <b>\$3,439,862.14</b>
F4.		dollar credit applied (subtra				55,674.78	0.00	55,674.78	(F) <b>\$3,439,861.78</b>
F5.		general property taxes to be	e collected			2,973,833.42	10,870.41	2,984,703.83	
F6.	UNL	DERRUN/OVERRUN	ON PAGE 3			Col 1	Municipality	y Acting as Agent for	\$0.36
G.		DETAIL			F	For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CI	HARGES			0.00	48,708.11	76.32	\$48,784.43
Н.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitte	d from taxa	tion in previous yea	rs)		\$17,800.29
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun		<i></i>				\$0.00
J.		(a)		(b)	(c)		(d) (e)	(f)	<b>*</b> 2.22
	P.F.	CROP TAXESR	eg. Acs. @ 10 ¢	= \$0.00 + (Acres)	۲ <u>0.00 ا</u>	) 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	. TAX <u>0.00</u> 0pen @\$ .74 =\$ _			75=\$ <u>0.0</u>		2\$ 2.04= <u>0.00</u> + <u>0.00</u> (i) (Acres)	0 Closed @ \$ 10.20= <u>\$ 0.00</u> (j) Closed @ \$7.87= <u>\$ .00</u> =	* \$0.00
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @50	¢ per Ton + N	lumber of Tons=(b)	0.00 @7¢ per Tor	 ו	\$0.00
ATIO		ETROLEUM REFINERIES				f Tons =(a)	0.00 @5¢ per Ton		\$0.00
UP,		ON ORE CONCENTRATE	· · ·	))		f Tons =(a)	0.00 @5¢ per Ton	\$0.00	
OCCUPATION TAXES T				,		- \-/			
<u> </u>	AG	GREGATE AMOUNT OF T	AXES (Total	of secs E E-6	GHII	K 1)			\$3,506,446.86
				o. 5000. r , r 0,	$\sim, \ldots, \ldots, \ldots, 0,$	· · · -/			·····

	2022	<u>2</u> 13 107	0371	FOR	VILLAGE	OF BLAC	K EARTH	DANE
	ΈΑŀ				Town - Village - City SECTION G - DETAIL SUN	Munic MARY	ipality	County
					Col 1	Municipality Acting	as Agent for	Total for Each Line
G.		Special Assessments an	nd Special Charges		For the Municipality	Col 2 Enterprise/Utility		(Total of columns 1,2 & 3)
1 1	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
l 🛓 🛛	03	Street improvements (ex: sidewalks, s	storm sewers, seal coating)		\$0.00	\$0.00		\$0.00
₩	04	Street light installation			\$0.00	\$0.00		\$0.00
IS.	05	Greenbelts			\$0.00	\$0.00		\$0.00
SES	06	Drain ditch and watercourse (sec. 88.4	42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS								
<b>F</b>								
SPECIAL								
S								
$\vdash$	01	Weeds, Tree Planting, Removal			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing			\$0.00	\$0.00		\$0.00
ES	03	Refuse And Garbage Collection			\$0.00	\$0.00		\$0.00
0	04	Grading, Gravel, Culvert, Fencing			\$0.00 \$0.00	\$0.00		\$0.00
CHARGE	05 06	Fencing Fire Calls			\$0.00	\$0.00 \$0.00		\$0.00 \$0.00
풍	07	Recycling			\$0.00	\$0.00		\$0.00
	08	Delinquent Utility Charges			\$0.00	\$48,708.11		\$48,708.11
		Private Septic Maintenance			\$0.00	\$0.00		\$76.32
SPE								
-								
-								
		TOTALS			\$0.00	\$48,708.	11 \$76.32	\$48,784.43

2022	13	107	0371	FOR	VILLAGE	OF	BLACK EARTH	DANE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN/	۹L	FINAL 2022 Statement of Taxes				13 CO	108 	0372 ACCT NO				
				FOR	VILLAGE Town- Village	-City		UE MOUNDS	DANE County	Amended		
SEC.					Descriptio	on of Tax by Taxi	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions		
Α.	1. Portion of state special charges upon county									-\$20.86		
≿ "	2. Portion of county tax levied over entire municipality									\$311,502.17		
COUNTY TAXES	3. Special purpose county taxes									\$0.00		
S₹	4. TC	DTAL COUNTY TA	XES (su	m of A1 through A	3)					\$311,481.31		
	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 5											
	6											
ISTI	7											
	8											
SPECIAL	9											
SPI	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of I	B1 through B11	)		\$0.00	\$0.00	\$0.00		
C.	1. O	ther special purp	oose dist	rict taxes (d <i>etail</i> o	on page 4)		·			\$0.00		
	2. T	otal tax increme	nt (exce	ept county enviror	nmental remedi	iation tax increm	ent)			\$0.00		
	3. C	ounty environme								\$0.00		
VILLAGE, TY TAXES	<b>4</b> . O	ther state specia		es						\$0.00		
TAJ	5. C	ounty special ch	<u> </u>	· · · · · · · · · · · · · · · · · · ·						\$0.00		
Z	6. A	Il other town, vill urplus funds app	•	city taxes						\$581,095.00 \$0.00		
own, CIT										\$581,095.00		
2	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)								,,			
Clerk	Clerk Date REMARKS											
Phor	Phone											
(	( )											
Ema	Email											

20	)22	-	108	0372		/ILLAGE	OF	BLUE MOUNDS	DANE
YE	AR	CO	MUN A	CCT NO	Town	- Village - C	City	Municipality	County
SEC.		School District Codes	Acct No .		SCI	HOOL DI	STRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	133794	0091	SCH D OF MOUNT	HOREB AREA				\$780,718.37
D.	2.								· · · · · · ·
	3.								
LS L	4.								
Q Q	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
ME	9.								
S E	10.								
Ш Й	11.								
	12.	TOTAL ELEMENTARY AND	SECONDAR	-					\$780,718.37
E. 🔐	1.	0400	0004	MADISON AREA T	ECHNICAL COLLEGE	MADN	1		\$73,649.66
EGI .	2.								
TECH. M	3.	TOTAL TECHNICAL COL		(sum of F1 throi	uah F3)				\$73,649.66
	4.	AL GENERAL PROPERTY TA			•	ct Local	School and Technica	l College Taxes)	\$1,746,944.34
<b>F</b> .	1017	Summary of Genera	al Property Ta	xes, State Tax Cred	its Applied, and Net	General P	roperty Taxes to be Co	pliected	¢ ,
					Col 1		Col 2	Col 3	
					Real Estate	Roll Per	sonal Property Roll	Total ( Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from cor	mputerized si	ummary	1,729,6	70.00	17,274.42	1,746,944.42	
F2.		ool levy tax credit applied (s	,		133,48	82.60	1,333.10	134,815.70	
F3.		ery and gaming credit applie				39.53	0.00	48,439.53	(F-1) <b>\$1,746,944.42</b>
F4.		dollar credit applied (subtra	/			03.00		19,503.00 1,544,186.19	(F) <b>\$1,746,944.34</b>
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected		1,528,2	44.87	15,941.32	1,544,186.19	\$0.08
<u>го.</u> G.	UNL		ON PAGE 3		Col 1		Municipality	y Acting as Agent for	
G.					For Municip	ality Co	I 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CI	HARGES		4,4	79.73	0.00	85.86	\$4,565.59
Η.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitted t	rom taxation in previou	us years)			\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	(b)	(C)		(d) (e)	(f)	\$0.00
J.									\$0.00
	P.F.	CROP TAXESR	teg. Acs. @ 10 ¢	= \$0.00+ (Acres)	0.00 Reg. Acs. ( (d) (e) (Acres)	@ 2.52 = \$_	<u>0.00</u> + <u>0.00</u> (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.00
К.	MFL	. TAX <u>0.00</u> Open @\$ .74 =\$ _				_Open@\$ 2.	.04= <u>0.00</u> + <u>0.00</u> (i) (Acres)	<u>O</u> Closed @\$ 10.20= <u>\$0.00</u> (j) Closed @ \$7.87= <u>\$00</u> =	* \$0.00
z L.	1. CC	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢ p	er Ton + Number of Tons	=(b)	0.00 @7¢ per Tor	ـــــــــــــــــــــــــــــــــــــ	\$0.00
ATI0		ETROLEUM REFINERIES			Number of Tons =(a)	0.0			\$0.00
UP/		ON ORE CONCENTRATE	•	))	Number of Tons =(a)		\$0.00		
OCCUPATION TAXES T			- 1000, 10, 10	7			00@5¢ per Ton		
<u>о</u> н М.	460	GREGATE AMOUNT OF T	AXES (Total	of secs E E-6 C	ніки				\$1,751,510.01
191.		SILEAN CONTERNICON OF L		0, 3003. 1 , 1 -0, 0,	, , , , , , , , , , , , , , , , , , ,				÷.,,

	202	2 13	108	0372	FOR	VILLAGE	OF BLUE N	IOUNDS	DANE
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
						Col 1	Municipality Acting	Total for Each Line	
G.		Special Assessmen	nts 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
ပ္ပ	02	Sewer main and lateral installati	ions			\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: sidewa	alks, storr	n sewers, seal coating)		\$4,479.73	\$0.00	\$0.00	\$4,479.73
H H	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 (se	c. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
; IAL									
SPECIAL									
S									
	01	Weeds, Tree Planting, Removal				\$0.00	\$0.00	\$0.00	\$0.00
S	02	Snow Removal, Plowing				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
Ш	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencin	าต			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
2	04	Fencing	ig			\$0.00	\$0.00	\$0.00	\$0.00
CHARGE	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				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Private Septic				\$0.00	\$0.00	\$85.86	\$85.86
SP SP									
-		TOTALS				\$4,479.73	\$0.00	\$85.86	\$4,565.59
						• • •	,		.,

2022	13	108	0372	FOR	VILLAGE	OF	BLUE MOUNDS	DANE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN/	NAL 2022 Statement of Taxes				6	13 	109 	0373 		
				FOR	VILLAGE	OF		BROOKLYN	DANE	Amended
					Town- Village -	City	Mu	nicipality	County	
SEC.					Descriptio	on of Tax by Taxir	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec								-\$21.77
~ ∠				er entire municipali	ty					\$325,294.69
COUNTY TAXES		ecial purpose cou			-					\$0.00
S₽	4. TC	DTAL COUNTY TA	XES (sui	m of A1 through A			_			\$325,272.92
		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									
I T A	4 5									
	6									
ISTI	7									
	8									
SPECIAL	9									
SPI	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 (detail	on page 4)		•	I		\$0.00
	2. T	otal tax increme	nt (exce	ept county enviror	nmental remedia	ation tax increme	ent)			\$67,408.57
	3. C	ounty environme								\$0.00
GE, GE,	<b>4.</b> O	ther state specia	<u> </u>	es						\$0.00
VILLAGE, TY TAXES	5. C	ounty special ch	-	•• •						\$0.00
, Z	6. A	Il other town, vill urplus funds app	-	city taxes				\$681,511.79 \$0.00		
own, CIJ										\$748,920.36
TO	8. TO	TAL TOWN, VILL	AGE OR (	CITY TAXES (sum	of C1 through C	:7)				¢1 40,020.00
Clerk						Date		REMARKS		
Phor	ne							-1		
(		)								
Ema	ail							-		

	)22	DANE						
YE	AR	CO M	MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	134144	0092	SCH D OF OREGON	1			\$1,071,820.18
D.	2.							+ - , ,
	3.							
L N	4.							
<b>P</b> O	5.							
RY AND SCHOOLS	6.							
A R' S	7.							
AR,	8.							
ELEMENTARY AND SECONDARY SCHOO	9.							
S III	10.							
	11.							
<u> </u>	12.	TOTAL ELEMENTARY AND			. ,			\$1,071,820.18
E. 👸	1.	0400	0004	MADISON AREA TE	CHNICAL COLLEGE M	IADN		\$76,910.65
LEG.	2. 3.							
TECH. M	4.	TOTAL TECHNICAL COL		(sum of E1 throug	gh E3)			\$76,910.65
F.		AL GENERAL PROPERTY TA	XES APPORT	IONED (Total of Col	unty, Special District, Lo	cal, School and Technica	al College Taxes)	\$2,222,924.11
		Summary of Genera	al Property Ta	xes, State Tax Credit	ts Applied, and Net Gener	ral Property Taxes to be Co	ollected	
					Col 1	Col 2	Col 3	
							Total (Col 1 Plus Col 2)	
		eral property taxes from cor		ummary	2,219,909.58	3,014.64	2,222,924.22	
F2.		ool levy tax credit applied (s	,		165,960.60	225.36 0.00	166,185.96	
F3. F4.		ery and gaming credit applie dollar credit applied (subtra			81,495.21 30,256.38	0.00	81,495.21 30,256.38	(F-1) <b>\$2,222,924.22</b>
		general property taxes to be			1,942,197.39		1,944,986.67	(F) <b>\$2,222,924.11</b>
F6.		DERRUN/OVERRUN			.,,	,	.,	\$0.11
G.		DETAIL	ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
	0.05				For Municipality	Col 2 Enterprise/Utility	Col 3 Other	<b>A</b>
		CIAL ASSESSMENTS AND CH			3,046.86		0.00	\$3,046.86 \$0.00
H. I.		TTED PROPERTY TAXES (Net taxe)			om taxation in previous yea	ars)		\$0.00
	3.70	(a)	s uue or rerun	(b)	(C)	(d) (e)	(f)	<b>\$0.00</b>
J.	P.F.	CROP TAXES0.00 _R	eg. Acs. @ 10 ¢	= \$+	0.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
к.	MFL	(a) (Acres) . TAX0.00_Open @\$ .74 =\$ _		(Acres) 0.00 Closed @\$ 1.75=\$	(d) (e) (Acres) 0.00 + 0.00 Open(	(f) (g) (Acres) @\$ 2.04= 0.00 + 0.0 (i) (Acres)	(h) <u>0</u> 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 @5¢ per	r Ton + Number of Tons=(b) _	0.00 @7¢ per Tor	n	\$0.00
ATIC	2. PE	ETROLEUM REFINERIES	(sec.70.421)		lumber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ES CP		ON ORE CONCENTRATE	, ,		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, I	H, I, J, K, L)			\$2,225,971.08

	202	2 13 109 0373	FOR	VILLAGE	OF BROC	)KLYN	DANE
	YEA			Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
				Col 1	Municipality Acting a	as Agent for	Total for Each Line
<b>G</b> .		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
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
<b>H</b>	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
Ш	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Private Septic Maintenance		\$9.54	\$0.00	\$0.00	\$9.54
SPECIAL							
ЦЩ							
S I							
	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
2	04	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
<b>∀</b>	08	Delinquent Utility Charges		\$1,532.94	\$0.00	\$0.00	\$1,532.94
0	09	Mowing		\$250.00	\$0.00	\$0.00	\$250.00
SPECIAL	10 11	Curb And Gutter Ag Conversion		\$1,045.38 \$209.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,045.38 \$209.00
S		Ag conversion		\$203.00	φ0.00	\$0.00	\$209.00
				\$3,046.86	\$0.00	\$0.00	\$3,046.86
		TOTALS		φ5,040.00	φ <b>υ.</b> υτ	φ0.00	\$3,0 <del>4</del> 0.00

2022	13	109	0373	FOR	VILLAGE	OF	BROOKLYN	DANE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

FIN	NAL 2022 Statement of Taxes			13 		11 UN	0374 ACCT NO				
				FOR	VILLAGE Town- Village	C	OF	C	AMBRIDGE	DANE County	Amended
SEC.					Descriptio	on of Tax by Tax	king Jurisicti	ion			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec	-								-\$47.25
ک∾	2. Po			er entire municipali	ty						\$628,493.18
COUNTY TAXES	3. Sp	pecial purpose cou	-	m of A1 through A	2)						\$0.00
8F	4. 10		-	m of A1 through A							\$628,445.93
		Special District Code	Acct No		Special District Name			Prope	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
DISTRICT TAXES	3										
LTA	4 5										
RIC ⁻	6										
IST	7										
	8										
SPECIAL	9										
SP	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	iation tax increi	ment)				\$166,833.34
N, OR	3. C	county environme									\$0.00
AGE	4. C	Other state specia	<u> </u>	es							\$0.00 \$0.00
VILLAGE, TY TAXES	5. C	County special ch Il other town, vill	-	vity taxes							\$0.00 \$1,440,613.17
WN, V	7. S	Surplus funds app	•								\$0.00
				CITY TAXES (sum	of C1 through (	C7)					\$1,607,446.51
Clerk	<u> </u>					Date			REMARKS		
Pho	ne										
(		)									
Em	ail										

20	2022         13         111         0374         FOR         VILLAGE         OF         CAMBRIDGE								DANE
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.	130896	0083	SCH D OF CAMBR	IDGE				\$2,054,427.40
D.	2.								+-,
	3.								
Lo Lo	4.								
<u>P</u> O	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
ME V	9.								
ELE Sol	10.								
ы С Ш	11.								
	12.	TOTAL ELEMENTARY AND	SECONDAR	SCHOOL TAXES (	sum of D1 throu	ıgh D11)			\$2,054,427.40
E. 👷	1.	0400	0004	MADISON AREA T	ECHNICAL COLI	_EGE M	ADN		\$166,934.16
EGE H	2.								
TECH. M	3.	TOTAL TECHNICAL COI		sum of E1 throu					\$166,934.16
	4.	AL GENERAL PROPERTY TA		•	•	District Lo	cal School and Technica	al College Taxes)	\$100,934.10
<b>F</b> .	1017	Summary of Genera	al Property Ta	xes, State Tax Cred	lits Applied, and	Net Gener	al Property Taxes to be Co	ollected	\$1,101,201.00
						ol 1	Col 2	Col 3	
					Real Es	tate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	mputerized si	ummary	4,4	33,966.10	23,287.62	4,457,253.72	
F2.	Scho	ool levy tax credit applied (s	subtract)		2	296,974.81	1,559.71	298,534.52	
F3.		ery and gaming credit applie			1	07,271.42	0.00	107,271.42	(F-1) <b>\$4,457,253.72</b>
F4.		dollar credit applied (subtra	/			50,949.00	0.00	50,949.00	(F) <b>\$4,457,254.00</b>
F5.		general property taxes to be	e collected		3,9	978,770.87	21,727.91	4,000,498.78	-\$0.28
F6.	UNL	DERRUN/OVERRUN	ON PAGE 3		Co	ol 1	Municipalit	y Acting as Agent for	-\$0.20
G.		DETAL				nicipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			112,273.12	0.00	0.00	\$112,273.12
Н.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitted i	from taxation in p	revious yea	rs)		\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun						\$0.00
J.				(b)	(c)		(d) (e)	(f)	<b>*</b> 0.00
	P.F.	CROP TAXESR	teg. Acs. @ 10 ¢	= \$0.00 + (Acres)	0.00 Reg.		= \$ 0.00 + 0.00 (f) (q) (Acres)	Reg.Acs.@20¢ <u>=\$0.00</u> = (h)	\$0.00
К.	MFL	. TAX <u>0.00</u> Open @\$ .74 =\$ .					$2.04 = \frac{0.00}{(i)} + \frac{0.0}{(Acres)}$	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¢ p	er Ton + Number of	Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
ATIO	2. PE	ETROLEUM REFINERIES		· · · ·	Number of Tons =(		0.00 @5¢ per Ton		\$0.00
ES I		ON ORE CONCENTRATE	•	))	Number of Tons =(a	,	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T				,	(		· · · ·		
M.	AGO	GREGATE AMOUNT OF T	AXES (Total	of secs. F. F-6. G	H. I. J. K. I.)				\$4,569,526.84
					· ·, ·, ·, ·, ·, -/				

	202	2 13	111	0374	FOR	VILLAGE	OF CAMB	RIDGE	DANE
	YEA		MUN	ACCT NO		Town - Village - City	Municip	ality	County
						SECTION G - DETAIL SUN			
		Special Assessme	nts and S	Special Charges		Col 1	Municipality Acting a	as Agent for	Total for Each Line
G.		opecial Assessmen		pecial charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installat	tions			\$0.00	\$0.00	\$0.00	\$0.00
ုလ	02	Sewer main and lateral installat				\$0.00	\$0.00	\$0.00	\$0.00
E E	03	Street improvements (ex: sidew	valks, storr	n sewers, seal coating)		\$15,792.05	\$0.00	\$0.00	\$15,792.05
Ξ	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 (se	ec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
<b>A</b> S:									
SPECIAL									
Ш									
S I									
	01	Weeds, Tree Planting, Remova	al			\$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 Collection	n			\$83,790.00	\$0.00	\$0.00	\$83,790.00
<b>D</b>	04 05	Grading, Gravel, Culvert, Fenci Fencing	ing			\$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
<b>P</b>	08	Delinquent Utility Charges				\$12,624.29	\$0.00	\$0.00	\$12,624.29
บี	09	Private Septic				\$66.78	\$0.00	\$0.00	\$66.78
SPECIAL									
ပ									
	$\left  \right $								
	1	TOTALS				\$112,273.12	\$0.00	\$0.00	\$112,273.12
						• • •			· , -

2022	13	111	0374	FOR	VILLAGE	OF	CAMBRIDGE	DANE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

FIN	AL 2022 Statement of Taxes					13 CO	112 	0375 ACCT NO			
				FOR	VILLAGE		OF	СОТ	TAGE GROVE	DANE	Amended
					Town- Village				cipality	County	
SEC.					Descripti	on of Tax by	Taxing J	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charg	es upon county							-\$164.55
	2. Po	ortion of county tax	levied ov	ver entire municipali	ity						\$2,458,925.30
INT (ES	3. Sj	pecial purpose cou	nty taxes	•							\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	XES (su	ım of A1 through A	13)						\$2,458,760.75
		Special District Code	Acct No		Special District Name			Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	135150	0071	MADISON METRO	D SEWER DISTR	RICT			\$0.00	\$0.00	\$0.00
	2										
ES	3										
DISTRICT TAXES	4										
<u>c</u>	5										
STR	6										
	7										
SPECIAL	8										
<b>PEC</b>	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	B1 through B11	)			\$0.00	\$0.00	\$0.00
C.	1. C	ther special purp	oose dis	trict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. 1	Total tax increme	nt (exc	ept county enviro	nmental remed	liation tax ind	crement)				\$4,086,288.26
OR		county environme	ental tax	increment							\$0.00
GE, GE	4. C	Other state specia		es							\$0.00
VILLAGE, FY TAXES	5. C	County special ch	-								\$0.00
],Ę	6. A	Il other town, vill	-	city taxes							\$5,054,113.00
VN, CIT	7. 8	Surplus funds app	blied								\$0.00 \$9,140,401.26
D	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)					\$9,140,401.26
Clerk						Date			REMARKS		
Pho	пе					1			1		
(		)									
Ema	ail								-		
	ш										
									1		

	<u>2022</u> <u>13</u> <u>112</u> <u>0375</u> FOR <u>VILLAGE</u> OF <u>COTTAGE GROVE</u>						DANE		
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City	Municipality	County
SEC.	Scł	ool District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	133675	0090	SCH D OF MON	NONA GROVE				\$8,281,042.30
D.	2.	135656	0094	SCH D OF SUN	N PRAIRIE AR	EA			\$28,132.00
	3.								
LS	4.								
	5.								
CH CH	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR	8.								
ND ND	9.								
	10.								
_ R	11.								
					•	<b>č</b> /			\$8,309,174.30
	1.	0400	0004	MADISON ARE		L COLLEGE M	ADN		\$581,373.05
	3.								
TECH. M	4.	OTAL TECHNICAL CO	LLEGE TAXES	6 (sum of E1 th	hrough E3)				\$581,373.05
F.		NERAL PROPERTY T	AXES APPORT	IONED (Total o	of County, Sp	ecial District, Lo	cal, School and Technica	al College Taxes)	\$20,489,709.36
••		Summary of Gener	ral Property Ta	ixes, State Tax C	Credits Applie		al Property Taxes to be Co		
					P	Col 1	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
F1.	Conorol	ronorty toyon from on	moutorized a					· · ·	
F2.	-	roperty taxes from co vy tax credit applied (	-	unnary		20,243,986.29 1,562,851.25	245,724.66 18,971.66	20,489,710.95 1,581,822.91	
F3.		d gaming credit applied	, ,	)		487,922.24	0.00	487,922.24	(F-1) <b>\$20,489,710.95</b>
F4.		r credit applied (subt		,		203,004.36	0.00	203,004.36	
F5.	Net gener	al property taxes to b	e collected			17,990,208.44	226,753.00	18,216,961.44	(F) <b>\$20,489,709.36</b>
F6.	UNDER	RUN/OVERRUN							\$1.59
G.		DETAII	L ON PAGE 3	5		Col 1 or Municipality	Municipalit Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	
	SPECIAL	ASSESSMENTS AND O	HARGES			159,929.33	59,144.74	10,451.53	\$229,525.60
Н.	OMITTED	PROPERTY TAXES (N	let taxes levied	on property omit	ted from taxati	,			\$0.00
Ι.	S. 70.43 C	ORRECTIONS (Net tax	es due or refur	ided)					\$0.00
J.		(a)		(b)	(c)		(d) (e)	(f)	
5.	P.F. CRO		Reg. Acs. @ 10 @	e = \$0.00 (Acres)	+ 0.00	_ Reg. Acs. @ 2.52 (e) (Acres)	= 0.00 + 0.00	• • · · · · · · · · · · · · · · · · · ·	\$0.00
K.	MFL TAX	(a) (Acres) 0.00_Open @\$ .74 =\$			(a) 1.75=\$ <u>0.00</u>		(i) (Acres)	(h) <u>0</u> Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	* \$0.00
z L.	1. COAL	(sec.70.42) Numbe	er of Tons=(a)	0.00 @	5¢ per Ton + Nu	mber of Tons=(b)	0.00 @7¢ per To	n	\$0.00
ATIC	2. PETRO	LEUM REFINERIES	(sec.70.421)		Number of		0.00 @5¢ per Ton		\$0.00
ES UP		DRE CONCENTRATE			Number of		0.00@5¢ per Ton		\$0.00
OCCUPATION TAXES T				-			·		
	1								
M.	AGGRE	GATE AMOUNT OF 1	TAXES (Total	of secs. F, F-6	, G, H, I, J, K	ζ, L)			\$20,719,236.55

	202	2 13	112	0375	FOR	VILLAGE	OF COTTA	GE GROVE	DANE
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Munici MARY	pality	County
						Col 1	Municipality Acting	as Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	-	(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	tallations			\$0.00	\$0.00	\$0.00	\$0.00
1	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$3,452.02	\$0.00	\$0.00	\$3,452.02
U U	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
S Ш	06	Drain ditch and watercours	e (sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	07	Private Septic Maintenance		,		\$0.00	\$0.00	\$228.96	\$228.96
		•							
SPECIAL									
SPE									
-	01	Weeds, Tree Planting, Rer	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	ection			\$0.00	\$0.00	\$0.00	\$0.00
0	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGE	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
1 5	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling Delinquent Utility Charges				\$143,999.36 \$0.00	\$0.00 \$59,144.74	\$0.00 \$0.00	\$143,999.36 \$59,144.74
SPECIAL	08	Park Maintenance				\$0.00	\$59,144.74	\$0.00	\$39,144.74
	10	Engineering Serv				\$109.36	\$0.00	\$0.00	\$109.36
P P	11	Ag Conversion Charge				\$9,865.63	\$0.00	\$9,865.62	\$19,731.25
	12	Lottery Credit Penalty				\$0.00	\$0.00	\$356.95	\$356.95
	$\vdash$								
	$\left  - \right $								
						\$4E0.000.00	¢50.4.4.1	A \$40.454.50	\$000 E05 cd
		TOTALS				\$159,929.33	\$59,144.7	4 \$10,451.53	\$229,525.60

2022	13	112	0375	FOR	VILLAGE	OF	COTTAGE GROVE	DANE	
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	<b>AL</b>	2022 \$	Statem	ent of Taxes	S	13 CO	113 	0376 ACCT NO		
				FOR	VILLAGE Town- Village	0	F C	ROSS PLAINS	DANE County	Amended
SEC.						on of Tax by Taxi		, ,		Amounts Apportioned by Taxing Jurisdictions
COUNTY P TAXES P	2. Po 3. Sp	pecial purpose cou	levied ov Inty taxes	er entire municipal						-\$93.02 \$1,237,375.66 \$0.00
P CO CO CO	4. TC	1	-	m of A1 through A	A3) Special					\$1,237,282.64
		Special District Code	Acct No		District Name		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
DISTRICT TAXES	3									
LTA	4 5									
RIC	6									
IST	7									
	8									
SPECIAL	9									
SP	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	)		\$0.00	\$0.00	
C.	1. O	ther special purp	oose dist	rict taxes (detail	on page 4)		1			\$0.00
	2. T	otal tax increme	nt (exce	ept county enviro	nmental remedi	iation tax increm	nent)			\$764,810.87
	3. C	ounty environme					-			\$0.00
GE,	<b>4</b> . C	ther state specia		es						\$0.00
VILLAGE, TY TAXES	5. C	County special ch	-							\$0.00
> F	ნ. A 7 C	Il other town, vill urplus funds app		\$3,346,928.00 \$0.00						
TOWN, CI		TAL TOWN, VILL		\$4,111,738.87						
Clerk						Date		REMARKS		
Pho	ne							-		
(		)								
Ema	ail							-		
L										

20	)22	-	113	0376	FOR VILL		CROSS PLAINS	DANE
YE	AR	CO	MUN A	CCT NO	Town - Villa	age - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOO	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	133549	0089	SCH D OF MIDDLE	TON-CROSS PLAINS			\$4,047,451.95
D.	2.							· · · · · · · · · · · · · · · · · · ·
	3.							
LS	4.							
<b>P</b> S	5.							
Υ×	6.							
AR' Y S	7.							
AR, NT	8.							
NDN	9.							
ELEMENTARY AND SECONDARY SCHOOLS	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND						\$4,047,451.95
E. 3	1.	0400	0004	MADISON AREA I	ECHNICAL COLLEGE	MADN		\$328,659.51
LEG.	2. 3.							
TECH. M	4.	TOTAL TECHNICAL COI		s (sum of E1 throu	ugh E3)			\$328,659.51
<b>F</b> .		AL GENERAL PROPERTY TA	XES APPORT	IONED (Total of Co	ounty, Special District, L	ocal, School and Technica	al College Taxes)	\$9,725,132.97
••		Summary of Genera	al Property Ta	xes, State Tax Cred		eral Property Taxes to be Co		
					Col 1	Col 2	Col 3 Total ( Col 1 Plus Col 2)	
<b>F</b> 4	0							
F1.		eral property taxes from con ool levy tax credit applied (s	•	ummary	9,662,500.24		9,725,133.80	
F2.		ery and gaming credit applied (s	,	1			704,511.94 258,322.22	
F4.		dollar credit applied (subtra			100,453.02		100,453.02	
F5.		general property taxes to be			8,603,750.3		8,661,846.62	(F)\$9,725,132.97_
F6.	UNE	DERRUN/OVERRUN						\$0.83
G.		DETAIL	ON PAGE 3		Col 1	Municipalit	ty Acting as Agent for	
	SDEC	CIAL ASSESSMENTS AND C			For Municipality	Col 2 Enterprise/Utility 53.381.94	Col 3 Other 308.28	\$53,690.22
Н.		TTED PROPERTY TAXES (Ne		on property omitted t		,	500.20	\$0.00
I.	I	.43 CORRECTIONS (Net taxe						\$0.00
		(a)		(b)	(c)	(d) (e)	(f)	
J.	P.F. (		Reg. Acs. @ 10 ¢	= \$0.00+ (Acres)	0.00 Reg. Acs. @ 2.5	2 = \$ 0.00 + 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
K.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$ .74 =\$ _.	(h) <u>10</u> 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¢ p	er Ton + Number of Tons=(b)	0.00 @7¢ per To	n	\$0.00
ATIC		ETROLEUM REFINERIES		· •	Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ES UP		ON ORE CONCENTRATE	· · · ·	))	Number of Tons =(a)	\$0.00		
OCCUPATION TAXES T				,	- \-/	<u>0.00</u> @5¢ per Ton		
M.	AGO	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G.	H, I, J, K, L)			\$9,778,824.02
	1		•	,				

	202	2 13	113	0376	FOR	VILLAGE	OF CROSS	PLAINS	DANE
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip	ality	County
						Col 1	Total for Each Line		
G.		Special Assessm	ents and S	Special Charges		For the Municipality	Municipality Acting a Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Install	ations			\$0.00	\$0.00	\$0.00	\$0.00
Ś	02	Sewer main and lateral install	ations			\$0.00	\$0.00	\$0.00	\$0.00
1	03	Street improvements (ex: side	ewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ш	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
l.S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
Ш	06	Drain ditch and watercourse (	sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	07	Private Septic Maintenance				\$0.00	\$28.62	\$0.00	\$28.62
SPECIAL									
Ĩ									
	01	Mondo Trop Planting Dames	vol			\$0.00	¢0.00	¢0.00	<u></u>
	01	Weeds, Tree Planting, Remo Snow Removal, Plowing	vai			\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	02	Refuse And Garbage Collecti	on			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fen	cing			\$0.00	\$0.00	\$0.00	\$0.00
N N	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
Ŧ	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
I A	08	Delinquent Utility Charges				\$0.00	\$42,710.09	\$0.00 \$0.00	\$42,710.09
SPECIAL	09 10	Water And Sewer Standby Lottery Credit Penalty				\$0.00 \$0.00	\$10,643.23 \$0.00	\$0.00	\$10,643.23 \$308.28
ğ		Lottery Credit i enaity				\$0.00	\$0.00	ψ300.20	\$300.20
0									
	$\mid$								
	$\vdash$								
	$\vdash$								
						<b>*</b> * **		<u> </u>	
		TOTALS				\$0.00	\$53,381.94	\$308.28	\$53,690.22
L									

2022	13	113	0376	FOR	VILLAGE	OF	CROSS PLAINS	DANE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

#### 2022 State mont of T

FIN/					6	13 C		16 1UN	0377 ACCT NO		
				FOR	VILLAGE		OF		DANE	DANE	Amended
				—	Town- Village	-City		Mun	icipality	County	
SEC.					Descriptio	on of Tax by Ta	xing Jurisict	ion			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec	-								-\$26.97
کا		pecial purpose cou		ver entire municipali	ity						\$403,061.15
COUNTY TAXES				m of A1 through A	(3)						\$0.00 \$403,034.18
ŏ⊢		Special District Code	Acct No		Special District Name			Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	135150	0071	MADISON METRO	D SEWER DISTR	RICT			\$0.00	\$0.00	\$0.00
	2										
(ES	3										
DISTRICT TAXES	4										
	5										
STR	6										
	7 8										
SPECIAL	9										
SPE	10										
	11										
		TOTAL SPECIAL		T TAXES (sum of	R1 through R11	)			\$0.00	\$0.00	\$0.00
				trict taxes (detail		)			<b>\$0.00</b>	ψ0.00	\$0.00
<b>–</b>				ept county enviror		iation tax incro	mont)				\$23,736.42
		ounty environme	-		intentai terneui		ment)				\$0.00
Щ N	4. 0	ther state specia									\$0.00
AXE	5. C	ounty special ch									\$0.00
VILLAGE, TY TAXES	6. All other town, village, or city taxes										\$708,100.00
c, v,	7. Surplus funds applied										\$0.00
		TAL TOWN, VILL		\$731,836.42							
Clerk						Date			REMARKS		
Phor	ne										
(		)									
Ema	ail										

	)22		116	•••	FORVILLA		DANE	DANE
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	113150	0071	SCH D OF LODI				\$1,315,124.57
D.	2.							+ - , ,
	3.							
LS L	4.							
<b>P</b> S	5.							
RY AND SCHOOLS	6.							
ELEMENTARY AND ECONDARY SCHOO	7.							
ELEMENTA SECONDARY	8.							
N N N	9.							
S II	10.							
S E	11.							
	12.	TOTAL ELEMENTARY AND	1		• /			\$1,315,124.57
E. 🔬	1.	0400	0004	MADISON AREA TE	ECHNICAL COLLEGE	IADN		\$95,297.27
EG.H.	2. 3.							
тесн. ^т соглебеs	<u> </u>	TOTAL TECHNICAL COL		(sum of E1 throu	ah E3)			\$95,297.27
		AL GENERAL PROPERTY TA		•	• •	cal. School and Technica	al College Taxes)	\$2,545,292.44
<b>F</b> .		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	2,538,783.21	6,508.90	2,545,292.11	
F2.		ool levy tax credit applied (s	,		205,045.84		205,571.53	
F3.		ery and gaming credit applie dollar credit applied (subtra			86,398.91	0.00	86,398.91 33,665.81	(F-1) <b>\$2,545,292.11</b>
F4. F5.		general property taxes to be			2,213,672.65		2,219,655.86	(F) <b>\$2,545,292.44</b>
F6.		DERRUN/OVERRUN			2,213,072.03	0,000.21	2,213,033.00	-\$0.33
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	- ,	57.24	\$6,557.78
H. I.					rom taxation in previous yea	ars)		\$0.00 \$0.00
	5.70	0.43 CORRECTIONS (Net taxe	es aue or retun	(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	TAX0.00Open @\$ .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= <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 _{@.5¢ pe}	er Ton + Number of Tons=(b) _	0.00 @7¢ per Tor	n	\$0.00
OIT		ETROLEUM REFINERIES			Number of Tons =(a)	0.00 @5¢ per Ton	·	\$0.00
UP/		ON ORE CONCENTRATE	, ,		Number of Tons =(a)			\$0.00
OCCUPATION TAXES T			- 1000. 10.10	7	(u)			
 M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs E E-6 C	ΗΙ.ΙΚΙ)			\$2,551,849.89
				0. 0000. 1 , 1 0, 0,	· ·, ·, <b>v</b> , · ·, <b>-</b> /			, <u>,</u> , , , , , , , , , , , , , , , , ,

G.	22 <u>13</u> <u>116</u> <u>0377</u> FO AR CO MUN ACCT NO	Town - Village - City	A.4		DANE	
		SECTION G - DETAIL SUM	Municipa	ality	County	
		Col 1	Municipality Acting a	s Agent for	Total for Each Line	
	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	
<b>9</b> 02		\$0.00	\$0.00	\$0.00	\$0.00	
		\$0.00	\$0.00	\$0.00	\$0.00	
		\$0.00	\$0.00	\$0.00	\$0.00	
<b>VS</b> 05		\$0.00	\$0.00	\$0.00	\$0.00	
<b>S</b> 06		\$0.00	\$0.00	\$0.00	\$0.00	
<b>ASSESSMENTS</b>	Private Septic Charge	\$0.00	\$0.00	\$57.24	\$57.24	
SPECIAL CHARGES	Snow Removal, Plowing     Refuse And Garbage Collection     Grading, Gravel, Culvert, Fencing     Fencing     Fire Calls     Recycling	\$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 \$0.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	TOTALS	\$0.00	\$6,500.54	\$57.24	\$6,557.78	

2022	13	116	0377	FOR	VILLAGE	OF	DANE	DANE	
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	4L	2022 Statement of Taxes				13 C0	117	0378 ACCT NO		
				FOR	VILLAGE Town- Village	C	PF	DEERFIELD	DANE County	Amended
SEC.						on of Tax by Tax				Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	ial charge	es upon county					L	-\$54.22
				ver entire municipali	ty					\$721,272.69
COUNTY TAXES		ecial purpose cou	-							\$0.00
S₹	4. TC	DTAL COUNTY TA	\$721,218.47							
		Special District Code	Acct No		Special District Name		Prop	perty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
DISTRICT TAXES	3									
I ₹	4									
RICT	5 6									
IST	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	trict taxes (d <i>etail</i> of	on page 4)		•			\$0.00
	2. T	otal tax increme	nt (exce	ept county enviror	nmental remed	iation tax incren	nent)			\$601,418.96
	3. C	ounty environme					-			\$0.00
ы С Ш С Ш С Ш	<b>4</b> . O	ther state specia	-	es						\$0.00
VILLAGE, TY TAXES	5. C	ounty special ch	-	·· ·						\$0.00
l≥F	6. A	Il other town, vill urplus funds app	•	city taxes						\$1,249,881.00 \$0.00
TOWN, CIT		TAL TOWN, VILL	\$1,851,299.96							
Clerk						Date		REMARKS		
Pho	ne					1				
(		)								
Ema	ail							—		
L								I		

	<u>2022</u> <u>13</u> <u>117</u> <u>0378</u> FOR <u>VILLAGE</u> OF <u>DEERFIELD</u>							DANE	
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.	131309	0084	SCH D OF DEEP	RFIELD CC	MMUNITY			\$2,467,214.34
D.	2.								. , ,
	3.								
LS	4.								
	5.								
ΥĀ	6.								
ELEMENTARY AND ECONDARY SCHOOLS	7.								
AR,	8.								
ND ND	9.								
S III	10.								
SE SE	11.								
<u> </u>	12.	TOTAL ELEMENTARY AND			•				\$2,467,214.34
E. 0	1.	0400	0004	MADISON AREA	A LECHNIC	AL COLLEGE M	ADN		\$191,577.32
LEG.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COI		(sum of E1 thi	rough E3				\$191,577.32
<b>F</b> .	<u> </u>	AL GENERAL PROPERTY TA		•	•		cal, School and Technica	al College Taxes)	\$5,231,310.09
г.		Summary of Genera	al Property Ta	xes, State Tax Cr	redits Appl	lied, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
						Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.		eral property taxes from con	•	ummary		5,179,607.09	51,703.52	5,231,310.61	
F2.		ool levy tax credit applied (s	,			423,998.96	4,232.37	428,231.33	
F3. F4.		ery and gaming credit applie t dollar credit applied (subtra				176,290.00 78,582.31	0.00	176,290.00 78,582.31	(F-1) <b>\$5,231,310.61</b>
F4.		general property taxes to be	/			4,500,735.82	47,471.15	4,548,206.97	(F) <b>\$5,231,310.09</b>
F6.		DERRUN/OVERRUN				1,000,100.02	,	1,010,200.01	\$0.52
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
						For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C		on nano-t	d from to	15,149.72	0.00	0.00	\$15,149.72 \$0.00
H.		TTED PROPERTY TAXES (Net taxe)			eu irom taxa	auon in previous yea	15)		\$0.00
	3.70	(a)		(b)	(c)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES 0.00 R	Reg. Acs. @ 10 ¢		+0.0	0 Reg. Acs. @ 2.52	= \$+	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
К.	MFL	(a) (Acres) . TAX0.00Open @\$ .74 =\$ _		(Acres) 0.00 Closed @\$ 1.7	(d)	(e) (Acres)	(f) (g) (Acres)	(h) 0 Closed @\$ 10.20=\$ 0.00	+
							(i) (Acres)	(j) Closed @ \$7.87=\$00=	\$0.00
z L.	1. CC	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @50	¢ per Ton + I	Number of Tons=(b)	0.00 @7¢ per Tor	 ו	\$0.00
OCCUPATION TAXES T		ETROLEUM REFINERIES	(sec.70.421)			of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ES UP		ON ORE CONCENTRATE	·	))		of Tons =(a)	0.00_ @5¢ per Ton		\$0.00
N A						. ,			
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6,	G, H, I, J,	K, L)			\$5,246,460.33

	202	2 13 117	0378	FOR	VILLAGE	OF DEER	FIELD	DANE
	YEA				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 ar	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
လ	02	Sewer main and lateral installations			\$0.00	\$0.00	\$0.00	\$0.00
<b>Z</b>	03	Street improvements (ex: sidewalks, s	storm sewers, seal coating)		\$1,444.79	\$0.00	\$0.00	\$1,444.79
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
SPECIAL								
S S								
	01	Weeds, Tree Planting, Removal			\$600.00	\$0.00	\$0.00	\$600.00
S	02 03	Snow Removal, Plowing Refuse And Garbage Collection			\$560.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$560.00 \$0.00
CHARGES	03	Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00
N N	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
<b>A</b>	08	Delinquent Utility Charges			\$11,756.23	\$0.00	\$0.00	\$11,756.23
<u>ប</u>	09 10	Lottery Credit Penalty Private Septic Maintneance			\$641.46 \$57.24	\$0.00 \$0.00	\$0.00 \$0.00	\$641.46 \$57.24
SPECIAL	11	Non-Sufficient Funds (Nsa Charges)			\$90.00	\$0.00	\$0.00	\$90.00
		TOTALS			\$15,149.72	\$0.00	\$0.00	\$15,149.72

2022	13	117	0378	FOR	VILLAGE	OF	DEERFIELD	DANE	
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	

#### 0000 01-1-. . . -

FIN	<b>AL</b>	2022 \$	Statem	nent of Taxes	6	_	13 CO	118 	0379 ACCT NO		
				FOR	VILLAGE Town- Village		OF		DEFOREST	DANE County	Amended
SEC.						ion of Tax b	y Taxing J				Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	cial charg	es upon county						L	-\$294.29
	2. Pc	ortion of county tax	levied ov	ver entire municipali	ity						\$3,914,571.82
ES N	3. Sp	pecial purpose cou	inty taxes	3							\$0.00
COUNTY TAXES	4. TC	DTAL COUNTY TA		\$3,914,277.53							
		Special District Code	Property Taxes with State Special Charges								
В.	1	135150	0071	MADISON METRO	O SEWER DIST	RICT			\$0.00	\$0.00	\$0.00
	2										
ES	3										
DISTRICT TAXE	4										
5	5										
TRI	6										
	7										
	8										
SPECIAL	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	B1 through B1	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
	2. T	otal tax increme	ent (exce	ept county envirol	nmental remed	diation tax ir	ncrement)				\$7,326,479.87
	3. C	ounty environme	ental tax	increment							\$0.00
GE,	<b>4.</b> C	other state specia		es							\$0.00
VILLAGE, TY TAXES	5. C	county special ch	-								\$0.00
<u> ₹</u> E	6. A	Il other town, vill	-	city taxes							\$8,741,047.00
Š, Š	7. S	urplus funds app		\$0.00							
10	₩ 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										\$16,067,526.87
Clerk						Date			REMARKS		
Pho	ne					1			-		
(		)									
Em	ail								-		

20	2022         13         118         0379         FOR         VILLAGE         OF         DEFOREST							DANE	
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.	131316	0085	SCH D OF DEF	OREST ARE	ΞA			\$13,524,655.13
D.	2.								
	3.								
LS	4.								
<b>P</b> S	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
MAN	9.								
S II	10.								
SE SE	11.								
	12.	TOTAL ELEMENTARY AND	SECONDAR		-				\$13,524,655.13
E. _ຜ	1.	0400	0004	MADISON ARE	A TECHNIC	AL COLLEGE M	ADN		\$1,039,749.97
E.E.	2. 3.								
TECH. M	3. 4.	TOTAL TECHNICAL COI		(sum of F1 th	rough F3)	1			\$1,039,749.97
		AL GENERAL PROPERTY TA		•	• •		cal School and Technica	al College Taxes)	\$34,546,209.50
<b>F</b> .	1017	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	
					I	Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	mputerized si	ummary		33,839,663.91	706,544.72	34,546,208.63	
F2.		ool levy tax credit applied (s	,			2,359,709.05	49,268.77	2,408,977.82	
F3.		ery and gaming credit applie				709,613.50	0.00	709,613.50	(F-1) <b>\$34,546,208.63</b>
F4.		dollar credit applied (subtra	/			291,072.29		291,072.29	(F) <b>\$34,546,209.50</b>
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected			30,479,269.07	657,275.95	31,136,545.02	-\$0.87
<u>го.</u> G.	UNL		ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	-+0.07
G.					F	For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			245.17	5,918.30	2,014.44	\$8,177.91
Η.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitte	ed 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.	P.F.	(a) CROP TAXES0.00 _R	eg. Acs. @ 10 ¢			0 Reg. Acs. @ 2.52			\$0.00
к.	MFL	(a) (Acres) . TAX0.00_Open @\$ .74 =\$ _	(h) <u>0</u> 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	5¢ per Ton + N	Number of Tons=(b)	0.00 @7¢ per Tor	 ۱	\$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				,		- \-7			
 M.	AGO	GREGATE AMOUNT OF T	AXFS (Total	of secs F F-6	GHIJ	К ()			\$34,554,386.54
				o. 0000. r , r −0,	-,, ., 0,	· · · -/			, . , ,

	202	2 13 118	0379 FC	R VILLAGE	OF DEFO	REST	DANE
	YEA		CT 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 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
ပ	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: sidewalks, storm sewe	rs, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
H۳.	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
IS.	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
Ш В	06	Drain ditch and watercourse (sec. 88.42 & 88.43		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	07	Private Septic Maintenance		\$0.00	\$0.00	\$248.04	\$248.04
SPECIAL CHARGES SPECIAL	01 02 03 04 05 06 07 08 09 10	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fine Calls Recycling Delinquent Utility Charges Ag Conversion Charge Lottery Credit Penalty		\$245.17 \$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 \$5,918.30 \$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	\$245.17 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,918.30 \$1,101.98 \$664.42
		TOTALS		\$245.17	\$5,918.30	\$2,014.44	\$8,177.91

2022	13	118	0379	FOR	VILLAGE	OF	DEFOREST	DANE	
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	

#### 0000 01-1-. . . -

FIN	AL	2022 S	Statem	nent of Taxes	6	13 		151 MUN	0380 ACCT NO		
				FOR	VILLAGE Town- Village		OF –	MA	NPLE BLUFF	DANE	Amended
SEC.						on of Tax by Ta	xing Jurisic				Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec	-	es upon county ver entire municipali	ty						-\$116.59 \$1,742,274.16
LT Si		pecial purpose cou			ty						\$1,742,274.16
COUNTY TAXES	<u> </u>			Im of A1 through A	3)						\$1,742,157.57
		Special District Code	State Special Charge	Property Taxes with State Special Charges							
В.	1	135150	0071	MADISON METRO	SEWER DISTR	RICT			\$0.00	\$0.00	\$0.00
	2										
ES	3										
₹	4										
DISTRICT TAXES	5										
STR	6										
	7										
CIA	8 9										
SPECIAL	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	TAXES (sum of )	B1 through B11	)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special purp	oose dis	trict taxes (detail	on page 4)		1				\$0.00
	2. T	otal tax increme	nt (exc	ept county enviror	nmental remed	iation tax incre	ment)				\$207,616.99
OR	3. C	ounty environme					,				\$0.00
ы Ш С Ш С	<b>4.</b> C	ther state specia	al charge	es							\$0.00
VILLAGE, TY TAXES	5. C	ounty special ch	-								\$0.00
] <u>₹</u> F	6. A	Il other town, vill		city taxes							\$3,615,951.00
VN,	7. S	urplus funds app	\$0.00 \$3,823,567.99								
D	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										\$3,823,307.99
Clerk	ι					Date			REMARKS		
Pho	ne								-		
(	-	)									
Em	ail										

	)22		151	0380	FOR	VILLA		MAPLE BLUFF	DANE
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.	133269	0086	SCH D OF MADI	SON METR	OPOLITAN			\$5,692,181.73
D.	2.								
	3.								
N	4.								
Q Q	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
N N N	9.								
S LE	10.								
SE	11.								
<u> </u>	12.	TOTAL ELEMENTARY AND			•	• /			\$5,692,181.73
E.	1.	0400	0004	MADISON AREA	A TECHNICA	AL COLLEGE M	ADN		\$411,932.47
LEG.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COL		6 (sum of E1 thi	rough E3)				\$411,932.47
<b>F</b> .		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of	County, Sp	pecial District, Lo	cal, School and Technica	al College Taxes)	\$11,669,839.76
		Summary of Genera	al Property Ta	xes, State Tax Cr	edits Appli	ed, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
					R			Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary		11,663,124.79	6,715.26	11,669,840.05	
F2.		ool levy tax credit applied (s	,			980,461.82	564.51 0.00	981,026.33	(F 4) \$44,660,840,05
F3. F4.		ery and gaming credit applie t dollar credit applied (subtra				131,296.24 48,731.25	0.00	<u>131,296.24</u> 48,731.25	(F-1) <b>\$11,669,840.05</b>
F5.		general property taxes to be	/			10,502,635.48	6,150.75	10,508,786.23	(F) <b>\$11,669,839.76</b>
F6.		DERRUN/OVERRUN				,,			\$0.29
G.		DETAIL	ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
	0.005				F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	<b>A</b> 0 507 40
		CIAL ASSESSMENTS AND CI				0.00	2,335.68	1,231.74	\$3,567.42 \$0.00
H. I.		TTED PROPERTY TAXES (Net taxe)			a from taxat	tion in previous yea	rs)		\$0.00
	3.70	(a)	s que or return	(b)	(c)		(d) (e)	(f)	<b>40.00</b>
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) _ TAX0.00_Open @\$ .74 =\$ _		(Acres)	(d)	(e) (Acres)	(f) (g) (Acres) 2.04= 0.00 + 0.00 (i) (Acres)	(h) <u>0</u> Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	* \$0.00
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
ATIC		ETROLEUM REFINERIES				f Tons =(a)	\$0.00		
ES UP		ON ORE CONCENTRATE	· · · · · ·		Number of		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, I	K, L)			\$11,673,407.47

	202	2 13	151	0380	FOR	VILLAGE	OF MAPLE	BLUFF	DANE
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip	ality	County
						Col 1	Municipality Acting a	s Agont for	Total for Each Line
G.		Special Assess	sments 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 ins	tallations			\$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
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 watercours	se (sec. 88.42 8	a 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL									
N N									
	01	Weeds, Tree Planting, Rer	moval			\$0.00	\$0.00	\$0.00	\$0.00
	01	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
U U	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
L H	06 07	Fire Calls				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
	07	Recycling Delinquent Utility Charges				<u>\$0.00</u> \$0.00	\$0.00	\$0.00	\$0.00 \$2,861.14
CIA	00	Lottery Credit Penalty				\$0.00	\$0.00	\$706.28	\$706.28
SPECIAL									
		TOTALS				\$0.00	\$2,335.68	\$1,231.74	\$3,567.42

2022	13	151	0380	FOR	VILLAGE	OF	MAPLE BLUFF	DANE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

<b>C</b> .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
$\left  - \right $				
то	)TALS		\$0.00	

FINAL 2022 Statement of Taxes						152 MUN	0381 ACCT NO				
				FOR	VILLAGE Town- Village		OF		MARSHALL	DANE County	Amended
SEC.						on of Tax by Ta	axing Ju			I	Amounts Apportioned by Taxing Jurisdictions
A. ≿ ഗ	2 Portion of county tax levied over entire municipality								-\$61.53 \$818,463.19 \$0.00		
COUNTY TAXES			-	m of A1 through A	3)						\$818,401.66
		Special District Code	Acct No		Special District Name			Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1 2										
ŝ	3										
DISTRICT TAXES	4										
CT	5										
STR	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	trict taxes (d <i>etail</i> o	on page 4)						\$0.00
r c			-	ept county enviror	nmental remed	iation tax incre	ement)				\$214,845.79
N, OR		ounty environme other state specia									\$0.00 \$0.00
VILLAGE, FY TAXES		county special ch									\$0.00
11 VILL		Il other town, vill	-	city taxes							\$1,792,894.00
WN,	7. S	urplus funds app	olied								\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)									\$2,007,739.79	
Clerk	Date REMARKS										
Phone ( )											
Em	all										

VER         CO         MUN         ACCT NO         Tom-Wate-Oily         Municipality         County           Sec.         School District Codes         Acct No.         SCHOOL DISTRICT NAMES         Amounts Apportioned praxing Jurisdictions           1.         153332         0087         SCHO D OF MARSHALL         S3.070,710.54         S3.070,710.54           3.		)22		152		FOR <u>VILLA</u>		MARSHALL	DANE	
SEC.         Denoid District Codes         Act No.         School District NAMES         by Taxing Jurisdictions           D.         1.         133332         007         SCH D OF MARSHALL         \$3,070,710.54           3.	YE	AR	CO	MUN A		Town - Villag	ge - City	Municipality	County	
D.         2	SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES			
D.         2		1.	133332	0087	SCH D OF MARSHA	LL			\$3.070.710.54	
3.	D.	2.							+ + + + + + + + + + + + + + + + + + + +	
Victor         Product         Product <th< td=""><td></td><td>3.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>		3.								
Victor         Product         Product <th< td=""><td>LS L</td><td>4.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	LS L	4.								
Victor         Product         Product <th< td=""><td>Q Q</td><td>5.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	Q Q	5.								
Victor         Product         Product <th< td=""><td>CH A</td><td>6.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	CH A	6.								
11.         11.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         171	A R' S	7.								
11.         11.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         171	AR	8.								
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11.         11.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         1714.         171	S III	10.								
E.         1.         0400         0004         MADISON AREA TECHNICAL COLLEGE         MADN         \$217,392.15           2.         3.         4.         TOTAL TECHNICAL COLLEGE TAKES (sum of E1 through E3)         \$217,392.15           F.         TOTAL GENERAL PROPERTY TAKES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)         \$6,114,244.14           F.         TOTAL GENERAL PROPERTY TAKES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)         \$6,114,244.14           F.         General property taxes from computerized summary         6,007,918.38         16,324.55         6,114,243.53           F2.         School levy tax credit applied (subtract)         421,773.53         1,129.13         422,902.66           F3.         Lottery and garning credit applied (subtract)         29,183.85         0.00         239,183.36           F4.         First dollar credit applied (subtract)         95,726.15         0.00         95,726.15           F4.         UNDERRUN/OVERRUN         53.41,280.95         15,195.42         5,364.76.37           G.         DETAIL ON PAGE 3         Col 1         Municipality Acting as Agent for         50.00           G.         DETAIL ON PAGE 3         Col 1         Municipality Acting as Agent for         50.00           G. <td>SE</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	SE									
F.         TOTAL GENERAL PROPERTY TAXES APPORTIONED ( <i>Total of County, Special District, Local, School and Technical College</i> Taxes)         \$6,114,244.14           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         6.09,198.98         16,324.55         6,114,243.53           F2.         School levy tax credit applied ( <i>subtract</i> )         421,773.53         1,129.13         422,902.66           F3.         Lottery and gaming credit applied ( <i>subtract</i> )         239,138.35         0.00         239,138.35         (F-1)         \$6,114,243.53           F4.         First dollar credit applied ( <i>subtract</i> )         25,726.15         0.00         98,726.15         \$6,010         98,726.15           F6.         UNDERUN/OVERRUN         Col 1         Municipality         Col 2         Entitional Coll and the control an	<u> </u>	12.		1		• /				
F.         TOTAL GENERAL PROPERTY TAXES APPORTIONED ( <i>Total of County, Special District, Local, School and Technical College</i> Taxes)         \$6,114,244.14           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         6.09,198.98         16,324.55         6,114,243.53           F2.         School levy tax credit applied ( <i>subtract</i> )         421,773.53         1,129.13         422,902.66           F3.         Lottery and gaming credit applied ( <i>subtract</i> )         239,138.35         0.00         239,138.35         (F-1)         \$6,114,243.53           F4.         First dollar credit applied ( <i>subtract</i> )         25,726.15         0.00         98,726.15         \$6,010         98,726.15           F6.         UNDERUN/OVERRUN         Col 1         Municipality         Col 2         Entitional Coll and the control an	E.	1.	0400	0004	MADISON AREA TE	CHNICAL COLLEGE	IADN		\$217,392.15	
F.         TOTAL GENERAL PROPERTY TAXES APPORTIONED ( <i>Total of County, Special District, Local, School and Technical College</i> Taxes)         \$6,114,244.14           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         6.09,198.98         16,324.55         6,114,243.53           F2.         School levy tax credit applied ( <i>subtract</i> )         421,773.53         1,129.13         422,902.66           F3.         Lottery and gaming credit applied ( <i>subtract</i> )         239,138.35         0.00         239,138.35         (F-1)         \$6,114,243.53           F4.         First dollar credit applied ( <i>subtract</i> )         25,726.15         0.00         98,726.15         \$6,010         98,726.15           F6.         UNDERUN/OVERRUN         Col 1         Municipality         Col 2         Entitional Coll and the control an	LEG.	<u>∠</u> . 3								
F.         TOTAL GENERAL PROPERTY TAXES APPORTIONED ( <i>Total of County, Special District, Local, School and Technical College</i> Taxes)         \$6,114,244.14           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         6.09,198.98         16,324.55         6,114,243.53           F2.         School levy tax credit applied ( <i>subtract</i> )         421,773.53         1,129.13         422,902.66           F3.         Lottery and gaming credit applied ( <i>subtract</i> )         239,138.35         0.00         239,138.35         (F-1)         \$6,114,243.53           F4.         First dollar credit applied ( <i>subtract</i> )         25,726.15         0.00         98,726.15         \$6,010         98,726.15           F6.         UNDERUN/OVERRUN         Col 1         Municipality         Col 2         Entitional Coll and the control an	l ≞ S	4	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 throug	gh E3)			\$217.392.15	
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         6,097,918.98         16,324.55         6,114,243.53           School levy tax credit applied (subtract)         421,773.53         1,129.13         422,902.66         (F-1)           S6,114,243.53         0.00         239,138.35         0.00         95,726.15         0.00         95,726.15           F3.         Lottery and gaming credit applied (subtract)         239,726.15         0.00         95,726.15         0.00         95,726.15           F4.         First dollar credit applied (subtract)         185,329,74         0.00         0.00         \$6,114,243.53           General property Taxes to be collected         5,341,280.95         15,195.42         5,356,476.37         (F)         \$66,114,244.14           F6.         UNDERCUN/OVERRUN         OI         F0r Municipality         Col 2 Enterprise/Utility         Col 3 Other         \$50.00           SPECIAL ASSESSMENTS AND CHARGES         185,329,74         0.00         0.00         \$60,00         \$60,00         \$60,00         \$60,00         \$60,00			AL GENERAL PROPERTY TA	XES APPORT	IONED (Total of Col	unty, Special District, Lo	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         6,097,918.98         16,324.55         6,114,243.53           School levy tax credit applied (subtract)         422,002.66         6,114,243.53         6,114,243.53           F3.         Lottery and gaming credit applied (subtract)         239,138.35         0.00         239,138.35         (F-1)         \$6,114,243.53           F4.         First dollar credit applied (subtract)         95,726.15         0.00         93,726.15         (F)         \$6,114,244.14           F6.         UNDERRUN/OVERRUN         F0         DETAIL ON PAGE 3         Col 1         Municipality         Col 2 Enterprise/Utility         Col 3 Other           SPECIAL ASSESSMENTS AND CHARGES         185,329.74         0.00         0.00         \$185,329.74           I.         OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)         \$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         \$0.00         \$0.00         \$0.00			Summary of Genera	al Property Ta	xes, State Tax Credit	ts Applied, and Net Gene	ral Property Taxes to be Co	ollected		
F1.       General property taxes from computerized summary       6.097.918.98       16.324.55       6.114.243.53         F2.       School levy tax credit applied (subtract)       421,773.53       1.129.13       422,902.66         F3.       Lottery and gaming credit applied (subtract)       239.138.35       0.00       239,138.35         F4.       First dollar credit applied (subtract)       95,726.15       0.00       95,726.15         F6.       UNDERRUN/OVERRUN        -\$0.01       95,726.15         G.       DETAIL ON PAGE 3       Col 1       Municipality Acting as Agent for         SPECIAL ASSESSMENTS AND CHARGES       185,329.74       0.00       0.00       \$185,329.74         MITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)       \$0.00       \$0.00       \$0.00         I.       S. 7.0.43 CORRECTIONS (Net taxes due or refunded)       (b)       (c)       (d)       (e)       (f)         J.       P.F. CROP TAXES       0.00       +0.00       Reg.Acs. @ 2.52 = \$       0.00 +       0.00       \$0.00         (a) (Acres)       (b)       (c) (c) (Acres)       (f)       (g) (Acres)       (g)       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00								Col 3		
F2.       School levy tax credit applied (subtract)       421,773.53       1,129.13       422,902.66         F3.       Lottery and gaming credit applied (subtract)       239,138.35       0.00       239,138.35         F4.       First dollar credit applied (subtract)       95,726.15       0.00       95,726.15         F0.       Net general property taxes to be collected       5,341,280.95       15,195.42       5,356,476.37         G.       DETAIL ON PAGE 3       Col 1       Municipality Acting as Agent for								-		
F3.       Lottery and gaming credit applied (subtract)       239,138.35       0.00       239,138.35       (F-1)       \$6,114,243.53         F4.       First dollar credit applied (subtract)       95,726.15       0.00       95,726.15       (F)       \$6,114,243.53         F5.       Net general property taxes to be collected       5,341,280.95       15,195.42       5,356,476.37       (F)       \$6,114,244.14         F6.       UNDERRUN/OVERRUN					ummary					
F4.         First dollar credit applied (subtract)         95,726.15         0.00         95,726.15         (F)         \$6,114.244.14           F5.         Net general property taxes to be collected         5,341,280.95         15,195.42         5,356,476.37         (F)         \$6,114.244.14           F6.         UNDERRUN/OVERRUN         DETAIL ON PAGE 3         Col 1         Municipality         Col 2 Enterprise/Utility         Col 3 Other           G.         DETAIL ON PAGE 3         Col 1         Municipality         Col 2 Enterprise/Utility         Col 3 Other           SPECIAL ASSESSMENTS AND CHARGES         185,329.74         0.00         0.00         \$185,329.74           I.         OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)         Stota 3 CORRECTIONS (Net taxes due or refunded)         \$0.00           J.         P.F. CROP TAXES         0.00 Reg. Acs. @ 10 e = \$         0.00 Reg. Acs. @ 2.52 = \$         0.00 +         0.00 Reg. Acs. @ 2.0e = \$         0.00 +         \$0.00           (a) (Acres)         (b)         (c) (c/cres)         (d) (e) (Acres)         (h)         \$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			, , ,	,						
F5.       Net general property taxes to be collected       5,341,280.95       15,195.42       5,356,476.37       (F)       \$6,114,244.14         F6.       UNDERRUN/OVERRUN       Col       Municipality       Col a       Municipality       Col 3 Other         G.       DETAIL ON PAGE 3       Col 1       Municipality       Col 3 Other       Second 3 Other         SPECIAL ASSESSMENTS AND CHARGES       185,329.74       0.00       0.00       \$185,329.74         H.       OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)       S. 70.43 CORRECTIONS (Net taxes due or refunded)       \$0.00       \$0.00       \$1000         J.       P.F. CROP TAXES       0.00 reg. Acs. @ 10 e = \$       0.00 +       0.00 Reg. Acs. @ 2.52 = \$       0.00 +       0.00 Reg. Acs. @ 2.04 =       \$0.00       \$0.00       \$0.00         K.       MFL TAX       0.00 closed @\$ 1.75 \$       0.00 +       0.00 Closed @\$ 10.20 \$       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       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00							0.00		(F-1)	
F6.         UNDERRUN/OVERRUN				1		· · · ·			(F) <b>\$6,114,244.14</b>	
For         Municipality         Col 2 Enterprise/Utility         Col 3 Other           SPECIAL ASSESSMENTS AND CHARGES         185,329.74         0.00         0.00         \$185,329.74           H.         OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)         \$0.00         \$0.00         \$0.00           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 ¢ = \$								-,,		
SPECIAL ASSESSMENTS AND CHARGES         185,329.74         0.00         0.00         \$185,329.74           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)         (d)         (e)         (f)         \$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. @ 2.02e=\$         0.00         =         \$0.00           (a) (Acres)         (b)         (c) (Acres)         (d)         (e) (Acres)         (h)         =         \$0.00         =         \$0.00         =         \$0.00         (i) (Acres)         (h)         =         \$0.00         =         \$0.00         [i) (Acres)         (h)         #         \$0.00         =         \$0.00         =         \$0.00         [i] (Acres)         (h)         #         \$0.00         #         \$0.00         [i] (Acres)         [	G.		DETAIL	ON PAGE 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 =       \$         (a)       (Acres)       (b)       (c) (Acres)       (d)       (e) (Acres)       (h)       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       <		0050							¢405 220 74	
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       Reg. Acs. @ 2.52 = \$       0.00       0.00 <t< td=""><td></td><td></td><td></td><td></td><td>on property emitted fr</td><td>,</td><td></td><td>0.00</td><td></td></t<>					on property emitted fr	,		0.00		
J.       (a)       (b)       (c)       (d)       (e)       (f)         P.F. CROP TAXES       0.00       Reg. Acs. @ 10 ¢ = \$       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. @ 2.62 = \$       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)       (f)       (g) (Acres)       (h)       +       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$       \$	_	I			,	om laxalion in previous yea	ars)			
K.       P.F. CROP TAXES		0.70				(c)	(d) (e)	(f)	<b>\$0.00</b>	
K.       MFL TAX	J.	P.F.	CROP TAXES0.00 _R	eg. Acs. @ 10 ¢	= \$+	0.00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢ <b>=\$</b> 0.00 =	\$0.00	
Image: Sec. 70.42 /restriction of the sec. 70.40 /restriction	к.	MFL					@\$ 2.04= <u>0.00</u> + <u>0.0</u> (i) (Acres)	0 Closed @\$ 10.20=\$ 0.00 (j)	* \$0.00	
Image: Section of the seccccccccccccccccccccccccccccccccccc	z L.	1. CO	OAL (sec. 70.42) Numbe	r of Tons=(a)	0.00 @5¢ pe	r Ton + Number of Tons=(b)	0.00 @7¢ per To	n	\$0.00	
3. IRON ORE CONCENTRATES (sec. 70.40)       Number of Tons =(a)	ATIC	2. PE	ETROLEUM REFINERIES	(sec.70.421)						
S ¥	ES UP			·					\$0.00	
M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G. H. I. J. K. L) \$6,299,573.27	IAX			· ·		· · · <u> </u>				
	M	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G, I	H, I, J, K, L)			\$6,299,573.27	

	202	2 13 152 03	381 FOR	VILLAGE	OF MARS	HALL	DANE
	YEA		TNO	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
ΙŻ	03	Street improvements (ex: sidewalks, storm sewers,	, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
l S	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
Ш	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	07	Private Septic Maintenance		\$9.54	\$0.00	\$0.00	\$9.54
SPECIAL		Weeds, Tree Planting, Removal		\$318.32	\$0.00	\$0.00	\$318.32 \$318.32
	02	Snow Removal, Plowing		\$451.28	\$0.00	\$0.00	\$451.28
П S	03	Refuse And Garbage Collection		\$140,864.57	\$0.00	\$0.00	\$140,864.57
U S S	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05 06	Fencing Fire Calls		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
1 5	07	Recycling		\$35,191.80	\$0.00	\$0.00	\$35,191.80
SPECIAL	08	Delinquent Utility Charges		\$8,494.23	\$0.00	\$0.00	\$8,494.23
		TOTALS		\$185,329.74	\$0.00	\$0.00	\$185,329.74

2022	13	152	0381	FOR	VILLAGE	OF	MARSHALL	DANE	
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 Statement c		ent of Taxes	5	13 CO	153 	0382 ACCT NO			
				FOR	VILLAGE Town- Village	OI	F	MAZOMANIE	DANE County	Amended
SEC.					Descripti	on of Tax by Taxi	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A. ≻		ortion of state spec ortion of county tax		es upon county ver entire municipali	ty					-\$40.27 \$535,667.10
UNT (ES	3. Sp	ecial purpose cou	nty taxes							\$0.00
COUNTY TAXES	4. TC	DTAL COUNTY TA		\$535,626.83						
		Special District Code	Acct No		Special District Name		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
6	2									
TAXES	3 4									
LTA	4 5									
DISTRICT	6									
IST	7									
ALD	8									
SPECIAL	9									
R	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 (detail	on page 4)		•	I		\$0.00
	2. T	otal tax increme	nt (exce	ept county enviror	nmental remed	iation tax increm	ent)			\$496,101.79
	3. C	ounty environme	ental tax	increment						\$0.00
VILLAGE, TY TAXES	<b>4</b> . O	ther state specia		es						\$0.00
TA	5. C	ounty special ch	<u> </u>	·						\$0.00
, Z ≤	6. A	Il other town, vill		\$1,184,119.13 \$0.00						
		urplus funds app								\$1,680,220.92
2	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				¢ ,,,
Clerk						Date		REMARKS		
Phor	ne							-		
(		)								
Ema	ail							-		

	2022 13 153 0382 FOR VILLAGE						MAZOMANIE	DANE
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.	130469	0082	SCH D OF WISCON	SIN HEIGHTS (BLK EART	H)		\$2,120,773.32
D.	2.							+-,,
	3.							
LS L	4.							
<b>P</b> S	5.							
RY AND SCHOOLS	6.							
	7.							
ELEMENTA ECONDARY	8.							
ND N	9.							
S II	10.							
SE	11.							
<u> </u>	12.	TOTAL ELEMENTARY AND						\$2,120,773.32
E. 👸	1.	0400	0004	MADISON AREA TE	CHNICAL COLLEGE M	ADN		\$142,278.60
LEG.H.	2. 3.							
тесн. ^т соглебеs	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 throu	ah E3)			\$142,278.60
<b>F</b> .		AL GENERAL PROPERTY TA			<u> </u>	cal. School and Technica	al College Taxes)	\$4,478,899.67
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 con		ummary	4,400,357.99	78,541.39	4,478,899.38	
F2.		ool levy tax credit applied (s	,		327,431.77	5,844.31	333,276.08	
F3.		ery and gaming credit applie t dollar credit applied (subtra			139,827.96 63,047.53	0.00	139,827.96 63,047.53	(F-1) <b>\$4,478,899.38</b>
F4. F5.		general property taxes to be			3,870,050.73	72,697.08	3,942,747.81	(F) <b>\$4,478,899.67</b>
F6.		DERRUN/OVERRUN			0,010,000.10	,	0,042,141.01	-\$0.29
G.			ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	· · · · ·
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND C			20,466.95	0.00	0.00	\$20,466.95
H. I.		TTED PROPERTY TAXES (Ne			om taxation in previous yea	nrs)		\$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 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)	<u>.</u>
К.	MFL	. TAX0.00Open @\$ .74 =\$ _	0.00 +	0.00 Closed @\$ 1.75=\$	<u>0.00</u> + 0.00 Open 0	②\$ 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=\$00=	
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ pe	r Ton + Number of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
0H		ETROLEUM REFINERIES			Number of Tons =(a)	0.00 @5¢ per Ton	·	\$0.00
UP/		RON ORE CONCENTRATE	. ,		lumber of Tons =(a)			\$0.00
OCCUPATION TAXES T			- 1000, 10, 10	<u>/</u>				
<u> </u>	<u>ک</u> ور	GREGATE AMOUNT OF T	AXES (Total	of secs E E-6 C	НІІКІ)			\$4,499,366.33
191.				o, 5005. r , r =0, 0, l	· ·, ·, ·, ·, ·, ·,			÷ ·, · · · · · · · · · · · · · · · · · ·

	2022 13		153	0382	FOR	VILLAGE	OF MAZO	MANIE	DANE
	YEA		MUN	ACCT NO		Town - Village - City	Municip	ality	County
						SECTION G - DETAIL SUN			
		Special Assessr	nonte and S	Special Charges		Col 1	Municipality Acting a	as Agent for	Total for Each Line
G.		Special Assessi	nems and c	opecial cital ges		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
Ś	02	Sewer main and lateral insta	allations			\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: si	dewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
H	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Drain ditch and watercourse (sec. 88.42 & 88.43) delinquent utility charges				\$0.00	\$0.00	\$0.00	\$0.00
Ш	06					\$0.00	\$0.00	\$0.00	\$0.00
SS	07					\$16,984.97	\$0.00	\$0.00	\$16,984.97
	08 09					\$166.78 \$3,315.20	\$0.00	\$0.00	\$166.78 \$3,315.20
¥	09	other charges				\$3,315.20	\$0.00	\$0.00	\$3,315.20
SPECIAL									
SP									
	01	Weeds Tree Dianting Dam	a val			¢0.00	¢0.00	¢0.00	<u> </u>
	01	Weeds, Tree Planting, Rem Snow Removal, Plowing	iovai			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	02	Refuse And Garbage Collect	ction			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Refuse And Garbage Collect Grading, Gravel, Culvert, Fe	encing			\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
L Z	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
I₹	00	Demiquent Otinty Charges				\$0.00	\$0.00	φ0.00	\$0.00
SPECIAL									
R I									
	-+								
		TOTALS				\$20,466.95	\$0.00	\$0.00	\$20,466.95

2022	13	153	0382	FOR	VILLAGE	OF	MAZOMANIE	DANE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

#### 0000 01-1 . . . -

FINA	4L	2022 \$	13 		154 MUN	0383 ACCT NO					
				FOR	VILLAGE		OF		CFARLAND	DANE	Amended
					Town- Village	-City		Mun	icipality	County	
SEC.					Descripti	on of Tax by Ta	axing Jur	isiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	ial charg	es upon county							-\$275.55
1 1				ver entire municipali	ty						\$3,673,145.46
COUNTY TAXES	-	pecial purpose cou	-								\$0.00
S₹	4. TC	DTAL COUNTY TA		\$3,672,869.91							
		Special District Code	Acct No		Special District Name		erty Taxes	State Special Charge	Property Taxes with State Special Charges		
В.	1	135150	0071	MADISON METRO	D SEWER DISTR	RICT			\$0.00	\$0.00	\$0.00
	2										
XES	3										
Ξ.	4										
SICT	5 6										
DISTRICT TAXES	0 7										
	8										
SPECIAL	9										
SPE	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	B1 through B11	)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special purp	oose dis	trict taxes (d <i>etail</i> o	on page 4)				•		\$0.00
				ept county enviror	nmental remed	iation tax incre	ement)				\$1,538,215.05
		ounty environme									\$0.00
XES	4. O	ther state specia		es							\$0.00 \$0.00
VILLAGE, TY TAXES	5. C	ounty special ch	-	city taxes							\$8,089,500.00
V,V CIT	<ul> <li>6. All other town, village, or city taxes</li> <li>7. Surplus funds applied</li> </ul>										\$0.00
		· · · ·		CITY TAXES (sum	of C1 through	C7)					\$9,627,715.05
					g.	-					
Clerk						Date			REMARKS		
Phor	ne								-		
(		)									
Ema	ail								-		

	22		154		OR <u>VILLA</u>		MCFARLAND	DANE
YE	AR	CO	MUN A	CCT NO	Town - Villaç	je - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	133381	0088	SCH D OF MCFARLA	AND			\$11,484,904.00
D.	2.							· / · /· · · ·
	3.							
LS	4.							
Q O	5.							
RY AND SCHOOLS	6.							
A R' Y S	7.							
ELEMENTARY AND SECONDARY SCHOO	8.							
N N N	9.							
S LE	10.							
SE	11.							
	12.	TOTAL ELEMENTARY AND						\$11,484,904.00
E. 👸	1.	0400	0004	MADISON AREA TEO	CHNICAL COLLEGE	ADN		\$973,520.16
LEG.	2. 3.							
TECH. M	4.	TOTAL TECHNICAL COL		(sum of E1 throug	1h E3)			\$973,520.16
<b>F</b> .	<u> </u>	AL GENERAL PROPERTY TA				cal, School and Technica	al College Taxes)	\$25,759,009.12
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	25,627,327.35	131,679.93	25,759,007.28	
F2.		ool levy tax credit applied (s	,		2,059,949.02	10,584.59	2,070,533.61	
F3.		ery and gaming credit applie t dollar credit applied (subtra			573,979.00 229,277.15	0.00	573,979.00 229,277.15	(F-1) <b>\$25,759,007.28</b>
F4. F5.		general property taxes to be	1		22,764,122.18	121,095.34	22,885,217.13	(F) <b>\$25,759,009.12</b>
F6.		DERRUN/OVERRUN				,		-\$1.84
G.			ON PAGE 3		Col 1		y Acting as Agent for	
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
<b></b>		CIAL ASSESSMENTS AND CI			466,900.60	610.56	338.05	\$467,849.21
H. I.				,	om taxation in previous yea	nrs)		\$0.00 -\$62,076.58
	5.70	0.43 CORRECTIONS (Net taxe	es aue or retun	(b)	(c)	(d) (e)	(f)	-\$02,076.58
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	. TAX0.00_Open @\$ .74 =\$ _	0.00 +	0.00 Closed @\$ 1.75=\$_	0.00 + 0.00 Open	②\$ 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 _{@5¢ per}	Ton + Number of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
0IT/		ETROLEUM REFINERIES			umber of Tons =(a)	0.00 @5¢ per Ton	·	\$0.00
UP/		ON ORE CONCENTRATE	·		umber of Tons =(a)			\$0.00
OCCUPATION TAXES T			- 1000. 10.10	/				
 M.	<b>A</b> G(	GREGATE AMOUNT OF T	AXES (Total	of secs E E-6 C H	1 I K I )			\$26,164,779.91
				0. 0000. 1 , 1 0, 0, 1	·, ·, ·, ·, ·, ·/			; -, - ,

	202	2 13 154 0383 FC	R VILLAGE	OF MCFAF	RLAND	DANE
	YEA		Town - Village - City SECTION G - DETAIL SUN	Municipa	ality	County
G.		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting a Col 2 Enterprise/Utility	s Agent for Col 3 Other	Total for Each Line (Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Ę	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ЗШ	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
SPECIAL CHARGES	04	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Unpaid Citation - Mowing Dc Boh Priv Maint Fee Lottery Credit Penalty	\$0.00 \$0.00 \$464,922.75 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,000.00 \$977.85	\$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 \$338.05 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$464,922.75 \$0.00 \$0.00 \$0.00 \$338.05 \$1,000.00 \$610.56 \$977.85
		TOTALS	\$466,900.60	\$610.56	\$338.05	\$467,849.21

2022	13	154	0383	FOR	VILLAGE	OF	MCFARLAND	DANE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

#### FINAL 2022 Statement of Taxes

<b>FIN</b>	AL	2022 \$	Stateme	ent of Taxes		13	157	0384		
						CO	MUN	ACCT NO		
				FOR	VILLAGE	OF	МС	UNT HOREB	DANE	Amended
					Town- Village	-City	Mun	icipality	County	
SEC.					Descriptic	on of Tax by Taxin	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	ial charges	upon county						-\$189.89
	2. Pc	ortion of county tax	levied over	r entire municipality	ý					\$2,525,797.13
COUNTY TAXES		ecial purpose cou	-							\$0.00
₽Ğ	4. TC	DTAL COUNTY TA		\$2,525,607.24						
		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									
DISTRICT TAXES	4									
CT	5									
STR	6									
	7									
CIAL	8									
SPECIAL	9						-			
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of B	1 through B11)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	oose distri	ct taxes (d <i>etail o</i>	n page 4)					\$0.00
~				-	mental remedia	ation tax increme	nt)			\$1,562,418.27
N, OR	3. C	ounty environme								\$0.00
AGE	4. O	other state special ch								\$0.00 \$0.00
VILLAGE, ( TY TAXES	5. C	Il other town, vill		v taxes						\$5,521,583.00
λ, Ž	7. S	urplus funds app		y laxes						\$0.00
TOWN, CIT	8. TO	\$7,084,001.27								
Clerk	<u> </u>					Date		REMARKS	I	
Pho	ne				I			1		
(		)								
Em	ail							-		
1										

13

157

0384

<u>2022</u> <u>13</u> <u>157</u> <u>0384</u> FOR <u>VILLAGE</u> OF							01	MOUNT HOREB	DANE
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.	133794	0091	SCH D OF MOUNT	HOREB ARE	A			\$7,111,591.83
D.	2.								· · · · · · · · · · · · · · · · · · ·
	3.								
LS	4.								
Q O	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
ND ND	9.								
S II	10.								
S E	11.								
	12.	TOTAL ELEMENTARY AND	1						\$7,111,591.83
E. 🔐	1.	0400	0004	MADISON AREA T	ECHNICAL C	OLLEGE M	ADN		\$670,877.36
EG.	2. 3.								
TECH. M	<u> </u>	TOTAL TECHNICAL COI		(sum of E1 thro	uah E3)				\$670,877.36
		AL GENERAL PROPERTY TA		•	• ·	al District. Lo	cal. School and Technica	al College Taxes)	\$17,392,077.70
<b>F</b> .		Summary of Genera	al Property Ta	xes, State Tax Crec	lits Applied, a	and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
					Real	Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary	·	17,299,535.77	92,541.96	17,392,077.73	
F2.		ool levy tax credit applied (s	,			1,185,902.85	6,343.97	1,192,246.82	
F3.		ery and gaming credit applie dollar credit applied (subtra				413,123.04 165,335.73	0.00	413,123.04 165,335.73	(F-1) <b>\$17,392,077.73</b>
F4. F5.		general property taxes to be				15,535,174.15		15,621,372.14	(F) <b>\$17,392,077.70</b>
F6.		DERRUN/OVERRUN	0000000			10,000,174.10		10,021,072.14	\$0.03
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	· · · · ·
					For	Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				1,049.68	,	0.00	\$2,224.81
H. I.	·	TTED PROPERTY TAXES (Ne		,	from taxation i	in previous yea	ars)		\$0.00
	5.70	0.43 CORRECTIONS (Net taxe (a)	es que or retun	(b)	(c)		(d) (e)	(†)	\$0.00
J.	P.F.	CROP TAXES 0.00 R		= \$ 0.00 +	0.00 R	eg. 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 @\$ 1.75=	=\$ <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. CC	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ p	er Ton + Numbe	er of Tons=(b)	0.00 @7¢ per To	n	\$0.00
0H		ETROLEUM REFINERIES		0.,,	Number of Ton		0.00 @5¢ per Ton		\$0.00
UP/		ON ORE CONCENTRATE		))	Number of Tons		0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T			- 1000. 10.10	/		- (~)			
<u>о</u> н М.	460	GREGATE AMOUNT OF T	AXES (Total	of secs E E-6 C	нікі	)			\$17,394,302.54
141.				0, 0000, 1, 1=0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0	$, \ldots, , 0, 1, L$	/			,, <b>.</b>

	202	2 13 157	0384	FOR	VILLAGE	OF MOUNT	HOREB	DANE
	YEA	R CO MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municiµ MARY	pality	County
					Col 1	Municipality Acting	as 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			\$719.68	\$0.00	\$0.00	\$719.68
ASSESSMENTS	03	Street improvements (ex: sidewalks, stor	m 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	05	Greenbelts			\$0.00	\$0.00	\$0.00	\$0.00
Ш Ш	06	Drain ditch and watercourse (sec. 88.42	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Private Septic Maintenance			\$76.32	\$0.00	\$0.00	\$76.32
SPECIAL								
0								
L L L								
ပ								
	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 III	03	Refuse And Garbage Collection			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing			\$0.00	\$0.00	\$0.00	\$0.00
L N	06 07	Fire Calls Recycling			\$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 \$1,175.13
∣₹	09	Other Charges			\$253.68	\$0.00	\$0.00	\$253.68
Ш					\$200.00	\$0.00	\$0.00	\$200.00
SPECIAL								
	$\vdash$							
	$\vdash$							
	$\vdash$							
	$\vdash$							
	$\vdash$							
		TOTALS			\$1,049.68	\$1,175.1	3 \$0.00	\$2,224.81
L						<u> </u>		

2022	13	157	0384	FOR	VILLAGE	OF	MOUNT HOREB	DANE	
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	

#### 2022 Statement of Taxos

FIN	AL	2022 \$	Statem	ent of Taxes	5		13	165	0385			
					_	(	CO	MUN	ACCT NO			
				FOR	VILLAGE	Ē	OF		OREGON	DANE	Amended	
					Town- Village	-City		Mur	nicipality	County		
SEC.						ion of Tax by	Taxing Ju				Amounts Apportioned by Taxing Jurisdictions	
Α.	1. Po	ortion of state spe	cial charge	es upon county							-\$313.55	
	2. Po	ortion of county tax	x levied ov	er entire municipali	ity						\$4,171,954.07	
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)						\$4,171,640.52	
		Special District Code	Acct No		Special District Name	•		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges	
В.	1											
	2											
SPECIAL DISTRICT TAXES	3											
TA	4											
CT	5											
STR	6											
ā	7											
	8											
ЪЩ.	9											
	10											
	11											
				T TAXES (sum of		1)			\$0.00	\$0.00	\$0.00	
C.	1. C	ther special pur	pose dist	rict taxes (detail	on page 4)						\$0.00	
~				ept county enviro	nmental remea	liation tax inc	rement)				\$994,108.94	
OR		ounty environm									\$0.00	
LLAGE, TAXES		ther state speci		es							\$0.00	
Ϋ́Ε		County special cl	-								\$0.00	
∑È		Il other town, vil urplus funds ap		ity taxes							\$8,456,584.00 \$0.00	
OWN, VILLAGE, CITY TAXES	1. 3	arpius iurius ap	plieu								\$9,450,692.94	
Ĕ	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)									¥0,400,002.04		
Clerk	Clerk Date					Date			REMARKS			
								_				
Pho	ne	)										
		)							_			
Em	ail											

	)22		165	0385	FOR	VILLA		OREGON	DANE
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.	134144	0092	SCH D OF OREGO	DN .				\$15,438,119.04
D.	2.								· · · · · · · · · · · · · · · · · · ·
	3.								
LS I	4.								
<b>P</b> S	5.								
RY AND SCHOOLS	6.								
AR' Y S	7.								
ELEMENTARY AND SECONDARY SCHOO	8.								
N N N	9.								
5 1	10.								
L R	11.								
	12.	TOTAL ELEMENTARY AND							\$15,438,119.04
E. 🛛	1.	0400	0004	MADISON AREA T	ECHNICAL	COLLEGE M	ADN		\$1,107,793.76
LEG.	2. 3.								
TECH. M	<u> </u>	TOTAL TECHNICAL COI		(sum of E1 thro	uah E3)				\$1,107,793.76
	<u> </u>	AL GENERAL PROPERTY TA		•	•	cial District. Lo	cal. School and Technica	l College Taxes)	\$30,168,246.26
<b>F</b> .		Summary of Genera	al Property Ta	xes, State Tax Crec	lits Applied	l, 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		29,979,646.44	188,599.98	30,168,246.42	
F2.		ool levy tax credit applied (s	,			2,468,217.60	15,527.44	2,483,745.04	••••••••
F3.		ery and gaming credit applie				843,583.78 320,768.91	0.00	843,583.78	(F-1) <b>\$30,168,246.42</b>
F4. F5.		t dollar credit applied (subtra general property taxes to be	1			26,347,076.15	173,072.54	<u>320,768.91</u> 26,520,148.69	(F) <b>\$30,168,246.26</b>
F5.		DERRUN/OVERRUN	conected			20,347,070.13	110,012.04	20,320,140.03	\$0.16
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
0.					Foi	r Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND C				27,080.49	0.00	38.16	\$27,118.65
H.				\$1,676.98					
I.	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	(b)	(c)		(d) (e)	(f)	\$0.00
J.	PF	CROP TAXES 0.00 R	eg. Acs. @ 10 ¢		0.00	Reg Acs @ 2.52	= \$+ 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 @\$ 1.75=	=\$0.00	+ 0.00 Open @		0_ Closed @\$ 10.20=\$ 0.00	* \$0.00
							(i) (Acres) .00	(j) Closed @ \$7.87=\$ <u>.00</u> =	<b>,</b> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
zL.	1 C	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢.p	er Ton + Num	nber of Tons=(b)	0.00 @7¢ per Tor	)	\$0.00
OIT		ETROLEUM REFINERIES		0000	Number of T		0.00 @5¢ per Ton	·	\$0.00
NP/		RON ORE CONCENTRATE	·	))	Number of To		<u>0.00</u> @5¢ per Ton		\$0.00
OCCUPATION TAXES T			- 1000. 70.40	·/		–(u) <u></u>			
0 1				of secs. F, F-6, G,	шік	()			\$30,197,042.05
M.	AC4								

	202	2 13 165	0385	FOR	VILLAGE	OF ORE	GON	DANE
	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	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations			\$0.00	\$0.00	\$0.00	\$0.00
Ś	02	Sewer main and lateral installations			\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks, 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
ls:	05	Greenbelts			\$0.00	\$0.00	\$0.00	\$0.00
Ш	06	Drain ditch and watercourse (sec. 88.42 &	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Private Septic			\$0.00	\$0.00	\$38.16	\$38.16
SPECIAL								
L L								
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
CHARGES	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00
ő	04	Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00
Ā	05 06	Fencing Fire Calls			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
물	00	Recycling			\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges			\$0.00	\$0.00	\$0.00	\$0.00
N N					¢21,000.10	\$0.00	\$0.00	φ21,000.10
SPECIAL								
R I								
	$\left  \right $							
		TOTALS			\$27,080.49	\$0.00	\$38.16	\$27,118.65
L								

2022	13	165	0385	FOR	VILLAGE	OF	OREGON	DANE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

#### 2022 Statement of Taxas

FIN	<b>AL</b>	2022 \$	Statem	ent of Taxe	S	13 CO	176	0386 ACCT NO		
				FOR	VILLAGE Town- Village	o	F	ROCKDALE	DANE County	Amended
SEC.						on of Tax by Taxi				Amounts Apportioned by Taxing Jurisdictions
۲۲ Es	2. Pc	ortion of state spec ortion of county tax pecial purpose cou	levied ov	er entire municipa	lity					-\$4.11 \$61,204.14 \$0.00
COUNTY TAXES			OUNTY TAXES (sum of A1 through A3)							
		Special District Code	Acct No		Special District Name		Prop	erty Taxes	State Special Charge	\$61,200.03 Property Taxes with State Special Charges
В.	1 2									
S	3									
DISTRICT TAXES	4									
L L	5									
TRIC	6									
	7									
SPECIAL	8									
PEC	9									
S	10									
	11							\$0.00	\$0.00	
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum o	f B1 through B11	0		\$0.00		
C.	1. O	ther special purp	oose dist	rict taxes (detai	l on page 4)					\$0.00
				• •	onmental remea	liation tax increm	nent)			\$0.00
		ounty environme								\$0.00 \$0.00
AGE	4. U	other state special ch		25						\$0.00
VILLAGE, TY TAXES	6. A	Il other town, vill	<u> </u>	citv taxes						\$65,877.00
C, T	7. S	urplus funds app								\$0.00
		TAL TOWN, VILL		CITY TAXES (su	m of C1 through	C7)				\$65,877.00
Clerk						Date		REMARKS		
Pho	ne							-		
(		)								
Em	ail									

	)22	13     176     0386     FOR     VILLAGE     OF     ROCKDALE       CO     MUN     ACCT NO     Town - Village - City     Municipality						DANE
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.	130896	0083	SCH D OF CAMBRIE	DGE			\$178,088.22
D.	2.							· · · · · · · · · · · · · · · · · · ·
	3.							
LS LS	4.							
<b>P</b> S	5.							
RY AND SCHOOLS	6.							
ELEMENTARY AND ECONDARY SCHOO	7.							
ELEMENTA SECONDARY	8.							
N N N	9.							
S III	10.							
L R	11.							
	12.	TOTAL ELEMENTARY AND	1					\$178,088.22
E. 👸	1.	0400	0004	MADISON AREA TE	CHNICAL COLLEGE M	ADN		\$14,470.70
EG.	2. 3.							
TECH. M	<u> </u>	TOTAL TECHNICAL COI		(sum of E1 throug	ah E3)			\$14,470.70
	<u> </u>	AL GENERAL PROPERTY TA		· ·		cal. School and Technica	al College Taxes)	\$319,635.95
<b>F</b> .		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	
						Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary	319,318.19	317.80	319,635.99	
F2.		ool levy tax credit applied (s	,		28,186.99	28.06 0.00	28,215.05	(= .) <b>(</b> 240,005,00
F3.		ery and gaming credit applie t dollar credit applied (subtra			15,112.14 7,246.08	0.00	15,112.14 7,246.08	(F-1) <b>\$319,635.99</b>
F4. F5.		general property taxes to be	/		268,772.98	289.74	269,062.72	(F)\$319,635.95
F6.		DERRUN/OVERRUN						\$0.04
G.		DETAIL	ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
	0.05				For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C		an man anti- and the office	34,565.76	0.00	19.08	\$34,584.84 \$0.00
H. I.		TTED PROPERTY TAXES (Net taxe)		\$0.00				
	3.70	(a)		(b)	(C)	(d) (e)	(f)	40.00
J.	P.F.	CROP TAXES0.00 R	leg. Acs. @ 10 ¢	= \$+	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	. TAX0.00_Open @\$ .74 =\$ _	0.00 +	<u>0.00</u> Closed @\$ 1.75=\$	<u>0.00</u> + <u>0.00</u> Open	2\$ 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=\$ =	
z L.	1. CO	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	(sec.70.421)		lumber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ES III		ON ORE CONCENTRATE			umber of Tons =(a)	<u>0.00</u> @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)			\$354,220.83
					, , -, - , -, -,			

	202	2 13	176	0386	FOR	VILLAGE	OF ROCK	<i>DALE</i>	DANE
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip	ality	County
						Col 1	Municipality Acting a	s Agont 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	tallations			\$0.00	\$0.00	\$0.00	\$0.00
<del> </del>	03	Street improvements (ex: s	sidewalks, storn	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	a 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL									
S									
	01	Weeds, Tree Planting, Rer	moval			\$0.00	\$0.00	\$0.00	\$0.00
6	02	Snow Removal, Plowing	ation			\$0.00 \$10.601.76	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	encing			\$19,601.76 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$19,601.76 \$0.00
L R	04	Fencing	cheng			\$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
F	08	Delinquent Utility Charges				\$14,964.00	\$0.00	\$0.00	\$14,964.00
SPECIAL	09	Private Septic Maintenance	e			\$0.00	\$0.00	\$19.08	\$19.08
S									
		TOTALS				\$34,565.76	\$0.00	\$19.08	\$34,584.84

2022	13	176	0386	FOR	VILLAGE	OF	ROCKDALE	DANE	
YEAR	CO	MUN	ACCT NO	-	Town - Village - City		Municipality	County	

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

#### 2022 Statement of Taxos

FIN					5	13 	181 	0387 ACCT NO		
				FOR	VILLAGE	OF	SHO	REWOOD HILLS	DANE	Amended
					Town- Village -	-City	Mui	nicipality	County	
SEC.					Descriptio	on of Tax by Taxin	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	ial charge	es upon county						-\$136.04
	2. Po	ortion of county tax	levied ov	ver entire municipali	ty					\$2,032,867.99
COUNTY TAXES	-	pecial purpose cou	-							\$0.00
TA	4. TC	DTAL COUNTY TA	\$2,032,731.95							
		Special District Code	Property Taxes with State Special Charges							
В.	1	135150	0071	MADISON METRO	D SEWER DISTR	ICT		\$0.00	\$0.00	\$0.00
	2									
XES	3									
TA	4									
DISTRICT TAXES	5									
STF	6 7									
	8									
SPECIAL	9									
SPE	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11)	)		\$0.00		
C.	1. 0	ther special purp	oose dis	trict taxes (d <i>etail</i> o	on page 4)					\$0.00
	2. T	otal tax increme	nt <i>(exce</i>	ept county enviror	nmental remedi	ation tax increme	ent)			\$1,348,838.69
		ounty environme								\$0.00
AGE	<u>4.</u> 0	ther state specia		es						\$0.00 \$0.00
VILLAGE, FY TAXES	5. C	ounty special ch Il other town, vill	-	city taxos						\$0.00
WN, V CITY	0. A 7 S	urplus funds app	-	City taxes						\$0.00
				CITY TAXES (sum	of C1 through (					\$4,617,351.69
F     8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										
						240		REMARKS		
Phor	ne				I			_		
(		)								
Ema	ail							-		

	2022 13 181 0387 FOR VILLAGE OF SHOREWOOD HILLS								DANE
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.	133269	0086	SCH D OF MADI	SON MET	ROPOLITAN			\$6,641,580.75
D.	2.								
	3.								
LS	4.								
	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTA ECONDARY	8.								
N N N	9.								
	10.								
S =	11.								
	12.		1						\$6,641,580.75
	1. 2.	0400	0004	MADISON AREA	TECHNIC	CAL COLLEGE M	ADN		\$480,638.69
	3.								
TECH. M	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 thr	ough E3	3)			\$480,638.69
F.	тот	AL GENERAL PROPERTY TA	XES APPORT	IONED (Total of	County, S	Special District, Lo	cal, School and Technica	al College Taxes)	\$13,772,303.08
		Summary of Genera	al Property Ta	xes, State Tax Cr	edits App		al Property Taxes to be Co		
						Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)	
E1	Car							· · ·	
F1.		eral property taxes from col ool levy tax credit applied (s		ummary		13,611,183.80 1,135,392.64	<u> </u>	13,772,303.04 1,148,832.61	
F2.		ery and gaming credit applied (	,			159,113.24	0.00	159,113.24	(F-1) <b>\$13,772,303.04</b>
F4.		dollar credit applied (subtra				57,375.75	0.00	57,375.75	
F5.		general property taxes to be	,			12,259,302.17	147,679.27	12,406,981.44	(F) <b>\$13,772,303.08</b>
F6.	UNE	DERRUN/OVERRUN							-\$0.04
G.		DETAIL	ON PAGE 3		_	Col 1		y Acting as Agent for	
	SDEC	CIAL ASSESSMENTS AND C				For Municipality 3,208.40	Col 2 Enterprise/Utility 0.00	Col 3 Other 1,412.56	\$4,620.96
Н.		TTED PROPERTY TAXES (Ne		on property omitte	d from tax	<i>'</i>		1,412.30	\$0.00
I.		0.43 CORRECTIONS (Net taxe							\$0.00
		(a)		(b)	(c)		(d) (e)	(f)	
J.	P.F.		teg. Acs. @ 10 ¢	= \$ <u>0.00</u> + (Acres)	0.0	00Reg. Acs. @ 2.52 (e) (Acres)	= \$+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢ <u>=\$ 0.00</u> = (h)	\$0.00
К.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$ .74 =\$ _.	* \$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 To	n	\$0.00
ATIO		ETROLEUM REFINERIES	(sec.70.421)			of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ES III		ON ORE CONCENTRATE		))		of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T				<i>.</i>					
M.	AGO	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6.	G, H, I, J	I, K, L)			\$13,776,924.00
L	-		•	. ,		,			

	202	2 13 181 0387	FOR	VILLAGE	OF	SHOREWC	OD HILLS	DANE
	YEA			Town - Village - City SECTION G - DETAIL SUN	IMARY	Municipa	ality	County
				Col 1	Munic	ipality Acting a	s Agent for	Total for Each Line
<b>G</b> .		Special Assessments and Special Charges		For the Municipality		erprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	-	\$0.00	\$0.00	\$0.00
ဟ	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
Ξ	04	Street light installation		\$0.00		\$0.00	\$0.00	\$0.00
SS	05	Greenbelts		\$0.00		\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00		\$0.00	\$0.00	\$0.00
SPECIAL								
S								
	01	Weeds, Tree Planting, Removal		\$0.00		\$0.00	\$0.00	\$0.00
s s	02 03	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
Å	05	Fencing		\$0.00		\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls		\$0.00		\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges		\$0.00		\$0.00	\$0.00	\$0.00
	08	Delinquent Othity Charges		\$3,208.40		\$0.00	\$1,412.56	\$4,620.96
SPECIAL								
S								
		TOTALS		\$3,208.40		\$0.00	\$1,412.56	\$4,620.96
L								

2022	13	181	0387	FOR	VILLAGE	OF	SHOREWOOD HILLS	DANE	
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	L 2022 Statement of Taxes					3	191 MUN	0388 ACCT NO		
				FOR	VILLAGE		OF	V	VAUNAKEE	DANE	Amended
					Town- Village	-City		Mun	icipality	County	
SEC.					Descripti	on of Tax by Ta	axing Ju	risiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	ial charg	es upon county							-\$494.92
	2. Pc	ortion of county tax	levied ov	ver entire municipali	ty						\$6,584,187.80
ES N	3. Sp	ecial purpose cou	nty taxes	3							\$0.00
COUNTY TAXES	4. TOTAL COUNTY TAXES (sum of A1 through A3)										\$6,583,692.88
	Special District         Acct         Special           Code         No         District Name         Property Taxes									Property Taxes with State Special Charges	
В.	1	1 135150 0071 MADISON METRO SEWER DISTRIC							\$0.00	\$0.00	\$0.00
	2										
ES	3										
¥.	4										
15	5										
TRIC	6										
DISTRICT TAXES	7										
	8										
SPECIAL	9										
R	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	B1 through B11	)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special purp	oose dis	trict taxes (d <i>etail</i> o	on page 4)						\$0.00
	2. T	otal tax increme	nt (exc	ept county enviror	nmental remed	iation tax incre	ement)				\$3,955,352.09
OR		ounty environme	ental tax	increment							\$0.00
ы Ш С Ш С Ш	<b>4</b> . O	ther state specia	al charge	es							\$0.00
VILLAGE, TY TAXES	5. C	ounty special ch	-								\$0.00
₹≿	6. A	ll other town, vill	•	city taxes							\$12,783,153.00
VN, CIT	7. S	urplus funds app	olied								\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										\$16,738,505.09
Clerk	5					Date			REMARKS		
Pho	ne								-		
(		)									
	- :I								-		
Em	all										

	2022 <u>13</u> <u>191</u> <u>0388</u> FOR <u>VILLAGE</u> OF <u>WAUNAKEE</u>				DANE				
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.	136181	0096	SCH D OF WAUN	IAKEE COM	IMUNITY			\$23,473,842.08
D.	2.								· · · · · · · · · · · · · · · · · · ·
	3.								
LS LS	4.								
<b>P</b> S	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTA ECONDARY	8.								
ND N	9.								
S III	10.								
SE	11.								
<u> </u>	12.	TOTAL ELEMENTARY AND		1		· ·			\$23,473,842.08
E.	1.	0400	0004	MADISON AREA	TECHNICAL	L COLLEGE M	ADN		\$1,748,561.86
LEG.H.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COI		(sum of E1 thro	ouah E3)				\$1,748,561.86
<b>F</b> .		AL GENERAL PROPERTY TA		•	<u> </u>	ecial District. Lo	cal. School and Technica	al College Taxes)	\$48,544,601.91
<u>г</u> .		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	
					Re	eal Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.		eral property taxes from con	•	ummary		48,016,875.93	527,725.03	48,544,600.96	
F2.		ool levy tax credit applied (s	,			3,778,283.39	41,524.90	3,819,808.29	
F3.		ery and gaming credit applie t dollar credit applied (subtra				1,039,072.80 413,041.06	0.00	1,039,072.80 413,041.06	
F4. F5.		general property taxes to be				42,786,478.68	486,200.13	43,272,678.81	
F6.		DERRUN/OVERRUN	00100100			42,700,470.00		40,212,010.01	-\$0.95
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	· · · · · · · · · · · · · · · · · · ·
					Fc	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND C				5,007.81	3,838.24	10,867.74	\$19,713.79
H. I.	I	TTED PROPERTY TAXES (Ne			from taxatio	on in previous yea	rs)		\$0.00
	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	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)	· · · · · · · · · · · · · · · · · · ·
К.	MFL	_ TAX0.00Open @\$ .74 =\$ _	0.00 +	0.00 Closed @\$ 1.75	5=\$0.00	+ 0.00 Open@	0\$ 2.04= <u>0.00</u> + <u>0.00</u> (i) (Acres)	0 Closed @\$ 10.20=\$ 0.00	* \$0.00
								(j) Closed @ \$7.87=\$00_ =	
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 _{@.5¢}	per Ton + Nu	mber of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
0H		ETROLEUM REFINERIES		01,	Number of		0.00 @5¢ per Ton	·	\$0.00
OCCUPATION TAXES T	-	RON ORE CONCENTRATE	. ,	))	Number of 1		<u>0.00</u> @5¢ per Ton		\$0.00
AXE			_ 1000.70.70	1					
<u>о</u> н М.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs E E-6 G	ЭНГІК	( )			\$48,564,314.75

202	2 13 191 0388 FO	R VILLAGE	OF WAUN	AKEE	DANE
YEA		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting a Col 2 Enterprise/Utility	s Agent for Col 3 Other	Total for Each Line (Total of columns 1,2 & 3)
01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
<b>n</b> 02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
<b>Z</b> 03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$4,675.25	\$0.00	\$0.00	\$4,675.25
<b>U</b> 04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
O2         O3           O3         04           O4         05           O6         07	Private septic maintenance	\$0.00	\$0.00	\$381.60	\$381.60
01		\$0.00	\$0.00	\$0.00	\$0.00 (1470.75
<b>n</b> 02	Snow Removal, Plowing Refuse And Garbage Collection	\$178.75 \$152.81	\$0.00	\$0.00	\$178.75
		\$153.81 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$153.81 \$0.00
	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
08	Delinquent Utility Charges	\$0.00	\$3,838.24	\$0.00	\$3,838.24
08 09 10	Ag Conversion Charge Lottery Credit Penalty	\$0.00 \$0.00	\$0.00 \$0.00	\$10,148.65 \$337.49	\$10,148.65 \$337.49
	TOTALS	\$5,007.81	\$3,838.24	\$10,867.74	\$19,713.79

2022	13	191	0388	FOR	VILLAGE	OF	WAUNAKEE	DANE	
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	

#### -----2022 61-1 - - - T

FIN	AL	2022 \$	Statem	nent of Taxe	S	13 	196 	0368 ACCT NO			
				FOR	VILLAGE	OF		WINDSOR	DANE	Amended	
					Town- Village	-	Mu	nicipality	County		
SEC.					Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions	
Α.	1. Pc	ortion of state spec	cial charg	es upon county						-\$262.04	
				ver entire municipa	lity					\$3,915,684.19	
COUNTY TAXES		pecial purpose cou	-							\$0.00	
1 SO	4. TC	DTAL COUNTY TA	AXES (su	m of A1 through	A3)					\$3,915,422.15	
		Special District Code	Acct No		Special District Name		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges	
В.	1	135150	0071	MADISON METR	O SEWER DIST	RICT		\$0.00	\$0.00	\$0.00	
	2	138020	0092	LAKE WINDSOR	AREA LAKE PR	OTECTION DISTRI		\$0.00	\$0.00	\$0.00	
(ES	3	138030	0093	TOKEN CREEK	NLAND LAKE PF	RO & REHAB DIST		\$0.00	\$0.00	\$0.00	
SPECIAL DISTRICT TAXES	4	138050	0095	OAK SPRINGS I	NLAND LAKE PR	O & REHAB DIST		\$3,300.00	\$0.00	\$3,300.00	
CT	5										
STR	6										
ă	7										
CIAL	8										
<b>PEC</b>	9										
S	10										
	11										
	12.	TOTAL SPECIAL		T TAXES (sum or	B1 through B11	)		\$3,300.00	\$0.00	\$3,300.00	
C.	1. O	ther special pur	pose dis	trict taxes (d <i>etail</i>	on page 4)					\$0.00	
	2. T	otal tax increme	ent <i>(exc</i>	ept county enviro	onmental remed	liation tax incremer	nt)			\$386,649.61	
OR		ounty environm								\$0.00	
U U U U	4. C	ther state speci		es						\$0.00	
VILLAGE, TY TAXES	5. C	ounty special cl	-	•• •						\$0.00	
≥Ę	6. A	Il other town, vil	-	city taxes						\$5,142,877.00 \$0.00	
OVN,	7. 5	urplus funds ap	plied							\$0.00	
12	F       8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										
Clerk	ζ.					Date		REMARKS			
Pho	ne										
(		)									
Em	oil							-			
	all										

20	)22	-	196		FOR	VILLA		WINDSOR	DANE
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.	131316	0085	SCH D OF DEFORE	EST AREA				\$11,835,864.04
D.	2.	135656	0094	SCH D OF SUN PR	AIRIE AREA				\$231,487.00
	3.								· · · · · · · · · · · · · · · · · · ·
LS	4.								
<b>P</b> S	5.								
×Ξ	6.								
AR' Y S	7.								
ELEMENTARY AND SECONDARY SCHOOLS	8.								
N N N	9.								
S E	10.								
SE SE	11.								
	12.	TOTAL ELEMENTARY AND		-					\$12,067,351.04
E. 👸	1.	0400	0004	MADISON AREA TE	ECHNICAL CO	OLLEGE M	ADN		\$925,800.06
EG.	2. 3.								
TECH. M	<u> </u>	TOTAL TECHNICAL COL		(sum of E1 throu	ıah E3)				\$925,800.06
		AL GENERAL PROPERTY TA		•	• •	al District. Lo	cal. School and Technica	al College Taxes)	\$22,441,399.86
<b>F</b> .		Summary of Genera	al Property Ta	xes, State Tax Credi	its Applied, a	and Net Gener	al Property Taxes to be Co	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	2	2,355,018.88	86,381.12	22,441,400.00	
F2.		ool levy tax credit applied (s	,			2,059,724.91	7,973.02	2,067,697.93	
F3.		ery and gaming credit applie				571,663.29 239,947.01	0.00	571,663.29 239,947.01	(F-1) <b>\$22,441,400.00</b>
F4. F5.		t dollar credit applied (subtra general property taxes to be				239,947.01	78,408.10	19,562,091.77	(F) <b>\$22,441,399.86</b>
F6.		DERRUN/OVERRUN				10,400,000.07	10,100.10	13,302,031.77	\$0.14
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
0.					For I	Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI				700,752.23	24,014.48	18,281.64	\$743,048.35
H. I.	I				rom taxation i	n previous yea	nrs)		\$55,742.17 -\$214.73
	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	(b)	(c)		(d) (e)	(†)	-\$214.73
J.	P.F.	CROP TAXES0.00 _R	eg. Acs. @ 10¢	= \$ 0.00 +	0.00 R	eg. 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 + 1	1.00 Closed @\$ 1.75=\$	\$ <u>19.25</u> +	0.00 Open@	(i) (Acres)	0 Closed @\$ 10.20= <u>\$ 112.20</u> (j)	* \$131.45
<b>—</b>				0.00				Closed @ \$7.87=\$ =	\$0.00
ZL.		• •	r of Tons=(a)	0.0005¢ pe	er Ton + Numbe	er of Tons=(b)	0.00 @7¢ per Tor	n	
PAT .		ETROLEUM REFINERIES			Number of Tons	s =(a)	0.00 @5¢ per Ton		\$0.00
XES	3. IR	ON ORE CONCENTRATE	S (sec. 70.40	) (I	Number of Tons	s =(a)	0.00@5¢ per Ton		\$0.00
OCCUPATION TAXES T									
М.	AG	GREGATE AMOUNT OF T	\$23,240,107.24						

2	2022	2 13 196 0368 F	FOR	VILLAGE	OF WIN	IDSOR	DANE
	EAF			Town - Village - City SECTION G - DETAIL SUN	Munici	pality	County
G.		Special Assessments and Special Charges		Col 1 For the Municipality	Municipality Acting Col 2 Enterprise/Utility	-	Total for Each Line (Total of columns 1,2 & 3)
(	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
ι o (	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
5 T		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
ເຊ 🛛	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
S I	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
¥ ∣	07	PRIVATE SEPTIC MAINTENANCE		\$0.00	\$0.00	\$10,226.88	\$10,226.88
SPECIAL							
(	02	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection		\$0.00 \$0.00 \$695,950.08	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$695,950.08
	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
¥ 🗆	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
È 🗌		Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
		Recycling		\$0.00	\$0.00	\$0.00	\$0.00
<b>Z</b>   (	08	Delinquent Utility Charges		\$0.00	\$24,014.48	\$0.00	\$24,014.48
<u>ק</u> וי	09 10	Ag Conversion Misc		\$0.00	\$0.00	\$8,054.76	\$8,054.76
		Misc Bt Farms Path Maint Charge		\$1,550.00 \$3,252.15	\$0.00 \$0.00	\$0.00 \$0.00	\$1,550.00 \$3,252.15
		TOTALS		\$700,752.23	\$24,014.4	8 \$18,281.64	\$743,048.35

2022	13	196	0368	FOR	VILLAGE	OF	WINDSOR	DANE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

#### 2022 Statement of Taxos

FIN	AL	2022 \$	Statem	ent of Taxes	5	13	221	1971		
						CO	MUN	ACCT NO		
				FOR	CITY	OF	:	EDGERTON	DANE	Amended
					Town- Village	-City	M	unicipality	County	
SEC					Descripti	on of Tax by Taxin	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county						-\$6.26
	2. Po	ortion of county tax	levied ov	ver entire municipal	ity					\$83,161.99
N ES	3. S	pecial purpose cou	inty taxes							\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through A	13)					\$83,155.73
	Special District Acct Special					perty Taxes	State Special Charge	Property Taxes with State Special Charges		
В.	1									
	2									
SPECIAL DISTRICT TAXES	3									
₹ I	4									
Ե	5									
STR	6									
ă	7									
IAL	8									
БЩ	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. C	ther special purp	pose dist	trict taxes (d <i>etail</i>	on page 4)					\$17,559.59
	2. 1	otal tax increme	ent <i>(exce</i>	ept county enviro	nmental remed	liation tax increme	ent)			\$0.00
OR		ounty environme								\$0.00
US S	4. C	other state specia		es						\$0.00
OWN, VILLAGE, CITY TAXES	5. C	county special ch	-	•• •						\$0.00
Į≥Ę	6. A 7. S	Il other town, vill	•	city taxes						\$151,823.60
N C	7. Surplus funds applied								\$0.00	
10	8. ТО	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)								\$169,383.19
Cler	lerk Date REMARKS									
Phc	ne	)								
(		)								
Em	ail									

20	22	-	221	1971	FOR	CIT		EDGERTON	DANE
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.	531568	0318	SCH D OF EDGE	RTON				\$252,724.54
D.	2.								
	3.								
LS	4.								
Q O	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTA SECONDARY	8.								
ND ND	9.								
S II	10.								
S E	11.								
	12.	TOTAL ELEMENTARY AND	1						\$252,724.54
E. 🔐	1.	0400	0004	MADISON AREA	TECHNIC	CAL COLLEGE M	ADN		\$22,088.68
LEG.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COL		(sum of E1 thr	ouah E3	)			\$22,088.68
<b>F</b> .		AL GENERAL PROPERTY TA		•			cal. School and Technica	al College Taxes)	\$527,352.14
F.		Summary of Genera	al Property Ta	xes, State Tax Cro	edits App	lied, and Net Gener	al Property Taxes to be Co	ollected	
						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 con		ummary		523,312.99	4,039.22	527,352.21	
F2.		ool levy tax credit applied (s	,			28,441.90	219.53	28,661.43	(= .) <b>( CO CO CO</b>
F3.		ery and gaming credit applie dollar credit applied (subtra				5,297.36 3,648.84	0.00	5,297.36 3,648.84	(F-1)\$527,352.21
F4. F5.		general property taxes to be				485,924.89	3,819.69	489,744.58	(F) <b>\$527,352.14</b>
F6.		DERRUN/OVERRUN				400,024.00	0,010.00		\$0.07
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				7,763.62	0.00	0.00	\$7,763.62
H. I.				,	d from taxa	ation in previous yea	rs)		\$0.00
	5.70	0.43 CORRECTIONS (Net taxe	es que or retun	(b)	(C)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 R		= \$ 0.00 +	0.0	0 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	. TAX0.00Open @\$ .74 =\$ _	0.00 +	0.00 Closed @\$ 1.7	5=\$0.0	00 + 0.00 Open@	0\$ 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 CC	OAL (sec.70.42) Number	r of Tons=(a)	0.00 _{@5¢}	per Ton +	Number of Tons=(b)	0.00 @7¢ per Tor	<u>ן א</u>	\$0.00
0II)		ETROLEUM REFINERIES				of Tons =(a)	0.00 @5¢ per Ton		\$0.00
NPA UPA		ON ORE CONCENTRATE		))		of Tons =(a)	0.00 @5¢ per Ton	· · · ·	\$0.00
OCCUPATION TAXES T	5. 11		0 1000. 70.40	7/		οι τοπο –(α/			
	100	GREGATE AMOUNT OF T	AVES /Total	of soos E E E E	2 4 7 7	K I)			\$535,115.83
M.		GREGATE AWOUNT OF L	MAES (10121	UI SEUS. F, F-0, (	э, п, I, J,	r, L)			ψυσυ, ΠΟ.ΟΟ

	202	2 13	221	1971	FOR	CITY	OF EDGE	RTON	DANE
	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 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
ပ္ပ	02	Sewer main and lateral ins				\$0.00	\$0.00	\$0.00	\$0.00
<del>L</del>	03	Street improvements (ex: s	sidewalks, storr	n sewers, seal coating)		\$7,703.93	\$0.00	\$0.00	\$7,703.93
∣₩	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	se (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
CIAL									
SPECIAL									
	01	Weeds, Tree Planting, Ren	moval			\$0.00	\$0.00	\$0.00	\$0.00
6	02	Snow Removal, Plowing	aatian			\$0.00	\$0.00	\$0.00	\$0.00
Ιű	03 04	Refuse And Garbage Colle Grading, Gravel, Culvert, F	Encing			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
8	04	Fencing	encing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
<del>ប</del>	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
F	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
0	09	Admin Fees For Sidewalks				\$11.99	\$0.00	\$0.00	\$11.99
SPECIAL	10	Private Septic Maintenance	e			\$47.70	\$0.00	\$0.00	\$47.70
		TOTALS				\$7,763.62	\$0.00	\$0.00	\$7,763.62
						÷.,	<b>\$0.0</b>	÷0100	÷.,

2022	13	221	1971	FOR	CITY	OF	EDGERTON	DANE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C	<b>)</b> .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1		EDGERTON FIRE DISTRICT	\$26,842,700.00	\$17,559.59	
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	_				
	_				
	_				
	_				
	-				
	_				
Т	от	ALS		\$17,559.59	

#### 2022 Stat -- -- T

FIN	AL	2022 \$	Statem	nent of Taxes	S	13	22		0389		
						CO	ML	JN	ACCT NO		
				FOR	CITY	OI	F	FI	TCHBURG	DANE	Amended
					Town- Village	-City		Munic	ipality	County	
SEC					Descript	ion of Tax by Taxi	ng Jurisictio	on			Amounts Apportioned by Taxing Jurisdictions
A.	1. Pc	ortion of state spec	cial charg	es upon county							-\$876.28
	2. Po	ortion of county tax	x levied o	ver entire municipal	ity						\$11,702,304.91
INT ES	3. Sp	pecial purpose cou	unty taxes	5							\$0.00
COUNTY TAXES	4. TO	DTAL COUNTY TA	AXES (su	ım of A1 through A	13)						\$11,701,428.63
		Special District Code	Acct No		Special District Name	)		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	135150	0071	MADISON METRO	O SEWER DIST	RICT			\$0.00	\$0.00	\$0.00
	2										
(ES	3										
₹ I	4										
L L	5										
STR	6										
ā	7										
SPECIAL DISTRICT TAXES	8 9										
ЪЩ	9 10										
	11										
							_				<u> </u>
				CT TAXES (sum of		1)			\$0.00	\$0.00	\$0.00
C.			-	trict taxes (detail							\$0.00
æ			-	ept county enviro	nmental remed	liation tax increm	ent)				\$11,147,936.64
N, OR		ounty environme									\$0.00 \$0.00
AGE	4. C 5. C	ther state special ch		es							\$0.00
	6. A	Il other town, vil	-	citv taxes							\$28,798,700.00
OWN, VILLAGE, CITY TAXES	6. A 7. S	urplus funds ap	-								\$0.00
TOW	8. ТО		-	CITY TAXES (sum	of C1 through	C7)					\$39,946,636.64
Cler	k k					Date			REMARKS		
									REMARNS		
Pho	ne										
(		)									
Em	ail										

20	22	13	225	0389	FOR CIT	Y OF	FITCHBURG	DANE		
YE		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.	133269	0086	SCH D OF MADISO	N METROPOLITAN			\$19,305,166.74		
D.	2.	134144	0092	SCH D OF OREGO	N			\$6,785,878.82		
	3.	135901	0095	SCH D OF VERONA	AREA			\$19,148,238.42		
LS	4.							······································		
	5.									
ΣA	6.									
ELEMENTARY AND SECONDARY SCHOOLS	7.									
AR	8.									
MUN	9.									
S III	10.									
SE E	11.									
	12.	TOTAL ELEMENTARY AND	SECONDAR	SCHOOL TAXES (S	sum of D1 through D11)			\$45,239,283.98		
E. _ທ	1.	0400	0004	MADISON AREA TE	CHNICAL COLLEGE	IADN		\$3,095,932.16		
EGI.	2.									
тесн. т соггедеs	3.	TOTAL TECHNICAL CO		s (sum of E1 throu	iah E2)			\$3,095,932.16		
	4.			•	•	ty, Special District, Local, School and Technical College Taxes)				
F.	1017	Summary of Gener	al Property Ta	xes, State Tax Credi	its Applied, and Net Gene	ral Property Taxes to be Co	ollected	\$99,983,281.41		
		· · · · ·			Col 1	Col 2	Col 3			
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)			
F1.		eral property taxes from co	•	ummary	97,556,791.82	2,426,490.60	99,983,282.42			
F2.		ool levy tax credit applied (	,		6,813,413.71	171,443.01	6,984,856.72			
F3.		ery and gaming credit appli			1,636,751.33	0.00	1,636,751.33	(F-1) <b>\$99,983,282.42</b>		
F4.		dollar credit applied (subtr general property taxes to be	1		681,052.37 88,425,574.41	2,255,047.59	681,052.37 90,680,622.00	(F) <b>\$99,983,281.41</b>		
F5. F6.		DERRUN/OVERRUN	e collecteu		00,420,074.41	2,235,047.39	90,080,022.00	\$1.01		
G.	UNL		ON PAGE 3		Col 1	Municipality	y Acting as Agent for	\$1.01		
6.			Col 3 Other							
	SPEC	CIAL ASSESSMENTS AND C	HARGES		1,429,172.78	201,147.35	24,065.10	\$1,654,385.23		
Η.	OMI	TTED PROPERTY TAXES (N	et taxes levied	on property omitted fr	rom taxation in previous yea	ars)		\$0.00		
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun			(d) (o)		-\$3,564.38		
J.	P.F.			(b) = \$ <u>0.00</u> + <u>(Acres)</u>	(c) Reg. Acs. @ 2.52 (d) (e) (Acres)	$\frac{1}{1} = \$ 0.00 + 0.00}{(f) (g) (Acres)}$		\$0.00		
К.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$ .74 =\$	(h) <u>0</u> Closed @\$ 10.20= <u>\$ 1173.00</u> (j) Closed @ \$7.87= <u>\$ .00</u> =	* \$1,173.00						
z L.	1. CC	OAL (sec.70.42) Numbe	er of Tons=(a)	0.00 _{@.5¢ pe}	er Ton + Number of Tons=(b)	0.00 @7¢ per Tor		\$0.00		
VTIO		ETROLEUM REFINERIES		000 po	Number of Tons =(a)			\$0.00		
S:		ON ORE CONCENTRATE	· · · · · · · · · · · · · · · · · · ·		Number of Tons =(a)			\$0.00		
OCCUPATION TAXES T	J. IIX		.0 (360. 70.40		aumoer or rons =(d)					
Μ.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G,	H, I, J, K, L)			\$101,635,276.27		
								•		

	202	2 13 225 0389	FOR	CITY	OF FITCH	BURG	DANE
	YEA		-	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 Special Charge	s	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$22,719.66	\$0.00	\$22,719.66
ပ္ပ	02	Sewer main and lateral installations		\$0.00	\$3,310.96	\$0.00	\$3,310.96
ASSESSMENTS	03	Street improvements (ex: sidewalks, storm sewers, seal co	ating)	\$12,523.60	\$0.00	\$0.00	\$12,523.60
μ	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
Ш	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Private Septic Maintenance		\$0.00	\$0.00	\$9,206.10	\$9,206.10
SPECIAL /							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
S	02	Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
μü	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$1,416,649.18 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,416,649.18 \$0.00
L S	04	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGE	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
U Ū	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
<b>F</b>	08	Delinquent Utility Charges		\$0.00	\$67,922.60	\$0.00	\$67,922.60
U D	09	Lottery Credit Penalty		\$0.00	\$0.00	\$2,863.67	\$2,863.67
SPECIAL	10	Ag Conversion Charge Sewer Connection Charges		\$0.00 \$0.00	\$0.00 \$3,541.65	\$11,995.33 \$0.00	\$11,995.33 \$3,541.65
ျပ	12	Town Sewer Charges		\$0.00	\$103,652.48	\$0.00	\$103,652.48
		TOTALS		\$1,429,172.78	\$201,147.35	\$24,065.10	\$1,654,385.23

2022	13	225	0389	FOR	CITY	OF	FITCHBURG	DANE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

#### -----2022 61-1 - - - T

FIN	AL	2022 \$	Staten	nent of Taxes	S	13	251	0390		
						СО	MUN	ACCT NO		
				FOR	CITY	OF	:	MADISON	DANE	Amended
					Town- Village	· -City	Μι	unicipality	County	
SEC.					Descripti	ion of Tax by Taxin	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
А.	1. Pc	ortion of state spec	cial charg	jes upon county						-\$7,582.58
	2. Pc	ortion of county tax	x levied o	ver entire municipal	ity					\$91,943,810.70
INT (ES	3. Sp	pecial purpose cou	unty taxes	3						\$0.00
COUNTY TAXES	4. TC	TAL COUNTY T	AXES (su	um of A1 through A	13)					\$91,936,228.12
		Special District Code	Acct No		Special District Name	2	Pro	perty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	135150	0071	MADISON METRO	O SEWER DIST	RICT		\$0.00	\$0.00	\$0.00
	2									
SPECIAL DISTRICT TAXES	3		<u> </u>				_			
₹ I	4						_			
더	5		<u> </u>							
STR	6		<u> </u>							
ă	7		<u> </u>				_			
SIAL	8		<u> </u>				_			
PEC	9		<u> </u>				_			
S	10						_			
	11									
	12.	TOTAL SPECIAL		CT TAXES (sum of	B1 through B11	1)		\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dis	strict taxes (d <i>etail</i>	on page 4)					\$0.00
					nmental remea	diation tax increme	ent)			\$38,856,037.71
OR		ounty environme								\$0.00
US US	4. O	ther state speci		es						\$0.00
A L	5. C	County special ch		** . *= =						\$0.00
OWN, VILLAGE, CITY TAXES	6. A 7. S	Il other town, vil	-	city taxes						\$273,679,349.00 \$0.00
M	1. 3	urpius iurius ap							 	\$0.00 \$312,535,386.71
F	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	1 of C1 through	•				φστ2,000,000.7 τ
Clerk	<					Date		REMARKS		
Pho	ne	١								
( 		)								
Em	ail									

	)22	13	251		FOR <i>CIT</i>		MADISON	DANE		
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.	131316	0085	SCH D OF DEFORE	ST AREA			\$3,795,825.77		
D.	2.	133269	0086	SCH D OF MADISO	N METROPOLITAN			\$329,421,871.33		
	3.	133381	0088	SCH D OF MCFARL	AND			\$1,831,060.00		
ELEMENTARY AND SECONDARY SCHOOLS	4.	133549	0089	SCH D OF MIDDLET	FON-CROSS PLAINS			\$18,528,699.52		
	5.	133675	0090	SCH D OF MONON	A GROVE			\$50,988.53		
× /	6.	135656	0094	SCH D OF SUN PRA	AIRIE AREA	\$11,073,614.00				
TAR ≺ S	7.	135901	0095	SCH D OF VERONA	AREA	\$2,569,684.88				
IN BAR	8.	136181	0096	SCH D OF WAUNA		\$973,049.75				
	9.					\$313,043.13				
UC EF	10.									
SE	<u>11.</u>									
-	12.		-		• /			\$368,244,793.78		
	1. 2.	0400	0004	MADISON AREA TE	CHNICAL COLLEGE M	IADN		\$26,789,619.87		
	3.									
TECH. M	4.	TOTAL TECHNICAL CO		(sum of E1 throu	gh E3)			\$26,789,619.87		
F.	тот					ty, Special District, Local, School and Technical College Taxes)				
		Summary of Gener	al Property Ta	xes, State Tax Credi		ral Property Taxes to be Co	ollected			
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total ( Col 1 Plus Col 2)			
F1.	Gen	eral property taxes from co	mputerized s	ummary	785,381,907.08	14,124,172.73	799,506,079.81			
F2.	Sch	ool levy tax credit applied (	subtract)		60,545,180.09	1,089,135.41	61,634,315.50			
F3.		ery and gaming credit appli			12,882,962.09	0.00	12,882,962.09			
F4.		dollar credit applied (subtr	,		6,205,798.69		6,205,798.69			
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected		705,747,966.21	13,035,037.32	718,783,003.53	\$51.33		
	UNI	DETAIL	y Acting as Agent for							
G.					Col 1 For Municipality	Col 2 Enterprise/Utility	Col 3 Other			
	SPE	CIAL ASSESSMENTS AND C	HARGES		2,965,851.67	3,023,643.75	377,533.99	\$6,367,029.41		
Н.	OMI	TTED PROPERTY TAXES (N	et taxes levied	on property omitted fr	om taxation in previous yea	ars)		\$814,472.13		
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	ded)				-\$4,010.03		
J.	P.F.			(b) = \$0.00+ (Acres)	(c) Reg. Acs. @ 2.52 (d) (e) (Acres)	$= \underbrace{\begin{array}{c} (a) & (e) \\ \hline (b) & (c) \\ \hline (c) &$	(i) Reg.Acs.@20¢ <u>=\$     0.00                             </u>	\$0.00		
К.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$ .74 =\$	(h) <u>0</u> Closed @\$ 10.20= <u>\$ 102.00</u> (j) Closed @ \$7.87= <u>\$ .00</u> =	* \$147.37						
z L.	1. C	OAL (sec.70.42) Numbe	er of Tons=(a)	0.00 _{@5¢ pe}	r Ton + Number of Tons=(b)	0.00 @7¢ per Tor		\$0.00		
ATI0		ETROLEUM REFINERIES		•	Number of Tons =(a)			\$0.00		
		ON ORE CONCENTRATE			lumber of Tons =(a)	0.00 @5¢ per Ton		\$0.00		
0 ⊈ M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G.	H, I, J, K, L)			\$806,683,718.69		
L			•		-					

	202	2 13	251	0390	FOR	CITY	OF MAD	ISON	DANE
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
						Col 1	Municipality Acting	as Agent for	Total for Each Line
G.		Special Assess	sments 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 Ins	atallations			\$18,828.22	\$192,795.87	\$0.00	\$211,624.09
က	02	Sewer main and lateral ins				\$326,532.31	\$0.00	\$0.00	\$326,532.31
ASSESSMENT	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$1,421,095.85	\$0.00	\$0.00	\$1,421,095.85
١	04	Street light installation				\$3,474.15	\$0.00	\$0.00	\$3,474.15
SSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
Ш	06	Drain ditch and watercours	se (sec. 88.42 8	88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Traffic Signal Installation				\$26,103.87	\$0.00	\$0.00	\$26,103.87
	08	Business Improvement Dis				\$311,678.02	\$0.00	\$0.00	\$311,678.02
<b>I</b> ₹	09	Mall Maintenance Charges				\$673,036.23	\$0.00	\$0.00	\$673,036.23
SPECIAL	10	Street Encroachment Fees				\$16,379.90	\$0.00	\$0.00	\$16,379.90
Ĩ	11	Inspection and Reinspection				\$67,060.00	\$0.00	\$0.00	\$67,060.00
0)	12	Madison Metro Sewer Dist	trict Fees			\$3,366.98	\$0.00	\$0.00	\$3,366.98
	01	Weeds, Tree Planting, Rei	moval			\$70,230.44	\$0.00	\$0.00	\$70,230.44
	02	Snow Removal, Plowing				\$22,795.70	\$0.00	\$0.00	\$22,795.70
Ш Ш	03	Refuse And Garbage Colle	ection			\$0.00	\$0.00	\$0.00	\$0.00
ő	04 05	Grading, Gravel, Culvert, F	-encing			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Ľ₹	05	Fencing Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	,			\$0.00	\$2,830,847.88	\$0.00	\$2,830,847.88
5	09	Lottery Credit Penalty				\$0.00	\$0.00	\$29,591.71	\$29,591.71
SPECIAL	10	Private Septic Maintenanc	e			\$0.00	\$0.00	\$1,904.52	\$1,904.52
S I	11	Appliance Disposal Fees				\$4,420.00	\$0.00	\$0.00	\$4,420.00
	12 13	Public Nuisance Abatemen Town Of Madison Sewer C				\$850.00 \$0.00	\$0.00 \$0.00	\$0.00 \$346,037.76	\$850.00 \$346,037.76
		TOTALS				\$2,965,851.67	\$3,023,643.75	\$\$\$77,533.99	\$6,367,029.41

2022	13	251	0390	FOR	CITY	OF	MADISON	DANE	
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 61-1 A ALT

FIN	AL	2022 \$	Staten	nent of Taxes	S	13	255	0391		
						CO	MUN	ACCT NO		
				FOR	CITY	OI	F	MIDDLETON	DANE	Amended
					Town- Village	-City	N	lunicipality	County	
SEC					Descript	ion of Tax by Taxi	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charg	es upon county						-\$822.65
	2. Po	ortion of county tax	k levied o	ver entire municipal	ity					\$10,942,581.66
INT (ES	3. Sp	pecial purpose cou	unty taxes	5						\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of A1 through A	13)					\$10,941,759.01
		Special District Code	Acct No		Special District Name	)	Pro	operty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	135150	0071	MADISON METRO	O SEWER DIST	RICT		\$0.00	\$0.00	\$0.00
	2									
ES	3									
SPECIAL DISTRICT TAXES	4									
5	5									
TRI	6									
DIS	7									
	8									
Ц Ц Ц	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	ther special pur	pose dis	trict taxes (d <i>etail</i>	on page 4)		·		1	\$0.00
	2. T	otal tax increme	ent (exc	ept county enviro	nmental remed	liation tax increm	ent)			\$13,012,896.52
OR	3. C	ounty environm	ental tax	increment						\$0.00
ыß	4. C	ther state speci	al charg	es						\$0.00
OWN, VILLAGE, CITY TAXES	5. C	County special cl	-							\$0.00
₹≿	6. A 7. S	Il other town, vil	-	city taxes						\$20,551,229.00
N N	7. S	urplus funds ap	plied							\$0.00
TO	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	n of C1 through	C7)				\$33,564,125.52
Cler	ĸ					Date		REMARKS		
Pho	ne									
(		)								
Em	ail									

20	)22	-	255	0391	FOR	CIT	MIDDLETON	DANE	
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.	133549	0089	SCH D OF MIDDI	ETON-CROS	SS PLAINS			\$34,193,264.66
D.	2.	136181	0096	SCH D OF WAUN	AKEE COM	JUNITY			\$1,744,043.18
	3.								
LS	4.								
	5.								
ΣA	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR	8.								
N N N	9.								
S III	10.								
L R	11.								
	12.	TOTAL ELEMENTARY AND	1		-				\$35,937,307.84
E.	1.	0400	0004	MADISON AREA	TECHNICAL	COLLEGE M	ADN		\$2,906,460.71
EG.	2. 3.								
TECH. M	<u> </u>	TOTAL TECHNICAL COI		(sum of E1 thr	ouah E3)				\$2,906,460.71
		AL GENERAL PROPERTY TA			• •	cial District. I o	cal. School and Technica	l College Taxes)	\$83,349,653.08
<b>F</b> .		Summary of Genera	al Property Ta	xes, State Tax Cre	edits Applied	, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
					Rea	al Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.		eral property taxes from co	•	ummary		80,516,191.93	2,833,456.66	83,349,648.59	
F2.		ool levy tax credit applied (s	,			5,858,734.07	206,544.14	6,065,278.21	
F3.		ery and gaming credit applie				1,082,060.44	0.00	1,082,060.44	(F-1) <b>\$83,349,648.59</b>
F4.		t dollar credit applied (subtra general property taxes to be	1			486,721.89 73,088,675.53	2,626,912.52	486,721.89 75,715,588.05	(F) <b>\$83,349,653.08</b>
F5. F6.		DERRUN/OVERRUN				73,000,075.55	2,020,912.32	75,715,566.05	-\$4.49
G.			ON PAGE 3			Col 1	Municipality	y Acting as Agent for	
0.					For	Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				15,483.91	86,013.24	7,006.68	\$108,503.83
Н.	I	TTED PROPERTY TAXES (Ne			d from taxatior	n in previous yea	rs)		\$35,990.13
I.	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	ded) (b)	(c)		(d) (e)	(f)	\$0.00
J.	PF					Reg. Acs. @ 2.52		Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	<u> </u>	(a) (Acres)		= \$ <del></del>		e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	. TAX0.00Open @\$ .74 =\$ _	0.00 +	0.00 Closed @\$ 1.7	5=\$0.00	+ <u>0.00</u> Open@	(i) (Acres)	<u>O</u> Closed @\$ 10.20= <u>\$ 0.00</u> (j)	* \$0.00
<u> </u>								Closed @ \$7.87=\$ =	\$0.00
ZL.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	<u> </u>	per Ton + Num	ber of Tons=(b)	0.00 @7¢ per Tor	1	
OCCUPATION TAXES T		ETROLEUM REFINERIES			Number of To	ons =(a)	0.00 @5¢ per Ton		\$0.00
	3. IR	ON ORE CONCENTRATE	S (sec. 70.40	))	Number of To	ons =(a)	0.00 @5¢ per Ton		\$0.00
19 S									
•			\$83,494,142.55						

	202			FOR	CITY	OF MIDI	DLETON	DANE	
	YEA		ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Munic MARY	ipality	County	
					Col 1	Municipality Acting	as Agent for	Total for Each Line	
G.		Special Assessments and Spec	cial Charges		For the Municipality	Col 2 Enterprise/Utility	-	(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	
<del>L</del>	03	Street improvements (ex: sidewalks, storm se	wers, seal coating)		\$15,119.41	\$0.00		\$15,119.41	
U H	04	Street light installation			\$0.00	\$0.00		\$0.00	
l S	05	Greenbelts			\$0.00	\$0.00		\$0.00	
Ш	06	Drain ditch and watercourse (sec. 88.42 & 88.	.43)		\$0.00	\$0.00		\$0.00	
ASSESSMENTS	07	Private Septic Maintenance			\$0.00	\$0.00	\$47.70	\$47.70	
SPECIAL									
	01	Weeds, Tree Planting, Removal			\$0.00	\$0.00		\$0.00	
6	02	Snow Removal, Plowing			\$364.50	\$0.00		\$364.50	
CHARGES	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing			\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	
U S S S	04	Fencing			\$0.00	\$0.00		\$0.00	
∣₹	06	Fire Calls			\$0.00	\$0.00		\$0.00	
しつ	07	Recycling			\$0.00	\$0.00	\$0.00	\$0.00	
4	08	Delinquent Utility Charges			\$0.00	\$86,013.24	\$6,034.14	\$92,047.38	
SPECIAL		Lottery Credit Penalty			\$0.00	\$0.00	\$924.84	\$924.84	
		TOTALS			\$15,483.91	\$86,013.2	24 \$7,006.68	\$108,503.83	

2022	13	255	0391	FOR	CITY	OF	MIDDLETON	DANE	
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	

#### 0000 01 I . . -

FIN	AL	2022 \$	Staten	nent of Taxes	S	13	258	0392		
						CO	MUN	ACCT NO		
				FOR	CITY	0	)F	MONONA	DANE	Amended
					Town- Village	e -City	M	unicipality	County	
SEC					Descript	ion of Tax by Taxi	ing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spe	cial charg	es upon county						-\$316.63
	2. Po	ortion of county tax	x levied o	ver entire municipal	ity			\$4,217,030.79		
NT (ES	3. Sp	pecial purpose cou	unty taxes	;				\$0.00		
COUNTY TAXES	4. TC	OTAL COUNTY TA	\$4,216,714.16							
		Special District Code	Acct No		Special District Name	)	Pro	perty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	135150	0071	MADISON METRO	O SEWER DIST	RICT		\$0.00	\$0.00	\$0.00
	2									
(ES	3									
1S	4									
<u>c</u>	5									
STR	6									
ă	7									
SPECIAL DISTRICT TAXES	8									
ЪЩ	9 10									
0										
	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	strict taxes (detail	on page 4)					\$0.00
~				ept county enviro	nmental remed	liation tax increm	nent)			\$3,681,288.24
OR OR		ounty environm								\$0.00
NGE SEX	4. C	ther state speci		es						\$0.00 \$0.00
OWN, VILLAGE, CITY TAXES	5. C	County special cl	-							\$9,525,257.13
≥È	6. A 7. S	Il other town, vil urplus funds ap								\$9,525,257.15
NA C	<u>.</u>	aipius iunus ap	plieu							\$13,206,545.37
Ĕ	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	n of C1 through	C7)				¢:0,200,010101
Cler	k					Date		REMARKS		
Pho	ne									
(		)								
Em	ail									

20	)22	-	258	0392	FOR	CITY		MONONA	DANE
YE	AR	CO	MUN A	CCT NO	Tov	vn - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .		S	CHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	133269	0086	SCH D OF MADISC	N METROPOLITAN	١			\$9,070.37
D.	2.	133675	0090	SCH D OF MONON	A GROVE				\$15,977,694.33
	3.								¥ · • ,• • · ,• • · • •
LS	4.								
<b>P</b> S	5.								
RY AND SCHOOLS	6.								
AR' Y S	7.								
ELEMENTARY AND SECONDARY SCHOO	8.								
MAN	9.								
S II	10.								
SE SE	11.								
	12.	TOTAL ELEMENTARY AND	SECONDAR			,			\$15,986,764.70
E. 🔐	1.	0400	0004	MADISON AREA TE	ECHNICAL COLLEC	GE MA	ADN		\$1,118,651.44
EG. H.	2. 3.								
TECH. M	3. 4.	TOTAL TECHNICAL COI		(sum of F1 throu	iah F3)				\$1,118,651.44
		AL GENERAL PROPERTY TA		•	• ·	trict I o	cal School and Technica	l College Taxes)	\$34,528,675.67
F.	1017	Summary of Genera	al Property Ta	xes, State Tax Cred	its Applied, and Ne	t Genera	al Property Taxes to be Co	ollected	· · · · · · · · · · · · · · · · · · ·
					Col 1		Col 2	Col 3	
					Real Estat	e Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	mputerized si	ummary	34,128	,178.30	400,497.22	34,528,675.52	
F2.		ool levy tax credit applied (s	,		2,854	,843.54	33,502.33	2,888,345.87	
F3.		ery and gaming credit applie				,453.41	0.00	629,453.41	(F-1) <b>\$34,528,675.52</b>
F4.		dollar credit applied (subtra	1			,038.70		258,038.70	(F) <b>\$34,528,675.67</b>
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected		30,385	,842.65	366,994.89	30,752,837.54	-\$0.15
<u>го.</u> G.	UNL		ON PAGE 3		Col 1		Municipalit	y Acting as Agent for	-40.13
G.					For Munic		Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		10	,595.16	59,884.68	8,338.24	\$78,818.08
Η.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitted f	rom taxation in prev	ious yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	(b)	(c)		(d) (e)	(f)	\$0.00
J.						0 0 50			\$0.00
	P.F.	CROP TAXESR	teg. Acs. @ 10 ¢	= \$0.00 + (Acres)	0.00 Reg. Acs		<u>= \$+</u>	Reg.Acs.@20¢ <u>=\$0.00</u> = (h)	\$0.00
К.	MFL	. TAX <u>0.00</u> Open @\$ .74 =\$ .					2\$ 2.04= <u>0.00</u> + <u>0.00</u> (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¢ pe	er Ton + Number of To	ns=(b)	0.00 @7¢ per Tor	1	\$0.00
ATIC		ETROLEUM REFINERIES			Number of Tons =(a) _		\$0.00		
UP,		ON ORE CONCENTRATE			Number of Tons =(a) _		0.00@5¢ per Ton 		\$0.00
OCCUPATION TAXES T				, · · ·	(u) <u>_</u>				
 M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs E E-6 C	ΗΙΙΚΙ				\$34,607,493.60
				0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0	· ·, ·, ·, ·, ·, ·/				, . , ,

	202			FOR	CITY	OF MON	IONA	DANE	
	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 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
ုလ	02	Sewer main and lateral inst				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: si	idewalks, storn	n sewers, seal coating)		\$10,595.16	\$0.00	\$0.00	\$10,595.16
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
ls:	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
Ш Ш	06	Drain ditch and watercourse	e (sec. 88.42 &	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Dredging				\$0.00	\$830.99	\$0.00	\$830.99
	08	lottery Credit Penalty				\$0.00	\$0.00	\$1,427.80	\$1,427.80
SPECIAL									
S									
	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
ES	03	Refuse And Garbage Collect Grading, Gravel, Culvert, Fe	ction			\$0.00	\$0.00	\$0.00	\$0.00
ő	04	Grading, Gravel, Culvert, Fe	encing			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
CHARGE	05 06	Fencing Fire Calls				\$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				\$0.00	\$59,053.69	\$6,910.44	\$65,964.13
SPECIAL									
S									
		TOTALS				\$10,595.16	\$59,884.68	\$8,338.24	\$78,818.08
		IUTALO				÷10,000.10	¥00,004.00	\$0,000.Z4	\$10,010.00

2022	13	258	0392	FOR	CITY	OF	MONONA	DANE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

#### 2022 Statement of Taxes

FIN	AL	2022 \$	Statem	ent of Taxes	S		13	281	0393		
					-	(	0	MUN	ACCT NO		
				FOR	CITY		OF	S7	OUGHTON	DANE	Amended
					Town- Village	-City		Munie	cipality	County	
SEC.					Descripti	on of Tax by ⁻	Taxing Ju	risiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spe	cial charge	es upon county						t	-\$306.22
	2. Pc	ortion of county tax	x levied ov	er entire municipal	ity						\$4,073,220.07
INT (ES	3. Sp	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. тс	TAL COUNTY T	AXES (su	m of A1 through A	13)						\$4,072,913.85
		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	4										
LT IC	5										
STR	6										
ä	7										
SPECIAL DISTRICT TAXES	8 9										
ЪЩ.	9 10										
0,											
	11								<b>.</b>		
				T TAXES (sum of		1)			\$0.00	\$0.00	\$0.00
C.			-	trict taxes (detail							\$0.00
~			-	ept county enviro	nmental remea	liation tax inc	rement)				\$1,233,037.02
N, OR	3. C	ounty environm									\$0.00
AGE X	4. O	ther state speci ounty special cl		ès							\$0.00 \$0.00
J.F.	5. C	Il other town, vil	<u> </u>	rity taxes							\$10,511,294.00
z C	6. A 7. S	urplus funds ap	•	ity taxes							\$0.00
8	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										\$11,744,331.02
Clerk						Date			REMARKS		
Pho	ne										
(		)									
Em	ail										

	22	13	STOUGHTON	DANE				
YE	AR	CO I	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	135621	0093	SCH D OF STOUGHT	TON AREA			\$11,387,876.87
D.	2.							· · · · · · · · · · · · · · · · · · ·
	3.							
LS	4.							
Q O	5.							
RY AND SCHOOLS	6.							
ELEMENTARY AND ECONDARY SCHOO	7.							
ELEMENTA SECONDARY	8.							
MDN	9.							
S E	10.							
S E	11.							
	12.	TOTAL ELEMENTARY AND	SECONDAR		<b>2</b> <i>i</i>			\$11,387,876.87
E. _ຜ	1.	0400	0004	MADISON AREA TEC	CHNICAL COLLEGE	IADN		\$1,081,888.59
EG. H.	2. 3.							
TECH. M	3. 4.	TOTAL TECHNICAL COI		(sum of F1 throug	uh F3)			\$1,081,888.59
	<u> </u>	AL GENERAL PROPERTY TA				cal School and Technica	al College Taxes)	\$28,287,010.33
<b>F</b> .	1017	Summary of Genera	al Property Ta	xes, State Tax Credits	s Applied, and Net Gene	ral Property Taxes to be Co	pllected	+,,
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from co		ummary	27,795,717.10	491,289.43	28,287,006.53	
F2.		ool levy tax credit applied (s	,		2,138,424.76	37,796.79	2,176,221.55	
F3.		ery and gaming credit applie			684,616.59	0.00	684,616.59	(F-1) <b>\$28,287,006.53</b>
F4.		dollar credit applied (subtra	1		288,687.35		288,687.35	(F) <b>\$28,287,010.33</b>
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected		24,683,988.40	453,492.64	25,137,481.04	-\$3.80
G.			ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
G.					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		1,042,790.36	8,205.50	1,574.50	\$1,052,570.36
H.		TTED PROPERTY TAXES (Ne			m taxation in previous yea	ars)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	(b)	(c)	(d) (e)	(f)	\$0.00
J.	PF		Reg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 2.52			\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	. TAX0.00 Open @\$ .74 =\$ _	0.00 +	0.00 Closed @\$ 1.75=\$_	0.00 + 0.00 Open	@\$ 2.04= <u>0.00</u> + <u>0.00</u> (i) (Acres)	0 Closed @\$ 10.20=\$ 0.00	+ \$0.00
							(j) Closed @ \$7.87=\$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
OIT		ETROLEUM REFINERIES			umber of Tons =(a)			\$0.00
NPA S:		ON ORE CONCENTRATE			umber of Tons =(a)		· · · ·	\$0.00
OCCUPATION TAXES T	J. IIX		0 1000. 70.40					
	10	GREGATE AMOUNT OF T	AVES /Total	of soos E E E C L				\$29,339,576.89
М.	AG	GREGATE ANUUNT OF I	ANES (10121	UI SEUS. F, F-0, G, H	i, i, J, M, L)			<i>\$23,003,010.03</i>

VEAR         CO         MUN         ACCT NO         Tom-Vilage-Oby SECTION Co FDFTAL SUMMAY         Municipality         County           C         Special Assessments and Special Charges         Col 1         Col 2         Municipality         Col 3         Total for Each Line (Total of clams 1,2,8,3)           C         Vilage-main and tural installations         50.00         \$14.3.0         Statest (Total of clams 1,2,8,3)           C         Vilage-main and tural installations         50.00         \$0.00         \$14.3.0         \$0.00           Street Improvements (sc. sidewalls, nom severs, seal coaling)         \$118.89.22         \$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         \$0.00         \$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         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00		202			FOR	CITY	OF STOU	GHTON	DANE		
Special Assessments and Special Charges         Col 1 For the Municipality Acting as Agent for Ol 2 Enterprise/Utility Col 3 Other (Ol 2 Enterprise/Utility Col 3 Other (Ol 3 Enterprise/Utility Col 3 Ot								Municip	ality	County	
Special Assessment on Special Charges         For the Municipality         Col 2 Entroprise/Utility         Col 3 Entroprise/Utility <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>as Agent for</td><td colspan="2">Total for Fach Line</td></t<>									as Agent for	Total for Fach Line	
No         Source	G.		Special Assess	sments and S	Special Charges				-		
Image: space of the improvements (se: sidewide, storm sewers, seal costing)         \$118,682.32         \$0,00         \$0,00         \$10,00         \$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         \$0,00         \$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         \$0,00         \$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         \$0,00         \$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         \$0,00		01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$143.10	\$143.10	
No.         No.         No.         No.         No.           No.         No.         No.         No.         No.         No.         No.           No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.	ပ										
No.         No.         No.         No.         No.           No.         No.         No.         No.         No.         No.         No.           No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.	E E			sidewalks, storn	n sewers, seal coating)						
No.         No.         No.         No.         No.           No.         No.         No.         No.         No.         No.         No.           No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.	Ξ										
No.         No.         No.         No.         No.           No.         No.         No.         No.         No.         No.         No.           No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.	SS										
No.         No.         No.         No.         No.           No.         No.         No.         No.         No.         No.         No.           No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.         No.	SE	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											
Image: state of the s	<b>F</b>										
Image: state of the s	ပ္ထ										
No         Snow Removal, Plowing         \$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         \$0.00         \$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         \$0.00         \$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         \$0.00         \$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         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00 <td>SP  </td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	SP										
No         Snow Removal, Plowing         \$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         \$0.00         \$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         \$0.00         \$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         \$0.00         \$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         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00 <td></td>											
No         Snow Removal, Plowing         \$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         \$0.00         \$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         \$0.00         \$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         \$0.00         \$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         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00 <td></td>											
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No         Snow Removal, Plowing         \$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         \$0.00         \$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         \$0.00         \$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         \$0.00         \$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         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00 <td></td>											
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No         Snow Removal, Plowing         \$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         \$0.00         \$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         \$0.00         \$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         \$0.00         \$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         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00 <td></td>											
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No         Snow Removal, Plowing         \$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         \$0.00         \$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         \$0.00         \$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         \$0.00         \$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         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00 <td></td>											
S9         Refuse And Garbage Collection         \$923,244.70         \$0.00         \$0.00         \$923,244.70           04         Grading, Gravel, Culvert, Fencing         \$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         \$0.00         \$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         \$0.00         \$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         \$0.205.50         \$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			Weeds, Tree Planting, Rer	moval			\$863.34				
YFD         05         Fencing         \$0.00         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           07         Recycling         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           08         Delinquent Utility Charges         \$0.00         \$0.00         \$0.00         \$8,205.50           09         Lottery Credit Penalities         \$0.00         \$0.00         \$1,431.40           1	6	02	Snow Removal, Plowing	otion							
YFD         05         Fencing         \$0.00         \$0.00         \$0.00         \$0.00           06         Fire Calls         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           07         Recycling         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           08         Delinquent Utility Charges         \$0.00         \$0.00         \$0.00         \$8,205.50           09         Lottery Credit Penalities         \$0.00         \$0.00         \$1,431.40           1	Ш	03	Grading, Gravel, Culvert, F	encina							
08       Delinquent Utility Charges       \$0.00       \$8,205.50       \$0.00       \$8,205.50         09       Lottery Credit Penalities       \$0.00       \$0.00       \$1,431.40       \$1,431.40         1       1       1       1       1       1       1         2       1       1       1       1       1       1       1         3       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1 <td>  Å</td> <td>05</td> <td>Fencing</td> <td>onong</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Å	05	Fencing	onong							
08       Delinquent Utility Charges       \$0.00       \$8,205.50       \$0.00       \$8,205.50         09       Lottery Credit Penalities       \$0.00       \$0.00       \$1,431.40       \$1,431.40         1       1       1       1       1       1       1         2       1       1       1       1       1       1       1         3       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1 <td><b>H</b>^A</td> <td>06</td> <td>Fire Calls</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>	<b>H</b> ^A	06	Fire Calls						\$0.00		
Og         Lottery Credit Penalities         \$0.00         \$0.00         \$1,431.40         \$1,431.40											
Image: space spac	I	08	Delinquent Utility Charges								
Image: space spac		03	Lottery Credit r enalities				ψ0.00	ψ0.00	\$1,451.40	\$1,431.40	
Image: Section of the section of th	R										
Image: Second											
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Image: Constraint of the second se											
Image: Constraint of the second se											
TOTALS       \$1,042,790.36       \$8,205.50       \$1,574.50       \$1,052,570.36											
TOTALS \$1,042,790.36 \$8,205.50 \$1,574.50 \$1,052,570.36		$\left  \right $									
TOTALS \$1,042,790.36 \$8,205.50 \$1,574.50 \$1,052,570.36											
TOTALS \$1,042,790.36 \$8,205.50 \$1,574.50 \$1,052,570.36											
		TOTALS					\$1,042,790.36	\$8,205.50	\$1,574.50	\$1,052,570.36	

2022	13	281	0393	FOR	CITY	OF	STOUGHTON	DANE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

<b>C</b> .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
$\left  - \right $				
то	)TALS		\$0.00	

#### 2022 Statement of Taxos

FIN	AL	2022 \$	Statem	ent of Taxes	5	13		282	0394		
						CC	)	MUN	ACCT NO		
				FOR	CITY		OF	SL	IN PRAIRIE	DANE	Amended
					Town- Village ·	-City		Munic	cipality	County	
SEC.					Descriptio	on of Tax by Ta	xing Ju	irisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spe	cial charge	s upon county							-\$911.72
	2. Pc	ortion of county ta	x levied ove	er entire municipali	ity						\$12,127,437.92
INT (ES	3. Sp	ecial purpose co	unty taxes								\$0.00
COUNTY TAXES	4. TC	DTAL COUNTY T	AXES (sun	n of A1 through A	13)						\$12,126,526.20
		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										
<b>T</b> A)	4										
L CT	5										
STR	6										
Ĩ	7										
IAL	8										
L E	9										
<u></u>	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 distr	ict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. T	otal tax increme	ent (exce	pt county enviro	nmental remedi	ation tax incre	ment)				\$6,144,429.19
OR		ounty environm									\$0.00
С С С С С С С	4. C	ther state speci		S							\$0.00
VILLAGE, TY TAXES	5. C	ounty special c	-								\$0.00
<u>₹</u>	6. A 7. S	Il other town, vil	-	ty taxes							\$28,199,644.00
own, CI	7. S	urplus funds ap	plied								\$0.00
10	8. ТО	TAL TOWN, VILI	AGE OR C	CITY TAXES (sum	n of C1 through C	C7)					\$34,344,073.19
Clerk	(					Date			REMARKS		
Pho	ne	<b>`</b>									
		)									
Em	ail										

20	022	13	282	0394	FOR	CIT		SUN PRAIRIE	DANE
YE	AR	CO I	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.	131316	0085	SCH D OF DEFC	DREST AREA				\$38,344.33
D.	2.	135656	0094	SCH D OF SUN	PRAIRIE ARE	A			\$46,909,356.00
	3.								¥ · •,• • •,• • • •,• • • •
LS	4.								
a S	5.								
Υ×	6.								
AR Y S	7.								
ELEMENTARY AND SECONDARY SCHOOLS	8.								
ND N	9.								
CO EF	10.								
SE _	11.								
	12.	TOTAL ELEMENTARY AND		-		<b>2</b> /			\$46,947,700.33
E. S	1. 2.	0400	0004	MADISON AREA	TECHNICAL	COLLEGE M	ADN		\$3,221,162.02
	3.								
TECH. M	4.	TOTAL TECHNICAL CO		S (sum of E1 thi	rough E3)				\$3,221,162.02
F.		L GENERAL PROPERTY TA	XES APPOR	TIONED (Total of	County, Spe	cial District, Lo	cal, School and Technica	al College Taxes)	\$96,639,461.74
•••		Summary of Generation	al Property Ta	axes, State Tax Cr	edits Applied		al Property Taxes to be Co		
					Ba	Col 1	Col 2 Personal Property Poll	Col 3 Total ( Col 1 Plus Col 2)	
		1			Re				
F1.		eral property taxes from con ool levy tax credit applied (s	-	ummary		95,560,025.67	1,079,438.73	96,639,464.40	
F2.		ry and gaming credit applied (	,	)		7,877,220.12 2,320,737.87	89,001.89 0.00	7,966,222.01 2,320,737.87	(F-1) <b>\$96,639,464.40</b>
F4.		dollar credit applied (subtr		/		937,782.79	0.00	937,782.79	
F5.		eneral property taxes to be	1			84,424,284.89	990,436.84	85,414,721.73	(F) <b>\$96,639,461.74</b>
F6.	UND	DERRUN/OVERRUN							\$2.66
G.		DETAIL	ON PAGE 3	3	_	Col 1	Municipality	y Acting as Agent for	
	SDEC	IAL ASSESSMENTS AND C			FO	r Municipality 1.473.242.36	Col 2 Enterprise/Utility 52,293.36	Col 3 Other 127.369.04	\$1,652,904.76
H.		TED PROPERTY TAXES (Ne		on property omitte	d from taxatio	1 - 1		121,309.04	\$30,329.55
I.		.43 CORRECTIONS (Net taxe				in in providuo y da			-\$574.81
		(a)		(b)	(c)		(d) (e)	(f)	
J.	P.F. (		Reg. Acs. @ 10 @	c = \$ +			= \$ 0.00 + 0.00	•	\$0.00
K.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$ .74 =\$ _.		(Acres) 0.00 Closed @\$ 1.7		(e) (Acres) +0.00_Open	(i) (Acres)	(h) <u>0</u> 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 @50	¢ per Ton + Nun	nber of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
OCCUPATION TAXES T		TROLEUM REFINERIES			Number of T		0.00 @5¢ per Ton		\$0.00
ES UP		ON ORE CONCENTRATE			Number of Te		0.00 @5¢ per Ton		\$0.00
AX C						. ,			
<u>о</u> н.	AGG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6,	G, H, I, J, K,	L)			\$98,322,123.90

202	2 13 282 0394 FC	DR CITY	OF SUN PI	RAIRIE	DANE
YEA		Town - Village - City SECTION G - DETAIL SUM	Municipa IMARY	ality	County
G.	Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting a Col 2 Enterprise/Utility	s Agent for Col 3 Other	Total for Each Line (Total of columns 1,2 & 3)
01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
<b>ഗ</b> 02	Sewer main and lateral installations	\$0.00	\$560.39	\$0.00	\$560.39
V2 02 03 04 05 06 07 08	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
<b>S</b> 06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
<b>SS</b> 07	Business Improvement District	\$0.00	\$0.00	\$125,000.00	\$125,000.00
	Private Septic	\$0.00	\$0.00	\$209.88	\$209.88
CHARGES 01 02 03 04 05 06 06 07 07 07	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing	\$2,174.36 \$0.00 \$797,850.00 \$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	\$2,174.36 \$0.00 \$797,850.00 \$0.00 \$0.00 \$0.00
<b>H</b> 07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00 \$673,218.00
	Delinquent Utility Charges	\$0.00	\$51,732.97	\$0.00	\$51,732.97
SPECIAL 60 80 80 80 80 10 10 10 10 10 10 10 10 10 1	Lottery Credit Penalty	\$0.00	\$0.00	\$2,159.16	\$2,159.16
	TOTALS	\$1,473,242.36	\$52,293.36	\$127,369.04	\$1,652,904.76

2022	13	282	0394	FOR	CITY	OF	SUN PRAIRIE	DANE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

#### 2022 Stat -- -- T

FIN	AL	2022 \$	Statem	nent of Taxes	S	13	}	286	0395		
						CC	)	MUN	ACCT NO		
				FOR	CITY		OF		VERONA	DANE	Amended
					Town- Village	e -City		Mui	nicipality	County	
SEC					Descript	ion of Tax by Ta	xing Juri	siction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charg	es upon county							-\$727.26
	2. Po	ortion of county tax	k levied ov	ver entire municipal	ity						\$9,674,519.80
N ES	3. Sj	pecial purpose cou	unty taxes	;							\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of A1 through A	43)						\$9,673,792.54
		Special District Code	Acct No		Special District Name	9		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	135150	0071	MADISON METRO	O SEWER DIST	RICT			\$0.00	\$0.00	\$0.00
	2										
SPECIAL DISTRICT TAXES	3										
TA)	4										
Ե	5										
STR	6										
ä	7										
UN	8										
Ш	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
-				ept county enviro	nmental remed	diation tax incre	ment)				\$1,309,207.06
OR OR		ounty environme									\$0.00
US S	4. C	ther state speci		es							\$0.00
¶ [] Ĥ	5. C	County special ch	-								\$0.00
OWN, VILLAGE, CITY TAXES	6. A	Il other town, vil	-	city taxes							\$15,090,162.00 \$0.00
NA C	1. 3	arpius iurius ap	plied								\$0.00
F	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	n of C1 through	C7)					\$10,533,503.00
Cler	k					Date			REMARKS		
L									_		
Pho	ne	)									
		/							_		
Em	ail										

20	)22	-	286	0395	FOR	CIT		VERONA	DANE
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.	135901	0095	SCH D OF VERON	A AREA				\$40,597,284.50
D.	2.								· · / · / · · · · ·
	3.								
LS	4.								
Q O	5.								
×Π	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR,	8.								
MUN	9.								
S II	10.								
SE SE	11.								
	12.	TOTAL ELEMENTARY AND		-					\$40,597,284.50
E. _ຜ	1.	0400	0004	MADISON AREA T	ECHNICAL	COLLEGE M	ADN		\$2,569,459.39
E E	2. 3.								
TECH. M	3. 4.	TOTAL TECHNICAL COI		(sum of F1 thro	uah F3)				\$2,569,459.39
		AL GENERAL PROPERTY TA		•	•	cial District 1 o	cal School and Technica	al College Taxes)	\$69,239,905.49
<b>F</b> .	1017	Summary of Genera	al Property Ta	xes, State Tax Crec	lits Applied	I, and Net Gener	al Property Taxes to be Co	pllected	
						Col 1	Col 2	Col 3	
					Re	al Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.		eral property taxes from co		ummary		68,732,822.26	507,086.56	69,239,908.82	
F2.		ool levy tax credit applied (s	,			6,830,618.33	50,393.82	6,881,012.15	
F3.		ery and gaming credit applie				1,091,899.98	0.00	1,091,899.98	(F-1) <b>\$69,239,908.82</b>
F4.		dollar credit applied (subtra				431,944.86	456,692.74	431,944.86 60,835,051.83	(F) <b>\$69,239,905.49</b>
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected			60,378,359.09	430,092.74	60,835,051.83	\$3.33
G.	UNL		ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	<del>\</del>
<b>G</b> .					Foi	r Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			862,942.51	0.00	515.71	\$863,458.22
H.		TTED PROPERTY TAXES (Ne			from taxatio	n in previous yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	(b)	(c)		(d) (e)	(f)	-\$423.17
J.	DE		eg. Acs. @ 10 ¢			_ Reg. Acs. @ 2.52			\$0.00
	F.F.	(a) (Acres)	•	= 50.00 + (Acres)		_ Reg. Acs. @ 2.52 (e) (Acres)	= \$ <u>0.00</u> + <u>0.00</u> (f) (g) (Acres)	Reg.Acs.@20¢ <u>=\$0.00</u> = (h)	φ0.00
К.	MFL	. TAX0.00_Open @\$ .74 =\$ .	0.00 + 2	5.00 Closed @\$ 1.75=	<u>\$43.75</u>	+ <u>0.00</u> Open@	(i) (Acres)	0 Closed @\$ 10.20= <u>\$ 0.00</u> (j) Closed @ \$7.87=\$ .00 =	* \$43.75
zL.	1 CC	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ n	er Ton + Num	nber of Tons=(b)	0.00 @7¢ per Tor		\$0.00
0L		ETROLEUM REFINERIES		@0¢ p				1	\$0.00
S:		ON ORE CONCENTRATE	· · ·	))	Number of To Number of To		0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	J. IIX		0 1360. 70.40	/		uns =(a)			
	100		AVES /Tatal			()			\$70,102,987.62
M.	AG	GREGATE AMOUNT OF T	ANES (10tal	UI SEUS. F, F-0, G,	п, I, J, K,	L)			φ10,102,301.02

	2022	2 13 286 0395 FO	R <i>CITY</i>	OF VER	ONA	DANE
	EAF		Town - Village - City SECTION G - DETAIL SUM	Municipa IMARY	ality	County
G.		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting a Col 2 Enterprise/Utility	s Agent for Col 3 Other	Total for Each Line (Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ິ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
₽ [		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
โถ้		Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
-						
	01	Weeds, Tree Planting, Removal	\$5,000.00	\$0.00	\$0.00	\$5,000.00
	02 03	Snow Removal, Plowing Refuse And Garbage Collection	\$2,035.00 \$789,504.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,035.00 \$789,504.00
	04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$105,504.00	\$0.00	\$0.00	\$0.00
ž	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
		Recycling	\$0.00	\$0.00	\$0.00	\$0.00
₹  _	08	Delinquent Utility Charges	\$65,319.10	\$0.00	\$0.00	\$65,319.10
ן יי	09 10	Private Septic Delinquent Refuse And Garbage	\$0.00 \$1,084.41	\$0.00 \$0.00	\$124.02 \$0.00	\$124.02 \$1,084.41
	11	Lottery Credit Penalty	\$1,064.41	\$0.00	\$391.69	\$391.69
-						
		TOTALS	\$862,942.51	\$0.00	\$515.71	\$863,458.22

2022	13	286	0395	FOR	CITY	OF	VERONA	DANE	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

	<b>C</b> .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
$ \rightarrow $					
-+					
-+					
-+					
	тот	ALS		\$0.00	