14 002 0397 CO MUN ACCT NO

OF

ASHIPPUN

DODGE

TOWN

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$53.47 A. 2. Portion of county tax levied over entire municipality \$1,577,176.68 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,577,230.15 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code ASHIPPUN SANITARY DISTRICT, INC. В. 1 147020 0096 \$68,387.00 \$0.00 \$68,387.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$68,387.00 \$0.00 \$68,387.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$1,043,677.00 All other town, village, or city taxes \$0.00 \$1,043,677.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20)22	14	002	0397	FOR	TOW	/N OF	ASHIPPUN	DODGE
YE	AR	CO 1	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.	142525	0448	SCH D OF HERM	MAN-NEOSH	O-RUBICON			\$220,655.38
D.	2.	662436	0396	UHS D OF HART	FORD UNIO	N HIGH			\$228,578.00
	3.	662443	0397	SCH D OF HART	ΓFORD J 1				\$246,974.09
LS	4.	674060	0419	SCH D OF OCO	NOMOWOC A	\$2,172,645.17			
ELEMENTARY AND SCONDARY SCHOOLS	5.					*=, == =, = ===			
7 5	6.								
Z Z	7.								
ELEMENTA SECONDARY	8.								
N N	9.								
	10.								
S	11.								
-	12.	TOTAL ELEMENTARY AND 0800	0007	_	•	TECH COLLEGE	DEWA		\$2,868,852.64
	1. 2.	1000	0007	MORAINE PARK			DLC		\$70,449.97 \$48,411.94
등교	3.	1000	0003	WOTCHINE FARM	C I LOTHVIOAL	LOOLLEGE 11	<u>JLO</u>		ψ τ 0, τ 11.3τ
TECH. M	4.	TOTAL TECHNICAL COI	LLEGE TAXES	s (sum of E1 thi	rough E3)				\$118,861.91
F.	TOTA	AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of	County, Spe				\$5,677,008.70
٠.		Summary of General	al Property Ta	ixes, State Tax Ci	edits Applied		al Property Taxes to be Co		
					D.	Col 1	Col 2 Personal Property Roll	Col 3	
-4					Ke			,	
F1.		eral property taxes from co	<u> </u>	ummary		5,670,948.34	6,060.49	5,677,008.83	
F2. F3.		ool levy tax credit applied (sery and gaming credit applied		1		457,379.23 186,006.56	489.90 0.00	457,869.13 186,006.56	(F-1) \$5,677,008.83
F4.		: dollar credit applied <i>(subtr</i>)		69,872.66		69,872.66	(F-1)\$3,677,006.63
F5.		general property taxes to be				4,957,689.89		4,963,260.48	(F) \$5,677,008.70
F6.		DERRUN/OVERRUN						, ,	\$0.13
G.		DETAIL	ON PAGE 3	}		Col 1	Municipalit	y Acting as Agent for	
	ODE	0141 400500M5NT0 4ND 0	UADOE0		Fo	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	\$45.075.70
H.		CIAL ASSESSMENTS AND C			d from tovotic	0.00	45,275.73	0.00	\$45,275.73 \$0.00
п. І.		TTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe			a nom taxauc	on in previous yea	118)		\$0.00
	3.70	(a)	es due or retur	(b)	(c)		(d) (e)	(f)	Ψ0.00
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$	+0.00_	_ Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	N 4 E I	(a) (Acres)		(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
K.	IVIFL	.TAX0.00Open @\$.74 =\$	0.00 + 38	92.88 Closed @\$ 1.1	75=\$ <u>687.54</u>	+0.00 Open@	②\$ 2.04= <u>0.00</u> + <u>173.9</u> (i) (Acres)	0 Closed @\$ 10.20= <u>\$ 1773.78</u> (j)	[‡] \$2,461.32
								Closed @ \$7.87=\$ =	
z L.	1. CO	OAL <i>(sec.70.42)</i> Numbe	r of Tons=(a)	0.00 @5	¢ per Ton + Nur	mber of Tons=(b)	0.00 @7¢ per To	n	\$0.00
ATIC		ETROLEUM REFINERIES		\$0.00					
F S		ON ORE CONCENTRATE		2)	Number of T	` '	0.00 @5¢ per Ton 0.00 @5¢ per Ton	,	\$0.00
1 77 W									
AXE	0		(**************************************	/		(u)	<u> </u>		
OCCUPATION TAXES T		GREGATE AMOUNT OF T	,	,			<u> </u>		\$5,724,745.88

2022	14	002	0397	FOR	TOWN	OF	ASHIPPUN	DODGE
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.			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	
ဟ	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	
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
Sil	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENTS		Drain diten and watercodisc (Sec. 86.42 & 86.43)	ψ0.00	90.00	\$0.00	φ0.00	
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
(0	02 03	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
ਠ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	08	Delinquent Utility Charges	\$0.00	\$45,275.73	\$0.00	\$45,275.73	
		TOTALS	\$0.00	\$45,275.73	\$0.00	\$45,275.73	

2022	14	002	0397	FOR	TOWN	OF	ASHIPPUN	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

2022 Statement of Taxes **FINAL**

14 004 0398 СО MUN ACCT NO

				FOR	TOWN		OF BE	AVER DAM	DODGE	Amended
					Town- Village	-City	Muni	cipality	County	
SEC					Descripti	on of Tax by Ta	axing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charg	es upon county						\$67.41
	2. P	ortion of county tax	x levied o	ver entire municipalit	у					\$1,988,461.98
ES (ES	3. S	pecial purpose cou	unty taxes	3						\$0.00
COUNTY	4. To	OTAL COUNTY T	AXES (su	ım of A1 through A	3)					\$1,988,529.39
		Special District Code	Acct No		Special District Name					Property Taxes with State Special Charges
B.	1	148040	0623	BEAVER DAM LAK	(E DISTRICT			\$0.00	\$0.00	\$0.00
	2									
(ES	3									
₹	4									
CT	5									
STR	6									
ă	7									
SPECIAL DISTRICT TAXES	8									
	9									
Ø	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	31 through B11	')		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose dis	trict taxes (detail o	n page 4)			1		\$0.00
	2.	Total tax increme	ent (exc	ept county environ	mental remed	liation tax incre	ement)			\$0.00
OR	3. C	County environm					,			\$0.00
ЭË, ES	4. (Other state speci	al charge	es						\$0.00
VILLAGE, TY TAXES	5. (County special cl								\$0.00
₹.	6. A	All other town, vil		city taxes						\$523,031.14
ξΩ	7. S	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	\$523,031.14								
Clerl	k					Date		REMARKS	·	
Pho	ne									
()								
Em	ail									

Amended

20)22	14	004	0398	FOR	TOW	N OF	BEAVER DAM	DODG	ЭΕ
	AR	CO	MUN A	CCT NO	•	Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1.	140336	0097	SCH D OF BEA	VER DAM					\$3,561,484.96
D.	2.	142744	0101	SCH D OF DOI	DGELAND (JUI	NEAU)				\$6,219.29
	3.									
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
AR EN	8.									
ΜŽ	9.									
	10.									
S	11.	TOTAL ELEMENTARY AND	CECONDAD	V SCHOOL TAV	FC /a.um of D4	t thurs with D44)				\$0.507.704.05
F	12.	1000	0009	MORAINE PAR			DLC			\$3,567,704.25 \$219,158.35
TECH. M	2.	1000	0003	WORANIETAN	IN TEOTIMOAL	- COLLEGE TE	<u> </u>			Ψ213,130.33
	3.									
8	4.	TOTAL TECHNICAL COI	LLEGE TAXES	s (sum of E1 th	hrough E3)					\$219,158.35
F.	TOT	AL GENERAL PROPERTY TA								\$6,298,423.13
		Summary of Genera	al Property 1a	ixes, State Tax C	realts Applie	col 1	al Property Taxes to be C Col 2			
					Re		Personal Property Rol	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from con	<u> </u>	ummary		6,261,281.25	37,141.88	6,298,423.13		
F2.		ool levy tax credit applied (s		1		567,515.14	3,366.10 0.00	570,881.24	(E.A)	fc 200 422 42
F3. F4.		ery and gaming credit applie t dollar credit applied <i>(subtr</i>)		252,588.75 97,865.78	0.00	,	(F-1)	\$6,298,423.13
F5.		general property taxes to be				5,343,311.58	33,775.78	5,377,087.36	(F)	\$6,298,423.13
F6.		DERRUN/OVERRUN								\$0.00
G.		DETAIL	ON PAGE 3	3		Col 1	Municipali	ty Acting as Agent for		
	CDE	CIAL ASSESSMENTS AND C	HARCES		Fc	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		\$213,263.00
Н.		TTED PROPERTY TAXES (Ne		on property omit	ted from tavatio	209,660.20	0.00	3,602.80		\$213,263.00
i.		0.43 CORRECTIONS (Net taxe			ica nom taxati	on in previous yea	13)			\$0.00
	0.70	(a)	50 ddo 01 101dii	(b)	(c)		(d) (e)	(†)		75555
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	t = \$0.00	+0.00	_ Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
14	MEI	(a) (Acres) . TAX		(Acres)	(d) 77.00	(e) (Acres)	(f) (g) (Acres)	(h) 00 Closed @\$ 10.20=\$ 0.00		
K.	IVII L	. 17770.00_Open @\$.74 =\$ _	0.00 +	THE Closed & T	1.73=φ <u>77.00</u>	+ <u>0.00</u> Opens	(i) (Acres)		•	\$77.00
							00	Closed @ \$7.87=\$ =		
g 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 To	on		\$0.00
ΙΨ	2. PE	ETROLEUM REFINERIES	(sec.70.421)		Number of	Tons =(a)	0.00 @5¢ per Ton			\$0.00
ES ES	3. IR	ON ORE CONCENTRATE	S (sec. 70.4)	0)	Number of T	Tons =(a)	0.00 @5¢ per Ton			\$0.00
	_		- (- /		· /				
OCCUPATION TAXES P							· •			\$6,511,763.13

2022	14	004	0398	FOR	TOWN	OF	BEAVER DAM	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients 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	
ASSESSMENTS	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	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SS	07	Beaver Dam Lake District	\$0.00	\$0.00	\$2,777.80	\$2,777.80	
	08	Street Lighting	\$5,140.30	\$0.00	\$0.00	\$5,140.30	
SPECIAL	09	Driveway	\$0.00	\$0.00	\$825.00	\$825.00	
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PE							
တ							
	\vdash						
	\vdash						
-	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	
ဟ	03	Refuse And Garbage Collection	\$204,519.90	\$0.00	\$0.00	\$204,519.90	
႘	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
Ř	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
}	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
ا د	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
I₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
ᅜ							
SPECIAL CHARGES	-						
ဟ	-						
	-						
	\vdash						
	\vdash						
	\vdash						
	1	TOTALS	\$209,660.20	\$0.00	\$3,602.80	\$213,263.00	

2022	14	004	0398	FOR	TOWN	OF	BEAVER DAM	DODGE	
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
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				1
тот	TALS		\$0.00	

2022 Statement of Taxes **FINAL**

14 006 0399 СО MUN ACCT NO

				FOR	TOWN	C	DF E	BURNETT	DODGE	Amended
					Town- Village	-City	Munio	cipality	County	
SEC	; <u>.</u>				Descripti	on of Tax by Tax	ing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charg	es upon county						\$14.42
	2. P	ortion of county tax	x levied o	ver entire municipalit	y					\$425,463.52
ES (ES	3. S	pecial purpose cou	unty taxes	5						\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sı	ım of A1 through A	3)					\$425,477.94
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	147030	0097	BURNETT SANITA	RY DISTRICT #	# 1		\$10,000.00	\$0.00	\$10,000.00
	2									
SPECIAL DISTRICT TAXES	3									
	4									
	5									
	6									
	7									
	8									
	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	TAXES (sum of E	31 through B11)		\$10,000.00	\$0.00	\$10,000.00
C.	1. (Other special pur	pose dis	strict taxes (detail o	n page 4)		ı			\$0.00
		•	•	ept county environ		iation tax incren	ment)			\$0.00
OR		County environm								\$0.00
٦, E		Other state speci								\$0.00
Ϋ́	5. (County special cl	harges							\$0.00
VILLAGE, TY TAXES	6. <i>P</i>	All other town, vil	lage, or	city taxes						\$204,036.00
₹, <u>c</u>	7. 8	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	\$204,036.00								
Cler	k					Date		REMARKS		
								TKEIWI IKKO		
Pho	ne									
()								
Em	nail									

Amended

20	022	14	006	0399 F0	OR <i>TON</i>	/N OF	BURNETT	DODGE	
YE	AR	00 1	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County	_
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportion by Taxing Jurisdict	
	1.	140336	0097	SCH D OF BEAVER D)AM			\$141,3	 345.41
D.	2.	142576	0099	SCH D OF HORICON					307.84
	3.	206216	0129	SCH D OF WAUPUN					109.00
LS	4.								
ELEMENTARY AND SECONDARY SCHOOLS	5.								
Z Z	6.								
ELEMENTARY ECONDARY SC	7.								
IN A	8.								
N N	9.								
	10.								
S	11.	TOTAL ELEMENTARY AND	OF CONDAD	Y COLLOGI, TAYED (40.40	500.05
	12.	1000	0009	MORAINE PARK TEC		DLC			,562.25 ,896.72
E. S	2.	1000	0009	WORAINE PARK TEC	TINICAL COLLEGE P	DLC		Ψ40 ,	090.72
	3.								
TECH. IT	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 through	h E3)			\$46,8	896.72
F.		AL GENERAL PROPERTY TA						\$1,526,9	972.91
		Summary of General	al Property Ta	ixes, State Tax Credits		ral Property Taxes to be Co Col 2			
					Col 1 Real Estate Roll	Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.		neral property taxes from co	<u> </u>	ummary	1,517,869.34	9,103.36	1,526,972.70		
F2.		ool levy tax credit applied (s			139,959.49	839.52	140,799.01		
F3.		ery and gaming credit applied			72,677.01 29,379.44	0.00	72,677.01 29,379.44	(F-1) \$1,526,	972.70
F4. F5.		t dollar credit applied (subtra general property taxes to be			1,275,853.40	8,263.84	1,284,117.24	(F) \$1,526,	972.91
F6.		DERRUN/OVERRUN	3 001100104		1,270,000.40	5,250.5	1,204,117.24		-\$0.21
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			0.00	6,342.50	0.00	\$6,	,342.50
H.	OMI	ITTED PROPERTY TAXES (No	et taxes levied		0.00	6,342.50		\$6,	\$0.00
H. I.	OMI		et taxes levied		0.00	6,342.50		\$6,	•
_	OMI ⁻ S. 70	ITTED PROPERTY TAXES (Net taxes (a)	et taxes levied es due or refun	(b)	0.00 in taxation in previous yea (c)	6,342.50 ars) (d) (e)	0.00 (f)	\$6,	\$0.00 \$0.00
I. J.	OMI ⁻ S. 70 P.F.	ITTED PROPERTY TAXES (Net taxes (a)	et taxes levied es due or refun Reg. Acs. @ 10 ¢	(b) (b) (Acres)	0.00 In taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	+	\$0.00 \$0.00 \$0.00
I. J. K.	OMI ⁻ S. 70 P.F.	1TTED PROPERTY TAXES (Net taxes (a) CROP TAXES 0.00R (a) (Acres)	et taxes levied es due or refun Reg. Acs. @ 10 ¢	(b) (b) (Acres)	0.00 In taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	6,342.50 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	+	\$0.00 \$0.00 \$0.00
I. J. K.	OMI' S. 70 P.F. MFL	O.43 CORRECTIONS (Net taxes (a) CROP TAXES0.00R (a) (Acres) _ TAX0.00_Open @\$.74 =\$	et taxes levied es due or refun Reg. Acs. @ 10 ¢	(b) (b) (Acres) (Acres) (B4.56 Closed @\$ 1.75=\$_	0.00 In taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	6,342.50 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 102.00 (j) Closed @ \$7.87=\$.00 =	+	\$0.00 \$0.00 \$0.00 \$249.97
I. J. K.	OMI ⁻ S. 70 P.F. MFL	O.43 CORRECTIONS (Net taxes (a) CROP TAXES0.00R (a) (Acres)TAX0.00 Open @\$.74 =\$	et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 8	(b) (b) (Acres) (Acres) (Acres) (B4.56) (B4.56	0.00 In taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 147.97 + 0.00 Open ((d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 10.0 (i) (Acres)00	0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 102.00 (j) Closed @ \$7.87=\$.00 =	+	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
I. J. K.	OMITS. 70 P.F. MFL 1. C0 2. PE	OAL (sec. 70.42) ITTED PROPERTY TAXES (Net taxes (a) (Net taxes (a) (a) (Net taxes (a) (a) (Acres) (a) (Acres) (Acres	et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 8 r of Tons=(a) (sec. 70.421)	(b) (b) (Acres) (Acres) (Balance & O.00 + O.00 (Balance & O.00 & O.00 (Balance & O.00 (Balan	0.00 In taxation in previous year (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 147.97 + 0.00 Open (6,342.50 (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00	0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 102.00 (j) Closed @ \$7.87=\$.00 =	+	\$0.00 \$0.00 \$0.00 \$249.97
I. J.	OMITS. 70 P.F. MFL 1. C0 2. PE	OAL (sec.70.42) Net taxes (a) CROP TAXES	et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 8 r of Tons=(a) (sec. 70.421)	(b) (b) (Acres) (Acres) (Balance & O.00 + O.00 (Balance & O.00 & O.00 (Balance & O.00 (Balan	0.00 In taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 147.97 + 0.00 Open(6,342.50 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 102.00 (j) Closed @ \$7.87=\$.00 =	+	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2022	14	006	0399	FOR	TOWN	OF	BURNETT	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			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
ဟ	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
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Sil	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS		Didni ditan did watarada (acc. 60.42 d 60.40)				
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ပ္သ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
B	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
美	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	\$6,342.50	\$0.00	\$6,342.50
		TOTALS	\$0.00	\$6,342.50	\$0.00	\$6,342.50

2022	14	006	0399	FOR	TOWN	OF	BURNETT	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

14 008 0400 CO MUN ACCT NO

OF

TOWN

FOR

CALAMUS

DODGE

				Town- Village	-City	Munio	cipality	County	
SEC.				Descripti	ion of Tax by Taxing J	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charg	es upon county					\$19.00
	2. P	ortion of county tax	x levied o	ver entire municipality					\$560,527.24
ES ES	3. S	special purpose cou	unty taxes	3					\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (su	ım of A1 through A3)					\$560,546.24
<u> </u>		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	148040	0623	BEAVER DAM LAKE DISTRICT			\$0.00	\$0.00	\$0.00
	2								
ES	3								
Ž	4								
E	5								
꼺	6								
DIS.	7								
A F	8								
SPECIAL DISTRICT TAXES	9								
SP	10								
	11								
	12	TOTAL SPECIAL	DISTRIC	│ CT TAXES (sum of B1 through B11	()		\$0.00	\$0.00	\$0.00
				<u> </u>			φυ.υυ	φυ.υυ	·
C.			-	trict taxes (detail on page 4)					\$0.00
œ				ept county environmental remed	liation tax increment,)			\$0.00
, o		County environm							\$0.00
AGE, XES		Other state speci		es					\$0.00 \$0.00
VILLAG TY TAXI	5. (County special cl		oity tayaa					\$296,566.00
<u>₹</u>	6. <i>F</i>	All other town, vil Surplus funds ap		city taxes					\$290,360.00
TOWN,	7.	Surpius iurius ap	pilea						\$296,566.00
5	\$290,300.00								
Clerk	(Date		REMARKS		
Pho	ne				1				
()							
Em	ail								

20	022	14	800	0400 FO	R TON	η OF	CALAMUS	DODGE
	AR	CO 1	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 COLUMBUS	3			\$226,829.88
D.	2.	111736	0070	SCH D OF FALL RIVER	₹			\$210,111.00
	3.	114634	0075	SCH D OF RANDOLPH				\$45,378.74
) CS	4.	140336	0097	SCH D OF BEAVER DA	AM			\$528,074.39
ELEMENTARY AND SECONDARY SCHOOLS	5.							
> 5	6.							
ELEMENTARY ECONDARY SC	7.							
EN.	8.							
N E	9.							
급없	10.							
ଁ	11.	TOTAL ELEMENTARY AND	SECONDAR	V SCHOOL TAYES (our	of D1 through D11)			\$4,040,204,04
F	12.	0400	0004	MADISON AREA TECH		ADN		\$1,010,394.01 \$22,513.47
TECH. M	2.	1000	0009	MORAINE PARK TECH		DLC		\$46,913.19
Ë 🗎	3.							
		TOTAL TECHNICAL COI		·				\$69,426.66
F.	TOT	TAL GENERAL PROPERTY TA						\$1,936,932.91
		Summary of Genera	al Property 1a	ixes, State Tax Credits /	Col 1	al Property Taxes to be Co Col 2	Col 3	
						Personal Property Roll		
F1.		neral property taxes from con	•	ummary	1,933,307.98	3,624.68	1,936,932.66	
F2.		nool levy tax credit applied (s			165,221.46	309.24	165,530.70	
F3.		ery and gaming credit applied to delar credit applied to delar credit applied (subtrated)			67,221.98 28,348.30	0.00	67,221.98 28,348.30	(F-1) \$1,936,932.66
F4. F5.		general property taxes to be			1,672,516.24	3,315.44	1,675,831.68	(F) \$1,936,932.91
F6.		DERRUN/OVERRUN			1,01=,010=1	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-\$0.25
G.		DETAIL	ON PAGE 3	,	Col 1	Municipalit	y Acting as Agent for	
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
Н.		OLAL ACCECCMENTO AND O	LABOEO					***
п.		CIAL ASSESSMENTS AND CI		on property emitted from	0.00	0.00	274.55	\$274.55 \$0.00
I.	OMI	ITTED PROPERTY TAXES (No	et taxes levied	<u> </u>	0.00	0.00		\$0.00
l.	OMI		et taxes levied	nded)	0.00	0.00		
I. J.	OMI S. 70	ITTED PROPERTY TAXES (Net taxes (a)	et taxes levied	(b)	0.00 taxation in previous yea	0.00 ors) (d) (e)	274.55 (f)	\$0.00
	OMI S. 70 P.F.	ITTED PROPERTY TAXES (Net taxes (a)	et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c)	(Acres) (b) (c) (ded) (d	0.00 taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 113.0 (i) (Acres)	274.55 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 10.20=\$ 1152.60 (j)	\$0.00 \$0.00
J. K.	OMI S. 70 P.F. MFL	1TTED PROPERTY TAXES (Net taxes (a) (As CORRECTIONS (Net taxes (a) (As CROP TAXES0.00R (a) (Acres) TAX0.00 Open @\$.74 =\$	et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c) 0.00 + 2	(b) (c) (c) (ded) (ded) (ded) (e) (ded) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	0.00 taxation in previous yea c 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 35.00 + 0.00 Open((d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 113.0 (i) (Acres) .00	274.55 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 10.20=\$ 1152.60 (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00
J. K.	P.F. MFL	### ITTED PROPERTY TAXES (Net taxes) ### CROP TAXES	et taxes levied es due or refun eleg. Acs. @ 10 ¢ (b) (c) 0.00 + 2	(b) (c) (c) (ded) (ded) (ded) (e) (ded) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	0.00 taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 35.00 + 0.00 Open(on + Number of Tons=(b)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 2.04= 0.00 + 113.0 (i) (Acres) 0.00 0.00 @7¢ per To	274.55 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 10.20=\$ 1152.60 (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$1,187.60
J. K.	OMI S. 70 P.F. MFL	O.43 CORRECTIONS (Net taxes (a)	et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c) 0.00 + 2 r of Tons=(a) (sec. 70.421)	(b) (c) (c) (ded) (ded) (ded) (e) (ded) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 35.00 + 0.00 Open(on + Number of Tons=(b)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 113.0 (i) (Acres)	274.55 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 10.20=\$ 1152.60 (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$1,187.60 \$0.00 \$0.00
J.	OMI S. 70 P.F. MFL	### ITTED PROPERTY TAXES (Net taxes) ### CROP TAXES	et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c) 0.00 + 2 r of Tons=(a) (sec. 70.421)	(b) (c) (c) (ded) (ded) (ded) (e) (ded) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	0.00 taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 35.00 + 0.00 Open(on + Number of Tons=(b)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 2.04= 0.00 + 113.0 (i) (Acres) 0.00 0.00 @7¢ per To	274.55 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 10.20=\$ 1152.60 (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$1,187.60

2022	14	800	0400	FOR	TOWN	OF	CALAMUS	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients 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
5	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
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
¥						
∣⊭						
∣ દે						
SPECIAL						
S						
	\square					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
40	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
≌	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
၂ ဗွ	04 05	Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
급	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	09	Miscellaneous	\$0.00	\$0.00	\$274.55	\$274.55
ΙШ			, , , , , , , , , , , , , , , , , , , ,	, , , , , ,	,	•
S P						
"						
	$\mid - \mid$					
		TOTALS	\$0.00	\$0.00	\$274.55	\$274.55
				·		<i>'</i>

2022	14	008	0400	FOR	TOWN	OF	CALAMUS	DODGE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

14 010 0401 CO MUN ACCT NO

CHESTER

DODGE

OF

TOWN

FOR

				Town- Village	-City	Munio	cipality	County	
SEC.				Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	Portion of state spe	cial charge	es upon county					\$10.47
	2. P	ortion of county tax	x levied ov	er entire municipality					\$308,746.44
ES E	3. S	Special purpose cou	unty taxes						\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (su	m of A1 through A3)					\$308,756.91
<u> </u>		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
₹	4								
5	5								
꿆	6								
DIS.	7								
¥	8								
SPECIAL DISTRICT TAXES	9								
SP	10								
	11								
	12	TOTAL SPECIAL	DISTRIC	TTAXES (sum of B1 through B11	<u>, </u>		\$0.00	\$0.00	\$0.00
)		Ψ0.00	Ψ0.00	\$0.00
C.			-	trict taxes (detail on page 4)		()			
OR				ept county environmental remed	iation tax increment	t)			\$0.00 \$0.00
		County environm							\$0.00
AGE, XES	4. (Other state speci County special cl		35					\$0.00
VILLAC TY TAXI	5. C	All other town, vil		rity taxes					\$99,714.00
ž.Ę	7. 5	Surplus funds ap		ony taxes					\$0.00
TOWN,	8. TC	\$99,714.00							
Clerk					Date		REMARKS		
Pho	n <u>a</u>				<u> </u>				
(10)							
` Em	oil	,							
Em	all								

20)22	14	010	0401	FOR	TOW	η OF		CHESTER	DO	DGE
YE	AR	CO I	MUN A	CCT NO		Town - Villag	je - City	_	Municipality	County	/
SEC.		School District Codes	Acct No .			SCHOOL	. DISTRICT NAME	≣S			nts Apportioned ing Jurisdictions
	1.	206216	0129	SCH D OF WA	AUPUN						\$511,651.00
D.	2.										4 0.1.1,00.1.00
	3.										
LS	4.										
AND	5.										
ELEMENTARY AND SECONDARY SCHOOLS	6.										
ELEMENTARY ECONDARY SC	7.										
AR III	8.										
N N	9.										
	10.										
S	11.										*=
	12.	TOTAL ELEMENTARY AND			•		21.0				\$511,651.00
	1. 2.	1000	0009	MORAINE PAI	RK TECHNIC	AL COLLEGE FI	DLC				\$34,031.10
등등	3.										
TECH. M	4.	TOTAL TECHNICAL COI	LLEGE TAXES	s (sum of E1 t	through E3)						\$34,031.10
F.		L GENERAL PROPERTY TA									\$954,153.01
		Summary of General	al Property Ta	xes, State Tax	Credits Appl	Applied, and Net General Property Taxes to be Collected					
						Col 1	Col 2 Personal Proper	ty Pall	Col 3		
								-	,		
F1.		eral property taxes from con	<u> </u>	ummary		951,552.10		500.85	954,152.95	-	
F2. F3.		ool levy tax credit applied (s ry and gaming credit applie		<u> </u>		89,201.12 42,576.57		243.80 0.00	89,444.92 42,576.57	-	\$054 152 05
F4.		dollar credit applied (subtra		<u> </u>		18,330.90		0.00	18,330.90	[(F-1)	\$954,152.95
F5.		eneral property taxes to be				801,443.51	2,3	357.05	803,800.56	(F)	\$954,153.01
F6.		ERRUN/OVERRUN				•					-\$0.06
G.		DETAIL	ON PAGE 3			Col 1	Mur	nicipalit	y Acting as Agent for		
	0050	NAL ACCESSIONENTS AND O	HAROES			For Municipality	Col 2 Enterprise/U		Col 3 Other		<u> </u>
Н.		CIAL ASSESSMENTS AND CITED PROPERTY TAXES (No.			itted from toxe	0.00		0.00	0.00		\$0.00 \$0.00
n. l.	I	.43 CORRECTIONS (Net taxe			illeu iroin laxa	allon in previous yea	113)				\$0.00
-	3. 70.	(a)	es due or retur	(b)	(c)		(d)	(e)	(f)		ψ0.00
J.	P.F. (CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$0.00	+0.0	0 Reg. Acs. @ 2.52	= \$+_	0.00	Reg.Acs.@20¢=\$ 0.00 :	<u> </u>	\$0.00
	NACI.	(a) (Acres)		(Acres)	(d)	(e) (Acres)		(Acres)	(h)		
K.	IVIFL	TAX0.00Open @\$.74 =\$ _	0.00_ +	U.UU Closed @\$	1.75=\$0.0	<u>0.00</u> +0.00		(Acres)	0 Closed @\$ 10.20=\$ 0.00 (j)	+	\$0.00
									Closed @ \$7.87=\$		
z L.	1. CC	DAL (sec.70.42) Numbe	r of Tons=(a)	0.00	@5¢ per Ton + I	Number of Tons=(b)	0.00 @7	¢ per Tor	1		\$0.00
AŢĬ	2. PE	TROLEUM REFINERIES	(sec.70.421)		Number	of Tons =(a)	0.00 @5¢ per Tor	n			\$0.00
ES ES		ON ORE CONCENTRATE))		of Tons =(a)	0.00 @5¢ per Ton			-	\$0.00
OCCUPATION TAXES P			•	·		· · · · · · · · · · · · · · · · · · ·				_	
	+	REGATE AMOUNT OF T	AVEC /Total	of soos E E I	66411	K I)					\$954,152.95

2022	14	010	0401	FOR	TOWN	OF	CHESTER	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.			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
∣₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
₹						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
CHARGES	04 05	Fencing	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
∣ ≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ბ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
H H						
S						
	\vdash					
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00
				<u> </u>		

2022	14	010	0401	FOR	TOWN	OF	CHESTER	DODGE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

2022 Statement of Taxes **FINAL**

14 012 0402 СО MUN ACCT NO

				FOR	TOWN		OF	CLYMAN	DODGE	Amended
					Town- Village	-City	Muni	cipality	County	
SEC					Descripti	on of Tax by Ta	axing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges u	pon county						\$13.75
	2. P	ortion of county ta	x levied over e	entire municipality	y					\$405,488.98
LES (ES	3. S	pecial purpose co	unty taxes							\$0.00
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sum o	f A1 through A3	3)					\$405,502.73
		Special District Code	Acct No		Special District Name		Prope	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
(ES	3									
SPECIAL DISTRICT TAXES	4									
CT	5									
ĭTR	6									
ă	7									
Ϊ	8									
PEC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of B	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose district	taxes (detail o	n page 4)					\$0.00
	2.	Total tax increme	ent (except	county environi	mental remed	iation tax incre	ement)			\$0.00
OR	3. (County environm					,			\$0.00
ЭĒ, ES	4. (Other state speci	al charges							\$0.00
VILLAGE, TY TAXES	5. (County special c								\$0.00
₹ ⊱	6. <i>P</i>	All other town, vil		taxes						\$242,954.00
ŠΩ	7. S	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of C1 through	C7)				\$242,954.00
Clerl	<					Date		REMARKS		
Pho	ne	,								
()								
Em	ail									

Amended

20)22	14	012	0402	FOR	TOW	N	OF	CLYMAN	DOL	DGE
	AR	CO	MUN A	CCT NO		Town - Villag	e - City		Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT N	AMES			ts Apportioned ng Jurisdictions
	1.	142625	0100	SCH D OF HUSTIS	FORD						\$83,517.62
D.	2.	142744	0101	SCH D OF DODGE	LAND (JUNEAU)					\$402,515.34
	3.	286125	0170	SCH D OF WATER	TOWN						\$157,601.56
LS	4.										¥ 101 , 100 110
AND	5.										
ELEMENTARY AND SECONDARY SCHOOLS	6.										
ELEMENTARY ECONDARY SC	7.										
A. II	8.										
N S	9.										
	10.										
SE	11.										
<u> </u>	12.	TOTAL ELEMENTARY AND				<u> </u>					\$643,634.52
E.≅	1.	0400 1000	0004	MADISON AREA TE			ADN DLC				\$15,557.48 \$24,420.65
E G	2. 3.	1000	0009	MORAINE PARK TE	ECHNICAL COL	LEGE FL)LC				\$34,420.65
TECH. IT	4.	TOTAL TECHNICAL COI	LLEGE TAXES	s (sum of E1 throu	ugh E3)						\$49,978.13
F.		AL GENERAL PROPERTY TA		•	· ,	District, Lo	cal, School ar	nd Technica	l College Taxes)		\$1,342,069.38
F.		Summary of General	xes, State Tax Cred	lits Applied, and	Net Gener	al Property Ta	xes to be Co	llected			
						ol 1 state Roll	Col Personal Pro		Col 3 Total (Col 1 Plus Col 2)		
F1.	Gen	eral property taxes from cor	mputerized s	ummary	1,3	337,600.53		4,468.95	1,342,069.48		
F2.		ool levy tax credit applied (s			,	134,626.28		444.18	135,070.46		
F3.		ery and gaming credit applie				48,858.62		215.53 0.00	49,074.15	(F-1)	\$1,342,069.48
F4.		dollar credit applied (subtra			4.	20,003.94		3,809.24	20,003.94 1,137,920.93	(F)	\$1,342,069.38
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected		1,	134,111.69		3,009.24	1,137,920.93	,	\$0.10
G.	ON		ON PAGE 3		Co	ol 1		Municipality	Acting as Agent for		ψ0.10
G.						inicipality	Col 2 Enterpri	se/Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				0.00		0.00	0.00		\$0.00
H.		TTED PROPERTY TAXES (Ne			from taxation in p	revious yea	rs)				\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	ded) (b)	(c)		(d)	(e)	(f)		\$0.00
J.	PF		teg. Acs. @ 10 ¢			Acc @ 2.52			Reg.Acs.@20¢=\$ 0.00 =		\$0.00
		(a) (Acres)		(Acres)	(d) (e) (Ac		(f)	(g) (Acres)			Ψ0.00
K.	MFL	. TAX0.00 Open @\$.74 =\$ _	0.00 + 6	3.56 Closed @\$ 1.75=	\$ <u>111.23</u> +	0.00 Open@	\$ 2.04=0.0			+	\$274.43
								(i) (Acres) 00((j) Closed @ \$7.87=\$ 00 =		Ψ21 4.40
z L.	1. C	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ pe	er Ton + Number of	f Tons=(b)	0.00	@7¢ per Tor			\$0.00
ATIC		ETROLEUM REFINERIES	(sec.70.421)		Number of Tons =((a)	0.00 @5¢ p	er Ton			\$0.00
ES ES		ON ORE CONCENTRATE			Number of Tons =(. ,	0.00 @5¢ pe				\$0.00
OCCUPATION TAXES P				,	,						
М.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G,	H, I, J, K, L)						\$1,342,343.91

2022	14	012	0402	FOR	TOWN	OF	CLYMAN	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.			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
∣₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
₹						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
CHARGES	04 05	Fencing	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
∣ ≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ბ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
H H						
S						
	\vdash					
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00
				<u> </u>		

2022	14	012	0402	FOR	TOWN	OF	CLYMAN	DODGE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

 $\begin{array}{c|c}
14 & 014 & 0403 \\
\hline
CO & MUN & ACCT NO
\end{array}$

OF

ELBA

DODGE

TOWN

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$20.69 A. 2. Portion of county tax levied over entire municipality \$610,247.90 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$610,268.59 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 147040 **ELBA SANITARY DISTRICT #1** 0098 \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$295,745.00 All other town, village, or city taxes \$0.00 \$295,745.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20)22	14	014	0403	FOR	TOW	N OF	ELBA	DODG	ìE
	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1.	111183	0069	SCH D OF COL	UMBUS					\$1,141,415.85
D.	2.	142744	0101	SCH D OF DOD	GELAND (JU	JNEAU)				\$913.82
	3.	286118	0169	SCH D OF WAT	ERLOO					\$24,797.46
) STC	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
\ \ \ \ \ \ \ \ \ \	6.									
ELEMENTARY ECONDARY SC	7.									
EN.	8.									
N O	9.									
핔낊	10.									
တ	11. 12.	TOTAL ELEMENTARY AND	SECONDAR	│ Y SCHOOL TAXE	S (sum of D	1 through D11)				\$1,167,127.13
E.,	1.	0400	0004	MADISON AREA	•		ADN			\$101,746.78
F 55	2.	1000	0009	MORAINE PARI	K TECHNICA	L COLLEGE F	DLC			\$64.30
TECH. IT	3.									
. 8		TOTAL TECHNICAL COI		•						\$101,811.08
F.	TOTA	AL GENERAL PROPERTY TA					cal, School and Technic al Property Taxes to be C			\$2,174,951.80
		- Cummary or Control		.noo, olalo ran o	rounto Applic	Col 1	Col 2	Col 3		
					R		Personal Property Rol			
F1.	Gene	eral property taxes from cor	mputerized s	ummary		2,163,995.09	10,956.48	2,174,951.57		
F2.		ool levy tax credit applied (s				199,171.82	1,007.07	200,178.89		
F3.		ery and gaming credit applie)		83,378.50	0.00	83,378.50	(F-1)	\$2,174,951.57
F4.		t dollar credit applied (subtra general property taxes to be				32,789.85 1,848,654.92	9,949.41	32,789.85 1,858,604.33	(F)	\$2,174,951.80
F5. F6.		DERRUN/OVERRUN	Collected			1,040,034.92	3,343.41	1,000,004.33		-\$0.23
G.	OITE		ON PAGE 3	3		Col 1	Municipali	ty Acting as Agent for		V 00
J .					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		
		CIAL ASSESSMENTS AND CI				3,971.63	5,798.33	0.00		\$9,769.96
H. I.		TTED PROPERTY TAXES (No			ed from taxat	ion in previous yea	rs)			\$0.00 \$0.00
"	5. 70	0.43 CORRECTIONS (Net taxed (a)	es aue or retur	(b)	(c)		(d) (e)	(f)		
J.	P.F.	CROP TAXES0.00_R	eg. Acs. @ 10 ¢	c = \$0.00	+0.00	Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
K.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$ _	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres) (\$ 2.04= 0.00 + 22.0 (i) (Acres)	(h) 00 Closed @\$ 10.20=\$ 224.40	+	\$444.90
z L.	1 00	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 ms	5¢ ner Ton ± Ni	umber of Tons=(b)	0.00 @7¢ per To			\$0.00
		ETROLEUM REFINERIES			Number of		0.00 @5¢ per Ton	n i		\$0.00
	7 D				inuttibet Of	1 UIIS =(a)	worper run			-
P. Si			`			. ,				\$0.00
OCCUPATION TAXES P		ON ORE CONCENTRATE	`		Number of	. ,	0.00 @5¢ per Ton			\$0.00

2022	14	014	0403	FOR	TOWN	OF	ELBA	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.			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
ဟု	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
U₩	04	Street light installation	\$306.00	\$0.00	\$0.00	\$306.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Sil	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$3,665.63 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,665.63 \$0.00
ဟ	02	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
烘	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges	\$0.00	\$5,798.33	\$0.00	\$5,798.33
		TOTALS	\$3,971.63	\$5,798.33	\$0.00	\$9,769.96

2022	14	014	0403	FOR	TOWN	OF	ELBA	DODGE	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

14	016	0404
CC	MUN	ACCT NO

				FOR	TOWN	OF		EMMET	DODGE	Amended
					Town- Village	-City	Munic	ipality	County	
SEC					Descripti	on of Tax by Taxin	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charges	s upon county						\$28.34
	2. P	ortion of county tax	x levied ove	er entire municipality	/					\$835,972.18
S S		pecial purpose cou								\$0.00
COUNTY TAXES	4. T	OTAL COUNTY TA	AXES (sun	of A1 through A3	3)					\$836,000.52
		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									
Ž	4									
5	5									
IR	6									
DIS	7									
SPECIAL DISTRICT TAXES	8									
PEC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of B	1 through B11)		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose distr	ict taxes (detail o	n page 4)		'			\$0.00
	2.	Total tax increme	ent (exce	ot county environi	mental remed	iation tax increme	ent)			\$0.00
OR	3. (County environm	ental tax ii	ncrement						\$0.00
GE,	4. (Other state speci	al charges	3						\$0.00
VILLAG TY TAXI	5. (County special cl								\$0.00
₹≿	6. <i>P</i>	All other town, vil		ty taxes						\$325,376.00
ŠΩ	7. 8	Surplus funds ap	plied							\$0.00
TOWN,	8. ТС	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of C1 through	C7)				\$325,376.00
Clerl	(Date		REMARKS		
								TEND THE		
Pho	ne									
()								
Em	ail									

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20	022	14	016	0404	FOR	TOW	N OF	EMMET	DOD	GE
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			s Apportioned g Jurisdictions
	1.	286125	0170	SCH D OF WA	TERTOWN					\$1,413,241.28
D.	2.									+ , -, -
	3.									
LS	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
Z Z	6.									
ELEMENTARY ECONDARY SC	7.									
AR EN	8.									
ΜŽ	9.									
	10.									
S	11.	TOTAL ELEMENTARY AND	OF COMPANY	Y COLLOCK TAY	EQ (D4 (horsest D44)				A4 440 044 00
	12.	TOTAL ELEMENTARY AND 0400	0004	MADISON ARE	•		ADN			\$1,413,241.28 \$139,506.73
ES.	2.	0400	0004	WADISON ARE	LA ILCITINO	AL COLLEGE IVI	ADN			φ139,300.73
ᇗᆿ	3.									
TECH. IT	4.	TOTAL TECHNICAL COI	LEGE TAXES	s (sum of E1 t	hrough E3)					\$139,506.73
F.		AL GENERAL PROPERTY TA								\$2,714,124.53
		Summary of Genera	al Property Ta	xes, State Tax	Credits Appl		al Property Taxes to be Col 2			
					ı	Col 1 Real Estate Roll	Personal Property Ro	,		
F1.		eral property taxes from con		ummary		2,697,914.35	16,210.84		-	
F2.		ool levy tax credit applied (s				234,961.72	1,411.86	<u> </u>	-	¢0.74.4.0€.40
F3.		ery and gaming credit applied dollar credit applied (subtra)		90,748.85 34,730.67	0.0	,-	_[(F-1)	\$2,714,125.19
F4. F5.		general property taxes to be				2,337,473.11	14,798.98	04,700.07	(F)	\$2,714,124.53
F6.		DERRUN/OVERRUN	3 001100104			2,007, 17 0.7 1	,	2,002,272.00		\$0.66
G.			ON PAGE 3			Col 1	Municipa	lity Acting as Agent for		<u> </u>
					I	For Municipality	Col 2 Enterprise/Utility	Col 3 Other		*=
		CIAL ASSESSMENTS AND CI				500.00	0.00	0.00		\$500.00 \$113.81
H. I.		TTED PROPERTY TAXES (No.			ttea trom taxa	ition in previous yea	rs)			\$0.00
· •	3. 70	0.43 CORRECTIONS (Net taxed (a)	es aue or return	(b)	(c)		(d) (e)	(f)		φυ.υυ
J.	P.F.	CROP TAXES 0.00 R	Reg. Acs. @ 10 ¢	= \$ 0.00	_ + 0.00	O Reg. Acs. @ 2.52	=\$ 0.00 + 0.0	0.00 Reg.Acs.@20¢=\$		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres	s) (h)		
K.	MFL	TAX0.00 Open @\$.74 =\$ _	0.00_ +1	14.00 Closed @\$	1.75=\$ 24.5	<u>0</u> + <u>0.00</u> Open@	0.00 + <u>165</u> (i) (Acres)	.00 Closed @\$ 10.20= <u>\$ 1683.00</u> (j)	+	\$1,707.50
								Closed @ \$7.87=\$		
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00	95¢ per Ton + N	Number of Tons=(b)	0.00 @7¢ per	Γon		\$0.00
ATIC		ETROLEUM REFINERIES	` '			of Tons =(a)	0.00 @5¢ per Ton			\$0.00
ES ES		ON ORE CONCENTRATE	. ,))		f Tons =(a)	0.00 @5¢ per Ton		_	\$0.00
OCCUPATION TAXES P				•		. ,				
М.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6	6, G, H, I, J,	K, L)				\$2,716,446.50

2022	14	016	0404	FOR	TOWN	OF	EMMET	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.			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
ဟ	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
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ା ତ୍ର	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06 07	Fire Calls Recycling	\$500.00	\$0.00	\$0.00 \$0.00	\$500.00
	08	Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
SPECIAL		Domingson Cinity Charges	ψο:σο	Q 0.00	\$ 0.00	\$0.00
		TOTALS	\$500.00	\$0.00	\$0.00	\$500.00
		IOIALO	\$000.00	\$0.00	\$0.00	\$550.55

2022	14	016	0404	FOR	TOWN	OF	EMMET	DODGE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{cccc}
 & 14 & 018 & 0405 \\
\hline
 & CO & MUN & ACCT NO & & & & & & \\
\end{array}$

TOWN DODGE Amended **FOR** OF FOX LAKE Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$44.98 A. 2. Portion of county tax levied over entire municipality \$1,327,032.13 COUNTY 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$1,327,077.11 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 148020 0106 FOX LAKE PROT & REHAB DISTRICT \$95,527.23 \$95,527.23 \$0.00 2 0623 148040 BEAVER DAM LAKE DISTRICT \$0.00 \$0.00 \$0.00 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$95,527.23 \$0.00 \$95,527.23 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$673,594.00 All other town, village, or city taxes \$0.00 \$673,594.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Printed 05-30-23 09:37 AM

20)22	14	018	0405	FOR	TOW	N OF	FOX LAKE	DODGE
	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.	114634	0075	SCH D OF RAN	DOLPH				\$462,465.38
D.	2.	140336	0097	SCH D OF BEA	VER DAM				\$13,695.75
	3.	206216	0129	SCH D OF WAL	JPUN				\$1,888,927.00
r _S	4.	243325	0152	SCH D OF MAR	KESAN				\$12,219.90
ELEMENTARY AND SECONDARY SCHOOLS	5.								Ψ12,213.30
Z Z	6.								
ELEMENTARY ECONDARY SC	7.								
A H	8.								
N S	9.								
吕딩	10.								
SE	11.								
	12.	TOTAL ELEMENTARY AND							\$2,377,308.03
E.Ω	1.	0400 1000	0004	MADISON ARE			ADN DLC		\$28,448.54
E G	2. 3.	1000	0009	MORAINE PARI	K TECHNICAL	COLLEGE FI	DLC		\$127,464.99
TECH. M	4.	TOTAL TECHNICAL COI	LLEGE TAXES	s (sum of E1 th	rough E3)				\$155,913.53
F.		AL GENERAL PROPERTY TA		•		ecial District, Lo	cal, School and Technic	eal College Taxes)	\$4,629,419.90
F.							al Property Taxes to be C		
					_	Col 1	Col 2	Col 3	
					Re	eal Estate Roll	Personal Property Rol	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con	<u> </u>	ummary		4,625,069.40	4,350.68	· · ·	
F2.		ool levy tax credit applied (s				367,901.13	351.33	<u>'</u>	-
F3.		ery and gaming credit applie t dollar credit applied <i>(subtr</i>		<u> </u>		103,683.93 61,776.60	0.00	,	(F-1) \$4,629,420.08
F4. F5.		general property taxes to be				4,091,707.74	3,999.35	01,110.00	(F) \$4,629,419.90
F6.		DERRUN/OVERRUN	3 001100104			4,001,707.74		4,000,101.00	\$0.18
G.			ON PAGE 3			Col 1	Municipal	ty Acting as Agent for	
					Fo	r Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI		<u>.</u>		179,485.17	13,662.00	0.00	\$193,147.17
H. I.		TTED PROPERTY TAXES (No			ed from taxatio	on in previous yea	rs)		\$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	Reg. Acs. @ 10 ¢	= \$0.00	+ 0.00	_ Reg. Acs. @ 2.52	=\$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 :	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres	(h)	
K.	MFL	. TAX0.00 Open @\$.74 =\$ _	0.00 + 6	54.00 Closed @\$ 1.	.75=\$ <u>112.00</u>	+ <u>0.00</u> Open@	②\$ 2.04= <u>0.00</u> + <u>10.</u> (i) (Acres)		* \$214.00
								Closed @ \$7.87=\$	
-				0.00		(T (1)	0.00 @7¢ per T		\$0.00
z L.	1. C	OAL (sec. 70. 42) Numbe	r of Tons=(a)	0.00 _{_@}	o¢ per Ion + Nur	mber of Tons=(b)	o.oo @/c per i		T
NOLT			r of Tons=(a) (sec.70.421)	<u> </u>	5¢ per Ton + Nur Number of T			ווע	\$0.00
UPATION ES T	2. PE	ETROLEUM REFINERIES	(sec.70.421)		Number of T	Γons =(a)	0.00 @5¢ per Ton	J.1	· ·
OCCUPATION AXES F	2. PE	•	(sec.70.421)			Γons =(a)		JII	\$0.00
OCCUPATION M TAXES T	2. PE 3. IR	ETROLEUM REFINERIES	(sec.70.421) S (sec. 70.40	0)	Number of T	Fons =(a)	0.00 @5¢ per Ton	J1	\$0.00

2022	14	018	0405	FOR	TOWN	OF	FOX LAKE	DODGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	
SECTION G - DETAIL SUMMARY									

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line (Total of columns 1,2 & 3)	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility Col 3 Other		
	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
₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
빝	04	Street light installation	\$1,355.87	\$0.00	\$0.00	\$1,355.87
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS				Q 0.00	Q 0.00	
SPECIAL CHARGES	01 02 03 04 05 06 07 08	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges Beaver Dam Lake District	\$5,962.00 \$0.00 \$170,520.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,647.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,662.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,962.00 \$0.00 \$170,520.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,662.00 \$1,647.30
		TOTALS	\$179,485.17	\$13,662.00	\$0.00	\$193,147.17

2022	14	018	0405	FOR	TOWN	OF	FOX LAKE	DODGE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

14	020	0406
CO	MUN	ACCT NO

	FOR	TOWN	OF	HERMAN	DODGE	Amended
	_	Town- Village -City		Municipality	County	-
SEC.		Description of Tax	by Taxing Jur	siction		Amounts Apportioned by Taxing Jurisdictions
Α.	1. Portion of state special charges upon county					\$20.21
	2. Portion of county tax levied over entire municipa	\$595,978.04				
OUNTY	3. Special purpose county taxes					\$0.00
S ₹	4. TOTAL COUNTY TAXES (sum of A1 through	A3)				\$595,998,25

		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	147130	0104	TOWN OF HERMAN SANITARY DISTRICT #1	\$0.00	\$0.00	\$0.00
	2						
ES	3						
Ž	4						
5	5						
풀	6						
.SIC	7						
SPECIAL DISTRICT TAXES	8						
딥	9						
SP	10						
	11						
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of B1 through B11)	\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose dis	trict taxes (d <i>etail on page 4</i>)			\$0.00
	2. 1	Total tax increme	ent (exc	ept county environmental remediation tax incremen	t)		\$0.00
OR	3 . C	County environm	ental tax	increment			\$0.00
ES,	4. C	Other state speci	al charge	es			\$0.00
ĕĚ	5. (County special cl	narges				\$0.00
⋠⊱	6. A	all other town, vil	\$235,485.00				
₹, ᢓ	7 . S	Surplus funds ap	\$0.00				
TOWN, VILLAGE, CITY TAXES	8. TC	TAL TOWN, VILL	\$235,485.00				
Clark				Data			

Clerk	Date	REMARKS
Phone ()	I	
Email		

20)22	14	020	0406	FOR	TOW	′N	OF	HERMAN	DOD	GE
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City	_	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	. DISTRICT N	AMES			s Apportioned g Jurisdictions
	1.	142525	0448	SCH D OF HERM	MAN-NEOSH	O-RUBICON					\$618,047.77
D.	2.	143367	0103	SCH D OF MAY	SCH D OF MAYVILLE						\$42,521.09
	3.	662436	0396	UHS D OF HART	FORD UNIO	N HIGH					\$297,936.00
LS	4.										, , , , , , , , , , , , , , , , , , ,
ELEMENTARY AND SECONDARY SCHOOLS	5.										
Z Z	6.										
ELEMENTARY ECONDARY SC	7.										
IN A	8.										
N N	9.										
	10.										
S	11.	TOTAL ELEMENTARY AND	OF COMPARY	V COLLOCK TAYER	0 (4 (1					* 050 504 00
	12.	TOTAL ELEMENTARY AND 1000	0009	MORAINE PARK	•		DLC				\$958,504.86 \$65,694.25
E. S	2.	1000	0009	WORAINE FARM	TECHNICAL	L COLLEGE FI					φ03,034.23
	3.										
TECH. IT	4.	TOTAL TECHNICAL COL	LEGE TAXES	s (sum of E1 thi	rough E3)						\$65,694.25
F.		AL GENERAL PROPERTY TA									\$1,855,682.36
		Summary of Genera	al Property Ta	xes, State Tax Cr	edits Applie		al Property Tax				
					Re	Col 1 eal Estate Roll			Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from cor	•	ummary		1,850,794.21		4,888.50	1,855,682.71		
F2.		ool levy tax credit applied (s				176,542.54		467.53	177,010.07		44 055 000 54
F3.		ery and gaming credit applied		<u> </u>		73,712.25 30,309.37		0.00	73,712.25 30,309.37	(F-1)	\$1,855,682.71
F4. F5.		t dollar credit applied (subtra general property taxes to be				1,570,230.05		4,420.97	1,574,651.02	(F)	\$1,855,682.36
F6.		DERRUN/OVERRUN	<i>y</i> 001100100			1,070,200.00		.,	1,07 4,001.02		\$0.35
G.	0.11		ON PAGE 3			Col 1		Municipality	/ Acting as Agent for		·
					Fo	or Municipality	Col 2 Enterpris	•	Col 3 Other		
		CIAL ASSESSMENTS AND CI				0.00		0.00	11,608.03		\$11,608.03 \$0.00
H. I.		TTED PROPERTY TAXES (Net taxes) 0.43 CORRECTIONS (Net taxes)			a irom taxatio	on in previous yea	irs)				\$0.00
-	3. 70	(a)	s due or return	(b)	(c)		(d)	(e)	(f)		ψ0.00
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
K.	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h)										\$1,001.76
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5	¢ per Ton + Nu	mber of Tons=(b)	0.00	@7¢ per Tor			\$0.00
E		ETROLEUM REFINERIES	, ,		Number of		0.00 @5¢ pe				\$0.00
UP.≱		ON ORE CONCENTRATE))	Number of 7	, ,	<u>0.00</u> @5¢ ре				\$0.00
OCCUPATION TAXES P	0. 110	CONTRACTOR OF THE CONTRACT OF	C (000. 70.40	<u> </u>	14dilibei 01 1	. σ.		1011			
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6,	G, H, I, J, K	(, L)					\$1,868,292.50

2022	14	020	0406	FOR	TOWN	OF	HERMAN	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.			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	
ဟု	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	
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENTS							
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
႘	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
∣₹	08	Delinquent Utility Charges Hsd# Assessments	\$0.00	\$0.00	\$9,679.59 \$1,928.44	\$9,679.59 \$1,928.44	
SPECIAL		TISU# ASSESSITIONS	\$0.00	\$0.00	\$1,520.44	φ1,920.44	
		TOTALS	\$0.00	\$0.00	\$11,608.03	\$11,608.03	

2022	14	020	0406	FOR	TOWN	OF	HERMAN	DODGE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

es	14	022	0407
	CO	MUN	ACCT NO

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

						a.no.panty		
SEC				Description	n of Tax by Taxing Jurisi	iction		Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	\$39.16					
	2. Po	ortion of county tax		\$1,154,936.48				
ES S	3. S	pecial purpose cou	\$0.00					
COUNTY	4. T	OTAL COUNTY TA	\$1,154,975.64					
		Special District Code No Special Property Taxes State Special Charge					State Special Charge	Property Taxes with State Special Charges
В.	1	147080	0101	HUBBARD & HUSTISFORD SANITA	RY DISTRICT #	\$4,750.09	\$0.00	\$4,750.09
	2	147130	0104	TOWN OF HERMAN SANITARY DIS	STRICT #1	\$0.00	\$0.00	\$0.00
S	3	147140	0105	HUBBARD SANITARY DISTRICT # 2	2	\$0.00	\$0.00	\$0.00
₹	4	148030	0552	LAKE SINISSIPPI IMPROVEMENT D	DISTRICT	\$33,623.28	\$0.00	\$33,623.28
Ë	5					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	, ,
푎	6							
SIC	7							
SPECIAL DISTRICT TAXES	8							
EC.	9							
SPI	10							
	11							
	12.	TOTAL SPECIAL	DISTRIC	TAXES (sum of B1 through B11)		\$38,373.37	\$0.00	\$38,373.37
C.				strict taxes (detail on page 4)	<u> </u>	. ,	·	\$0.00
O .				ept county environmental remedia	tion tax increment)			\$0.00
OR		County environme	-		uon tax increment			\$0.00
Щ, Ñ		Other state speci-						\$0.00
S S	5. (County special ch						\$0.00
VILLAGE, FY TAXES	6. A	All other town vill	lane or	citv taxes				\$445,000.00
Z, Z	7. S	Surplus funds ap	olied					\$0.00
Š		Surplus funds apportation to the control of the con						\$445,000.00
_	8. TO	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum of C1 through C7	7)			·
Clerl	<				Date	REMARKS		
Pho								
()						
· 	a:I	-						
Em	all							

20)22	14	022	0407	FOR	TOW	η OF	HUBBARD	DODGE
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.	142525	0448	SCH D OF HE	RMAN-NEOS	SHO-RUBICON			\$1,950.14
D.	2.	142576	0099	SCH D OF HO	RICON				\$662,312.73
	3.	142625	0100	SCH D OF HU	ISTISFORD				\$711,232.94
LS	4.	142744	0101	SCH D OF DO	DGELAND (JUNEAU)			\$34,662.42
ELEMENTARY AND SCONDARY SCHOOLS	5.	143367	0103	SCH D OF MA	AYVILLE				\$614,248.86
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.	662436	0396	UHS D OF HA	RTFORD UN	NON HIGH			\$940.00
Z Z	7.								
ELEMENTA SECONDARY	8.								
	9.								
급없	10.								
S	11.	TOTAL ELEMENTARY AND	CECONDAD	V SCHOOL TAX	/EC /ours of	D4 through D44)			\$2,005,247,00
F	12. 1.	1000	0009		•		DLC		\$2,025,347.09 \$127,308.89
	2.	1000	0000	MOTORINETA	THE PLOTITIO	SAL GOLLLOL 11	320		Ψ127,300.03
TECH. M	3.								
- 8	4.	TOTAL TECHNICAL CO	LLEGE TAXES	s (sum of E1 t	through E3	3)			\$127,308.89
F.	TOT	AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total	of County, S	Special District, Lo	cal, School and Technica	l College Taxes)	\$3,791,004.99
		Summary of General	al Property Ta	ixes, State Tax	Credits App	<u> </u>	al Property Taxes to be Co Col 2		
						Col 1 Real Estate Roll	Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.		eral property taxes from co		ummary		3,758,853.64	32,151.31	3,791,004.95	
F2.		ool levy tax credit applied (.		379,763.98	3,244.21	383,008.19	(F 1)
F3.		ery and gaming credit applict dollar credit applict dollar credit applied <i>(subtr</i>)		131,771.11 59,097.36	595.96 0.00	132,367.07 59,097.36	(F-1) \$3,791,004.95
F4. F5.		general property taxes to be				3,188,221.19	28,311.14	3,216,532.33	(F) \$3,791,004.99
F6.		DERRUN/OVERRUN	0 00001.00			5,155,221115	-,-	3,2 : 0,002.00	-\$0.04
G.		DETAIL	ON PAGE 3	3		Col 1		y Acting as Agent for	
	ODE	0141 400E00MENTO AND 0	HADOEO			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	\$250.70
H.		CIAL ASSESSMENTS AND C TTED PROPERTY TAXES (No.			itted from tox	0.00	352.76	0.00	\$352.76 \$0.00
I.		0.43 CORRECTIONS (Net taxe			illeu iroiri lax	alion in previous yea	118)		\$0.00
	0.70	(a)	os due or return	(b)	(c)		(d) (e)	(f)	φιίσο
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	e = \$0.00	+0.0	00 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
K.	MFL	(a) (Acres) - TAX <u>0.00</u> Open @\$.74 =\$ _		(Acres) 34.00 Closed @\$	(d) 1.75=\$ <u>234.5</u>	(e) (Acres) 50 + 0.00 Open@	(i) (Acres)	(h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	* \$234.50
z L.	1 00	OAL (sec.70.42) Numbe	ur of Tons-(a)	0.00	®5¢ per Top :	Number of Tons-(h)	0.00 @7¢ per Tor		\$0.00
OCCUPATION TAXES F	1. COAL (sec.70.42) Number of Tons=(a)000 @5¢ per Ton + Number of Tons=(b)07¢ per Ton 2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a)000 @5¢ per Ton								\$0.00
2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton Number of Tons =(a) 0.00 @5¢ per Ton									\$0.00
ᅜᆹ	∣ບ. IIK	Ψ0.00							
ე გ									

2022	14	022	0407	FOR	TOWN	OF	HUBBARD	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.			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
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
∣₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	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
ASSESSMENTS						
₽						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
႘	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
│ 注	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	\$352.76	\$0.00	\$352.76
) PE(
"						
		TOTAL S	\$0.00	\$352.76	\$0.00	\$352.76
		TOTALS	\$0.00	φ332.76	φυ.υυ	φ332.76

2022	14	022	0407	FOR	TOWN	OF	HUBBARD	DODGE	
VEAD		MIINI	ACCT NO	·	Town - Village - City		Municipality	County	

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

 $\frac{14}{CO} \quad \frac{024}{MUN} \quad \frac{0408}{ACCT NO}$

HUSTISFORD

DODGE

OF

TOWN

FOR

A. 1. Portion of state special charges upon county 2. Portion of county tax levied over entire municipality 3. Special purpose county taxes 4. TOTAL COUNTY TAXES (sum of A1 through A3)	Amounts Apportioned by Taxing Jurisdictions \$30.85 \$855,134.16 \$0.00 \$855,165.01 Property Taxes with State Special Charges
A. 2. Portion of county toy levied over entire municipality.	\$855,134.16 \$0.00 \$855,165.01 Property Taxes with
2. Partian of county tay laying over entire municipality	\$0.00 \$855,165.01 Property Taxes with
3. Special purpose county taxes	\$855,165.01 Property Taxes with
= = 	Property Taxes with
4. TOTAL COUNTY TAXES (sum of A1 through A3)	Property Taxes with State Special Charges
Special District Acct Special	
B. 1 147080 0101 HUBBARD & HUSTISFORD SANITARY DISTRICT # \$28,249.91	\$0.00 \$28,249.91
2 147140 0105 HUBBARD SANITARY DISTRICT # 2 \$0.00	\$0.00
3 148030 0552 LAKE SINISSIPPI IMPROVEMENT DISTRICT \$13,802.04	\$0.00 \$13,802.04
<u> </u>	
5 5	
포 6	
<u>∞</u> 7	
<u>8</u>	
3	
協 10	
11	
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$42,051.95	\$0.00 \$42,051.95
C. 1. Other special purpose district taxes (detail on page 4)	\$0.00
2. Total tax increment (except county environmental remediation tax increment)	\$0.00
3. County environmental tax increment	\$0.00
4. Other state special charges	\$0.00
5. County special charges	\$0.00
5. County special charges 6. All other town, village, or city taxes	\$692,872.00
ξ ['] 0 7. Surplus funds applied	\$0.00
7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)	\$692,872.00
Clerk Date REMARKS	
Phone	
Email	

Amended

20	022	14	024	0408	FOR TOV	/N OF	HUSTISFORD	DODGE			
	AR	CO I	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County			
SEC.		School District Codes	Acct No .		SCHOO	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions			
	1.	142525	0448	SCH D OF HERMA	N-NEOSHO-RUBICON			\$11,224.38			
D.	2.	142625	0100	SCH D OF HUSTIS	H D OF HUSTISFORD						
	3.	142744	0101	SCH D OF DODGE	LAND (JUNEAU)			\$39,175.84			
ELEMENTARY AND SECONDARY SCHOOLS	4.	662436	0396	UHS D OF HARTFO	ORD UNION HIGH			\$5,411.00			
AND	5.							. ,			
35,	6.										
ELEMENTARY ECONDARY SC	7.										
EN P	8.										
N O	9.										
급입	10.										
တ	<u>11.</u> 12.	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (sum of D1 through D11)			\$1,376,164.78			
E.,		1000	0009	•		DLC		\$100,301.95			
F 55	2.							. ,			
TECH. IT	3.										
. 8		TOTAL TECHNICAL CO		•	· · · · · · · · · · · · · · · · · · ·			\$100,301.95			
F.	TOT	AL GENERAL PROPERTY TA				ocal, School and Technica ral Property Taxes to be Co		\$3,066,555.69			
		- Cummary or Concre	arr roperty re	inco, otato ran orea	Col 1	Col 2	Col 3				
						Personal Property Roll					
F1.	Gen	eral property taxes from co	mputerized s	ummary	3,058,402.22	8,154.18	3,066,556.40				
F2.	Sch	ool levy tax credit applied (s	subtract)		247,104.08	666.43	247,770.51				
F3.		ery and gaming credit applie)	87,744.49		87,744.49	(F-1) \$3,066,556.40			
F4.	-	t dollar credit applied (subtr			37,556.08		37,556.08 2,693,485.32	(F) \$3,066,555.69			
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected		2,685,997.57	7,487.75	2,693,485.32	\$0.71			
G.	ONI		ON PAGE 3	}	Col 1	Municipalit	y Acting as Agent for	ψ0.71			
G.					For Municipality	Col 2 Enterprise/Utility	Col 3 Other				
						COI 2 Litterprise/Othity	COI 3 Other				
	+	CIAL ASSESSMENTS AND C			0.00	2,277.25	257.72	\$2,534.97			
H.	OMI	TTED PROPERTY TAXES (No	et taxes levied		0.00	2,277.25		\$0.00			
H. I.	OMI	TTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe	et taxes levied	ided)	0.00 from taxation in previous year	2,277.25 ars)					
_	OMI [*] S. 70	TTED PROPERTY TAXES (Net taxes (a)	et taxes levied es due or refun	(b)	0.00 from taxation in previous year	2,277.25 ars) (d) (e)	257.72 (f)	\$0.00 \$0.00			
l.	OMI' S. 70	TTED PROPERTY TAXES (Net taxes (a) CROP TAXES 0.00R (a) (Acres)	et taxes levied es due or refun deg. Acs. @ 10 ¢ (b) (c)	(b) (b) (Acres)	(c) Reg. Acs. @ 2.52 (d) (e) (Acres)	2,277.25 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	257.72 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.00			
l.	OMI' S. 70	TTED PROPERTY TAXES (Net taxes (a) CROP TAXES0.00R	et taxes levied es due or refun deg. Acs. @ 10 ¢ (b) (c)	(b) (b) (Acres)	(c) Reg. Acs. @ 2.52 (d) (e) (Acres)	2,277.25 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) @\$ 2.04= 0.00 + 16.0 (i) (Acres)	257.72 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 10.20=\$ 163.20 (j)	\$0.00 \$0.00			
I. J. K.	OMI' S. 70 P.F. MFL	TTED PROPERTY TAXES (Net taxes (a) (A	et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c) 0.00 +	(b) (c) (Acres) (13.02 Closed @\$ 1.75=	0.00 from taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) \$ 22.78 + 0.00 Open	2,277.25 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres)	257.72 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 10.20=\$ 163.20 (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00			
I. J. K.	OMI' S. 70 P.F. MFL	TTED PROPERTY TAXES (Net taxes (a) (Net taxes (a) (a) (Net taxes (a) (a) (Net taxes (a) (a) (Net taxes (a) (Acres) (a) (Acres)	et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c) 0.00 +	(b) (c) (Acres) (13.02 Closed @\$ 1.75=	(c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) \$ 22.78 + 0.00 Open	2,277.25 (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.00	257.72 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 10.20=\$ 163.20 (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$185.98			
I. J. K.	OMI' S. 70 P.F. MFL 1. C0 2. PF	TTED PROPERTY TAXES (Net taxes 0.43 CORRECTIONS (Net taxes (a) CROP TAXES	et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 +	(b) (b) (Acres) (13.02 Closed @\$ 1.75=	0.00 from taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) \$ 22.78 + 0.00 Open er Ton + Number of Tons=(b) _ Number of Tons =(a)	2,277.25 (d) (e) = \$ 0.00 + 0.00 (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00	257.72 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 10.20=\$ 163.20 (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$185.98 \$0.00 \$0.00			
I. J. K.	OMI' S. 70 P.F. MFL 1. C0 2. PF	TTED PROPERTY TAXES (Net taxes (a) (Net taxes (a) (a) (Net taxes (a) (a) (Net taxes (a) (a) (Net taxes (a) (Acres) (a) (Acres)	et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 +	(b) (b) (Acres) (13.02 Closed @\$ 1.75=	(c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) \$ 22.78 + 0.00 Open	2,277.25 (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.00	257.72 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 10.20=\$ 163.20 (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$185.98			
I. J.	OMI' S. 70 P.F. MFL 1. C0 2. PI 3. IR	TTED PROPERTY TAXES (Net taxes 0.43 CORRECTIONS (Net taxes (a) CROP TAXES	et taxes levied es due or refun eg. Acs. @ 10 @ (b) (c) 0.00 +	(b) (b) (Acres) (13.02 Closed @\$ 1.75=	(c) (a) Reg. Acs. @ 2.52 (d) (e) (Acres) (s) 22.78 + 0.00 Open er Ton + Number of Tons=(b) _ Number of Tons =(a)	2,277.25 (d) (e) = \$ 0.00 + 0.00 (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00	257.72 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 10.20=\$ 163.20 (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$185.98 \$0.00			

2022	14	024	0408	FOR	TOWN	OF	HUSTISFORD	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a		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	
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
눌	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
E E	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
AL ASSESSMENT	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL							
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
5	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
ᅜ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$2,277.25	\$0.00 \$257.72	\$0.00 \$2,534.97	
SPECIAL							
					1		
		TOTALS	\$0.00	\$2,277.25	\$257.72	\$2,534.97	

2022	14	024	0408	FOR	TOWN	OF	HUSTISFORD	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

14 026 0409 СО MUN ACCT NO

				FOR	TOWN	(OF L	EBANON	DODGE	Amended
					Town- Village	-City	Munic	ripality	County	
SEC					Descripti	on of Tax by Tax	king Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charg	es upon county						\$25.76
	2. P	ortion of county ta	x levied o	ver entire municipality	y					\$759,885.29
JNT (ES	3. S	special purpose cou	unty taxes	i .						\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (su	ım of A1 through A3	3)					\$759,911.05
		Special District Code	Property Taxes with State Special Charges							
B.	1	147060	0099	LEBANON SANITA	RY DISTRICT	#1		\$0.00	\$0.00	\$0.00
	2	147160	0557	LEBANON SANITA	RY DISTRICT	#2		\$0.00	\$0.00	\$0.00
ES	3									
SPECIAL DISTRICT TAXES	4									
C	5									
IR	6									
Si	7									
¥	8									
Ě	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	31 through B11	")		\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose dis	trict taxes (detail o	n page 4)		I	I		\$0.00
	1	·	•	ept county environ		iation tax increi	ment)			\$0.00
S R		County environm								\$0.00
Ä,S	4. (Other state speci								\$0.00
VILLAGE, TY TAXES	5. (County special cl								\$0.00
₹ -	6. <i>F</i>	All other town, vil	lage, or	city taxes						\$620,421.00
ŠΩ	7. 5	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$620,421.00
Clerl	k					Date		REMARKS		
Pho	ne									
()								
Em	ail									

Amended

20)22	14	026	0409	FOR	TOW	′N	OF	LEBANON	DOE)GE
	AR	CO	MUN A	CCT NO		Town - Villag	je - City		Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	. DISTRICT NA	AMES			ts Apportioned g Jurisdictions
	1.	142525	0448	SCH D OF HE	RMAN-NEOS	SHO-RUBICON					\$93,545.55
D.	2.	142625	0100	SCH D OF HU	JSTISFORD						\$113,086.00
	3.	286125	0170	SCH D OF WA	ATERTOWN						\$969,205.77
ELEMENTARY AND SECONDARY SCHOOLS	4.	662436	0396	UHS D OF HA	ARTFORD UN	ION HIGH					\$45,095.00
AND	5.	674060	0419	SCH D OF OC	CONOMOWO	C AREA					\$47,886.01
Z Z	6.										, , , , , , , , , , , , , , , , , , ,
ELEMENTARY ECONDARY SC	7.										
EN A	8.										
N N	9.										
급없	10.										
S	11.	TOTAL ELEMENTARY AND	CECONDAD	V SCHOOL TAX	VEC (2007) of	D4 through D44)					£4 000 040 00
	12.	TOTAL ELEMENTARY AND 0400	0004	MADISON AR			ADN				\$1,268,818.33 \$95,674.20
	2.	0800	0004			A TECH COLLEGE					\$3,674.20 \$1,552.75
품필	3.	1000	0009	MORAINE PA			DLC				\$17,807.29
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1	through E3)						\$115,034.24
F.		AL GENERAL PROPERTY TA									\$2,764,184.62
		Summary of General	al Property Ta	ixes, State Tax	Credits Appl	· ·	•				
					1	Col 1 Real Estate Roll	Col 2 Personal Prop		Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from cor	•	ummary		2,760,913.05		3,271.79	2,764,184.84		
F2.		ool levy tax credit applied (s				231,938.63		272.71	232,211.34		
F3.		ery and gaming credit applied)		109,603.97		0.00	109,603.97	(F-1)	\$2,764,184.84
F4. F5.		t dollar credit applied (subtra general property taxes to be				42,823.35 2,376,547.10		2,999.08	42,823.35 2,379,546.18	(F)	\$2,764,184.62
F6.		DERRUN/OVERRUN	Collected			2,370,347.10		2,000.00	2,373,340.10		\$0.22
G.	Jiti		ON PAGE 3			Col 1		Municipalit	y Acting as Agent for		*-
0.						For Municipality	Col 2 Enterpris	e/Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				0.00		7,743.05	0.00		\$17,743.05
H.	1	TTED PROPERTY TAXES (Ne			itted from taxa	ation in previous yea	ers)				\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or retun	(b)	(c)		(d)	(e)	(f)		\$0.00
J.	PF		teg. Acs. @ 10 ¢			0 Reg. Acs. @ 2.52					\$0.00
K.		(a) (Acres) . TAX0.00Open @\$.74 =\$ _	(b) (c)	(Acres)	(d)	(e) (Acres)	(f)	(g) (Acres) + 48.1 (i) (Acres)	(h) (h) (2) (Closed @\$ 10.20=\$ 490.66 (j) (Closed @\$7.87=\$.00 =	+	\$569.41
71	1 0	ΩΛΙ (000 70 /2)	r of Tons (-)	0.00	@E4 nor T ^	Number of T /l->	0.00				\$0.00
Į L			r of Tons=(a)	0.00	•	Number of Tons=(b)		@7¢ per Tor	1		\$0.00
S S		ETROLEUM REFINERIES		าเ		of Tons =(a)	0.00 @5¢ per				\$0.00
OCCUPATION TAXES P	J. IK	ON ORE CONCENTRATE	S (SEC. 70.40	<i>'</i>	Number o	of Tons =(a)	0.00 @5¢ per	ION			ψ3.00
0 F				of secs. F, F-	00111						\$2,782,497.30

2022	14	026	0409	FOR	TOWN	OF	LEBANON	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			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
ဟု	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
∣₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
<u>[</u> 5	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	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
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
H	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	80	Delinquent Utility Charges	\$0.00	\$17,743.05	\$0.00	\$17,743.05
		TOTALS	\$0.00	\$17,743.05	\$0.00	\$17,743.05

2022	14	026	0409	FOR	TOWN	OF	LEBANON	DODGE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

14	028	0410
СО	MUN	ACCT NO

				FOR	TOWN	OF		LEROY	DODGE	Amended
					Town- Village	-City	Munic	cipality	County	
SEC					Descripti	on of Tax by Taxing	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charge	es upon county						\$16.16
	2. P	ortion of county tax	x levied ov	ver entire municipality	у					\$476,665.08
ES (ES	3. S	pecial purpose cou	unty taxes	i						\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (su	m of A1 through A3	3)					\$476,681.24
		Special District Code	Acct No		Special District Name		Proper	rty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	147090	0102	LEROY SANITARY	DISTRICT #1			\$36,889.00	\$0.00	\$36,889.00
	2									
(ES	3									
SPECIAL DISTRICT TAXES	4									
CT	5									
STR	6									
ă	7									
ĬΑ	8									
PEC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	31 through B11)		\$36,889.00	\$0.00	\$36,889.00
C.	1. C	Other special pur	pose dis	trict taxes (detail o	n page 4)			-		\$0.00
	2.	Total tax increme	ent (exc	ept county environ	mental remed	iation tax increme	nt)			\$0.00
OR		County environme	ental tax	increment						\$0.00
GE,	4. (Other state speci	al charge	es						\$0.00
, VILLAGE, TY TAXES	5. (County special ch								\$0.00
₹≿	6. A	All other town, vil		city taxes						\$304,423.00
ŠΩ	7. S	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$304,423.00
Clerl	<					Date		REMARKS		
Pho	ne									
()								
Em	ail									

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20)22	14	028	0410	FOR	TOW	N OF	LEROY	DODGE	
	AR	CO N	MUN A	CCT NO		Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Appoint by Taxing Jurison	
	1.	143171	0102	SCH D OF LOMI	RA				\$5	57,094.00
D.	2.	143367	0103	SCH D OF MAY\	/ILLE					99,035.68
	3.	204025	0126	SCH D OF OAKE	FIELD					17,383.00
LS	4.								*	
ELEMENTARY AND SECONDARY SCHOOLS	5.									
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.									
ELEMENTARY ECONDARY SC	7.									
Z X	8.									
N N	9.									
	10.									
S	11.									
	12.	TOTAL ELEMENTARY AND		MORAINE PARK	•		N 0			873,512.68
E. Si	1. 2.	1000	0009	MORAINE PARK	TECHNICA	L COLLEGE FL	DLC		<u> </u>	\$52,541.32
59	3.									
TECH. IT	4.	TOTAL TECHNICAL COL	LEGE TAXES	s (sum of E1 thi	rough E3)				\$	52,541.32
F.		AL GENERAL PROPERTY TA							\$1,7	44,047.24
		Summary of Genera	al Property Ta	xes, State Tax Cr	edits Applie		al Property Taxes to be C			
					R	Col 1 eal Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from cor	•	ummary		1,700,567.99	43,479.60	1,744,047.59		
F2.		ool levy tax credit applied (s				157,665.71	4,127.55	161,793.26		
F3.		ry and gaming credit applie				73,995.58	0.00	73,995.58	(F-1) \$1,7	744,047.59
F4.		dollar credit applied (subtra general property taxes to be				28,680.08	39,352.05	28,680.08 1,479,578.67	(F) \$1,7	744,047.24
F5. F6.		DERRUN/OVERRUN	e collected			1,440,226.62	39,332.03	1,479,576.67	., -	\$0.35
G.	OND		ON PAGE 3			Col 1	Municipali	ty Acting as Agent for		Ψ0.00
G.					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		
		CIAL ASSESSMENTS AND CH				0.00	5,920.62	0.00		\$5,920.62
H.		TED PROPERTY TAXES (Ne			ed from taxati	ion in previous yea	rs)			\$0.00
l.	S. 70.	.43 CORRECTIONS (Net taxe	es due or refun	ded) (b)	(c)		(d) (e)	(f)		\$0.00
J.	PF (teg. Acs. @ 10 ¢			Reg. Acs. @ 2.52		Reg.Acs.@20¢=\$ 0.00 =		\$0.00
	1 .1 . 0	(a) (Acres)		(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)			
K.	MFL	TAX0.00 Open @\$.74 =\$ _	0.00 +	9.00 Closed @\$ 1.7	75=\$ <u>33.25</u>	+0.00 Open@		0 Closed @\$ 10.20=\$ 377.40	+	\$410.65
							(i) (Acres) 00	(j) Closed @ \$7.87=\$		ψ+10.00
z L.	1. CC	DAL (sec.70.42) Number	r of Tons=(a)	0.00 @50	¢ per Ton + Nu	umber of Tons=(b)	0.00 @7¢ per To	n		\$0.00
⊢		TROLEUM REFINERIES	(222 70 421)		Number of	Tons =(a)	0.00 @5¢ per Ton			\$0.00
۱₽	2. PE	TROLLOW REFINERIES	(SEC. / U.42 1)		Nullipel Of	1 0113 –(u)	@ 0¢ pci 10ii			
:UPAT ES		ON ORE CONCENTRATE:		 D)	Number of	• • • • • • • • • • • • • • • • • • • •	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES P				0)		• • • • • • • • • • • • • • • • • • • •				\$0.00

2022	14	028	0410	FOR	TOWN	OF	LEROY	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Gharges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ပ္ပ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	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
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Si	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Special Charges outside of Sanitary Dist	\$0.00	\$1,421.20	\$0.00	\$1,421.20
SPECIAL						
ੋਹ						
Ä						
S						
	\Box					
	\vdash					
	\vdash					
	\vdash					
	\vdash					
	\vdash					
	Ш					
	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	\$0.00	\$0.00	\$0.00	\$0.00
S	04 05	Grading, Gravel, Culvert, Fencing Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِـ ا	08	Delinquent Utility Charges	\$0.00	\$4,499.42	\$0.00	\$4,499.42
₹		Domiquent Camy Charges	ψο.σσ	\$ 1, 100. 12	ψ0.00	\$ 1, 100.12
Ш						
SPECIAL CHARGES						
"						
	\vdash					
	\vdash					
		TOTALS	\$0.00	\$5,920.62	\$0.00	\$5,920.62
		TOTALO		, 1,000	, , , ,	* 1/2 - 013

2022	14	028	0410	FOR	TOWN	OF	LEROY	DODGE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

14	030	0411
СО	MUN	ACCT NO

				FOR	TOWN		OF	LOMIRA	DODGE	Amended
					Town- Village	-City		unicipality	County	
SEC					Descripti	on of Tax by	Taxing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	Portion of state spe	cial charges	upon county						\$24.69
	2. P	Portion of county ta	x levied over	entire municipality	у					\$728,161.78
INT (ES	3. S	Special purpose co	unty taxes							\$0.00
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sum	of A1 through A3	3)					\$728,186.47
		Special District Code	Acct No		Special District Name		Pro	perty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
(ES	3									
SPECIAL DISTRICT TAXES	4									
CT	5									
ĭTR	6									
ă	7									
¥	8									
PEC	9									
ิ	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of B	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose distric	t taxes (detail o	n page 4)					\$0.00
	2.	Total tax increme	ent (except	county environi	mental remed	iation tax inc	crement)			\$0.00
OR	3. (County environm					, , ,			\$0.00
ЭË, ES	4. (Other state spec								\$0.00
Ăξ	5. (County special c								\$0.00
VILLAGE, TY TAXES	6. <i>P</i>	All other town, vil		taxes						\$385,626.00
ŘΩ	7 . S	Surplus funds ap	plied							\$0.00
TOWN,	8. ТС	OTAL TOWN, VILL	AGE OR CI	TY TAXES (sum	of C1 through	C7)				\$385,626.00
Clerl	(Date		REMARKS		
Pho	ne					<u> </u>				
()								
Em	ail	,						_		

Amended

2	2022	14	030	0411	FOR	TOW	N OF	LOMIRA	DODGE	
Y	EAR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County	•
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportion by Taxing Jurisdiction	
-	1.	143171	0102	SCH D OF LOM	IRA				\$1,401,76	66.00
D.	2.	143367	0103	SCH D OF MAY	VILLE				\$97,48	
	3.	204025	0126	SCH D OF OAK	FIELD					82.00
LS	4.								7.27	
ELEMENTARY AND SECONDARY SCHOOLS	5.									
\ CH CH	6.									
ELEMENTARY ECONDARY SC	7.									
E &	8.									
N N	9.									
	10.									
S	11.									
	12.	TOTAL ELEMENTARY AND 1000	0009	MORAINE PAR	•		DLC		\$1,505,7	
	1. 2.	1000	0009	WORAINE PAR	K TECHNICA	AL COLLEGE FL	<u>JLC</u>		\$00,2	265.10
	3.									
TECH. TECH.	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 th	rough E3)				\$80,2	65.10
F.		AL GENERAL PROPERTY TA							\$2,699,8	09.73
		Summary of Genera	al Property Ta	ixes, State Tax C	redits Appli		al Property Taxes to be			
					R	Col 1 Real Estate Roll	Col 2 Personal Property Ro	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from cor	<u> </u>	ummary		2,613,352.91	86,457.0		_	
F2.		ool levy tax credit applied (s				234,735.01	7,738.2	· · · · · · · · · · · · · · · · · · ·		
F3.		ery and gaming credit applied)		91,711.54	447.3	0=,		309.91
F4. F5.		t dollar credit applied (subtra general property taxes to be				37,330.30 2,249,576.06	78,271.3	07,000.00		309.73
F6.		DERRUN/OVERRUN	Collected			2,249,370.00	70,271.0	2,327,047.42		\$0.18
G.	J. (1		ON PAGE 3	}		Col 1	Municipa	ality Acting as Agent for		
					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other		
<u> </u>		CIAL ASSESSMENTS AND CI				0.00	0.00	0.00		\$0.00
H. I.	I	TTED PROPERTY TAXES (Ne			ed from taxat	tion in previous yea	rs)			\$0.00 \$0.00
٠.	S. 70	0.43 CORRECTIONS (Net taxe	es due or retur	(b)	(c)		(d) (e)	(f)		\$0.00
J.	P.F.		teg. Acs. @ 10 ¢			Reg. Acs. @ 2.52		00 Reg.Acs.@20¢=\$ 0.00		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acre	(h)		
K.	MFL	_ TAX <u>10.00</u> Open @\$.74 =\$ _	<u>7.40</u> + <u>4</u>	19.00 Closed @\$ 1	.75=\$ <u>85.75</u>	5 + <u>0.00</u> Open@	\$ 2.04= <u>0.00</u> + <u>3</u> (i) (Acre	3.89 Closed @\$ 10.20=\$ 345.68	† \$∠	438.83
								s)	•	
z L.										Φ0.04
ATIC	1. C0	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @	¢ per Ton + N	umber of Tons=(b)	0.00 @7¢ per	Ton		\$0.00
		OAL (sec.70.42) Number ETROLEUM REFINERIES	` '	0.00 @	5¢ per Ton + No Number of			Ton		\$0.00
UP, ES	2. PE	,	(sec.70.421)		•	Tons =(a)	0.00 @5¢ per Ton	Ton		
OCCUPATION TAXES F	2. PE	ETROLEUM REFINERIES	(sec.70.421)		Number of	Tons =(a)		Ton		\$0.00

2022	14	030	0411	FOR	TOWN	OF	LOMIRA	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			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
∣₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
₹						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
W	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
CHARGES	04 05	Fencing	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
∣ ≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ბ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
H H						
S						
	\vdash					
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00
				<u> </u>		

2022	14	030	0411	FOR	TOWN	OF	LOMIRA	DODGE	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

14 032 0412 СО MUN ACCT NO

				FOR	TOWN		OF	LOWELL	DODGE	Amended
					Town- Village	-City	Muni	cipality	County	
SEC					Descripti	on of Tax by T	axing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges u	pon county						\$21.50
	2. P	ortion of county ta	x levied over e	entire municipality	У					\$634,122.48
JNT (ES	3. S	pecial purpose co	unty taxes							\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sum o	f A1 through A3	3)					\$634,143.98
		Special District Code	Acct No		Special District Name		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
SPECIAL DISTRICT TAXES	4									
5	5									
IR	6									
DIS	7									
₹	8									
EC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of B	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose district	taxes (detail o	n page 4)		'	l		\$0.00
	2.	Total tax increme	ent <i>(except)</i>	county environi	mental remed	iation tax incre	ement)			\$0.00
OR		County environm								\$0.00
, S	4. (Other state speci								\$0.00
VILLAGE, TY TAXES	5. (County special c	harges							\$0.00
₹.	6. <i>A</i>	All other town, vil	lage, or city	taxes						\$366,850.00
Řρ	7. S	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILI	AGE OR CIT	Y TAXES (sum	of C1 through	C7)				\$366,850.00
Clerl	<					Date		REMARKS		
Pho	ne									
()								
Em	ail									

Amended

20)22	14	032	0412	FOR	TOW	/N OF	LOWELL	DODGE
	AR	CO I	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	111183	0069	SCH D OF COL	UMBUS				\$4,638.32
D.	2.	140336	0097	SCH D OF BEA	VER DAM				\$170,134.73
	3.	142744	0101	SCH D OF DOD	OGELAND (J	UNEAU)			\$612,775.67
LS	4.	286118	0169	SCH D OF WA	TERLOO				\$228,067.54
ELEMENTARY AND SCONDARY SCHOOLS	5.	286125	0170	SCH D OF WA	TERTOWN				\$12,944.49
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.								¥1 2 ,5 1 115
AR ≺ S	7.								
ELEMENTA SECONDARY	8.								
N N	9.								
	10.								
S	11.	TOTAL ELEMENTARY AND		04 000 500 75					
F	12. 1.	TOTAL ELEMENTARY AND 0400		\$1,028,560.75 \$24,720.01					
X	2.	1000	0004	MADISON ARE			ADN DLC		\$53,566.43
는 없일 기	3.	1000	0000	WOTO WILL I 7 W	ATT LOTHING	AL COLLEGE TI	<u> </u>		
TECH. M	4.	TOTAL TECHNICAL COI	LLEGE TAXES	(sum of E1 th	rough E3)				\$78,286.44
F.	TOT	AL GENERAL PROPERTY TA							\$2,107,841.17
• •		Summary of General	al Property Ta	exes, State Tax C	Credits Appl		ral Property Taxes to be Co		
					ı	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.		eral property taxes from co	<u> </u>	ummary		2,098,225.30	9,616.25	2,107,841.55	
F2.		ool levy tax credit applied (s				200,046.90	933.49	200,980.39	
F3.		ery and gaming credit applie)		74,392.63	566.85 0.00	74,959.48	(F-1) \$2,107,841.55
F4.		t dollar credit applied (subtrageneral property taxes to be				31,995.75 1,791,790.02		31,995.75 1,799,905.93	(F) \$2,107,841.17
F5. F6.		DERRUN/OVERRUN	e collected			1,791,790.02	0,113.91	1,799,905.95	\$0.38
G.	0141		ON PAGE 3	3		Col 1	Municipalit	y Acting as Agent for	
0.					ī	For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				0.00	0.00	25.06	\$25.06
H.		TTED PROPERTY TAXES (Ne			ted from taxa	ation in previous yea	ars)		\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or retun	(b)	(c)		(d) (e)	(f)	\$0.00
J.	PF		Reg. Acs. @ 10 ¢			O Reg. Acs. @ 2.52		Reg.Acs.@20¢=\$ 0.00 =	\$0.00
V		(a) (Acres) TAX20.00Open @\$.74 =\$.	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h) O Closed @\$ 10.20=\$ 0.00	
K.	IVII L	орен		ciosed @# 1	.73=φ <u>+0.0</u>	<u>о</u> + <u>о.оо</u> орен	(i) (Acres)	(j) Closed @ \$7.87=\$	\$60.30
7	1 00	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @	5¢ per Ton + N	Number of Tons=(b)	0.00 @7¢ per Tor		\$0.00
:	∣ լ. Ն								
OTTO F		, ,	` '	ı	Number o	of Tons =(a)	0.00 @5¢ per Ton		\$0.00
UPATION ES !	2. PE	ETROLEUM REFINERIES	(sec.70.421)	0)		of Tons =(a)	0.00 @5¢ per Ton		\$0.00 \$0.00
OCCUPATION TAXES P	2. PE	, ,	(sec.70.421)	0)		of Tons =(a) f Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		

2022	14	032	0412	FOR	TOWN	OF	LOWELL	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			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
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$25.06	\$25.06
ASSESSMENTS						
SPECIAL						
ğ						
0,						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ც	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一美	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	80	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
	\square					
	\vdash					
		TOTALS	\$0.00	\$0.00	\$25.06	\$25.06
		IUIALS	\$0.00	\$0.00	φ23.00	\$25.00

2022	14	032	0412	FOR	TOWN	OF	LOWELL	DODGE	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

14 034 0413 СО MUN ACCT NO

				FOR	TOWN		OF C	AK GROVE	DODGE	Amended
					Town- Village	-City	Mun	icipality	County	
SEC					Descripti	on of Tax by T	axing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charg	es upon county						\$19.45
	2. P	ortion of county ta	x levied o	ver entire municipalit	у					\$573,687.45
JNT (ES	3. S	pecial purpose cou	unty taxes	i						\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (su	ım of A1 through A3	3)					\$573,706.90
		Special District Code	Acct No		Special District Name		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	148030	0552	LAKE SINISSIPPI I	MPROVEMENT	T DISTRICT		\$2,895.20	\$0.00	\$2,895.20
	2									
ES	3									
Ž	4									
CT	5									
TRI	6									
DIS.	7									
SPECIAL DISTRICT TAXES	8									
PEC	9									
ଊ	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	31 through B11	')		\$2,895.20	\$0.00	\$2,895.20
C.	1. (Other special pur	pose dis	trict taxes (detail o	n page 4)		'			\$0.00
	2.	Total tax increme	ent (exc	ept county environ	mental remed	iation tax incre	ement)			\$0.00
OR	3. (County environm					/			\$0.00
SE,	4. (Other state speci	al charge	es						\$0.00
VILLAGE, TY TAXES	5. (County special cl								\$0.00
₹	6. <i>A</i>	All other town, vil		city taxes						\$202,309.00
ξΩ	7. 8	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$202,309.00
Clerl	k					Date		REMARKS	•	
Pho	ne	,								
(,						_		
Em	ail									

Amended

20	022	14	034	0413	FOR	TOW	N OF		OAK GROVE	DO	DGE
YE	AR	00 1	MUN A	CCT NO		Town - Villag	e - City		Municipality	County	,
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES	3			nts Apportioned ng Jurisdictions
	1.	140336	0097	SCH D OF BEAV	/ER DAM						\$133,958.26
D.	2.	142576	0099	SCH D OF HORI	CON						\$349,806.56
	3.	142744	0101	SCH D OF DODG	GELAND (JI	UNEAU)					\$516,784.47
LS	4.										
ELEMENTARY AND SECONDARY SCHOOLS	5.										
Z Z	6.										
ELEMENTARY ECONDARY SC	7.										
IN A	8.										
N N	9.										
	10.										
S	11.	TOTAL ELEMENTARY AND	OF CONDAD	Y COLLOCK TAYER	0 (24 (1					\$4.000.540.00
	12.	TOTAL ELEMENTARY AND	0009	MORAINE PARK	•		DLC				\$1,000,549.29 \$63,230.18
E. S	2.	1000	0009	WORAINE FARK	T LOT INIO	AL COLLEGE FI)LC				ψ03,230.10
	3.										
TECH. IT	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 thr	rough E3)						\$63,230.18
F.		AL GENERAL PROPERTY TA									\$1,842,690.57
		Summary of General	al Property Ta	ixes, State Tax Cr	edits Appli		al Property Taxes to Col 2	be Collecte			
					F	Col 1 Real Estate Roll	Personal Property	Roll Tot	Col 3 al (Col 1 Plus Col 2)		
F1.		eral property taxes from co	•	ummary		1,810,855.23	31,83		1,842,691.31		
F2.		ool levy tax credit applied (s				180,168.20		8.64	183,456.84	· [A . A. A A A A A A A A A A
F3.		ery and gaming credit applied				74,459.11 31,061.71		0.00	74,459.11 31,061.71	(F-1)	\$1,842,691.31
F4. F5.		t dollar credit applied (subtrage) general property taxes to be				1,525,166.21	28,54		1,553,713.65	(F)	\$1,842,690.57
F6.		DERRUN/OVERRUN	<i>3</i> 001100100			1,020,100.21			1,000,710.00		\$0.74
G.			ON PAGE 3	}		Col 1	Munic	cipality Acti	ng as Agent for		·
					F	or Municipality	Col 2 Enterprise/Utili	•	Col 3 Other		***
		CIAL ASSESSMENTS AND C			16	0.00		0.00	0.00		\$0.00 \$0.00
H. I.		TTED PROPERTY TAXES (Ne			а тот таха	tion in previous yea	rs)				\$0.00
-		N 12 CODDECTIONS /Not tax/	ne dua ar rafun	idad)							
	3. 70	0.43 CORRECTIONS (Net taxe	es due or refun	(b)	(c)		(d) ((e)	(f)		ψ0.00
J.		(a)		(b)) Reg. Acs. @ 2.52			.,		\$0.00
J. K.	P.F.	(a)	Reg. Acs. @ 10 ¢	(b) = \$0.00 _ + (Acres)	(d)) Reg. Acs. @ 2.52 (e) (Acres) 4 +O.00_Open@	= \$ 0.00 + (f) (g) (A 0 \$ 2.04 = 0.00 +	0.00 Reg Acres) 37.00 Close	g.Acs.@20¢=\$ 0.00 = (h) ed @\$ 10.20=\$ 377.40	+	\$0.00
K.	P.F.	(a) (Acres) (a) (Acres)	Reg. Acs. @ 10 ¢	(b) = \$0.00 _ + (Acres)	(d)	(e) (Acres)	= \$ 0.00 + (f) (g) (A 0 \$ 2.04 = 0.00 +	0.00 Reg	g.Acs.@20¢=\$ 0.00 = (h) ed @\$ 10.20=\$ 377.40	+	\$0.00 \$417.54
K.	P.F.	(a) (Acres) (A) (ACRES (A) (ACRES) (A) (ACRES) (A) (ACRES) (A) (ACRES) (A) (A) (A) (A) (A) (A) (A) (A) (A) (A	Reg. Acs. @ 10 ¢	(b) = \$ 0.00 4 (Acres) 22.94 Closed @\$ 1.7	+ 0.00 (d) 75=\$ 40.14	(e) (Acres)	= \$ 0.00 + (g) (A @\$ 2.04= 0.00 + (i) (A	0.00 Reg Acres) 37.00 Close Acres)	g.Acs.@20¢=\$ 0.00 = (h) ed @\$ 10.20=\$ 377.40	+	\$0.00 \$417.54 \$0.00
K.	P.F. MFL	(a) (Acres) (A) (ACRES (A) (ACRES) (B) (ACRES (A) (ACRES (A) (ACRES (A) (ACRES (A)	teg. Acs. @ 10 ¢ (b) (c) 0.00 + _2	(b) = \$ 0.00 4 (Acres) 22.94 Closed @\$ 1.7	+(d) 75=\$40.14 ¢ per Ton + N	(e) (Acres) 4 + 0.00 Open@	= \$ 0.00 + (g) (A @\$ 2.04= 0.00 + (i) (A	0.00 Reg Acres) 37.00 Close .00 Closed	g.Acs.@20¢=\$ 0.00 = (h) ed @\$ 10.20=\$ 377.40	+	\$0.00 \$417.54
K.	P.F. MFL 1. C0 2. PE	(a) CROP TAXES0.00R (a) (Acres) TAX0.00_Open @\$.74 =\$ OAL (sec. 70.42) Numbe	teg. Acs. @ 10 ¢ (b) (c) 0.00 + 2 r of Tons=(a) (sec. 70.421)	(b) (Acres) (22.94 Closed @\$ 1.7 0.00 @56	(d) 75=\$ 40.14 \$\phi\$ per Ton + N Number o	(e) (Acres) 4 + 0.00 Open@ lumber of Tons=(b)	=\$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	0.00 Reg Acres) 37.00 Close .00 Closed	g.Acs.@20¢=\$ 0.00 = (h) ed @\$ 10.20=\$ 377.40	+	\$0.00 \$417.54 \$0.00
	P.F. MFL 1. C0 2. PE	(a) CROP TAXES0.00R (a) (Acres) TAX0.00_Open @\$.74 =\$. OAL (sec. 70.42) Numbe ETROLEUM REFINERIES	teg. Acs. @ 10 ¢ (b) (c) 0.00 + 2 r of Tons=(a) (sec. 70.421)	(b) (Acres) (22.94 Closed @\$ 1.7 0.00 @56	(d) 75=\$ 40.14 \$\phi\$ per Ton + N Number o	(e) (Acres) 4 + 0.00 Open@ lumber of Tons=(b)	= \$ 0.00 + (f) (g) (A 2 \$ 2.04 = 0.00 + (i) (A	0.00 Reg Acres) 37.00 Close .00 Closed	g.Acs.@20¢=\$ 0.00 = (h) ed @\$ 10.20=\$ 377.40	+	\$0.00 \$417.54 \$0.00 \$0.00

2022	14	034	0413	FOR	TOWN	OF	OAK GROVE	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			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
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
\(\bar{\bar{\bar{\bar{\bar{\bar{\bar{	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
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
∣₹						
SPECIAL						
	\vdash					
	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
Щ	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
4	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
ਹੋ						
SPECIAL CHARGES						
S						
			***		***	#A AA
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

2022	14	034	0413	FOR	TOWN	OF	OAK GROVE	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

 $\begin{array}{c|cccc}
14 & 036 & 0414 \\
\hline
CO & MUN & ACCT NO
\end{array}$

TOWN **DODGE** Amended **FOR** OF **PORTLAND** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$20.35 A. 2. Portion of county tax levied over entire municipality \$600,346.14 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$600,366.49 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 147070 PORTLAND SANITARY DISTRICT #1 0100 \$0.00 \$0.00 \$0.00 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$270,256.00 All other town, village, or city taxes \$0.00 \$270,256.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	022	14	036	0414 FOF	r <i>T</i> OW	/N OF	PORTLAND	DODGE	
	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.	Sc	chool District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdiction	
	1.	111183	0069	SCH D OF COLUMBUS				\$47,343.	.98
D.	2.	286118	0169	SCH D OF WATERLOO				\$951,084.	
	3.							, ,	
LS	4.								-
ELEMENTARY AND SECONDARY SCHOOLS	5.								
\ ₹ 5	6.								
ELEMENTARY ECONDARY SC	7.								
R A	8.								
N N	9.								
	10.								
S	11. TO	OTAL ELEMENTARY AND	OF CONDAR	Y COLLOGI, TAYED (-1.D4 (h			****	
-		OTAL ELEMENTARY AND 0400	0004	MADISON AREA TECHI		ADN		\$998,428 \$100,193	
GES. T	2.	0400	0004	WADISON AREA TEOTII	VICAL COLLEGE IVI	ADIN		\$100,133	3.01
	3.								
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 through	E3)			\$100,193	
F.						cal, School and Technica		\$1,969,243	3.72
		Summary of Genera	al Property Ta	ixes, State Tax Credits A		ral Property Taxes to be Co Col 2			
					Col 1 Real Estate Roll	Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.	-	property taxes from cor	<u> </u>	ummary	1,957,664.39	11,579.37	1,969,243.76		
F2.		levy tax credit applied (s			196,336.88	1,155.84	197,492.72		
F3.		and gaming credit applied)	78,235.20 30,794.44	199.28 0.00	78,434.48	(F-1) \$1,969,243	3.76
F4.	Triist doii								
E5		lar credit applied (subtra			,		30,794.44 1 662 522 12	(F) \$1,969,243	3.72
F5. F6.	Net gene	eral property taxes to be			1,652,297.87	10,224.25	1,662,522.12	,	
F6.	Net gene	eral property taxes to be		3	1,652,297.87	10,224.25 Municipalit	1,662,522.12 y Acting as Agent for	,	3.72 0.04
_	Net gene	eral property taxes to be RRUN/OVERRUN DETAIL	e collected ON PAGE 3	3	1,652,297.87 Col 1 For Municipality	10,224.25 Municipalit Col 2 Enterprise/Utility	1,662,522.12 y Acting as Agent for Col 3 Other	\$0	0.04
F6. G.	Net gene UNDER	eral property taxes to be RRUN/OVERRUN DETAIL ASSESSMENTS AND C	e collected ON PAGE 3 HARGES		1,652,297.87 Col 1 For Municipality 0.00	Municipalit Col 2 Enterprise/Utility 0.00	1,662,522.12 y Acting as Agent for	\$0 \$724	0.04 4.75
F6. G.	Net gene UNDER SPECIAL OMITTEE	eral property taxes to be RRUN/OVERRUN DETAIL ASSESSMENTS AND CI D PROPERTY TAXES (Ne	e collected ON PAGE 3 HARGES et taxes levied	on property omitted from a	1,652,297.87 Col 1 For Municipality 0.00	Municipalit Col 2 Enterprise/Utility 0.00	1,662,522.12 y Acting as Agent for Col 3 Other	\$724 \$724	0.04 4.75 0.00
F6. G.	Net gene UNDER SPECIAL OMITTEE	eral property taxes to be RRUN/OVERRUN DETAIL ASSESSMENTS AND C	e collected ON PAGE 3 HARGES et taxes levied	on property omitted from a	Col 1 For Municipality 0.00 taxation in previous year	Municipalit Col 2 Enterprise/Utility 0.00	1,662,522.12 y Acting as Agent for Col 3 Other	\$724 \$724	0.04 4.75
F6. G.	Net general Net ge	PROPERTY TAXES (Not CORRECTIONS (Net taxes (a))	e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from a ded)	1,652,297.87 Col 1 For Municipality 0.00 taxation in previous years	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	y Acting as Agent for Col 3 Other 724.75	\$724 \$1	0.04 4.75 0.00
F6. G. H. I.	SPECIAL OMITTEL S. 70.43	DETAIL ASSESSMENTS AND CI D PROPERTY TAXES (Net taxes (a)) OP TAXES 0.00 R (a) (Acres)	e collected ON PAGE 3 HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from a ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	1,652,297.87 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	10,224.25 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	1,662,522.12 y Acting as Agent for Col 3 Other 724.75 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	\$724 \$1	0.04 4.75 0.00
F6. G.	SPECIAL OMITTEL S. 70.43	RRUN/OVERRUN DETAIL ASSESSMENTS AND CI D PROPERTY TAXES (Net taxes (a) OP TAXES0.00R	e collected ON PAGE 3 HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c)	on property omitted from a ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	1,652,297.87 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	Municipalit	1,662,522.12 y Acting as Agent for Col 3 Other 724.75 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 601.80 (j)	\$724 \$1	0.04 4.75 0.00 0.00
F6. G. H. I. J. K.	Net gene UNDER SPECIAL OMITTEI S. 70.43 (P.F. CR(MFL TA)	PER PROPERTY TAXES TO BE REUN/OVERRUN DETAIL ASSESSMENTS AND CID PROPERTY TAXES (Not taxed (a)) OP TAXES	HARGES et taxes levied es due or refur (b) (c) 0.00 + 1	on property omitted from a ded) (b) (c) (c) (c) (c) (d) (Acres) (d) (17.53 Closed @\$ 1.75=\$ 20	1,652,297.87 Col 1 For Municipality 0.00 taxation in previous year 0.00 Reg. Acs. @ 2.52 (e) (Acres) 15.67 + 0.00 Open (10,224.25 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	1,662,522.12 y Acting as Agent for Col 3 Other 724.75 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 601.80 (j) Closed @\$7.87=\$.00 =	\$724 \$0 \$0 \$0 \$0	0.04 4.75 0.00 0.00 0.7.47
F6. G. H. I. J. K.	SPECIAL OMITTEE S. 70.43 (P.F. CRO MFL TAX	PER PROPERTY TAXES TO BE REUN/OVERRUN DETAIL ASSESSMENTS AND CI D PROPERTY TAXES (Not taxed (a)) OP TAXES 0.00 R (a) (Acres) X 0.00 Open @\$.74 =\$ 1.00 Cec. 70.42) Number	e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + 1	on property omitted from a loded) (b) (c) = \$ 0.00 + (Acres) (d) 17.53 Closed @\$ 1.75=\$ 20	1,652,297.87 Col 1 For Municipality 0.00 taxation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) 15.67 + 0.00 Open(6) 1 + Number of Tons=(b)	10,224.25 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) .00 0.00 @7¢ per Tol	1,662,522.12 y Acting as Agent for Col 3 Other 724.75 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 601.80 (j) Closed @\$7.87=\$.00 =	\$724 \$1 \$0 \$0 \$0 \$0 \$0 \$1	0.04 4.75 0.00 0.00 7.47
F6. G. H. I. J. K.	SPECIAL OMITTEL S. 70.43 P.F. CRO MFL TAX 1. COAL 2. PETR	PER A PROPERTY TAXES TO BE REUN/OVERRUN DETAIL ASSESSMENTS AND CI D PROPERTY TAXES (Not taxes (a)) OP TAXES 0.00 R (a) (Acres) X 0.00 Open @\$.74 =\$ CISEC. 70.42 Number RECULTION Number REUN Number RECULTION Number RECULT NUMBER RE	e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 11 r of Tons=(a) (sec. 70.421)	on property omitted from a loded) (b) (c) = \$ 0.00 + (Acres) (d) 17.53 Closed @\$ 1.75=\$ 20 0.00 (@5¢ per Tor	1,652,297.87 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 0 (e) (Acres) 15.67 + 0.00 Open (acceptable) 1 + Number of Tons=(b)	Municipalit	1,662,522.12 y Acting as Agent for Col 3 Other 724.75 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 601.80 (j) Closed @\$7.87=\$.00 =	\$724 \$1 \$0 \$0 \$0 \$1 \$1	0.04 4.75 50.00 60.00 77.47 60.00
F6. G. H. I. J. K.	SPECIAL OMITTEL S. 70.43 P.F. CRO MFL TAX 1. COAL 2. PETR	PER PROPERTY TAXES TO BE REUN/OVERRUN DETAIL ASSESSMENTS AND CI D PROPERTY TAXES (Not taxed (a)) OP TAXES 0.00 R (a) (Acres) X 0.00 Open @\$.74 =\$ 1.00 Cec. 70.42) Number	e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 11 r of Tons=(a) (sec. 70.421)	on property omitted from a loded) (b) (c) = \$ 0.00 + (Acres) (d) 17.53 Closed @\$ 1.75=\$ 20 0.00 (@5¢ per Tor	1,652,297.87 Col 1 For Municipality 0.00 taxation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) 15.67 + 0.00 Open(6) 1 + Number of Tons=(b)	10,224.25 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) .00 0.00 @7¢ per Tol	1,662,522.12 y Acting as Agent for Col 3 Other 724.75 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 601.80 (j) Closed @\$7.87=\$.00 =	\$724 \$1 \$0 \$0 \$0 \$1 \$1	0.04 4.75 0.00 0.00 7.47
F6. G. H. I.	Net gene UNDER SPECIAL OMITTEI S. 70.43 (P.F. CRO MFL TAX 1. COAL 2. PETR 3. IRON	PER A PROPERTY TAXES TO BE REUN/OVERRUN DETAIL ASSESSMENTS AND CI D PROPERTY TAXES (Not taxes (a)) OP TAXES 0.00 R (a) (Acres) X 0.00 Open @\$.74 =\$ CISEC. 70.42 Number RECULTION Number REUN Number RECULTION Number RECULT NUMBER RE	e collected ON PAGE 3 HARGES Let taxes levied as due or refund (b) (c) 0.00 + 1 r of Tons=(a) (sec. 70.421) S (sec. 70.44)	on property omitted from a reded) (b) (c) = \$ 0.00 + (Acres) (d) 17.53 Closed @\$ 1.75=\$ 20 0.00 (0.00) (0.5¢ per Tor Numb 0) Numb	1,652,297.87 Col 1 For Municipality 0.00 taxation in previous year 0.00 Reg. Acs. @ 2.52 0.00 Reg. Acs. @ 0.52 1 (e) (Acres) 15.67 + 0.00 Open(acces) 1 + Number of Tons=(b) 1 per of Tons =(a) 1 per of Tons =(a)	Municipalit	1,662,522.12 y Acting as Agent for Col 3 Other 724.75 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 601.80 (j) Closed @\$7.87=\$.00 =	\$724 \$1 \$0 \$0 \$0 \$1 \$1	0.04 4.75 60.00 60.00 77.47 60.00 60.00

2022	14	036	0414	FOR	TOWN	OF	PORTLAND	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			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
ဟု	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
1	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	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
ASSESSMENTS						
l ₽						
ี ฮี						
SPECIAL						
୍ର						
_	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
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
B	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>₹</u>	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	\$0.00	\$0.00	\$0.00	\$0.00
	09	Delinquent Ag Úse	\$0.00	\$0.00	\$724.75	\$724.75
SPECIAL	\vdash					
0)						
	\vdash					
		TOTALS	\$0.00	\$0.00	\$724.75	\$724.75
1						

2022	14	036	0414	FOR	TOWN	OF	PORTLAND	DODGE	
YEAR	СО	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2022 Statement of Taxes **FINAL**

14 038 0415 СО MUN ACCT NO

				FOR	TOWN	C	DF F	RUBICON	DODGE	Amended
					Town- Village	-City	Munic	ripality	County	
SEC					Descripti	on of Tax by Tax	king Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charg	jes upon county					\$44.63	
	2. P	ortion of county tax	x levied o	ver entire municipality	у					\$1,316,582.36
JNT (ES	3. S	pecial purpose cou	unty taxes	5						\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (sι	um of A1 through A3	3)					\$1,316,626.99
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	147120	0103	TOWN OF RUBICO	ON SANITARY I	DISTRICT #1		\$6,000.00	\$0.00	\$6,000.00
	2	147130	0104	TOWN OF HERMA	N SANITARY D	DISTRICT #1		\$0.00	\$0.00	\$0.00
ES	3									
Ž	4									
CT	5									
SPECIAL DISTRICT TAXES	6									
	7									
	8									
PEC	9									
ଊ	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of E	B1 through B11)		\$6,000.00	\$0.00	\$6,000.00
C.	1. C	Other special pur	pose dis	strict taxes (detail o	n page 4)		'	-		\$0.00
	2.	Total tax increme	ent (exc	ept county environ	mental remed	liation tax incren	ment)			\$0.00
OR		County environm	•	<u> </u>			•			\$0.00
ЭË, ES	4. (Other state speci	al charg	es						\$0.00
VILLAGE, TY TAXES	5. (County special cl								\$0.00
₹.	6. A	All other town, vil		city taxes						\$305,364.00
ξΩ	7. S	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$305,364.00
Clerl	<					Date		REMARKS	· ·	
Pho	ne	,								
()								
Em	ail									

Amended

20	022	14	038	0415	FOR TO	WN OF	RUBICON	DODGE
	AR	CO 1	MUN A	CCT NO	Town - Vi	age - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHO	DL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	142525	0448	SCH D OF HERMA	N-NEOSHO-RUBICON			\$1,351,440.26
D.	2.	142625	0100	SCH D OF HUSTIS	FORD			\$19,959.27
	3.	662436	0396	UHS D OF HARTF	ORD UNION HIGH			\$678,291.00
ELEMENTARY AND SECONDARY SCHOOLS	4.	662443	0397	SCH D OF HARTF	ORD J 1			\$54,191.37
AND	5.							
Z Z	6.							
ELEMENTARY ECONDARY SC	7.							
AR EN	8.							
N N	9.							
급없	10.							
S	11.	TOTAL ELEMENTARY AND	SECONDAD	V SCHOOL TAVES	our of D4 through D44)			\$2.402.004.00
F	12.	1000	0009		ECHNICAL COLLEGE	FDLC		\$2,103,881.90 \$145,116.51
- ES	2.	1000	0000	WOTO WILL I THAT I	LOTHWORL GOLLLOL	1 0 2 0		ψ143,110.31
TECH. M	3.							
- 8	4.	TOTAL TECHNICAL CO	LEGE TAXES	(sum of E1 thro	ugh E3)			\$145,116.51
F.	TOT	AL GENERAL PROPERTY TA						\$3,876,989.40
		Summary of General	al Property 1a	ixes, State Tax Cred	Col 1	eral Property Taxes to be Col 2		
						Personal Property Ro	Col 3 Total (Col 1 Plus Col 2)	
F1.		eral property taxes from co	<u> </u>	ummary	3,868,568.6		· · ·	_
F2.		ool levy tax credit applied (s			366,673.4			•
F3.		ery and gaming credit applie t dollar credit applied <i>(subtr</i>			141,109.5 52,495.0		1 ,	(F-1) \$3,876,989.41
F4. F5.	-	general property taxes to be			3,308,290.5	.5	02,400.00	(F) \$3,876,989.40
F6.		DERRUN/OVERRUN	<i>3</i> 001100100		0,000,200.0	1,020.0	0,010,010.40	\$0.01
G.			ON PAGE 3		Col 1	Municipa	ality Acting as Agent for	
					For Municipality		Col 3 Other	
		CIAL ASSESSMENTS AND C	HARGES		54,323.7	76 0.00	0.00	\$54,323.76
H. I.		TTED DOODEDTY TAYES (A)						
		TTED PROPERTY TAXES (No.			from taxation in previous y	ears)	1	\$0.00
		TTED PROPERTY TAXES (Net taxes (a)			from taxation in previous y	ears) (d) (e)	(f)	
J.	S. 70	0.43 CORRECTIONS (Net taxed	es due or refur	(b)	(c)	(d) (e)	(f)	\$0.00
J. K.	S. 70 P.F.	0.43 CORRECTIONS (Net taxed	es due or refur deg. Acs. @ 10 ¢ (b) (c)	(b) (b) (Acres)	(c) Reg. Acs. @ 2. (d) (e) (Acres)	(d) (e) $52 = \$ $	(f) 00 Reg.Acs.@20¢=\$ 0.00 is) (h) 4.00 Closed @\$ 10.20=\$ 244.80 s) (j)	\$0.00 \$0.00
K.	P.F.	0.43 CORRECTIONS (Net taxe (a) (a) CROP TAXES 0.00 R (a) (Acres) . TAX 0.00 Open @\$.74 =\$.	es due or refundes deg. Acs. @ 10 ¢ (b) (c) 0.00 + 17	(b) (b) + _ (Acres) (72.16 Closed @\$ 1.75=	(c) 0.00 Reg. Acs. @ 2. (d) (e) (Acres) \$ 301.29 + 0.00 Ope	(d) (e) 52 = \$ 0.00 + 0.0 (f) (g) (Acre (i) (Acre 	(f) 00 Reg.Acs.@20¢=\$ 0.00 is) (h) 1.00 Closed @\$ 10.20=\$ 244.80 s) (j) 0 Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$546.09
K.	9. 70 P.F. MFL	0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00 _R (a) (Acres) TAX0.00 Open @\$.74 =\$.	es due or refundes. deg. Acs. @ 10 ¢ (b) (c) 0.00 + 17	(b) (b) + _ (Acres) (72.16 Closed @\$ 1.75=	(c) 0.00 Reg. Acs. @ 2. (d) (e) (Acres) \$ 301.29 + 0.00 Ope	(d) (e) $52 = $ 0.00 + 0.0$ (f) (g) (Acre n@\$ 2.04= 0.00 + 24 (i) (Acre	(f) 00 Reg.Acs.@20¢=\$ 0.00 is) (h) 1.00 Closed @\$ 10.20=\$ 244.80 s) (j) 0 Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$546.09
K.	9. 70 P.F. MFL 1. C0 2. Pf	0.43 CORRECTIONS (Net taxe (a) CROP TAXES	es due or refunded deg. Acs. @ 10 @ (b) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(b) = \$ 0.00 + (Acres) 72.16 Closed @\$ 1.75=	(c) 0.00 Reg. Acs. @ 2. (d) (e) (Acres) \$ 301.29 + 0.00 Ope er Ton + Number of Tons=(b) Number of Tons =(a)	(d) (e) $52 = \$ $	(f) 00 Reg.Acs.@20¢=\$ 0.00 is) (h) 1.00 Closed @\$ 10.20=\$ 244.80 s) (j) 0 Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$546.09
	9. 70 P.F. MFL 1. C0 2. Pf	0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00 _R (a) (Acres) TAX0.00 Open @\$.74 =\$.	es due or refunded deg. Acs. @ 10 @ (b) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(b) = \$ 0.00 + (Acres) 72.16 Closed @\$ 1.75=	(c) 0.00 Reg. Acs. @ 2. (d) (e) (Acres) \$ 301.29 + 0.00 Ope	(d) (e) $52 = $ 0.00 + 0.0$ (f) (g) (Acre n@\$ 2.04= 0.00 + 24 (i) (Acre	(f) 00 Reg.Acs.@20¢=\$ 0.00 is) (h) 1.00 Closed @\$ 10.20=\$ 244.80 s) (j) 0 Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$546.09

2022	14	038	0415	FOR	TOWN	OF	RUBICON	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

G		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			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
ဟ	02	Sewer main and lateral installations	\$45,348.05	\$0.00	\$0.00	\$45,348.05
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
I	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Sil	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS					QU.00	
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
4.0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Si	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ဗ္ဗ	04 05	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
CHARGES	06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
급	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$8,975.71	\$0.00	\$0.00	\$8,975.71
SPECIAL					40.00	
		TOTALS	\$54,323.76	\$0.00	\$0.00	\$54,323.76

2022	14	038	0415	FOR	TOWN	OF	RUBICON	DODGE	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

14	040	0416
СО	MUN	ACCT NO

OF

SHIELDS

DODGE

TOWN

FOR

				Town- Village	-City	Munic	ipality	County	-
SEC				Descript	ion of Tax by Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charge	es upon county					\$9.99
	2. P	ortion of county tax	x levied ov	er entire municipality					\$294,616.69
ES E	3. S	pecial purpose cou	unty taxes						\$0.00
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sui	m of A1 through A3)					\$294,626.68
		Special District Code	Acct No	Special District Name	•	Proper	y Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
ES	3								
Σ	4								
5	5								
NE TE	6								
SPECIAL DISTRICT TAXES	7								
	8								
	9								
	10								
	11								
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of B1 through B1:	1)		\$0.00	\$0.00	\$0.00
C.				rict taxes (detail on page 4)	<u>, </u>		· [·	\$0.00
O .			-	ept county environmental remed	liation tay increment)				\$0.00
OR	3 (County environm	ental tax	-	ilation tax inoromonty				\$0.00
ñ, Ñ	4. (Other state speci	al charge						\$0.00
\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	5. (County special cl	narges						\$0.00
	6. A	Il other town, vil	lage, or c	ity taxes					\$160,316.00
Ž, P	7. S	Surplus funds ap	plied						\$0.00
TOM	8. TC	Other state special clounty special clounty special clounty of the county state of the	AGE OR	CITY TAXES (sum of C1 through	C7)				\$160,316.00
Clerl	ζ				Date		REMARKS		4
Pho	ne				1				
()							
Em	ail								

2 (022	14	040	0416	FOR	TOW	W OF		SHIELDS	DOE)GE
	AR	CO	MUN A	CCT NO		Town - Villag	e - City		Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAME	S			s Apportioned g Jurisdictions
	1.	142744	0101	SCH D OF DO	DGELAND (JU	NEAU)					\$62.37
D.	2.	286118	0169	SCH D OF WA	TERLOO						\$12,078.77
	3.	286125	0170	SCH D OF WA	TERTOWN						\$485,665.10
LS	4.										
ELEMENTARY AND SECONDARY SCHOOLS	5.										
\ Y Y Y	6.										
ELEMENTARY ECONDARY SC	7.										
E A	8.										
ΜŽ	9.										
	10.										
S	11.	TOTAL ELEMENTARY AND	OF COMPANY	Y COLLOGI, TAY	F0 /	4 (1					* 407.000.04
	12.	TOTAL ELEMENTARY AND 0400	0004	MADISON ARE	•		ADN				\$497,806.24 \$49,162.13
E.S	2.	1000	0004	MORAINE PAR			DLC				\$4.39
监학	3.	1000	0000	NOTO WITE 174			320				ψ4.00
TECH. IT	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 t	hrough E3)						\$49,166.52
F.		AL GENERAL PROPERTY TA									\$1,001,915.44
		Summary of General	al Property Ta	ixes, State Tax (Credits Applie		• •	be Col			
					Re	Col 1 eal Estate Roll	Col 2 Personal Property	y Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from cor		ummary		999,780.09		35.35	1,001,915.44		
F2.		ool levy tax credit applied (s				90,039.41	19	92.25	90,231.66		
F3.		ery and gaming credit applied				39,135.96		0.00	39,135.96	(F-1)	\$1,001,915.44
F4. F5.		dollar credit applied (subtra general property taxes to be				15,090.49 855,514.23	1 9/	43.10	15,090.49 857,457.33	(F)	\$1,001,915.44
F6.		DERRUN/OVERRUN	3 COIIECTEU			000,014.20	1,0-	10.10	007,407.00		\$0.00
G.	0.112		ON PAGE 3			Col 1	Muni	cipality	Acting as Agent for		• • • • • • • • • • • • • • • • • • • •
J .					Fo	or Municipality	Col 2 Enterprise/Util		Col 3 Other		
		CIAL ASSESSMENTS AND CI				0.00		0.00	0.00		\$0.00
H.		TTED PROPERTY TAXES (Ne			tted from taxati	on in previous yea	rs)				\$0.00 \$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxed (a)	es due or retun	(b)	(c)		(d)	(e)	(f)		\$0.00
J.	P.F.		Reg. Acs. @ 10 ¢			_ Reg. Acs. @ 2.52			Reg.Acs.@20¢=\$ 0.00 =		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) ((Acres)	(h)		•
K.	MFL	TAX0.00 Open @\$.74 =\$ _	0.00_ +2	23.00 Closed @\$ ·	1.75=\$ <u>40.25</u>	+ <u>0.00</u> Open@		Acres)	Closed @\$ 10.20= <u>\$ 1173.00</u> (j) Closed @ \$7.87=\$.00 =	+	\$1,213.25
z L.	1. CC	OAL <i>(sec.70.42)</i> Numbe	r of Tons=(a)	0.00 @	25¢ per Top + Nu	ımber of Tons=(b)	0.00 _{@7¢}	per Ton			\$0.00
)E		ETROLEUM REFINERIES	` '		Number of	•	0.00 @5¢ per Ton	1 1 011			\$0.00
UP/		ON ORE CONCENTRATE	. ,	7)	Number of	` '	0.00 @5¢ per Ton				\$0.00
OCCUPATION TAXES F	0. 11	ON ONE CONCLININATE	C (000. 70.40	1	14011DEL OI	. 5.15 =(u)	2.20 @ 04 hei 1011			+	
⊥ O ⊢											

2022	14	040	0416	FOR	TOWN	OF	SHIELDS	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

G		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.			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	
∣₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS							
₹							
SPECIAL							
S							
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
Щ	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
CHARGES	04 05	Fencing	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	
∣ ≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
ბ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL							
S							
	\vdash						
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	
				<u> </u>			

2022	14	040	0416	FOR	TOWN	OF	SHIELDS	DODGE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS	\$0.00		

14	042	0417
CO	MUN	ACCT NO

FOF	R TOWN	OF	THERESA	DODGE	Amended
	Town- Village -City		Municipality	County	

					G <i>y</i>			- County	
SEC.				Descripti	on of Tax by Taxing Ju	ırisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spe	cial charge	es upon county					\$17.42
	2. Po	ortion of county ta	x levied ov	ver entire municipality					\$482,711.11
COUNTY TAXES	3. Sp	pecial purpose cou							\$0.00
₽¥.	4. TO			m of A1 through A3)					\$482,728.53
<u>ა</u>				- ,					
		Special District Code	Acct No	Special District Name	,	Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
[₹	4								
5	5								
NE TE	6								
DIS	7								
Æ	8								
SPECIAL DISTRICT TAXES	9								
SP	10								
	11								
	12.	TOTAL SPECIAL	DISTRIC	 T TAXES (sum of B1 through B11	")		\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dist	trict taxes (detail on page 4)			-		\$0.00
	2. T	otal tax increme	ent (exce	ept county environmental remed	liation tax increment)				\$0.00
OR	3 (ounty environm	ental tav		,				\$0.00
Ë, S	4. C	Other state speci	al charge	es					\$0.00
ĕ≅	5 . C	County special cl	narges						\$0.00
Ĭ¥₩	6. A	II other town, vil	lage, or o	city taxes					\$348,681.00
₹ ᢓ	7. S	urplus funds ap	plied						\$0.00
TO.	8. TO	Other state special clounty special clounty special cloul other town, vilourplus funds ap	AGE OR	CITY TAXES (sum of C1 through	C7)				\$348,681.00
Clerl	<u> </u>				Date				
0.0	•				Date		REMARKS		
Pho	Phone								
()							
Em	aıl								

20)22	14	042	0417	FOR	TOW	W (OF	THERESA	DO	DGE
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City		Municipality	County	•
SEC.		School District Codes	Acct No .			SCHOOL	. DISTRICT NA	MES			nts Apportioned ng Jurisdictions
	1.	142525	0448	SCH D OF HE	RMAN-NEOS	HO-RUBICON					\$305.29
D.	2.	143171	0102	SCH D OF LO	MIRA						\$652,002.00
	3.	143367	0103	SCH D OF MA	YVILLE						\$363,610.79
ELEMENTARY AND SECONDARY SCHOOLS	4.	662436	0396	UHS D OF HA	RTFORD UNI		\$147.00				
AND	5.										*
Z Z	6.										
ELEMENTARY ECONDARY SC	7.										
AR EN	8.										
N N	9.										
급없	10.										
S	11.	TOTAL ELEMENTARY AND	SECONDAD	V SCHOOL TAX	/EC /ours of I	D4 through D44)					\$4.04C.0CE.00
F	12.	1000	0009	MORAINE PA	•		DLC				\$1,016,065.08 \$56,629.66
TECH. M	2.	1000	0003	WORKAINETA	TAIN TEOTHNIO	AL OOLLEGE TE	<u> </u>				ψ30,023.00
	3.										
8	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1	through E3)						\$56,629.66
F.	TOT	AL GENERAL PROPERTY TA	XES APPORT	IONED (Total	of County, S	pecial District, Lo	cal, School and	d Technica	l College Taxes)		\$1,904,104.27
		Summary of Genera	al Property Ta	ixes, State Tax	Credits Appli	Col 1	al Property Tax				
					F	Real Estate Roll			Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from con	•	ummary		1,893,469.87		10,634.35	1,904,104.22		
F2.		ool levy tax credit applied (s				170,780.51		933.85	171,714.36	· [44.004.404.00
F3.		ery and gaming credit applied (subtra		<u> </u>		83,267.32 32,441.62		169.48	83,436.80 32,441.62	(F-1)	\$1,904,104.22
F4. F5.		general property taxes to be				1,606,980.42		9,531.02	1,616,511.44	(F)	\$1,904,104.27
F6.		DERRUN/OVERRUN	<i>y</i> 001100100			1,000,000.42		0,001102	1,010,011.44		-\$0.05
G.			ON PAGE 3			Col 1	N	/Junicipality	y Acting as Agent for		
					F	For Municipality	Col 2 Enterprise	-	Col 3 Other		
	_	CIAL ASSESSMENTS AND CI			'111 for one 1	0.00		0.00	0.00		\$0.00 \$0.00
H. I.		TTED PROPERTY TAXES (No. 1) 0.43 CORRECTIONS (Net taxe)			ittea irom taxa	ition in previous yea	rs)				\$0.00
-	3. 70	(a)	s due or return	(b)	(c)		(d)	(e)	(f)		ψ0.00
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$0.00	+0.00	O 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.	K. MFL TAX0.00 Open @\$.74 =\$0.00 +61.00 Closed @\$ 1.75=\$106.75 +0.00 Open @\$ 2.04=00_ +66.34 Closed @\$ 10.20=\$676.67										\$783.42
z L.	1. C	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00	@5¢ per Ton + N	Number of Tons=(b)	0.00	@7¢ per Tor			\$0.00
ATIC		ETROLEUM REFINERIES	, ,			of Tons =(a)	0.00 @5¢ per				\$0.00
SE SE		ON ORE CONCENTRATE))		`	0.00 @5¢ per				\$0.00
N X	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 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton										
М.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-	6, G, H, I, J,	K, L)					\$1,904,887.64

2022	14	042	0417	FOR	TOWN	OF	THERESA	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

	Special Assessments and Special Charges		Col 1	Municipality Acting a	Total for Each Line	
G.			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
∣₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
₹						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
CHARGES	04 05	Fencing	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
∣ ≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ბ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
	-					
S						
	\vdash					
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00
				<u> </u>		

2022	14	042	0417	FOR	TOWN	OF	THERESA	DODGE	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS	\$0.00		

xes	14	044	0418
	СО	MUN	ACCT NO

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

				Town- Village	-City	wuriicipality	County	
SEC.				Descripti	ion of Tax by Taxing Jurisict	on		Amounts Apportioned by Taxing Jurisdictions
^	1. P	Portion of state spec	cial charg	es upon county				\$23.71
Α.	2. P	Portion of county tax	x levied o	ver entire municipality				\$699,557.05
N ES ≺	3. S	Special purpose cou	unty taxes	;				\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (sı	ım of A1 through A3)				\$699,580.76
<u> </u>		Special District Code	Acct No	Special District Name)	Property Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	148040	0623	BEAVER DAM LAKE DISTRICT		\$0.00	\$0.00	\$0.00
	2					•		•
ES	3							
SPECIAL DISTRICT TAXES	4							
Ë	5							
ž	6							
.SIC	7							
A F	8							
띮	9							
SP	10							
	11							
	12	TOTAL SPECIAL	DISTRIC	Lack Example 1	1)	\$0.00	\$0.00	\$0.00
				· · · · · · · · · · · · · · · · · · ·		ψ0.00	Ψ0.00	
C.			-	trict taxes (detail on page 4)				\$0.00
OR			•	ept county environmental remed	liation tax increment)			\$0.00 \$0.00
o iii		County environme						\$0.00
A G	4. (5. (Other state speci County special ch		es				\$0.00
, VILLAGE, TY TAXES	6. /	All other town, vil		city taxes				\$219,204.16
žË	7	Surplus funds ap	-	city taxes				\$0.00
TOWN,			<u>- </u>					\$219,204.16
Ĕ	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum of C1 through	C7)			+ = · · · , = · · · · · ·
Clerk	(Date	REMARKS	_	
Pho	ne				I .			
()						
Em	ail							

20	022	14	044	0418	FOR	TOW	N OF	TRENTON		DOD	GE
YE	AR	CO	MUN A	CCT NO	•	Town - Villag	e - City	Municipality		County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES				s Apportioned g Jurisdictions
	1.	140336	0097	SCH D OF BEAV	ER DAM						\$713,649.03
D.	2.	206216	0129	SCH D OF WAUF	PUN						\$500,312.00
	3.										¥ ,
LS	4.										
ELEMENTARY AND SECONDARY SCHOOLS	5.										
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.										
ELEMENTARY ECONDARY SC	7.										
Z X	8.										
N N	9.										
1 Si	10.										
S	11.										
	12.	TOTAL ELEMENTARY AND	0009	MORAINE PARK	•		DLC				\$1,213,961.03
L.S	1. 2.	1000	0009	WORAINE PARK	TECHNICAL	L COLLEGE FI	<u>JLC</u>				\$77,104.11
등등	3.										
TECH. IT	4.	TOTAL TECHNICAL CO	LEGE TAXES	(sum of E1 thr	ough E3)						\$77,104.11
F.		AL GENERAL PROPERTY TA									\$2,209,850.06
		Summary of Gener	al Property Ta	ixes, State Tax Cro	edits Applie	*	al Property Taxes to b				
					Re	Col 1 eal Estate Roll	Col 2 Personal Property F	Col 3 Roll Total (Col 1 Plu	s Col 2)		
F1.		eral property taxes from co	<u> </u>	ummary		2,195,419.70	14,430		209,850.02		
F2.		ool levy tax credit applied (199,304.04	1,316		200,620.43		40.000.000.00
F3.		ery and gaming credit applied)		83,623.22 34,003.09	160	.03	83,783.25 34,003.09	(F-1)	\$2,209,850.02
F4. F5.		t dollar credit applied (subtr general property taxes to be				1,878,489.35	12,953		891,443.25	(F)	\$2,209,850.06
F6.		DERRUN/OVERRUN	3 001100104			1,070,400.00	,555	1,	001,440.20		-\$0.04
G.			ON PAGE 3			Col 1	Munici	pality Acting as Agent for	or		·
					Fo	or Municipality	Col 2 Enterprise/Utility				
		CIAL ASSESSMENTS AND C			16	2,331.68	0.0	00	0.00		\$2,331.68
H. I.	-	TTED PROPERTY TAXES (No. 10 CORDECTIONS)			d from taxatio	on in previous yea	rs)				\$0.00 \$0.00
"	5. 70	0.43 CORRECTIONS (Net taxe (a)	es aue or retur	(b)	(c)		(d) (e	(f)			φυ.υυ
J.											
	P.F.	CROP TAXES 0.00 F	Reg. Acs. @ 10 ¢	= \$ 0.00 +	0.00	Reg. Acs. @ 2.52	= \$ 0.00 +	0.00 Reg.Acs.@20¢=\$	0.00 =		\$0.00
1		(a) (Acres)	. , ,	(Acres)	(d)	_ Reg. Acs. @ 2.52 (e) (Acres)	(f) (g) (Ac				\$0.00
K.			(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Ac	res) (h) 0.00 Closed @\$ 10.20=\$	0.00	<u> </u>	
K.		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Ac 2\$ 2.04= 0.00 + (i) (Ac	res) (h) 0.00 Closed @\$ 10.20=\$	0.00	.	\$0.00 \$94.92
	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$ <u></u>	(b) (c)	(Acres) 54.24 Closed @\$ 1.7	(d) 5=\$ <u>94.92</u>	(e) (Acres)	(f) (g) (Ac 2\$ 2.04= 0.00 + (i) (Ac	res) (h) 0.00 Closed @\$ 10.20=\$ res) (j) 00 Closed @ \$7.87=\$	0.00		
	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$. OAL (sec.70.42) Numbe	(b) (c) 0.00 + 5	(Acres) 54.24 Closed @\$ 1.7	(d) 5=\$ <u>94.92</u> c per Ton + Nu	(e) (Acres) + 0.00 Open@ mber of Tons=(b)	(f) (g) (Ac 2\$ 2.04= 0.00 + (i) (Ac 0.00 @7¢ pe	res) (h) 0.00 Closed @\$ 10.20=\$ res) (j) 00 Closed @ \$7.87=\$	0.00	F	\$94.92
	1. CO	(a) (Acres) . TAX	(b) (c) (0.00 + 5) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	(Acres) 54.24 Closed @\$ 1.7 0.00 @5¢	(d) 5=\$ 94.92 per Ton + Nu Number of -	(e) (Acres) + 0.00 Open@ mber of Tons=(b)	(f) (g) (Ac 2\$ 2.04= 0.00 + (i) (Ac 0.00 @7¢ pe	res) (h) 0.00 Closed @\$ 10.20=\$ res) (j) 00 Closed @ \$7.87=\$	0.00		\$94.92 \$0.00
	1. CO	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$. OAL (sec.70.42) Numbe	(b) (c) (0.00 + 5) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	(Acres) 54.24 Closed @\$ 1.7 0.00 @5¢	(d) 5=\$ <u>94.92</u> c per Ton + Nu	(e) (Acres) + 0.00 Open@ mber of Tons=(b)	(f) (g) (Ac 2\$ 2.04= 0.00 + (i) (Ac 0.00 @7¢ pe	res) (h) 0.00 Closed @\$ 10.20=\$ res) (j) 00 Closed @ \$7.87=\$	0.00	-	\$94.92 \$0.00 \$0.00
OCCUPATION TAXES T.	1. CO 2. PE 3. IR	(a) (Acres) . TAX	(b) (c) (0.00 + 5) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	(Acres) 54.24 Closed @\$ 1.7 0.00 @5¢	(d) 5=\$ 94.92 s per Ton + Number of T	(e) (Acres) + 0.00 Open@ mber of Tons=(b) Tons =(a) Fons =(a)	(f) (g) (Ac 2\$ 2.04= 0.00 + (i) (Ac 0.00 @7¢ pe	res) (h) 0.00 Closed @\$ 10.20=\$ res) (j) 00 Closed @ \$7.87=\$	0.00	•	\$94.92 \$0.00 \$0.00

2022	14	044	0418	FOR	TOWN	OF	TRENTON	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.			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	
ဟ	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	
U₩	04	Street light installation	\$1,717.98	\$0.00	\$0.00	\$1,717.98	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
Sil	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL ASSESSMENTS		Didni ditori dila watorodise (ecc. ecc. ecc. ecc. ecc. ecc. ecc. ec	ψο.σο		\$0.00		
CHARGES	01 02 03 04	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
Y	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	
I₽	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	09	Beaver Dam Lake District	\$613.70	\$0.00	\$0.00	\$613.70	
		TOTALS	\$2,331.68	\$0.00	\$0.00	\$2,331.68	

2022	14	044	0418	FOR	TOWN	OF	TRENTON	DODGE	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2022 Statement of Taxes **FINAL**

14 046 0419 СО MUN ACCT NO

				FOR	TOWN		OF V	/ESTFORD	DODGE	Amended
					Town- Village	-City	Muni	cipality	County	
SEC					Descripti	on of Tax by T	axing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charg	es upon county						\$29.45
	2. P	ortion of county tax	x levied o	ver entire municipalit	у					\$868,872.19
JNT (ES	3. S	pecial purpose cou	unty taxes	i						\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (su	ım of A1 through A3	3)					\$868,901.64
		Special District Code	Acct No		Special District Name		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	148040	0623	BEAVER DAM LAK	(E DISTRICT			\$0.00	\$0.00	\$0.00
	2									
(ES	3									
SPECIAL DISTRICT TAXES	4									
	5									
	6									
	7									
	8									
	9									
ଊ	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	31 through B11	')		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose dis	trict taxes (detail o	n page 4)		<u>'</u>			\$0.00
		•	•	ept county environ		liation tax incr	rement)			\$0.00
OR		County environm								\$0.00
ËS,	4. (Other state speci								\$0.00
VILLAGE, TY TAXES	5. (County special cl	harges							\$0.00
₹	6. A	All other town, vil	lage, or	city taxes						\$180,442.00
Řρ	7 . S	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$180,442.00
Clerl	<					Date		REMARKS		
								112111111111		
Pho	ne									
()						_		
Em	ail									

Amended

20	022	14	046	0419 FO	R TOW	/N OF	WESTFORD	DODGE
	AR	CO	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.	111736	0070	SCH D OF FALL RIVER	<u> </u>			\$10,280.00
D.	2.	114634	0075	SCH D OF RANDOLPH				\$905,490.71
	3.	140336	0097	SCH D OF BEAVER DA	ιM			\$900,195.12
ELEMENTARY AND SECONDARY SCHOOLS	4.	206216	0129	SCH D OF WAUPUN				\$44,810.00
AND	5.							¥ 1 1,0 1 0 1 0 1
\ ₹ 5	6.							
ELEMENTARY ECONDARY SC	7.							
AR III	8.							
N N	9.							
	10.							
S	11.							
	12.	TOTAL ELEMENTARY AND				ADNI		\$1,860,775.83
E.Ω	2.	0400 1000	0004	MADISON AREA TECH MORAINE PARK TECH		ADN DLC		\$55,701.22 \$58,972.48
LEG.	3.	1000	0009	WORAINE PARK TECH	NICAL COLLEGE FI	DLC		\$50,972.40
TECH. M	4.	TOTAL TECHNICAL COI	LLEGE TAXES	S (sum of E1 through	E3)			\$114,673.70
F.		TAL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of Count	y, Special District, Lo	cal, School and Technica	l College Taxes)	\$3,024,793.17
' -		Summary of General	al Property Ta	ixes, State Tax Credits A		al Property Taxes to be Co	llected	
					Col 1	Col 2	Col 3	
	_		<u> </u>			Personal Property Roll	,	
F1.		neral property taxes from con	<u> </u>	ummary	3,021,704.74	3,088.13	3,024,792.87	
F2.		nool levy tax credit applied (s		1	277,854.11 132,773.99	248.89 93.64	278,103.00	(E 1) \$2.024.702.97
F3. F4.		ery and gaming credit applied to delar credit applied to delar credit applied (subtrated))	61,781.30	0.00	132,867.63 61,781.30	(F-1) \$3,024,792.87
F5.		general property taxes to be				2.745.60		
F6.					2.549.295.34	2,745.00	2.552.040.94	(F) \$3,024,793.17
	UNI	DERRUN/OVERRUN	2 conected		2,549,295.34	2,745.60	2,552,040.94	(F) \$3,024,793.17 -\$0.30
G.	UNI	DERRUN/OVERRUN	ON PAGE 3	3	Col 1	Municipalit	y Acting as Agent for	
G.		DERRUN/OVERRUN DETAIL	ON PAGE 3	3	Col 1 For Municipality	Municipalit Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	-\$0.30
	SPE	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND C	ON PAGE 3		Col 1 For Municipality 0.00	Municipalit Col 2 Enterprise/Utility 0.00	y Acting as Agent for	-\$0.30 \$8,171.90
H.	SPE	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (No.	ON PAGE 3 HARGES et taxes levied	on property omitted from	Col 1 For Municipality 0.00	Municipalit Col 2 Enterprise/Utility 0.00	y Acting as Agent for Col 3 Other	-\$0.30 \$8,171.90 \$0.00
	SPE	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND C	ON PAGE 3 HARGES et taxes levied	on property omitted from	Col 1 For Municipality 0.00	Municipalit Col 2 Enterprise/Utility 0.00	y Acting as Agent for Col 3 Other	-\$0.30 \$8,171.90
H.	SPECOMITS. 70	CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxes (a))	ON PAGE 3 HARGES et taxes levied es due or refur	on property omitted from ided)	Col 1 For Municipality 0.00 taxation in previous yea	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e)	y Acting as Agent for Col 3 Other 8,171.90	-\$0.30 \$8,171.90 \$0.00
H. I.	SPEC OMI' S. 70	CCIAL ASSESSMENTS AND CITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES 0.00 R (a) (Acres)	HARGES et taxes levied es due or refur Reg. Acs. @ 10 @	on property omitted from (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	Municipalit Col 2 Enterprise/Utility 0.00	/ Acting as Agent for Col 3 Other 8,171.90 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	\$8,171.90 \$0.00 \$0.00
H. I.	SPEC OMI' S. 70	IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxe (a) CROP TAXES0.00R	HARGES et taxes levied es due or refur Reg. Acs. @ 10 @	on property omitted from (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04 = 0.00 + 0.00	/ Acting as Agent for Col 3 Other 8,171.90 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00	-\$0.30 \$8,171.90 \$0.00 \$0.00
H. I. J.	SPEC OMI' S. 70	CCIAL ASSESSMENTS AND CITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES 0.00 R (a) (Acres)	HARGES et taxes levied es due or refur Reg. Acs. @ 10 @	on property omitted from (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	/ Acting as Agent for Col 3 Other 8,171.90 (f) Reg.Acs.@20¢=\$ 0.00 = (h)	\$8,171.90 \$0.00 \$0.00
H. I. J.	SPECOMI'S. 70	IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a) CROP TAXES	HARGES et taxes levied es due or refur (b) (c) 0.00 +	on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (c) (d) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Col 1 For Municipality 0.00 taxation in previous yeas c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(a)	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	/ Acting as Agent for Col 3 Other 8,171.90 Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00 = (j) Closed @\$7.87=\$.00 =	-\$0.30 \$8,171.90 \$0.00 \$0.00
H. I. J.	SPECOMITS. 700 P.F. MFL	DERRUN/OVERRUN DETAIL	HARGES et taxes levied es due or refur (b) (c) 0.00 +	on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(acces) n + Number of Tons=(b)	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	/ Acting as Agent for Col 3 Other 8,171.90 Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00 = (j) Closed @\$7.87=\$.00 =	\$8,171.90 \$0.00 \$0.00 \$0.00
H. I. J.	SPEC OMI' S. 70 P.F. MFL 1. CC 2. PI	CROP TAXES 0.00 R (a) (Acres) TAX 0.00 Open @\$.74 =\$ COAL (sec.70.42) Number	HARGES et taxes levied es due or refur (b) (c) 0.00 + r of Tons=(a)	on property omitted from oded) (b) (c) = \$ 0.00 + (Cores) (c) 0.00 Closed @\$ 1.75=\$ 0.00 Num	Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(acceptable) n + Number of Tons=(b) ber of Tons =(a)	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	/ Acting as Agent for Col 3 Other 8,171.90 Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00 = (j) Closed @\$7.87=\$.00 =	-\$0.30 \$8,171.90 \$0.00 \$0.00 \$0.00
H. I. J.	SPEC OMI' S. 70 P.F. MFL 1. CC 2. PI	DERRUN/OVERRUN DETAIL	HARGES et taxes levied es due or refur (b) (c) 0.00 + r of Tons=(a)	on property omitted from oded) (b) (c) = \$ 0.00 + (Cores) (c) 0.00 Closed @\$ 1.75=\$ 0.00 Num	Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(acces) n + Number of Tons=(b)	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	/ Acting as Agent for Col 3 Other 8,171.90 Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00 = (j) Closed @\$7.87=\$.00 =	\$8,171.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
H. I. J.	9.F. MFL 1. C0 2. Pf 3. IR	CROP TAXES 0.00 R (a) (Acres) TAX 0.00 Open @\$.74 =\$ COAL (sec.70.42) Number	HARGES et taxes levied es due or refur (b) (c) 0.00 + r of Tons=(a) (sec. 70.421) S (sec. 70.44)	on property omitted from oded) (b) (c) = \$ 0.00 + (Cores) (cores) (cores) (cores) (double of the cores) (cores) (cores	Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 +	Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	/ Acting as Agent for Col 3 Other 8,171.90 Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00 = (j) Closed @\$7.87=\$.00 =	\$8,171.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2022	14	046	0419	FOR	TOWN	OF	WESTFORD	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

_		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients 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	
ဟု	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	
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS							
S							
SPECIAL							
0,							
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
(0)	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	
Ιμμ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
۴ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	09	Beaver Dam Lake District	\$0.00	\$0.00	\$8,171.90	\$8,171.90	
SPE							
		TOTALS	\$0.00	\$0.00	\$8,171.90	\$8,171.90	

2022	14	046	0419	FOR	TOWN	OF	WESTFORD	DODGE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

14 048 0420 CO MUN ACCT NO

OF

WILLIAMSTOWN

DODGE

TOWN

FOR

				Town- Village	-City	Munic	ipality	County	
SEC.				Descripti	on of Tax by Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	Portion of state spe	cial charge	es upon county					\$0.01
	2. P	Portion of county ta	x levied ov	er entire municipality					\$214.74
ES ES	3. S	Special purpose co	unty taxes						\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sur	m of A1 through A3)					\$214.75
		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
SPECIAL DISTRICT TAXES	3								
	4								
	5								
	6								
	7								
	8								
	9								
S	10								
	11								
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of B1 through B11)		\$0.00	\$0.00	\$0.00
C.				rict taxes (detail on page 4)	/		40.00	¥0.00	\$0.00
С.				ept county environmental remed	iation tay ingrament)				\$0.00
S R		County environm		-	alion lax increment)				\$0.00
Щ. O	3. (Other state speci							\$0.00
& &	5. (County special c							\$0.00
, VILLAGE, TY TAXES	6. /	All other town, vil		ity taxes					\$0.00
Ž,Ž	7. 5	Surplus funds ap							-\$76.34
TOWN,	8. TC	· · · · ·	•	CITY TAXES (sum of C1 through	C7)				-\$76.34
Clerk	ζ				Date		REMARKS		
DL -									
Pho	iie)							
(,							
Em	ail								

20	022 14	048	0420 FO	R <i>Т</i> ОИ	/N OF	WILLIAMSTOWN	DODGE
YE	AR CO	MUN A	ACCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Code	s Acct No.		school	_ DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 143367	0103	SCH D OF MAYVILLE				\$387.66
D.	2.						V
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
II A	8.						
N N	9.						
	10.						
S	11.	AND SECONDAR	Y SCHOOL TAXES (sum	of D4 through D44)			\$207.CC
F		0009	MORAINE PARK TECH		DLC		\$387.66 \$23.64
- ES	2.	0003	MORAINE PARK TEOR	WOAL OOLLOL	DLO .		Ψ23.04
TECH. M	3.						
			S (sum of E1 through				\$23.64
F.	TOTAL GENERAL PROPERTY				ocal, School and Technica ral Property Taxes to be Co		\$549.71
	Summary of Ge	neral Property 18	axes, State Tax Credits A	Col 1	Col 2	Col 3	
					Personal Property Roll		
				Real Estate Roll	reisonal Property Kon	Total (Col 1 Plus Col 2)	
F1.	General property taxes from	<u> </u>	summary	549.72	0.00	549.72	•
F2.	School levy tax credit applie	d (subtract)		549.72 63.34	0.00 0.00	549.72 63.34	
F2. F3.	School levy tax credit applie Lottery and gaming credit ap	d (subtract) oplied (subtract		549.72 63.34 0.00	0.00 0.00 0.00	549.72 63.34 0.00	•
F2. F3. F4.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su	d (subtract) pplied (subtract) ubtract)		549.72 63.34 0.00 0.00	0.00 0.00 0.00	549.72 63.34 0.00 0.00	(F-1) \$549.72
F2. F3.	School levy tax credit applie Lottery and gaming credit ap	d (subtract) pplied (subtract) ubtract)		549.72 63.34 0.00	0.00 0.00 0.00 0.00	549.72 63.34 0.00	(F-1) \$549.72 (F) \$549.71
F2. F3. F4. F5.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN	d (subtract) pplied (subtract) ubtract))	549.72 63.34 0.00 0.00 486.38	0.00 0.00 0.00 0.00 0.00 Municipalit	549.72 63.34 0.00 0.00 486.38 y Acting as Agent for	(F-1) \$549.72
F2. F3. F4. F5. F6.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET.	d (subtract) pplied (subtract) pbtract) p be collected AIL ON PAGE 3)	549.72 63.34 0.00 0.00 486.38 Col 1 For Municipality	0.00 0.00 0.00 0.00 0.00 0.00 Municipalit Col 2 Enterprise/Utility	549.72 63.34 0.00 0.00 486.38 y Acting as Agent for Col 3 Other	(F-1) \$549.72 (F) \$549.71 \$0.01
F2. F3. F4. F5. F6.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET. SPECIAL ASSESSMENTS AND	d (subtract) pplied (subtract) bbtract) be collected AIL ON PAGE 3	3	549.72 63.34 0.00 0.00 486.38 Col 1 For Municipality 0.00	0.00 0.00 0.00 0.00 0.00 0.00 Municipalit Col 2 Enterprise/Utility 0.00	549.72 63.34 0.00 0.00 486.38 y Acting as Agent for	(F-1) \$549.72 (F) \$549.71 \$0.01
F2. F3. F4. F5. F6.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET. SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES	d (subtract) pplied (subtract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied	d on property omitted from	549.72 63.34 0.00 0.00 486.38 Col 1 For Municipality 0.00	0.00 0.00 0.00 0.00 0.00 0.00 Municipalit Col 2 Enterprise/Utility 0.00	549.72 63.34 0.00 0.00 486.38 y Acting as Agent for Col 3 Other	(F-1) \$549.72 (F) \$549.71 \$0.01
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET. SPECIAL ASSESSMENTS AND	d (subtract) pplied (subtract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied	d on property omitted from	549.72 63.34 0.00 0.00 486.38 Col 1 For Municipality 0.00 taxation in previous year	0.00 0.00 0.00 0.00 0.00 0.00 Municipalit Col 2 Enterprise/Utility 0.00	549.72 63.34 0.00 0.00 486.38 y Acting as Agent for Col 3 Other	(F-1) \$549.72 (F) \$549.71 \$0.01 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET. SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) pplied (subtract) pblied (subtract) pbe collected AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or refut	on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	549.72 63.34 0.00 0.00 486.38 Col 1 For Municipality 0.00 taxation in previous years c) 0.00 Reg. Acs. @ 2.52	0.00 0.00 0.00 0.00 0.00 0.00 0.00 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00	549.72 63.34 0.00 0.00 486.38 y Acting as Agent for Col 3 Other	(F-1) \$549.72 (F) \$549.71 \$0.01 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET. SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES	d (subtract) pplied (subtract) pplied (subtract) p be collected AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or refut Beg. Acs. @ 10 (b) (c)	(a) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	549.72 63.34 0.00 0.00 486.38 Col 1 For Municipality 0.00 taxation in previous years c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	549.72 63.34 0.00 0.00 486.38 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$549.72 (F) \$549.71 \$0.01 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET. SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) pplied (subtract) pplied (subtract) p be collected AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or refut Beg. Acs. @ 10 (b) (c)	(a) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	549.72 63.34 0.00 0.00 486.38 Col 1 For Municipality 0.00 taxation in previous years c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	549.72 63.34 0.00 0.00 486.38 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 10.20=\$ 0.00 (j)	(F-1) \$549.72 (F) \$549.71 \$0.01 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET. SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.74	d (subtract) pplied (subtract) pplied (subtract) p be collected AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or refut Beg. Acs. @ 10 (b) (c)	(on property omitted from oded) (b) (c) \$\psi =	549.72 63.34 0.00 0.00 486.38 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 2.52 0 (e) (Acres) 0.00 + 0.00 Open(access)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	549.72 63.34 0.00 0.00 486.38 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 Closed @\$7.87=\$.00 =	(F-1) \$549.72 (F) \$549.71 \$0.01 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (st. Net general property taxes to UNDERRUN/OVERRUN DET. SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES	d (subtract) plied (subtract) plied (subtract) be collected ALL ON PAGE 3 CHARGES (Net taxes levied taxes due or refur (b) Reg. Acs. @ 10 (c) =\$0.00 +	(on property omitted from oded) (b) (c) \$\phi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ (cosed @\\$ 1.75=\\$_0.00}	549.72 63.34 0.00 0.00 486.38 Col 1 For Municipality 0.00 taxation in previous years c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	549.72 63.34 0.00 0.00 486.38 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 Closed @\$7.87=\$.00 =	\$549.72 (F) \$549.71 \$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET. SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) pplied (subtract) pplied (subtract) pb be collected AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or refut (b) (c) =\$ 0.00 + mber of Tons=(a) ES (sec.70.421)	(on property omitted from onded) (b) (c) \$\phi = \(\frac{0.00}{0.00} \) + \(\frac{0.00}{0.00} \) Closed @\$ 1.75=\$ \frac{0.00}{0.00} \] @5\$\$ per Total Num	549.72 63.34 0.00 0.00 486.38 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 2.52 0 (e) (Acres) 0.00 + 0.00 Open(access)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	549.72 63.34 0.00 0.00 486.38 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 Closed @\$7.87=\$.00 =	(F-1) \$549.72 (F) \$549.71 \$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (st. Net general property taxes to UNDERRUN/OVERRUN DET. SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a)) P.F. CROP TAXES	d (subtract) pplied (subtract) pplied (subtract) pb be collected AIL ON PAGE 3 CHARGES (Net taxes levied taxes due or refut (b) (c) =\$ 0.00 + mber of Tons=(a) ES (sec.70.421)	(on property omitted from onded) (b) (c) \$\phi = \(\frac{0.00}{0.00} \) + \(\frac{0.00}{0.00} \) Closed @\$ 1.75=\$ \frac{0.00}{0.00} \] @5\$\$ per Total Num	549.72 63.34 0.00 0.00 486.38 Col 1 For Municipality 0.00 taxation in previous yea (a) (b) (Acres) 0.00 Reg. Acs. @ 2.52 (c) (e) (Acres) 0.00 + 0.00 Open(c) (c) + Number of Tons=(b)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	549.72 63.34 0.00 0.00 486.38 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 Closed @\$7.87=\$.00 =	(F-1) \$549.72 (F) \$549.71 \$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applie Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET. SPECIAL ASSESSMENTS ANI OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES	d (subtract) plied (subtract) plied (subtract) be collected ALL ON PAGE 3 CHARGES (Net taxes levied taxes due or refund) Beg. Acs. @ 10 (c) \$\$\begin{align*} 0.00 + \\	(on property omitted from nded) (b) (c) \$\psi = \frac{0.00}{0.00} + \frac{0.00}{0.00} \text{ (co. 0.00 } (co. 0.0	549.72 63.34 0.00 0.00 486.38 Col 1 For Municipality 0.00 taxation in previous yea (a) (b) (c) (e) (Acres) 0.00 + 0.00 Open (c) (c) (d) (e) (for the self of the	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	549.72 63.34 0.00 0.00 486.38 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 Closed @\$7.87=\$.00 =	\$549.72 (F) \$549.71 \$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2022	14	048	0420	FOR	TOWN	OF	WILLIAMSTOWN	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			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
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
<u>5</u>	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
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
∣₹						
SPECIAL						
	\vdash					
	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
Щ	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
4	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
ਹੋ						
SPECIAL CHARGES						
S						
			***		***	#A AA
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

2022	14	048	0420	FOR	TOWN	OF	WILLIAMSTOWN	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

14 106 0421 CO MUN ACCT NO

BROWNSVILLE

OF

DODGE

VILLAGE

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$14.23 A. 2. Portion of county tax levied over entire municipality \$391,916.61 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$391,930.84 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No В. 1 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$417,131.00 All other town, village, or city taxes \$0.00 \$417,131.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	022	14	106	0421	FOR VIL	LAGE	OF	BROWNSVILLE	DODO	3E
YE	AR	CO 1	MUN A	CCT NO	Town - V	illage - City	_	Municipality	County	
SEC.		School District Codes	Acct No .		SCHO	OL DISTRICT N	IAMES			Apportioned Jurisdictions
	1.	143171	0102	SCH D OF LOMIRA						\$876,001.00
D.	2.									
	3.									
LS	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
Z Z	6.									
ELEMENTARY ECONDARY SC	7.									
AR EN	8.									
ΜŽ	9.									
	10.									
S	11.	TOTAL ELEMENTARY AND	CECONDAD	V COLLOOL TAYES (our of D4 through D44	,				\$07C 004 00
	12.	1000	0009	<u>`</u>	ECHNICAL COLLEGE) FDLC				\$876,001.00 \$46,256.97
ES:	2.	1000	0003	MORAINE FARRETE	TOTINIOAL GOLLLOL	1 0 20				Ψ+0,230.37
TECH. IT	3.									
8	4.	TOTAL TECHNICAL CO	LLEGE TAXES	S (sum of E1 throu	gh E3)					\$46,256.97
F.	TOTA	AL GENERAL PROPERTY TA								\$1,731,319.81
		Summary of Genera	al Property 1a	ixes, State Tax Credi	ts Applied, and Net Ge Col 1	neral Property Ta				
					Real Estate R	Personal Pro		Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from co	•	ummary	1,376,674.		354,645.69	1,731,319.75	-	
F2.		ool levy tax credit applied (s		1	128,432		33,085.49	161,517.82		64 704 040 7 5
F3.		ery and gaming credit applied (subtra)	48,593. 19,791		0.00	48,593.54 19,791.18	(F-1)	\$1,731,319.75
F4. F5.		general property taxes to be			1,179,857		321,560.20	1,501,417.21	(F)	\$1,731,319.81
F6.		DERRUN/OVERRUN			1,110,001		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,001,11121		-\$0.06
G.			ON PAGE 3	3	Col 1		Municipalit	y Acting as Agent for		
					For Municipali	-	-	Col 3 Other		000.055.40
ш	+	CIAL ASSESSMENTS AND C			37,548		1,808.82	0.00		\$39,357.42 \$0.00
H. I.		TTED PROPERTY TAXES (No. 1) 0.43 CORRECTIONS (Net taxe)			om taxation in previous	years)				\$0.00
"	3. 70	(a)	es que or rerur	(b)	(c)	(d)	(e)	(f)		Ψ0.00
J.	P.F. (CROP TAXES0.00_R	Reg. Acs. @ 10 @	c = \$ +	0.00 Reg. Acs. @ 2	2.52 = \$ 0.00	+0.00	Reg.Acs.@20¢=\$ 0.00	 	\$0.00
		(a) (Acres)		(Acres)	(d) (e) (Acres)	(f)	(g) (Acres)	(h)		
K.	N 41-1		0.00	0.00 01 1.00 4.75 4						
	MFL	. TAX0.00_Open @\$.74 =\$.	0.00 +	0.00 Closed @\$ 1.75=\$	<u> 0.00</u> + <u>0.00</u> Op	en@\$ 2.04=0.0	(i) (Acres)		+	\$0.00
	MFL		0.00 +	0.00 Closed @\$ 1.75=\$	<u> </u>	oen@\$ 2.04= <u>0.0</u>	(i) (Acres)	Closed @ \$7.87=\$.00 =	+	\$0.00
z L.		. TAX0.00_Open @\$.74 =\$	0.00 +		6 0.00 + 0.00 Op er Ton + Number of Tons=(b		(i) (Acres)	(j) (j) Closed @ \$7.87=\$.00 =	+	\$0.00
NOLLA L.	1. CC	. TAX0.00_Open @\$.74 =\$ _	r of Tons=(a)	0.00 @5¢ pe			(i) (Acres) 00 	(j) (j) Closed @ \$7.87=\$.00 =	+	
SUPATION ES :T	1. CC 2. PE	OAL (sec.70.42) Numbe	r of Tons=(a) (sec.70.421)	0.00 @5¢ pe	r Ton + Number of Tons=(b)0.00	(i) (Acres) .00 @7¢ per Tor	(j) (j) Closed @ \$7.87=\$.00 =	*	\$0.00
OCCUPATION TAXES P	1. CC 2. PE	OAL (sec.70.42) Numbe	r of Tons=(a) (sec.70.421)	0.00 @5¢ pe	er Ton + Number of Tons=(b) 0.00 0.00 @5¢ p	(i) (Acres) .00 @7¢ per Tor	(j) (j) Closed @ \$7.87=\$.00 =	*	\$0.00 \$0.00

2022	14	106	0421	FOR	VILLAGE	OF	BROWNSVILLE	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients and Special Gharges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ပ္ပ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
E	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$2,748.60	\$0.00	\$0.00	\$2,748.60	
╛	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
้อ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
AL ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL							
HARGES	01 02 03 04 05 06	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls	\$0.00 \$0.00 \$28,800.00 \$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 \$28,800.00 \$0.00 \$0.00 \$0.00	
SPECIAL CHARGES	07	Recycling Delinquent Utility Charges	\$6,000.00 \$0.00	\$0.00 \$1,808.82	\$0.00 \$0.00	\$6,000.00 \$1,808.82	
		TOTALS	\$37,548.60	\$1,808.82	\$0.00	\$39,357.42	

2022	14	106	0421	FOR	VILLAGE	OF	BROWNSVILLE	DODGE	
YEAR		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{ccc}
 & 14 & 111 & 0422 \\
\hline
 & CO & MUN & ACCT NO
\end{array}$

VILLAGE CLYMAN DODGE Amended **FOR** OF Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$4.09 A. 2. Portion of county tax levied over entire municipality \$119,979.04 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$119,983.13 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$279,077.00 \$0.00 \$279,077.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Printed 05-30-23 09:37 AM

20)22	14	111	0422	FOF	R VILLA	<i>GE</i> OF	CLYMAN	DODGE
YE	AR	CO 1	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.	142744	0101	SCH D OF DOD	OGELAND) (JUNEAU)			\$188,981.61
D.	2.					, ,			V 100,001101
	3.								
LS	4.								
98	5.								
Z ¥	6.								
ELEMENTARY AND SCONDARY SCHOOLS	7.								
ELEMENTA SECONDARY	8.								
M S	9.								
응 뜼	10.								
SE	11.								
	12.	TOTAL ELEMENTARY AND			•	<u> </u>			\$188,981.61
E.⊠	1.	1000	0009	MORAINE PAR	K TECHN	NICAL COLLEGE F	DLC		\$13,297.70
문원	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COI	LLEGE TAXES	S (sum of E1 th	rouah E	E3)			\$13,297.70
F.		AL GENERAL PROPERTY TA		•			cal. School and Technica	al College Taxes)	\$601,339.44
Г.							al Property Taxes to be Co		
						Col 1	Col 2	Col 3	
							Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from co	<u> </u>	ummary		576,613.55	24,725.90	601,339.45	
F2.		ool levy tax credit applied (s				37,442.54	1,605.58	39,048.12	(- ·)
F3.		ery and gaming credit applie t dollar credit applied <i>(subtr</i>				21,162.40 9,036.92	0.00	21,162.40 9,036.92	(F-1) \$601,339.45
F4. F5.		general property taxes to be				508,971.69		532,092.01	(F) \$601,339.44
F6.		DERRUN/OVERRUN	0 001100100			000,071.00		002,002.01	\$0.01
G.			ON PAGE 3			Col 1		y Acting as Agent for	
						For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				0.00	11,746.20	0.00	\$11,746.20
H. I.		TTED PROPERTY TAXES (No.			ted from t	axation in previous yea	nrs)		\$0.00 \$0.00
	5. 70	0.43 CORRECTIONS (Net taxe	es aue or retur	(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)	
K.	MFL	TAX <u>0.00</u> Open @\$.74 =\$	0.00_ +	0.00 Closed @\$ 1	.75=\$	0.00 +0.00 Open	②\$ 2.04= <u>0.00</u> + <u>0.00</u> (i) (Acres)	0 Closed @\$ 10.20=\$ 0.00 (j)	⁺ \$0.00
								Closed @ \$7.87=\$	
z L.	1. C0	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 _@	5¢ per Ton	+ Number of Tons=(b) _	0.00 @7¢ per Tor	1	\$0.00
P		ETROLEUM REFINERIES			•	per of Tons =(a)	0.00 @5¢ per Ton		\$0.00
4					. 101110	(α)	COS POI TOIT		
UPA		ON ORE CONCENTRATE		0)	Numbe	er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
AXES		RON ORE CONCENTRATE		0)	Numbe	er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	3. IR	RON ORE CONCENTRATE	S (sec. 70.40	•		() -	0.00 @5¢ per Ton		\$0.00 \$613,085.65

2022	14	111	0422	FOR	VILLAGE	OF	CLYMAN	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assessifients 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	
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
5	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	
[S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL							
CHARGES	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 \$0.00 \$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 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
SPECIAL	08	Delinquent Utility Charges	\$0.00	\$11,746.20	\$0.00	\$11,746.20	
		TOTALS	\$0.00	\$11,746.20	\$0.00	\$11,746.20	

2022	14	111	0422	FOR	VILLAGE	OF	CLYMAN	DODGE	
ΥΕΔR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
-				
_				
TO	TALS		\$0.00	

14 136 0423 CO MUN ACCT NO

HUSTISFORD

OF

DODGE

VILLAGE

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$14.35 A. 2. Portion of county tax levied over entire municipality \$395,517.78 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$395,532.13 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 148030 0552 LAKE SINISSIPPI IMPROVEMENT DISTRICT \$0.00 \$6,427.48 \$6,427.48 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$6,427.48 \$0.00 \$6,427.48 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$52,185.98 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$697,611.00 All other town, village, or city taxes \$0.00 \$749,796.98 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	022 14	136	0423 FOI	R VILLA	<i>GE</i> OF	HUSTISFORD	DODGE
YE	AR CO	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. 142625	0100	SCH D OF HUSTISFOR	D			\$639,246.61
D.	2.						, , , , , , , , , , , , , , , , , , ,
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N ON	9.						
	10.						
S	11.						
	12. TOTAL ELEMENTARY AN		Y SCHOOL TAXES (sum MORAINE PARK TECHI		01.0		\$639,246.61
E.S	1. 1000	0009	MURAINE PARK TECHI	NICAL COLLEGE FI	DLC		\$46,671.56
	3.						
TECH. M	4. TOTAL TECHNICAL C	OLLEGE TAXES	S (sum of E1 through	E3)			\$46,671.56
F.	TOTAL GENERAL PROPERTY						\$1,837,674.76
••	Summary of Gene	eral Property Ta	axes, State Tax Credits A		al Property Taxes to be Co		
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.	General property taxes from o	omputerized s	summary	1,822,643.97	15,030.75	1,837,674.72	
F1. F2.	General property taxes from c School levy tax credit applied		summary	1,822,643.97 122,913.99	15,030.75 1,017.17	1,837,674.72 123,931.16	
		(subtract)		· · · · · · · · · · · · · · · · · · ·	1,017.17		
F2.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub	(subtract) lied (subtract) tract)		122,913.99 46,799.70 24,549.57	1,017.17 0.00 0.00	123,931.16 46,799.70 24,549.57	(F-1) \$1,837,674.72
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to	(subtract) lied (subtract) tract)		122,913.99 46,799.70	1,017.17	123,931.16 46,799.70	(F-1) \$1,837,674.72 (F) \$1,837,674.76
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN	(subtract) lied (subtract) tract) be collected)	122,913.99 46,799.70 24,549.57 1,628,380.71	1,017.17 0.00 0.00 14,013.58	123,931.16 46,799.70 24,549.57 1,642,394.29	(F-1) \$1,837,674.72
F2. F3. F4. F5.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN	(subtract) lied (subtract) tract))	122,913.99 46,799.70 24,549.57 1,628,380.71	1,017.17 0.00 0.00 14,013.58 Municipalit	123,931.16 46,799.70 24,549.57	(F-1) \$1,837,674.72 (F) \$1,837,674.76
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN	(subtract) lied (subtract) tract) be collected)	122,913.99 46,799.70 24,549.57 1,628,380.71	1,017.17 0.00 0.00 14,013.58 Municipalit Col 2 Enterprise/Utility	123,931.16 46,799.70 24,549.57 1,642,394.29	(F-1) \$1,837,674.72 (F) \$1,837,674.76
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA	(subtract) lied (subtract) tract) be collected IL ON PAGE 3	3	122,913.99 46,799.70 24,549.57 1,628,380.71 Col 1 For Municipality 74,476.10	1,017.17 0.00 0.00 14,013.58 Municipalit Col 2 Enterprise/Utility 4,269.11	123,931.16 46,799.70 24,549.57 1,642,394.29 y Acting as Agent for Col 3 Other	(F-1) \$1,837,674.72 (F) \$1,837,674.76 -\$0.04
F2. F3. F4. F5. F6.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta	(subtract) lied (subtract) tract) be collected IL ON PAGE 3 CHARGES Net taxes levied	on property omitted from anded)	122,913.99 46,799.70 24,549.57 1,628,380.71 Col 1 For Municipality 74,476.10 taxation in previous year	1,017.17 0.00 0.00 14,013.58 Municipalit Col 2 Enterprise/Utility 4,269.11 ars)	123,931.16 46,799.70 24,549.57 1,642,394.29 y Acting as Agent for Col 3 Other	(F-1) \$1,837,674.72 (F) \$1,837,674.76 -\$0.04 \$78,745.21
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta	(subtract) lied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur	on property omitted from anded)	122,913.99 46,799.70 24,549.57 1,628,380.71 Col 1 For Municipality 74,476.10 taxation in previous years	1,017.17 0.00 0.00 14,013.58 Municipalit Col 2 Enterprise/Utility 4,269.11 ars) (d) (e)	123,931.16 46,799.70 24,549.57 1,642,394.29 y Acting as Agent for Col 3 Other 0.00	(F-1) \$1,837,674.72 (F) \$1,837,674.76 -\$0.04 \$78,745.21 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES 0.00	(subtract) lied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur _Reg. Acs. @ 10 (on property omitted from anded) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	122,913.99 46,799.70 24,549.57 1,628,380.71 Col 1 For Municipality 74,476.10 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52	1,017.17 0.00 0.00 14,013.58 Municipalit Col 2 Enterprise/Utility 4,269.11 ars) (d) (e) = \$ 0.00 + 0.00	123,931.16 46,799.70 24,549.57 1,642,394.29 y Acting as Agent for Col 3 Other	(F-1) \$1,837,674.72 (F) \$1,837,674.76 -\$0.04 \$78,745.21 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta	(subtract) lied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur _Reg. Acs. @ 10 (b) (c)	(d)	122,913.99 46,799.70 24,549.57 1,628,380.71 Col 1 For Municipality 74,476.10 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	1,017.17 0.00 0.00 14,013.58 Municipalit Col 2 Enterprise/Utility 4,269.11 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	123,931.16 46,799.70 24,549.57 1,642,394.29 y Acting as Agent for Col 3 Other 0.00	(F-1) \$1,837,674.72 (F) \$1,837,674.76 -\$0.04 \$78,745.21 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES	(subtract) lied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur _Reg. Acs. @ 10 (b) (c)	(d)	122,913.99 46,799.70 24,549.57 1,628,380.71 Col 1 For Municipality 74,476.10 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	1,017.17 0.00 0.00 14,013.58 Municipalit Col 2 Enterprise/Utility 4,269.11 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	123,931.16 46,799.70 24,549.57 1,642,394.29 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00 (j)	(F-1) \$1,837,674.72 (F) \$1,837,674.76 -\$0.04 \$78,745.21
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta (a)) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.74 =	(subtract) lied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur (b) (c) \$ 0.00 +	(a) (b) (c) (c) (c) (c) (c) (d) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	122,913.99 46,799.70 24,549.57 1,628,380.71 Col 1 For Municipality 74,476.10 taxation in previous yea (b) 0.00 Reg. Acs. @ 2.52 (c) (e) (Acres) 0.00 Open(c)	1,017.17 0.00 0.00 14,013.58 Municipalit Col 2 Enterprise/Utility 4,269.11 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	123,931.16 46,799.70 24,549.57 1,642,394.29 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 Closed @\$7.87=\$.00 =	(F-1) \$1,837,674.72 (F) \$1,837,674.76 -\$0.04 \$78,745.21 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES	(subtract) lied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur _Reg. Acs. @ 10 (c) (b) (c) \$	(on property omitted from anded) (b) (c) = \$ 0.00 + (d)	122,913.99 46,799.70 24,549.57 1,628,380.71 Col 1 For Municipality 74,476.10 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	1,017.17 0.00 0.00 14,013.58 Municipalit Col 2 Enterprise/Utility 4,269.11 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	123,931.16 46,799.70 24,549.57 1,642,394.29 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 Closed @\$7.87=\$.00 =	(F-1) \$1,837,674.72 (F) \$1,837,674.76 -\$0.04 \$78,745.21 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES	(subtract) lied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur _Reg. Acs. @ 10 (b) (c) \$	(an property omitted from an anded) (b) (c) = \$ 0.00 + (d) (Acres) (Acres) (D.00 Closed @\$ 1.75=\$ Numl	122,913.99 46,799.70 24,549.57 1,628,380.71 Col 1 For Municipality 74,476.10 taxation in previous yea (b) 0.00 Reg. Acs. @ 2.52 (c) (e) (Acres) 0.00 Open(c)	1,017.17 0.00 0.00 14,013.58 Municipalit Col 2 Enterprise/Utility 4,269.11 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	123,931.16 46,799.70 24,549.57 1,642,394.29 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 Closed @\$7.87=\$.00 =	(F-1) \$1,837,674.72 (F) \$1,837,674.76 -\$0.04 \$78,745.21 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net ta (a) P.F. CROP TAXES	(subtract) lied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur _Reg. Acs. @ 10 (b) (c) \$	(an property omitted from an anded) (b) (c) = \$ 0.00 + (d) (Acres) (Acres) (D.00 Closed @\$ 1.75=\$ Numl	122,913.99 46,799.70 24,549.57 1,628,380.71 Col 1 For Municipality 74,476.10 taxation in previous yea (a) (b) (c) (e) (Acres) (o.00 Reg. Acs. @ 2.52 (e) (Acres) (o.00 + 0.00 Open(accept) (o.00 + Number of Tons=(b)	1,017.17 0.00 0.00 14,013.58 Municipalit Col 2 Enterprise/Utility 4,269.11 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	123,931.16 46,799.70 24,549.57 1,642,394.29 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 Closed @\$7.87=\$.00 =	(F-1) \$1,837,674.72 (F) \$1,837,674.76 -\$0.04 \$78,745.21 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit applied Lottery and gaming credit app First dollar credit applied (sub Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES (S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES	(subtract) lied (subtract) be collected IL ON PAGE 3 CHARGES Net taxes levied xes due or refur [Reg. Acs. @ 10 (c) (b) (c) (c) (c) (d) (d) (d) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	(on property omitted from anded) (b) (c) \$\tau = \(\frac{0.00}{0.00} \) + \(\frac{0.00}{0.00} \) Closed @\$ 1.75=\$\(\frac{0.00}{0.00} \) Numb	122,913.99 46,799.70 24,549.57 1,628,380.71 Col 1 For Municipality 74,476.10 taxation in previous yea (a) (b) (c) (c) (e) (Acres) (d) (e) (Acres) (e) (Acres) (e) (Acres) (f) (e) (Acres) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	1,017.17 0.00 0.00 14,013.58 Municipalit Col 2 Enterprise/Utility 4,269.11 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	123,931.16 46,799.70 24,549.57 1,642,394.29 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 Closed @\$7.87=\$.00 =	(F-1) \$1,837,674.72 (F) \$1,837,674.76 -\$0.04 \$78,745.21 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2022	14	136	0423	FOR	VILLAGE	OF	HUSTISFORD	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.		Special Assessifients and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ပ္ပ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$109.50	\$0.00	\$0.00	\$109.50
븯	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
BS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
⊢₽						
ਹ						
SPECIAL						
တ						
	01	Weeds, Tree Planting, Removal	\$1,100.00	\$0.00	\$0.00	\$1,100.00
	02	Snow Removal, Plowing	\$75.00	\$0.00	\$0.00	\$75.00
ဟ	03	Refuse And Garbage Collection	\$73,191.60	\$0.00	\$0.00	\$73,191.60
H	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
`	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
၂ ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$0.00	\$4,269.11	\$0.00	\$4,269.11
ᅜ						
SPECIAL CHARGES						
ဟ						
	\vdash					
	\vdash					
		TOTALS	\$74,476.10	\$4,269.11	\$0.00	\$78,745.21

2022	14	136	0423	FOR	VILLAGE	OF	HUSTISFORD	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
-				
_				
TO	TALS		\$0.00	

 $\begin{array}{c|cccc}
14 & 141 & 0424 \\
\hline
CO & MUN & ACCT NO
\end{array}$

IRON RIDGE

DODGE

OF

VILLAGE

FOR

				Town- Village	-City	Municipality		County	
SEC				Description	on of Tax by Taxing Jurisic	etion			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	Portion of state spec	cial charges	s upon county					\$9.96
	2. F	Portion of county tax	x levied ove	er entire municipality					\$274,548.39
Ę SI	3. S	Special purpose cou	unty taxes						\$0.00
COUNTY	4. T	TOTAL COUNTY TA	AXES (sum	of A1 through A3)					\$274,558.35
<u> </u>		Special District Code	Acct No	Special District Name		Property Taxe	es	State Special Charge	Property Taxes with State Special Charges
В.	1								
	2								
S	3								
ξ	4								
Ë	5								
푎	6								
DIS.	7								
AL.	8								
SPECIAL DISTRICT TAXES	9								
SP	10								
	11								
	12.	. TOTAL SPECIAL	DISTRICT	TAXES (sum of B1 through B11))		\$0.00	\$0.00	\$0.00
C.				ict taxes (detail on page 4)	l				\$0.00
•		<u> </u>		ot county environmental remedi	ation tax increment)				\$0.00
N N		County environm	<u> </u>		ation tax morementy				\$0.00
Ë, C		Other state speci							\$0.00
¥ ¥	5. (County special cl							\$0.00
, VILLAGE, TY TAXES	6. /	All other town, vil	lage, or cit	ty taxes					\$297,463.00
ŘΩ	7. \$	Surplus funds ap	plied						\$0.00
TOWN,	8. TO	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum of C1 through (C7)				\$297,463.00
Clerl	(Date	REMA	ARKS		
Pho	no								
F110	116)							
		,							
Em	ail								

20)22	14	141	0424	FOR	VILLA	<i>GE</i> OF	IRON RIDGE	DOD	'GE
YE	AR	CO 1	MUN A	CCT NO		Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			s Apportioned g Jurisdictions
	1.	142576	0099	SCH D OF HO	RICON					\$607,991.63
D.	2.									
	3.									
LS	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.									
ELEMENTARY ECONDARY SC	7.									
Z X	8.									
N N	9.									
H S	10.									
S	11.					5				
	12.	TOTAL ELEMENTARY AND 1000	0009	MORAINE PAI	•		DLC		<u> </u>	\$607,991.63 \$32,397.59
L.S	1. 2.	1000	0009	WORAINE PAI	KK IECHNIC	AL COLLEGE FI	JLC		+	\$32,397.59
등등	3.								_	
TECH. IT	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 t	hrough E3)					\$32,397.59
F.		AL GENERAL PROPERTY TA								\$1,212,410.57
		Summary of General	al Property Ta	xes, State Tax	Credits Appl		al Property Taxes to be		4	
						Col 1 Real Estate Roll	Col 2 Personal Property R	Col 3 Oll Total (Col 1 Plus Col 2)		
F1.		eral property taxes from co		ummary		1,191,004.03	21,406.		_	
F2.		ool levy tax credit applied (s				100,094.42	1,799.		_	********
F3.		ery and gaming credit applied		<u> </u>		57,886.32 23,031.03		00 57,886.32 00 23,031.03	_ `	\$1,212,410.44
F4. F5.		dollar credit applied (subtrage) general property taxes to be				1,009,992.26	19,607.	20,001.00	/ C \	\$1,212,410.57
F6.		DERRUN/OVERRUN	3 001100100			1,000,002.20		1,023,000.00	,	-\$0.13
G.	0.11		ON PAGE 3			Col 1	Municip	ality Acting as Agent for		
						For Municipality	Col 2 Enterprise/Utility			
		CIAL ASSESSMENTS AND C			''' 1 f 1	6,671.82		0.00		\$6,671.82 \$0.00
H. I.		TTED PROPERTY TAXES (No.			ttea from taxa	ation in previous yea	irs)		 	\$0.00
· •	3. 70	0.43 CORRECTIONS (Net taxed (a)	es aue or return	(b)	(c)		(d) (e)	(f)	-	φυ.υυ
J.	P.F.	CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	= \$ 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) (Acr	es) (h)		
K.	MFL	.TAX0.00Open @\$.74 =\$	0.00_ +	0.00 Closed @\$	1.75=\$0.0	<u>0.00</u> + <u>0.00</u> Open@	②\$ 2.04= <u> </u>	0.00 Closed @\$ 10.20=\$ 0.00 (j)	+	\$0.00
								00 Closed @ \$7.87=\$.00 =		
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00	25¢ per Ton + 1	Number of Tons=(b)	0.00 @7¢ pe	Ton		\$0.00
ATIC		ETROLEUM REFINERIES	(sec.70.421)			of Tons =(a)	0.00 @5¢ per Ton			\$0.00
ES ES		ON ORE CONCENTRATE	• • • • • • • • • • • • • • • • • • • •	0)		of Tons =(a)	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES P			•	•		.,			-	
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6	6, G, H, I, J,	K, L)				\$1,219,082.26

2022	14	141	0424	FOR	VILLAGE	OF	IRON RIDGE	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

Special Assessments and Special Charges Col 1 Municipality Acting a	as Agent for	Total for Each Line
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
\$\oldsymbol{o}\$Sewer main and lateral installations\$2,362.50\$0.00	\$0.00	\$2,362.50
50.00 Street improvements (ex: sidewalks, storm sewers, seal coating) \$312.89	\$0.00	\$312.89
UO4Street light installation\$0.00\$0.00	\$0.00	\$0.00
50.00 \$0.00	\$0.00	\$0.00
Variable	\$0.00	\$0.00
9		
A P		
ਹ		
SPECIAL SPECIA		
Image: Control of the		
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
	\$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
90.00 \$0.00 \$0.00	\$0.00	\$0.00
07 Recycling \$0.00 \$0.00	\$0.00	\$0.00
03 Refuse And Garbage Collection \$0.00 \$0.00	\$0.00	\$3,996.43
0		
TOTALS \$6,671.82 \$0.00	\$0.00	\$6,671.82

2022	14	141	0424	FOR	VILLAGE	OF	IRON RIDGE	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

14 143 0425 СО MUN ACCT NO

				FOR	VILLAGE		OF	KEKOSKEE	DODGE	Amended
					Town- Village	-City	_	Municipality	County	
SEC					Descripti	on of Tax b	y Taxing Jurisic	tion		Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges u	pon county						\$16.50
	2. P	ortion of county ta	x levied over e	entire municipality	y					\$483,864.96
ES (ES	3. S	pecial purpose co	unty taxes							\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sum o	f A1 through A3	3)					\$483,881.46
		Special District Code	Acct No		Special District Name			Property Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
(ES	3									
₹	4									
CT	5									
ĭTR	6									
ă	7									
SPECIAL DISTRICT TAXES	8									
PEC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT T	AXES (sum of B	31 through B11)		\$0.0	\$0.00	\$0.00
C.	1. (Other special pur	pose district	taxes (detail o	n page 4)		·			\$0.00
	2.	Total tax increme	ent (except	county environi	mental remed	iation tax ir	ncrement)			\$0.00
OR	3. (County environm					,			\$0.00
ЭË, ES	4. (Other state speci	al charges							\$0.00
VILLAGE, TY TAXES	5. (County special c								\$0.00
₹.	6. <i>P</i>	All other town, vil		taxes						\$0.00
ξΩ	7. S	Surplus funds ap	plied							-\$149,923.66
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of C1 through	C7)				-\$149,923.66
Clerl	ζ					Date		REMARKS		
Pho	ne	,								
()								
Em	ail									

Amended

20)22	14	143	0425 FOF	R VILLA	<i>GE</i> OF	KEKOSKEE	DODGE	
	AR	CO N	MUN A	CCT NO	Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts A by Taxing Ju	
	1.	142576	0099	SCH D OF HORICON					\$95,808.11
D.	2.	143367	0103	SCH D OF MAYVILLE					\$795,880.87
	3.								V : 00,000.0.
LS	4.								
AND	5.								
ELEMENTARY AND SECONDARY SCHOOLS	6.								
ELEMENTARY ECONDARY SC	7.								
AR III	8.								
N N	9.								
	10.								
	11.								
	12.	TOTAL ELEMENTARY AND	T	Y SCHOOL TAXES (sum MORAINE PARK TECHI		21.0			\$891,688.98
E. Si	2.	1000	0009	MORAINE PARK TECHI	NICAL COLLEGE FI	DLC			\$53,630.82
	3.								
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	s (sum of E1 through	E3)				\$53,630.82
F.		AL GENERAL PROPERTY TA	XES APPORT	IONED (Total of County	, Special District, Lo	cal, School and Technica	l College Taxes)	!	\$1,279,277.60
		Summary of Genera	al Property Ta	xes, State Tax Credits A	<u>'</u>	al Property Taxes to be Co			
					Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.	-	eral property taxes from cor	•	ummary	1,273,638.67	5,638.79	1,279,277.46		
	Scho	ool levy tax credit applied (s	subtract)		143,065.48	639.45	143,704.93		
F2.		<u> </u>			,				.
F3.	Lotter	ry and gaming credit applie	ed (subtract)		72,343.47	0.00	72,343.47	(F-1)	\$1,279,277.46
F3. F4.	Lotter First o	ry and gaming credit applie dollar credit applied (subtra	ed (subtract) act)		72,343.47 28,371.51	0.00 0.00	72,343.47 28,371.51	,	\$1,279,277.46 \$1,279,277.60
F3. F4. F5.	Lotter First o	ry and gaming credit applied dollar credit applied (subtra peneral property taxes to be	ed (subtract) act)		72,343.47	0.00	72,343.47	,	\$1,279,277.60
F3. F4. F5. F6.	Lotter First o	ry and gaming credit applied dollar credit applied (subtra peneral property taxes to be DERRUN/OVERRUN	ed (subtract) act)		72,343.47 28,371.51 1,029,858.21	0.00 0.00 4,999.34 Municipality	72,343.47 28,371.51	,	
F3. F4. F5.	Lotter First of Net go UND	ry and gaming credit applied dollar credit applied (subtra peneral property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3		72,343.47 28,371.51 1,029,858.21 Col 1 For Municipality	0.00 0.00 4,999.34 Municipality Col 2 Enterprise/Utility	72,343.47 28,371.51 1,034,857.55 / Acting as Agent for Col 3 Other	,	\$1,279,277.60 -\$0.14
F3. F4. F5. F6.	Lotter First of Net go UND	ry and gaming credit applied dollar credit applied (subtra peneral property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3		72,343.47 28,371.51 1,029,858.21 Col 1 For Municipality 10,555.38	0.00 0.00 4,999.34 Municipality Col 2 Enterprise/Utility 319.80	72,343.47 28,371.51 1,034,857.55 A Acting as Agent for	,	\$1,279,277.60 -\$0.14 \$10,875.18
F3. F4. F5. F6. G.	Net go UND SPECIOMIT	ry and gaming credit applied dollar credit applied (subtra peneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CITED PROPERTY TAXES (New York and CITED PROPERTY AND CITED PROPER	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	72,343.47 28,371.51 1,029,858.21 Col 1 For Municipality 10,555.38	0.00 0.00 4,999.34 Municipality Col 2 Enterprise/Utility 319.80	72,343.47 28,371.51 1,034,857.55 / Acting as Agent for Col 3 Other	,	\$1,279,277.60 -\$0.14 \$10,875.18 \$0.00
F3. F4. F5. F6.	Net go UND SPECIOMIT	ry and gaming credit applied dollar credit applied (subtra peneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CITED PROPERTY TAXES (No. 43 CORRECTIONS (Net taxe)	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	72,343.47 28,371.51 1,029,858.21 Col 1 For Municipality 10,555.38 taxation in previous year	0.00 0.00 4,999.34 Municipality Col 2 Enterprise/Utility 319.80 ars)	72,343.47 28,371.51 1,034,857.55 / Acting as Agent for Col 3 Other	,	\$1,279,277.60 -\$0.14 \$10,875.18
F3. F4. F5. F6. G.	Lotter First (Net go UND SPEC OMIT S. 70.4	ry and gaming credit applied dollar credit applied (subtra peneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTER PROPERTY TAXES (New 43 CORRECTIONS (Net taxes (a))	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun	on property omitted from t ded) (b) (c	72,343.47 28,371.51 1,029,858.21 Col 1 For Municipality 10,555.38 taxation in previous years	0.00 0.00 4,999.34 Municipality Col 2 Enterprise/Utility 319.80 ars) (d) (e)	72,343.47 28,371.51 1,034,857.55 A Acting as Agent for Col 3 Other 0.00	,	\$1,279,277.60 -\$0.14 \$10,875.18 \$0.00 \$0.00
F3. F4. F5. F6. G.	Net go UND SPECIONIT S. 70.	ry and gaming credit applied dollar credit applied (subtra peneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIAL CORRECTIONS (Net taxed (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from 6 ded) (b) (c) (c) (c) (decres) (decres)	72,343.47 28,371.51 1,029,858.21 Col 1 For Municipality 10,555.38 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 4,999.34 Municipality Col 2 Enterprise/Utility 319.80 vrs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	72,343.47 28,371.51 1,034,857.55 Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	,	\$1,279,277.60 -\$0.14 \$10,875.18 \$0.00
F3. F4. F5. F6. G.	Net go UND SPECIONIT S. 70.	ry and gaming credit applied dollar credit applied (subtra peneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CITED PROPERTY TAXES (Net taxed) (a) CROP TAXES0.00R	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from 6 ded) (b) (c) (c) (c) (decres) (decres)	72,343.47 28,371.51 1,029,858.21 Col 1 For Municipality 10,555.38 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 4,999.34 Municipality Col 2 Enterprise/Utility 319.80 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 2.04= 0.00 + 0.00	72,343.47 28,371.51 1,034,857.55 A Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00	,	\$1,279,277.60 -\$0.14 \$10,875.18 \$0.00 \$0.00
F3. F4. F5. F6. G.	Net go UND SPECIONIT S. 70.	ry and gaming credit applied dollar credit applied (subtra peneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIAL CORRECTIONS (Net taxed (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from 6 ded) (b) (c) (c) (c) (decres) (decres)	72,343.47 28,371.51 1,029,858.21 Col 1 For Municipality 10,555.38 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 4,999.34 Municipality Col 2 Enterprise/Utility 319.80 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	72,343.47 28,371.51 1,034,857.55 Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	,	\$1,279,277.60 -\$0.14 \$10,875.18 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECIOMIT S. 70.4	ry and gaming credit applied dollar credit applied (subtra peneral property taxes to be personal property taxes (Net taxes) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from to ded) (b) (c) = \$ 0.00 + (Acres) (d 36.00 Closed @\$ 1.75=\$ 6	72,343.47 28,371.51 1,029,858.21 Col 1 For Municipality 10,555.38 faxation in previous yea (a) (b) (c) (d) (e) (Acres) (3.00 + 0.00 Open (4)	0.00 0.00 4,999.34 Municipality Col 2 Enterprise/Utility 319.80 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	72,343.47 28,371.51 1,034,857.55 Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	,	\$1,279,277.60 -\$0.14 \$10,875.18 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECIONITE S. 70.4 P.F. C	ry and gaming credit applied (subtrated in the property taxes to be personal property taxes (DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Note taxed (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 3	on property omitted from 8 ded) (b) (c) = \$ 0.00 + (Acres) (d) 36.00 Closed @\$ 1.75=\$ 6	72,343.47 28,371.51 1,029,858.21 Col 1 For Municipality 10,555.38 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52) (e) (Acres) i3.00 + 0.00 Open(accept to the provious of the provious year) in + Number of Tons=(b)	0.00 0.00 4,999.34 Municipality Col 2 Enterprise/Utility 319.80 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	72,343.47 28,371.51 1,034,857.55 Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	,	\$1,279,277.60 -\$0.14 \$10,875.18 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECION MFL 1 1. CO 2. PE	ry and gaming credit applied dollar credit applied (subtra peneral property taxes to be personal property taxes (personal property taxes (necessary taxes) (necess	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c) 0.00 + 3 r of Tons=(a) (sec. 70.421)	on property omitted from 8 ded) (b) (c) = \$ 0.00 + (Acres) (d) 36.00 Closed @\$ 1.75=\$ 6 0.00 @5¢ per Tor	72,343.47 28,371.51 1,029,858.21 Col 1 For Municipality 10,555.38 taxation in previous yea (a) (b) (c) (e) (Acres) (d) (e) (Acres) (d) (e) (Acres) (e) (Acres) (e) (Acres) (e) (Acres) (e) (Acres) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	0.00 0.00 4,999.34 Municipality Col 2 Enterprise/Utility 319.80 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	72,343.47 28,371.51 1,034,857.55 Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	,	\$1,279,277.60 -\$0.14 \$10,875.18 \$0.00 \$0.00 \$63.00
F3. F4. F5. F6. G.	SPECION MFL 1 1. CO 2. PE	ry and gaming credit applied (subtrated in the property taxes to be personal property taxes (DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Note taxed (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c) 0.00 + 3 r of Tons=(a) (sec. 70.421)	on property omitted from 8 ded) (b) (c) = \$ 0.00 + (Acres) (d) 36.00 Closed @\$ 1.75=\$ 6 0.00 @5¢ per Tor	72,343.47 28,371.51 1,029,858.21 Col 1 For Municipality 10,555.38 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52) (e) (Acres) i3.00 + 0.00 Open(accept to the provious of the provious year) in + Number of Tons=(b)	0.00 0.00 4,999.34 Municipality Col 2 Enterprise/Utility 319.80 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	72,343.47 28,371.51 1,034,857.55 Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	,	\$1,279,277.60 -\$0.14 \$10,875.18 \$0.00 \$0.00 \$63.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECIONIC SPECIONIC SPECIONIC SPECIONIC STRUCTURE STRUCTURE STRUCTURE SPECIONIC SPECIO	ry and gaming credit applied dollar credit applied (subtra peneral property taxes to be personal property taxes (personal property taxes (necessary taxes) (necess	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c) 0.00 + 3 r of Tons=(a)	on property omitted from to ded) (b) (c) = \$ 0.00 + (document)	72,343.47 28,371.51 1,029,858.21 Col 1 For Municipality 10,555.38 taxation in previous yea 2) 0.00 Reg. Acs. @ 2.52 0) (e) (Acres) 3.00 + 0.00 Open(acceptance) 0.00 Tons=(a) 0.00 Tons=(a) 0.00 Open(acceptance) 0.00 Ope	0.00 0.00 4,999.34 Municipality Col 2 Enterprise/Utility 319.80 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	72,343.47 28,371.51 1,034,857.55 Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(F)	\$1,279,277.60 -\$0.14 \$10,875.18 \$0.00 \$0.00 \$63.00 \$0.00 \$0.00

2022	14	143	0425	FOR	VILLAGE	OF	KEKOSKEE	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients 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
ဟု	02	Sewer main and lateral installations	\$0.00	\$319.80	\$0.00	\$319.80
∣₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (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
(0	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03 04	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
RG	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges	\$10,555.38	\$0.00	\$0.00	\$10,555.38
SF						
		TOTALS	\$10,555.38	\$319.80	\$0.00	\$10,875.18

2022	14	143	0425	FOR	VILLAGE	OF	KEKOSKEE	DODGE	
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

 $\frac{14}{CO} \quad \frac{146}{MUN} \quad \frac{0426}{ACCT NO}$

OF

LOMIRA

DODGE

VILLAGE

FOR

				Town- Village	-City	Munio	cipality	County	
SEC.				Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	Portion of state spe	cial charge	s upon county					\$28.54
	2. P	ortion of county ta	x levied over	er entire municipality					\$786,424.52
ES E	3. S	Special purpose co	unty taxes						\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sur	m of A1 through A3)					\$786,453.06
		Special District Code	Acct No	Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
ES	3								
₹	4								
<u> </u>	5								
Ϋ́	6								
DIS	7								
A	8								
SPECIAL DISTRICT TAXES	9								
S	10								
	11								
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of B1 through B11)		\$0.00	\$0.00	\$0.00
C.				rict taxes (detail on page 4)	,		*****	*****	\$0.00
O .		• •	•	pt county environmental remed	iation tay increment	<i>t</i>)			\$530,849.34
OR		County environm		<u> </u>	auon tax increment	.,			\$0.00
Щ. S	4. (Other state speci							\$0.00
, VILLAGE, TY TAXES	5. (County special c							\$0.00
₹ \	6. /	All other town, vil		ity taxes					\$1,006,661.00
ž, Ž	7. 5	Surplus funds ap							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR (CITY TAXES (sum of C1 through	C7)				\$1,537,510.34
Clerk	(Date		REMARKS		
Pho	ne	`							
()							
Em	ail								

20	022 14	146	0426	FOR VILLA	<i>IGE</i> OF	LOMIRA	DODGE
YE	AR CO	MUN	ACCT NO	Town - Villa	ge - City	Municipality	County
SEC.	School District	Codes Acct No .		SCHOO	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 143171	0102	SCH D OF LOMIRA				\$1,757,326.00
D.	2.						, , , , , , , , , , , , , , , , , , ,
	3.						
LS	4.						
ELEMENTARY AND SECONDARY SCHOOLS	5.						
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.						
ELEMENTARY ECONDARY SC	7.						
Z X	8.						
N N	9.						
H S	10.						
S	11.			15111 1511			<u> </u>
		0009	<u>'</u>	sum of D1 through D11) ECHNICAL COLLEGE F	DLC		\$1,757,326.00
L.S	1. 1000	0009	WORAINE PARK II	ECHNICAL COLLEGE F	DLC		\$92,795.06
등등	3.						
TECH. IT	4. TOTAL TECHN	ICAL COLLEGE TAXE	S (sum of E1 throu	ıgh E3)			\$92,795.06
F.	TOTAL GENERAL PROP				ocal, School and Technica		\$4,174,084.46
	Summary	of General Property 1	Taxes, State Tax Cred		ral Property Taxes to be Co		
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.	General property taxes	· · · · · · · · · · · · · · · · · · ·	summary	4,116,819.31	57,265.19	4,174,084.50	
F2.	School levy tax credit a	• • • • • • • • • • • • • • • • • • • •		258,768.74	3,599.51	262,368.25	
F3.	Lottery and gaming cre		et)	121,106.18 51,446.24		121,106.18 51,446.24	(F-1) \$4,174,084.50
F4. F5.	First dollar credit applie Net general property ta			3,685,498.15		3,739,163.83	(F) \$4,174,084.46
F6.	UNDERRUN/OVERRI			0,000,400.10	33,333.33	0,700,100.00	\$0.04
G.		DETAIL ON PAGE	3	Col 1	Municipalit	y Acting as Agent for	
				For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENT			96,617.69		0.00	\$96,617.69
H. I.		· · · · · · · · · · · · · · · · · · ·		rom taxation in previous ye	ars)		\$0.00
"	C 70 42 CODDECTIONS	· / N - 4 4					\$n nn
	S. 70.43 CORRECTIONS	(Net taxes due or refu (a)	(b)	(c)	(d) (e)	(f)	\$0.00
J.		(a)	(b)				\$0.00
J.	P.F. CROP TAXES	(a) 0.00 Reg. Acs. @ 10 (b)	(b) ¢ = \$ 0.00 +	0.00 Reg. Acs. @ 2.52	e = \$ 0.00 + 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h)	
J. K.	P.F. CROP TAXES	(a) 0.00 Reg. Acs. @ 10 (b)	(b) ¢ = \$ 0.00 +	0.00 Reg. Acs. @ 2.52	e = \$ 0.00 + 0.00 (f) (g) (Acres) @\$ 2.04= 0.00 + 0.0	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00	\$0.00
	P.F. CROP TAXES	(a) 0.00 Reg. Acs. @ 10 (b)	(b) ¢ = \$ 0.00 +	0.00 Reg. Acs. @ 2.52	e = \$ 0.00 + 0.00 (f) (g) (Acres) @\$ 2.04= 0.00 + 0.0 (i) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h)	
K.	P.F. CROP TAXES	(a) 0.00 Reg. Acs. @ 10 (b)	(b) ¢ = \$ 0.00 +	0.00 Reg. Acs. @ 2.52	e = \$ 0.00 + 0.00 (f) (g) (Acres) @\$ 2.04= 0.00 + 0.0 (i) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	\$0.00
K.	P.F. CROP TAXES (a) (Acres) MFL TAX0.00_Open (1) 1. COAL (sec.70.42)	(a) 0.00 Reg. Acs. @ 10 (b) (c) @\$.74 =\$	(b) ¢ = \$ 0.00 +	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) \$ 0.00 + 0.00 Open er Ton + Number of Tons=(b) _	2 = \$ 0.00 + 0.00 (f) (g) (Acres) @\$ 2.04= 0.00 + 0.0 (i) (Acres) 0.00 0.00 @7¢ per To	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	\$0.00 * \$0.00
K.	P.F. CROP TAXES(a) (Acres) MFL TAX0.00_Open (Acres) 1. COAL (sec.70.42) 2. PETROLEUM REFI	(a) 0.00 Reg. Acs. @ 10 (b) (c) (s) 74 = \$ 0.00 + Number of Tons=(a) _ NERIES (sec.70.421)	(b) ¢ = \$ 0.00 +	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) \$ 0.00 + 0.00 Open er Ton + Number of Tons=(b) _ Number of Tons =(a)	2 = \$ 0.00 + 0.00 (f) (g) (Acres) (@\$ 2.04= 0.00 + 0.0 (i) (Acres) .00 0.00 @7¢ per To	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	\$0.00 * \$0.00 \$0.00
K.	P.F. CROP TAXES (a) (Acres) MFL TAX0.00_Open (1) 1. COAL (sec.70.42)	(a) 0.00 Reg. Acs. @ 10 (b) (c) (s) 74 = \$ 0.00 + Number of Tons=(a) _ NERIES (sec.70.421)	(b) ¢ = \$ 0.00 +	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) \$ 0.00 + 0.00 Open er Ton + Number of Tons=(b) _	2 = \$ 0.00 + 0.00 (f) (g) (Acres) @\$ 2.04= 0.00 + 0.0 (i) (Acres) 0.00 0.00 @7¢ per To	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$0.00
	P.F. CROP TAXES(a) (Acres) MFL TAX0.00_Open (Acres) 1. COAL (sec.70.42) 2. PETROLEUM REFI	(a) 0.00 Reg. Acs. @ 10 (b) (c) @\$.74 =\$ 0.00 + Number of Tons=(a) _ NERIES (sec. 70.421 NTRATES (sec. 70.42	(b) ¢ = \$ 0.00 +	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open er Ton + Number of Tons=(b) _ Number of Tons =(a)	2 = \$ 0.00 + 0.00 (f) (g) (Acres) (@\$ 2.04= 0.00 + 0.0 (i) (Acres) .00 0.00 @7¢ per To	Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$0.00

2022	14	146	0426	FOR	VILLAGE	OF	LOMIRA	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients 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
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
₹	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$1,028.01	\$0.00	\$0.00	\$1,028.01
∣≝	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
150	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						
SPECIAL CHARGES	01 02 03 04 05 06 07	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls Recycling Delinquent Utility Charges	\$0.00 \$3,168.86 \$92,420.82 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3,168.86 \$92,420.82 \$0.00 \$0.00 \$0.00 \$0.00
SPE			\$96,617.69	\$0.00	\$0.00	\$96,617.69
		TOTALS	φ30,017.09	\$0.00	\$0.00	φ90,017.09

2022	14	146	0426	FOR	VILLAGE	OF	LOMIRA	DODGE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

14 147 0427 CO MUN ACCT NO

LOWELL

DODGE

OF

VILLAGE

FOR

				Town- Village	-City	Municipality	County	
SEC.				Description	on of Tax by Taxing Jurisicti	on		Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	Portion of state spec	cial charges	s upon county				\$2.84
	2. P	Portion of county tax	k levied ove	r entire municipality				\$83,211.80
ES 4	3. S	Special purpose cou	ınty taxes					\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (sum	of A1 through A3)				\$83,214.64
<u> </u>		Special District Code	Acct No	Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1							
	2							
S	3							
Ϋ́	4							
<u> </u>	5							
ÄΞ	6							
ISI	7							
SPECIAL DISTRICT TAXES	8							
2	9							
SPE	10							
	11							
			DISTRICT	TAXES (sum of B1 through B11)	1	\$0.00	\$0.00	\$0.00
					/	ψ0.00	ψ0.00	\$0.00
C.				ict taxes (detail on page 4)				
OR				ot county environmental remedi	ation tax increment)			\$0.00 \$0.00
ωî ω		County environm						\$0.00
, VILLAGE, TY TAXES	4. (5. (Other state speci County special cl		5				\$0.00
∄€	5. (6. /	All other town, vil		ty taxes				\$112,851.00
×, č	7 9	Surplus funds ap	•	iy laxes				\$0.00
TOWN,	-							\$112,851.00
_	8. TO	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum of C1 through (C7)			. ,
Clerk	(Date	REMARKS		
Pho	n _A							
(i iC)						
		,						
Em	ail							

20	022	14	147	0427 FO	R VILLA	<i>GE</i> OF	LOWELL	DODG	iE .
YE	AR	CO I	MUN A	CCT NO	Town - Villag	je - City	Municipality	County	
SEC.	S	School District Codes	Acct No .		SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1.	142744	0101	SCH D OF DODGELAN	D (JUNEAU)				\$131,067.43
D.	2.								, . ,
	3.								
LS	4.								
ELEMENTARY AND SECONDARY SCHOOLS	5.								
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.								
ELEMENTARY ECONDARY SC	7.								
AR EN	8.								
N N	9.								
	10.								
S	11.	TOTAL ELEMENTARY AND	CECONDAD	Y SCHOOL TAYES (access	of D4 through D44)				\$404.007.40
F		1000	0009	MORAINE PARK TECH		DLC			\$131,067.43 \$9,222.56
GES.	2.	1000	0003	WORANGE FARRETEON	INIOAL GOLLLOL II	<u> </u>			ψ3,222.30
TECH. M	3.								
- 8	4.	TOTAL TECHNICAL COI	LLEGE TAXES	(sum of E1 through	E3)				\$9,222.56
F.	TOTAL	GENERAL PROPERTY TA							\$336,355.63
		Summary of Genera	al Property 1a	ixes, State Tax Credits F	Col 1	al Property Taxes to be Co			
					Real Estate Roll	Personal Property Roll	, , , , , , , , , , , , , , , , , , , ,		
F1.	-	al property taxes from con	<u> </u>	ummary	336,219.32	173.66	336,392.98		
F2. F3.		ol levy tax credit applied (s			26,202.57	13.52	26,216.09		#226 202 00
⊥ г.э.		consideration and all amounts	/-·· <i>b-1</i>	١	17 761 20	0.00	17 701 20	(E 4)	
		y and gaming credit applied)	17,761.30 7,770.60	0.00	17,761.30 7,770.60	(F-1)	\$336,392.98
F4.	First do	ollar credit applied (subtra	act))	7,770.60		7,770.60		\$336,355.63
	First do	• • •	act))	<u>'</u>	0.00			
F4. F5.	First do	ollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN	act)		7,770.60 284,484.85 Col 1	0.00 160.14 Municipalit	7,770.60 284,644.99 Acting as Agent for		\$336,355.63
F4. F5. F6.	First do	ollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN DETAIL	act) e collected ON PAGE 3		7,770.60 284,484.85 Col 1 For Municipality	0.00 160.14 Municipality Col 2 Enterprise/Utility	7,770.60 284,644.99 / Acting as Agent for Col 3 Other		\$336,355.63 \$37.35
F4. F5. F6. G.	First do Net ger UNDE	ollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN DETAIL AL ASSESSMENTS AND C	act) e collected ON PAGE 3	3	7,770.60 284,484.85 Col 1 For Municipality 175.00	0.00 160.14 Municipality Col 2 Enterprise/Utility 0.00	7,770.60 284,644.99 Acting as Agent for		\$336,355.63 \$37.35 \$175.00
F4. F5. F6.	First do Net ger UNDE	ollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN DETAIL AL ASSESSMENTS AND CI TED PROPERTY TAXES (Ne	act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	7,770.60 284,484.85 Col 1 For Municipality 175.00	0.00 160.14 Municipality Col 2 Enterprise/Utility 0.00	7,770.60 284,644.99 / Acting as Agent for Col 3 Other		\$336,355.63 \$37.35 \$175.00 \$0.00
F4. F5. F6. G.	First do Net ger UNDE	ollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN DETAIL AL ASSESSMENTS AND C	act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from	7,770.60 284,484.85 Col 1 For Municipality 175.00	0.00 160.14 Municipality Col 2 Enterprise/Utility 0.00	7,770.60 284,644.99 / Acting as Agent for Col 3 Other		\$336,355.63 \$37.35 \$175.00
F4. F5. F6. G.	SPECIA OMITTI S. 70.43	ollar credit applied (subtrated in the property taxes to be executed by the property taxes to be executed by the property taxes (New York 1971). The property taxes (New York 1971) and the property taxes (New York 1971) and the property taxes (New York 1971).	act) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @	on property omitted from oded) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	7,770.60 284,484.85 Col 1 For Municipality 175.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52	0.00 160.14 Municipality Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00	7,770.60 284,644.99 / Acting as Agent for Col 3 Other 0.00		\$336,355.63 \$37.35 \$175.00 \$0.00
F4. F5. F6. G. H. I.	SPECIA OMITTI S. 70.43	collar credit applied (subtraterial property taxes to be ERRUN/OVERRUN DETAIL AL ASSESSMENTS AND CITED PROPERTY TAXES (Net taxes (a)) ROP TAXES	act) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @	on property omitted from oded) (b) (c) = \$ 0.00 + (cores)	7,770.60 284,484.85 Col 1 For Municipality 175.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 160.14 Municipality Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	7,770.60 284,644.99 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h)		\$336,355.63 \$37.35 \$175.00 \$0.00
F4. F5. F6. G.	SPECIA OMITTI S. 70.43	ollar credit applied (subtraterial property taxes to be ERRUN/OVERRUN DETAIL AL ASSESSMENTS AND CITED PROPERTY TAXES (Net taxed (a)) ROP TAXES0.00R	act) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @	on property omitted from oded) (b) (c) = \$ 0.00 + (cores)	7,770.60 284,484.85 Col 1 For Municipality 175.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 160.14 Municipality Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	7,770.60 284,644.99 / Acting as Agent for Col 3 Other 0.00		\$336,355.63 \$37.35 \$175.00 \$0.00
F4. F5. F6. G. H. I.	SPECIA OMITTI S. 70.43	collar credit applied (subtraterial property taxes to be ERRUN/OVERRUN DETAIL AL ASSESSMENTS AND CITED PROPERTY TAXES (Net taxes (a)) ROP TAXES	act) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @	on property omitted from oded) (b) (c) = \$ 0.00 + (cores)	7,770.60 284,484.85 Col 1 For Municipality 175.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 160.14 Municipality Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	7,770.60 284,644.99 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00		\$336,355.63 \$37.35 \$175.00 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECIA OMITTI S. 70.43 P.F. CF	collar credit applied (subtraction collar credit applied (subtraction collar credit applied (subtraction collar credit applied (subtraction collar credit applied (subtraction) collar credit applied (subtraction	act) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @	on property omitted from oded) (b) (c = \$ 0.00 + (Acres) (c 0.00 Closed @\$ 1.75=\$	7,770.60 284,484.85 Col 1 For Municipality 175.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 160.14 Municipality Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	7,770.60 284,644.99 7 Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =		\$336,355.63 \$37.35 \$175.00 \$0.00 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECIA OMITTI S. 70.43 P.F. CF	ollar credit applied (subtraction of the control of	act) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c) 0.00 +	on property omitted from oded) (b) (c) = \$ 0.00 + (Acres) (c) 0.00 Closed @\$ 1.75=\$ 0.00 @5¢ per To	7,770.60 284,484.85 Col 1 For Municipality 175.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(a	0.00 160.14 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	7,770.60 284,644.99 7 Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =		\$336,355.63 \$37.35 \$175.00 \$0.00 \$0.00 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECIA OMITTI S. 70.43 P.F. CF MFL TA 1. COA 2. PET	collar credit applied (subtraction of the collar credit applied (subtraction of the collar credit appl	e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + r of Tons=(a) (sec. 70.421)	on property omitted from oded) (b) (c) = \$ 0.00 + (Cores) (c) 0.00 Closed @\$ 1.75=\$ 0.00 Num	7,770.60 284,484.85 Col 1 For Municipality 175.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(acres) n + Number of Tons=(b)	0.00 160.14 Municipality Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) (iii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	7,770.60 284,644.99 7 Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =		\$336,355.63 \$37.35 \$175.00 \$0.00 \$0.00 \$0.00
F4. F5. F6. G. H. I.	SPECIA OMITTI S. 70.43 P.F. CF MFL TA 1. COA 2. PET	collar credit applied (subtraction of the collar credit applied (subtraction of the collar credit appl	e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + r of Tons=(a) (sec. 70.421)	on property omitted from oded) (b) (c) = \$ 0.00 + (Cores) (c) 0.00 Closed @\$ 1.75=\$ 0.00 Num	7,770.60 284,484.85 Col 1 For Municipality 175.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(acres) n + Number of Tons=(b) ber of Tons =(a)	0.00 160.14 Municipality Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	7,770.60 284,644.99 7 Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =		\$336,355.63 \$37.35 \$175.00 \$0.00 \$0.00 \$0.00 \$0.00

2022	14	147	0427	FOR	VILLAGE	OF	LOWELL	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SUI	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients 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
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
5	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
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
CHARGES	01 02 03 04 05 06	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls	\$175.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$175.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
SPECIAL C	07	Recycling Delinquent Utility Charges	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
			\$47F.00	80.00	40.00	\$47F.00
		TOTALS	\$175.00	\$0.00	\$0.00	\$175.00

2022	14	147	0427	FOR	VILLAGE	OF	LOWELL	DODGE	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

14 161 0428 СО MUN ACCT NO

				FOR	VILLAGE		OF	NEOSHO	DODGE	Amended
					Town- Village	-City		Municipality	County	
SEC					Descripti	on of Tax b	y Taxing Jurisic	tion		Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges u	pon county						\$8.13
	2. P	ortion of county ta	x levied over e	entire municipality	У					\$238,438.25
JNT (ES	3. S	special purpose co	unty taxes							\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sum o	f A1 through A3	3)					\$238,446.38
		Special District Code	Acct No		Special District Name			Property Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
ES	3									
SPECIAL DISTRICT TAXES	4									
5	5									
IR	6									
DIS	7									
₹	8									
EC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT TA	AXES (sum of B	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose district	taxes (detail o	n page 4)		'			\$0.00
	2.	Total tax increme	ent <i>(except d</i>	county environi	mental remed	iation tax ir	ncrement)			\$0.00
OR		County environm								\$0.00
, S	4. (Other state speci								\$0.00
VILLAGE, TY TAXES	5. (County special c	harges							\$0.00
₹.	6. <i>A</i>	All other town, vil	lage, or city	taxes						\$189,487.00
Řρ	7. S	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of C1 through	C7)				\$189,487.00
Clerl	<					Date		REMARKS		
Pho	ne									
()								
Em	ail									

Amended

2	022	14	161	0428	FOR	VILLA	GE OF	NEOSHO	DO	DGE
YE	AR	CO N	MUN A	CCT NO		Town - Villag	e - City	Municipality	County	,
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			nts Apportioned ng Jurisdictions
	1.	142525	0448	SCH D OF HER	MAN-NEOS	HO-RUBICON				\$258,836.04
D.	2.	662436	0396	UHS D OF HAR	TFORD UNI	ON HIGH				\$124,775.00
	3.									, ,
LS	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.									
ELEMENTARY ECONDARY SC	7.									
E S	8.									
ΜŽ	9.									
급없	10.									
S	11.	TOTAL ELEMENTARY AND	CECONDAD	COLLOGI TAYE	C /2 af I	24 4h				* 200 044 04
	12.	TOTAL ELEMENTARY AND 1000	0009	MORAINE PARI	•		DLC			\$383,611.04 \$26,426.75
ES:	2.	1000	0003	WORAINE I ARI	V ILCITIVIO	AL COLLEGE 11	DLO			Ψ20,420.73
풉띡	3.									
TECH. IT	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 th	rough E3)					\$26,426.75
F.		AL GENERAL PROPERTY TA								\$837,971.17
		Summary of Genera	al Property Ta	xes, State Tax C	redits Appli	•	al Property Taxes to b		_	
					F	Col 1 Real Estate Roll	Personal Property R	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from cor	•	ummary		836,005.96	1,965.	· · · · · · · · · · · · · · · · · · ·		
F2.		ool levy tax credit applied (s				64,719.87	152.		_	400-0-0
F3.		ery and gaming credit applied		<u> </u>		36,089.13 13,465.20		.00 36,089.1 00 13,465.2	_ \	\$837,970.96
F4. F5.		dollar credit applied (subtrage eneral property taxes to be				721,731.76	1,812.	10,400.2	— / - \	\$837,971.17
F6.		DERRUN/OVERRUN	<i>y</i> 001100100			721,701.70	.,0.2.	720,044.0		-\$0.21
G.			ON PAGE 3			Col 1	Municip	pality Acting as Agent for		·
					F	or Municipality	Col 2 Enterprise/Utility			
	+	CIAL ASSESSMENTS AND CI			16.	35,852.00	0.0	0.00	0	\$35,852.00 \$0.00
H. I.		TTED PROPERTY TAXES (No.			ed from taxa	tion in previous yea	rs)			\$0.00
•	3. 70	0.43 CORRECTIONS (Net taxe	es aue or return	(b)	(c)		(d) (e)	(f)		φυ.υυ
J.	P.F.	CROP TAXES0.00_R	teg. Acs. @ 10 ¢	= \$ 0.00	+ 0.00) Reg. Acs. @ 2.52	=\$ 0.00 + 0	0.00 Reg.Acs.@20¢=\$ 0.00	=	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Ac	res) (h)		
K.	MFL	. TAX0.00 Open @\$.74 =\$ _	0.00_ +	0.00 Closed @\$ 1.	75=\$ <u>0.00</u>	0.00 Open@	0\$ 2.04= <u> </u>	0.00 Closed @\$ 10.20=\$ 0.00 (j)	+	\$0.00
							* * * * * * * * * * * * * * * * * * * *	00 Closed @ \$7.87=\$.00 =	=	•
z L.	1. C	OAL <i>(sec.70.42)</i> Number	r of Tons=(a)	0.00 @5	i¢ per Ton + N	lumber of Tons=(b)	0.00 @7¢ pe	r Ton		\$0.00
A		ETROLEUM REFINERIES	, ,		•	of Tons =(a)	0.00 @5¢ per Ton			\$0.00
ES ES		ON ORE CONCENTRATE		0)		f Tons =(a)	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES F				,		. ,				
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6,	G, H, I, J,	K, L)				\$873,822.96

2022	14	161	0428	FOR	VILLAGE	OF	NEOSHO	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			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
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
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
CHARGES	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$26,008.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$26,008.00
∣ ឆ្ង	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ᅵᇙ	07	Recycling	\$9,844.00	\$0.00	\$0.00	\$9,844.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08		\$35,852.00			\$35,852.00
		TOTALS	\$35,852.00	\$0.00	\$0.00	\$35,852.00

2022	14	161	0428	FOR	VILLAGE	OF	NEOSHO	DODGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

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

14 176 0429 CO MUN ACCT NO

RANDOLPH

DODGE

OF

VILLAGE

FOR

SEC.	1 P			D				
	1 P			Descripti	on of Tax by Taxing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. 1 (ortion of state spec	cial charge	s upon county				\$14.41
	2. Po	ortion of county tax	k levied ove	er entire municipality				\$397,111.46
ES _	3. Sp	pecial purpose cou	ınty taxes					\$0.00
COUNTY	4. TO	OTAL COUNTY TA	AXES (sur	m of A1 through A3)				\$397,125.87
		Special District Code	Acct No	Special District Name	P	roperty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1							
	2							
ES	3							
<u> </u>	4							
5	5							
〗	6							
SIG	7							
₽ F	8							
SPECIAL DISTRICT TAXES	9							
S	10							
	11							
-	12	TOTAL SPECIAL	DISTRICT	T TAXES (sum of B1 through B11	1	\$0.00	\$0.00	\$0.00
)	ψ0.00	ψ0.00	\$0.00
C. 1			-	rict taxes (detail on page 4)				
~ -				pt county environmental remed	lation tax increment)			\$0.00 \$0.00
		County environme						\$0.00
	i. C	Other state specion county special ch		5				\$0.00
VILLAC TY TAXI). C	Il other town, vil		ity taxes				\$764,129.00
2 E 2	'	Surplus funds app		ny taxos				\$0.00
YNO 7	в. то			CITY TAXES (sum of C1 through	C7)			\$764,129.00
Clerk					Date	REMARKS		
Phone	—— Э				I			
()						
Emai	il							

20)22 14	176	0429	FOR	VILLA	<i>GE</i> OF	RANDOLPH	DODGE	
YE	AR CO	MUN	ACCT NO		Town - Villag	e - City	Municipality	County	
SEC.	School Distric	ct Codes Acct N	No .		SCHOOL	DISTRICT NAMES		Amounts Apport by Taxing Jurisd	
	1. 11463	34 007	5 SCH D OF R	RANDOLPH				\$1.15	3,285.47
D.	2.							, , -	
	3.								
LS	4.								
ELEMENTARY AND SECONDARY SCHOOLS	5.								
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.								
ELEMENTARY ECONDARY SC	7.								
AR EN	8.								
N N	9.								
	10.								
S	11.	NTARY AND SECON	DADY COURSE TO	AVEC /avec a	5 D4 4hmanush D44)			*4.41	F0 00F 47
F						ADN			53,285.47 70,944.31
GES.	2.	000	WIADIOON A	INEX TEOTINI	OAL OOLLEGE W.	ADIV		Ψ	70,344.31
TECH. M	3.								
- 8	4. TOTAL TECH	HNICAL COLLEGE TA	AXES (sum of E1	through E3	3)				70,944.31
F.	TOTAL GENERAL PR	OPERTY TAXES APP	PORTIONED (Tota	of County,	Special District, Lo	cal, School and Technica	l College Taxes)	\$2,38	35,484.65
	Summa	ry of General Proper	ty raxes, State ra	x Credits App	Col 1	al Property Taxes to be Co Col 2			
						Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.	General property tax		-		2,340,335.05	45,149.65	2,385,484.70		
					152 214 42	2 0/18 12	155,762.54		
F2.	School levy tax cred	· · · · · · · · · · · · · · · · · · ·			152,814.42	2,948.12		(F.4)	05 404 70
F3.	Lottery and gaming	credit applied (subt			116,501.00	0.00	116,501.00	(F-1) \$2,38	85,484.70
F3. F4.	Lottery and gaming of First dollar credit app	credit applied (subtract)	tract)		116,501.00 48,454.20	0.00 0.00	116,501.00 48,454.20	, ,	85,484.70 85,484.65
F3.	Lottery and gaming	credit applied (subtoblied (subtract) taxes to be collected	tract)		116,501.00	0.00	116,501.00	, ,	
F3. F4. F5.	Lottery and gaming of First dollar credit apple Net general property	credit applied (subtoblied (subtract) taxes to be collected	ed		116,501.00 48,454.20 2,022,565.43 Col 1	0.00 0.00 42,201.53 Municipalit	116,501.00 48,454.20 2,064,766.96 y Acting as Agent for	,	85,484.65
F3. F4. F5. F6.	Lottery and gaming of First dollar credit apply Net general property UNDERRUN/OVER	credit applied (subtablied (subtract) taxes to be collecte RUN DETAIL ON PAGE	ed GE 3		116,501.00 48,454.20 2,022,565.43 Col 1 For Municipality	0.00 0.00 42,201.53 Municipalit Col 2 Enterprise/Utility	116,501.00 48,454.20 2,064,766.96 y Acting as Agent for Col 3 Other	,	85,484.65 \$0.05
F3. F4. F5. F6.	Lottery and gaming of First dollar credit apply Net general property UNDERRUN/OVER	credit applied (subtoblied (subtract) taxes to be collected RUN DETAIL ON PAGENTS AND CHARGES	ed GE 3	mitted from to	116,501.00 48,454.20 2,022,565.43 Col 1 For Municipality 0.00	0.00 0.00 42,201.53 Municipalit Col 2 Enterprise/Utility 0.00	116,501.00 48,454.20 2,064,766.96 y Acting as Agent for	,	\$0.05 \$0.00
F3. F4. F5. F6.	Lottery and gaming of First dollar credit apply Net general property UNDERRUN/OVER SPECIAL ASSESSME OMITTED PROPERTY	credit applied (subtact) taxes to be collecte RUN DETAIL ON PAG NTS AND CHARGES TAXES (Net taxes le	ed GE 3 evied on property or	mitted from tax	116,501.00 48,454.20 2,022,565.43 Col 1 For Municipality 0.00	0.00 0.00 42,201.53 Municipalit Col 2 Enterprise/Utility 0.00	116,501.00 48,454.20 2,064,766.96 y Acting as Agent for Col 3 Other	,	\$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming of First dollar credit apply Net general property UNDERRUN/OVER	credit applied (subtact) taxes to be collecte RUN DETAIL ON PAG NTS AND CHARGES TAXES (Net taxes le	ed GE 3 evied on property or	mitted from tax	116,501.00 48,454.20 2,022,565.43 Col 1 For Municipality 0.00	0.00 0.00 42,201.53 Municipalit Col 2 Enterprise/Utility 0.00	116,501.00 48,454.20 2,064,766.96 y Acting as Agent for Col 3 Other	,	\$0.05 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming of First dollar credit apply Net general property UNDERRUN/OVER SPECIAL ASSESSME OMITTED PROPERTY	credit applied (subtact) taxes to be collecte RUN DETAIL ON PAG NTS AND CHARGES TAXES (Net taxes le NS (Net taxes due or	ed GE 3 evied on property or refunded) (b)	(c)	116,501.00 48,454.20 2,022,565.43 Col 1 For Municipality 0.00	0.00 0.00 42,201.53 Municipalit Col 2 Enterprise/Utility 0.00 (d) (e)	116,501.00 48,454.20 2,064,766.96 y Acting as Agent for Col 3 Other	,	\$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming of First dollar credit apply Net general property UNDERRUN/OVER SPECIAL ASSESSME OMITTED PROPERTY S. 70.43 CORRECTIO P.F. CROP TAXES (a) (Acres)	credit applied (subtract) taxes to be collecte RUN DETAIL ON PAG NTS AND CHARGES TAXES (Net taxes le NS (Net taxes due or (a) 0.00 Reg. Acs. 6 (b)	ed GE 3 evied on property or refunded) (b) (10 ¢ = \$ 0.0 (c) (Acres)	(c) (d)	116,501.00 48,454.20 2,022,565.43 Col 1 For Municipality 0.00 xation in previous year 00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 42,201.53 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	116,501.00 48,454.20 2,064,766.96 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	,	\$0.05 \$0.05 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming of First dollar credit apply Net general property UNDERRUN/OVER SPECIAL ASSESSME OMITTED PROPERTY S. 70.43 CORRECTIO P.F. CROP TAXES	credit applied (subtract) taxes to be collecte RUN DETAIL ON PAG NTS AND CHARGES TAXES (Net taxes le NS (Net taxes due or (a) 0.00 Reg. Acs. 6 (b)	ed GE 3 evied on property or refunded) (b) (10 ¢ = \$ 0.0 (c) (Acres)	(c) (d)	116,501.00 48,454.20 2,022,565.43 Col 1 For Municipality 0.00 xation in previous year 00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 42,201.53 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	116,501.00 48,454.20 2,064,766.96 y Acting as Agent for Col 3 Other 0.00	,	\$0.05 \$0.05 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming of First dollar credit apply Net general property UNDERRUN/OVER SPECIAL ASSESSME OMITTED PROPERTY S. 70.43 CORRECTIO P.F. CROP TAXES (a) (Acres)	credit applied (subtract) taxes to be collecte RUN DETAIL ON PAG NTS AND CHARGES TAXES (Net taxes le NS (Net taxes due or (a) 0.00 Reg. Acs. 6 (b)	ed GE 3 evied on property or refunded) (b) (10 ¢ = \$ 0.0 (c) (Acres)	(c) (d)	116,501.00 48,454.20 2,022,565.43 Col 1 For Municipality 0.00 xation in previous year 00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 42,201.53 Municipalit Col 2 Enterprise/Utility 0.00 (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	116,501.00 48,454.20 2,064,766.96 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00	,	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming of First dollar credit apply Net general property UNDERRUN/OVER SPECIAL ASSESSME OMITTED PROPERTY S. 70.43 CORRECTIO P.F. CROP TAXES (a) (Acres)	credit applied (subtract) taxes to be collecte RUN DETAIL ON PAC NTS AND CHARGES TAXES (Net taxes le NS (Net taxes due or (a) 0.00 Reg. Acs. @ (b) en @\$.74 =\$ 0.00 -	ed GE 3 evied on property or refunded) (b) 10 ¢ = \$ 0.0 (c) (Acres) + 0.00 Closed @	(c) 10 + 0.0 (d) 2\$ 1.75=\$ 0.	116,501.00 48,454.20 2,022,565.43 Col 1 For Municipality 0.00 xation in previous year 00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 42,201.53 Municipalit Col 2 Enterprise/Utility 0.00 (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	116,501.00 48,454.20 2,064,766.96 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	,	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming of First dollar credit apples of the Secondary of the S	credit applied (subtract) clied (subtract) taxes to be collected. RUN DETAIL ON PACE NTS AND CHARGES TAXES (Net taxes lee NS (Net taxes due or (a) 0.00 Reg. Acs. @ (b) en @\$.74 =\$ 0.00 -	ed GE 3 evied on property or refunded) (b) 10 ¢ = \$ 0.0 (c) (Acres) + 0.00 Closed @	(c) 10 + 0.1 (d) 0\$ 1.75=\$ 0. @5¢ per Ton +	116,501.00 48,454.20 2,022,565.43 Col 1 For Municipality 0.00 xation in previous year 00 Reg. Acs. @ 2.52 (e) (Acres) .00 + 0.00 Open@	0.00 0.00 42,201.53 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00	116,501.00 48,454.20 2,064,766.96 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	, ,	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming First dollar credit applet general property UNDERRUN/OVER SPECIAL ASSESSME OMITTED PROPERTY S. 70.43 CORRECTIO P.F. CROP TAXES (a) (Acres) MFL TAX	credit applied (subtract) taxes to be collected RUN DETAIL ON PAGES TAXES (Net taxes let NS (Net taxes due or (a) 0.00 Reg. Acs. (b) en @\$.74 =\$ 0.00 -	ed GE 3 evied on property or refunded) (b) 10 ¢ = \$ 0.0 (c) (Acres) + 0.00 Closed @ (a) 0.00 421)	(c) 10 + 0.0 (d) 2\$ 1.75=\$ 0. @5¢ per Ton +	116,501.00 48,454.20 2,022,565.43 Col 1 For Municipality 0.00 xation in previous yea 00 Reg. Acs. @ 2.52 (e) (Acres) 00 + 0.00 Open@	0.00 0.00 42,201.53 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor	116,501.00 48,454.20 2,064,766.96 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	, ,	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	Lottery and gaming of First dollar credit apples of Secretary and gaming of First dollar credit apples of Secretary and Secretar	credit applied (subtract) taxes to be collected RUN DETAIL ON PAGES TAXES (Net taxes let NS (Net taxes due or (a) 0.00 Reg. Acs. (b) en @\$.74 =\$ 0.00 -	ed GE 3 evied on property or refunded) (b) 10 ¢ = \$ 0.0 (c) (Acres) + 0.00 Closed @ (a) 0.00 421)	(c) 10 + 0.0 (d) 2\$ 1.75=\$ 0. @5¢ per Ton +	116,501.00 48,454.20 2,022,565.43 Col 1 For Municipality 0.00 xation in previous year 00 Reg. Acs. @ 2.52 (e) (Acres) 00 +000_Open@ Number of Tons=(b) r of Tons =(a)	0.00 0.00 42,201.53 Municipalit Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tot 0.00 @5¢ per Ton	116,501.00 48,454.20 2,064,766.96 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	(F) \$2,38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2022	14	176	0429	FOR	VILLAGE	OF	RANDOLPH	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients 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
ဟု	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
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS						
	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
ဟ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
H	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
👺	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
S						
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

2022	14	176	0429	FOR	VILLAGE	OF	RANDOLPH	DODGE	
YFAR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

14 177 0430 СО ACCT NO MUN

				FOR	VILLAGE		OF	RE	ESEVILLE	DODGE	Amended
					Town- Village	-City		Munic	ipality	County	
SEC					Descripti	on of Tax b	y Taxing Jurisi	ction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	cial charges u	pon county							\$6.15
	2. P	ortion of county ta	x levied over e	entire municipality	У						\$169,379.59
JNT (ES	3. S	special purpose co	unty taxes								\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sum o	f A1 through A3	3)						\$169,385.74
		Special District Code	Acct No		Special District Name			Propert	y Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
ES	3										
SPECIAL DISTRICT TAXES	4										
5	5										
IR	6										
DIS	7										
¥	8										
ž	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT TA	AXES (sum of B	31 through B11)			\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose district	taxes (detail o	n page 4)		· · · · · · · · · · · · · · · · · · ·				\$0.00
	2.	Total tax increme	ent <i>(except d</i>	county environi	mental remed	iation tax ir	ncrement)				\$151,573.94
OR		County environm									\$0.00
ËS,	4. (Other state speci									\$0.00
VILLAGE, TY TAXES	5. (County special c	harges								\$0.00
₹	6. <i>P</i>	All other town, vil		taxes							\$176,000.00
Řρ	7. S	Surplus funds ap	plied								\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR CIT	Y TAXES (sum	of C1 through	C7)					\$327,573.94
Clerl	<					Date			REMARKS		
Pho	ne										
()									
Em	ail										

Amended

20	022	14	177	0430	FOR	VILLA	GE OF	REESEVIL	.LE	DOL)GE
YE	AR	СО	MUN A	ACCT NO	_	Town - Villag	e - City	Municipality	,	County	
SEC.	Sch	nool District Codes	Acct No .			SCHOOL	DISTRICT NAMES				ts Apportioned ng Jurisdictions
	1.	142744	0101	SCH D OF DODO	GELAND (JUN	NEAU)					\$284,035.87
D.	2.										,
	3.										
LS	4.										
ELEMENTARY AND SECONDARY SCHOOLS	5.										
Z Z	6.										
ELEMENTARY ECONDARY SC	7.										
AR EN	8.										
N N	9.										
	10.										
S	11.	TAL ELEMENTARY AN	D SECONDAR	V SCHOOL TAYER	2 (2 of D4	thursus D44)					\$004.00F.07
F		1000	0009	MORAINE PARK			DLC				\$284,035.87 \$19,986.19
GES .	2.	1000	0003	MORANIETARI	TEOTIMOAL	OOLLEGE 11	520				ψ13,300.13
TECH. M	3.										
- 8	4.	OTAL TECHNICAL CO	LLEGE TAXES	S (sum of E1 thr	ough E3)						\$19,986.19
F.	TOTAL GE	NERAL PROPERTY T)		\$800,981.74
		Summary of Gener	rai Property 1a	axes, State Tax Cr	eaits Applied	Col 1	al Property Taxes to b Col 2		,		
					Re	al Estate Roll	Personal Property I	Col 3 Roll Total (Col 1 F	Plus Col 2)		
F1.		roperty taxes from co		summary		784,570.74	16,410		800,981.66		
F2.		vy tax credit applied	· ,	A		56,634.59 32,310.45	1,184	.63	57,819.22	(E.4)	\$900 094 GG
F3. F4.		nd gaming credit appl or credit applied (subt)		14,332.44		.00	32,310.45 14,332.44	(F-1)	\$800,981.66
F5.		al property taxes to b				681,293.26	15,226	.29	696,519.55	(F)	\$800,981.74
F6.		RUN/OVERRUN				,	·		,.		-\$0.08
G.		DETAII	L ON PAGE 3	3		Col 1	Munici	pality Acting as Ager			
	CDECIAL	ASSESSMENTS AND C	CHARCES		Fo	r Municipality	Col 2 Enterprise/Utility				\$24,463.80
H.		PROPERTY TAXES (A		on property omitte	d from tavatio	110.00	24,353.8	50	0.00		\$24,463.80
i.	l	ORRECTIONS (Net tax		_ , , ,	a nom taxatio	ni ili pievious yeu	13)				\$0.00
		OTTITUE (MOT TON	too aac or rorar		7-1		/d\ /a		(f)		+ + + + + + + + + + + + + + + + + + + +
		(a)		(b)	(c)		(d) (e)	(1)		
J.			Reg. Acs. @ 10 ø			_ Reg. Acs. @ 2.52) <u>).00 </u>	**		\$0.00
	P.F. CRO	P TAXES0.00_	(b) (c)	t = \$ + 0.00 + (Acres)	. <u>0.00</u> (d)	(e) (Acres)	= \$ <u>0.00</u> + (g) (Ad	0.00 Reg.Acs.@20¢=\$	0.00 =		\$0.00
J. K.	P.F. CRO	P TAXES0.00_	(b) (c)	t = \$ + 0.00 + (Acres)	. <u>0.00</u> (d)	(e) (Acres)	= \$ <u>0.00</u> + (g) (Ad	0.00 Reg.Acs.@20¢=\$ tres) (h) 0.00 Closed @\$ 10.20=	0.00 =	+	\$0.00 \$0.00
K.	P.F. CRO	P TAXES0.00_	(b) (c)	t = \$ + 0.00 + (Acres)	. <u>0.00</u> (d)	(e) (Acres)	= \$ 0.00 + (g) (Ac (g) (Ac 0.00 + (i) (Ac	0.00 Reg.Acs.@20¢=\$ tres) (h) 0.00 Closed @\$ 10.20=	\$ 0.00 =	+	\$0.00
K.	P.F. CRO	P TAXES0.00 (a) (Acres) 0.00 Open @\$.74 =\$	(b) (c)	t = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.7	0.00 (d) (5=\$	(e) (Acres)	= \$ 0.00 + (g) (Ac (g) (Ac 0.00 + (i) (Ac	0.00 Reg.Acs.@20¢=\$ tres) (h) 0.00 Closed @\$ 10.20= tres) 00 Closed @ \$7.87=\$	\$ 0.00 = \$ 0.00 (j)	+	\$0.00 \$0.00
K.	P.F. CRO MFL TAX	P TAXES0.00	(b) (c) (c) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	t = \$0.00+ (Acres) 0.00 Closed @\$1.7	0.00 (d) (5=\$	(e) (Acres) +0.00_Open@ mber of Tons=(b)	= \$ 0.00 + (g) (Ac	0.00 Reg.Acs.@20¢=\$ tres) (h) 0.00 Closed @\$ 10.20= tres) 00 Closed @ \$7.87=\$	\$ 0.00 = \$ 0.00 (j)	+	\$0.00 \$0.00 \$0.00
K.	P.F. CRO MFL TAX 1. COAL (2. PETRO	P TAXES0.00	(b) (c) (d) (e) (e) (e) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	t = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.7	(d) 75=\$ 0.00	(e) (Acres) +0.00_Open@ mber of Tons=(b) ons =(a)	=\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0.00 Reg.Acs.@20¢=\$ tres) (h) 0.00 Closed @\$ 10.20= tres) 00 Closed @ \$7.87=\$	\$ 0.00 = \$ 0.00 (j)	+	\$0.00 \$0.00
	P.F. CRO MFL TAX 1. COAL (2. PETRO	P TAXES	(b) (c) (d) (e) (e) (e) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	t = \$ 0.00 + (Acres) 0.00 Closed @\$ 1.7	(d) 75=\$ 0.00 t per Ton + Nun Number of T	(e) (Acres) +0.00_Open@ mber of Tons=(b) ons =(a)	= \$ 0.00 + 0 (g) (Ac @\$ 2.04= 0.00 + (i) (Ac 0.00 @7¢ pc	0.00 Reg.Acs.@20¢=\$ tres) (h) 0.00 Closed @\$ 10.20= tres) 00 Closed @ \$7.87=\$	\$ 0.00 = \$ 0.00 (j)	+	\$0.00 \$0.00 \$0.00

2022	14	177	0430	FOR	VILLAGE	OF	REESEVILLE	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients 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	\$24,353.80	\$0.00	\$24,353.80
က္	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
AL ASSESSMENTS						
SPECIAL						
			0.110.00	00.00	40.00	A 440.00
	01	Weeds, Tree Planting, Removal	\$110.00	\$0.00 \$0.00	\$0.00 \$0.00	\$110.00
(0)	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Ιŭ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPE						
		TOTALS	\$110.00	\$24,353.80	\$0.00	\$24,463.80

2022	14	177	0430	FOR	VILLAGE	OF	REESEVILLE	DODGE	
ΥFΔR	<u></u>	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{c|c}
14 & 186 & 0431 \\
\hline
CO & MUN & ACCT NO
\end{array}$

OF

THERESA

DODGE

VILLAGE

FOR

				Town- Village	-City	Municipality	County	
SEC.				Description	on of Tax by Taxing Jurisic	tion		Amounts Apportioned by Taxing Jurisdictions
Α.	1. F	Portion of state spec	cial charges	s upon county				\$11.23
	2. F	Portion of county tax	x levied ove	er entire municipality				\$309,306.14
ES ES	3. S	Special purpose cou	unty taxes					\$0.00
COUNTY	4. T	TOTAL COUNTY TA	AXES (sum	of A1 through A3)				\$309,317.37
<u> </u>		Special District Code	Acct No	Special District Name		Property Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1							
	2							
S	3							
ξ	4							
Ë	5							
<u>R</u>	6							
SIC	7							
AL I	8							
SPECIAL DISTRICT TAXES	9							
SP	10							
	11							
	12.	. TOTAL SPECIAL	DISTRICT	TAXES (sum of B1 through B11))	\$0.0	\$0.00	\$0.00
C.				ict taxes (detail on page 4)		·	·	\$0.00
•		<u> </u>		ot county environmental remedi	ation tax increment)			\$0.00
O _R		County environm	<u> </u>		ation tax moromoney			\$0.00
Ë,S		Other state speci						\$0.00
¥ ¥	5. (County special cl						\$0.00
, VILLAGE, ITY TAXES	6. /	All other town, vil	lage, or cit	ty taxes				\$278,617.00
ŠΩ	7. \$	Surplus funds ap	plied					\$0.00
TOWN,	8. T	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum of C1 through (C7)			\$278,617.00
Clerk	(Date	REMARKS		
Pho	no							
F110	116)						
		,						
Em	ail							

20)22 14	186	0431 FO	R <i>VILLA</i>	<i>GE</i> OF	THERESA	DODGE
YE	AR CO	MUN	ACCT NO	Town - Villag	je - City	Municipality	County
SEC.	School Distric	t Codes Acct No		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 143171	0102	SCH D OF LOMIRA				\$691,180.00
D.	2.						400.1,100.00
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR EN	8.						
N N	9.						
	10.						
S	11.	TARY AND SECONDA	RY SCHOOL TAXES (sum	of D4 through D44)			\$604.400.00
F		0009	MORAINE PARK TECH		DLC		\$691,180.00 \$36,497.55
TECH. M	2.	0003	MOTORINE FARRETEON	INIOAL GOLLLOL II	520		Ψ30,431.33
	3.						
- 8	4. TOTAL TECH	NICAL COLLEGE TAX	ES (sum of E1 through	E3)			\$36,497.55
F.					cal, School and Technica		\$1,315,611.92
	Summar	y of General Property	Taxes, State Tax Credits F	Col 1	al Property Taxes to be Co Col 2		
					Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.	General property taxe		summary	1,311,646.14	3,965.87	1,315,612.01	
F2.	School levy tax credit	applied (subtract)		104,074.41	314.67	104,389.08	•
F2. F3.	School levy tax credit Lottery and gaming c	applied (subtract) redit applied (subtract)		104,074.41 72,764.42	· · · · · · · · · · · · · · · · · · ·	104,389.08 72,764.42	•
F2. F3. F4.	School levy tax credit Lottery and gaming c First dollar credit app	applied (subtract) redit applied (subtract) lied (subtract)		104,074.41 72,764.42 27,385.47	314.67 0.00	104,389.08 72,764.42 27,385.47	(F-1) \$1,315,612.01
F2. F3.	School levy tax credit Lottery and gaming c	applied (subtract) redit applied (subtract) lied (subtract) taxes to be collected		104,074.41 72,764.42	314.67 0.00 0.00	104,389.08 72,764.42	(F-1) \$1,315,612.01
F2. F3. F4. F5.	School levy tax credit Lottery and gaming c First dollar credit app Net general property	applied (subtract) redit applied (subtract) lied (subtract) taxes to be collected	ct)	104,074.41 72,764.42 27,385.47 1,107,421.84	314.67 0.00 0.00 3,651.20 Municipalit	104,389.08 72,764.42 27,385.47 1,111,073.04 y Acting as Agent for	(F-1) \$1,315,612.01 (F) \$1,315,611.92
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming c First dollar credit app Net general property t UNDERRUN/OVERF	applied (subtract) redit applied (subtract) lied (subtract) taxes to be collected RUN DETAIL ON PAGE	ct)	104,074.41 72,764.42 27,385.47 1,107,421.84 Col 1 For Municipality	314.67 0.00 0.00 3,651.20 Municipalit Col 2 Enterprise/Utility	104,389.08 72,764.42 27,385.47 1,111,073.04 y Acting as Agent for Col 3 Other	(F-1) \$1,315,612.01 (F) \$1,315,611.92 \$0.09
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming c First dollar credit app Net general property t UNDERRUN/OVERF	redit applied (subtract) redit applied (subtract) lied (subtract) taxes to be collected RUN DETAIL ON PAGE	ct)	104,074.41 72,764.42 27,385.47 1,107,421.84 Col 1 For Municipality 6,208.60	314.67 0.00 0.00 3,651.20 Municipalit Col 2 Enterprise/Utility 0.00	104,389.08 72,764.42 27,385.47 1,111,073.04 y Acting as Agent for	(F-1) \$1,315,612.01 (F) \$1,315,611.92 \$0.09
F2. F3. F4. F5. F6.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERF SPECIAL ASSESSMEN OMITTED PROPERTY	redit applied (subtract) redit applied (subtract) lied (subtract) laxes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie	ed on property omitted from	104,074.41 72,764.42 27,385.47 1,107,421.84 Col 1 For Municipality 6,208.60	314.67 0.00 0.00 3,651.20 Municipalit Col 2 Enterprise/Utility 0.00	104,389.08 72,764.42 27,385.47 1,111,073.04 y Acting as Agent for Col 3 Other	(F-1) \$1,315,612.01 (F) \$1,315,611.92 \$0.09 \$6,208.60 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property t UNDERRUN/OVERF	redit applied (subtract) redit applied (subtract) lied (subtract) laxes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie	ed on property omitted from	104,074.41 72,764.42 27,385.47 1,107,421.84 Col 1 For Municipality 6,208.60	314.67 0.00 0.00 3,651.20 Municipalit Col 2 Enterprise/Utility 0.00	104,389.08 72,764.42 27,385.47 1,111,073.04 y Acting as Agent for Col 3 Other	(F-1) \$1,315,612.01 (F) \$1,315,611.92 \$0.09
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERF SPECIAL ASSESSMEN OMITTED PROPERTY	redit applied (subtract) redit applied (subtract) redit applied (subtract) taxes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie) (a) 0.00 Reg. Acs. @ 10	ed on property omitted from funded) (b) (c) $\phi = \$$ (b) (c)	104,074.41 72,764.42 27,385.47 1,107,421.84 Col 1 For Municipality 6,208.60 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52	314.67 0.00 0.00 3,651.20 Municipalit Col 2 Enterprise/Utility 0.00 0rs) (d) (e) = \$ 0.00 + 0.00	104,389.08 72,764.42 27,385.47 1,111,073.04 y Acting as Agent for Col 3 Other 0.00	(F-1) \$1,315,612.01 (F) \$1,315,611.92 \$0.09 \$6,208.60 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property t UNDERRUN/OVERF SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES	redit applied (subtract) redit applied (subtract) redit applied (subtract) taxes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b)	ed on property omitted from funded) (b) (c) $\phi = \$$ 0.00 + (c) (Acres)	104,074.41 72,764.42 27,385.47 1,107,421.84 Col 1 For Municipality 6,208.60 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	314.67 0.00 0.00 3,651.20 Municipalit Col 2 Enterprise/Utility 0.00 ors) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	104,389.08 72,764.42 27,385.47 1,111,073.04 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$1,315,612.01 (F) \$1,315,611.92 \$0.09 \$6,208.60 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property t UNDERRUN/OVERF SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES	redit applied (subtract) redit applied (subtract) redit applied (subtract) taxes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b)	ed on property omitted from funded) (b) (c) $\phi = \$$ (b) (c)	104,074.41 72,764.42 27,385.47 1,107,421.84 Col 1 For Municipality 6,208.60 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	314.67 0.00 0.00 3,651.20 Municipalit Col 2 Enterprise/Utility 0.00 ors) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	104,389.08 72,764.42 27,385.47 1,111,073.04 y Acting as Agent for Col 3 Other 0.00 (f)	(F-1) \$1,315,612.01 (F) \$1,315,611.92 \$0.09 \$6,208.60 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property t UNDERRUN/OVERF SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES	redit applied (subtract) redit applied (subtract) redit applied (subtract) taxes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b)	ed on property omitted from funded) (b) (c) $\phi = \$$ 0.00 + (c) (Acres)	104,074.41 72,764.42 27,385.47 1,107,421.84 Col 1 For Municipality 6,208.60 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	314.67 0.00 0.00 3,651.20 Municipalit Col 2 Enterprise/Utility 0.00 0rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	104,389.08 72,764.42 27,385.47 1,111,073.04 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00	(F-1) \$1,315,612.01 (F) \$1,315,611.92 \$0.09 \$6,208.60 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property t UNDERRUN/OVERF SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES	redit applied (subtract) redit applied (subtract) redit applied (subtract) taxes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b)	ct) ed on property omitted from (b) (c) (c) (Acres) (c) (Acres) (c) (C	104,074.41 72,764.42 27,385.47 1,107,421.84 Col 1 For Municipality 6,208.60 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	314.67 0.00 0.00 3,651.20 Municipalit Col 2 Enterprise/Utility 0.00 0rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	104,389.08 72,764.42 27,385.47 1,111,073.04 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(F-1) \$1,315,612.01 (F) \$1,315,611.92 \$0.09 \$6,208.60 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERF SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Oper	redit applied (subtract) redit applied (subtract) redit applied (subtract) taxes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b) 1 @\$.74 =\$0.00 + Number of Tons=(a)	ct) ed on property omitted from unded) (b) (c) \$\phi = \sqrt{0.00} + \frac{(c)}{(c) (Acres)} \tag{(c)}{(c) 0.00} \text{ Closed @\$ 1.75=\$\sqrt{0.00}} \text{ \$0.00} \tex	104,074.41 72,764.42 27,385.47 1,107,421.84 Col 1 For Municipality 6,208.60 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(a	314.67 0.00 0.00 3,651.20 Municipalit Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00	104,389.08 72,764.42 27,385.47 1,111,073.04 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(F-1) \$1,315,612.01 (F) \$1,315,611.92 \$0.09 \$6,208.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property UNDERRUN/OVERF SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES (a) (Acres) MFL TAX0.00_Oper 1. COAL (sec. 70.42)	redit applied (subtract) redit applied (subtract) redit applied (subtract) taxes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b) 0.00 Reg. Acs. @ 10 (c) 0.00 Neg. Acs. @ 10 (d) 0.00 Neg. Acs. @ 10 (e) 0.00 Neg. Acs. @ 10 (f) 0.00 Neg. Acs. @ 10 (g) 0.00 Neg. Acs. @ 10 (h) 0.00 Neg. Acs.	ct) ed on property omitted from funded) (b) (c) \$\phi = \q	104,074.41 72,764.42 27,385.47 1,107,421.84 Col 1 For Municipality 6,208.60 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open(d) n + Number of Tons=(b)	314.67 0.00 0.00 3,651.20 Municipalit Col 2 Enterprise/Utility 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	104,389.08 72,764.42 27,385.47 1,111,073.04 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(F-1) \$1,315,612.01 (F) \$1,315,611.92 \$0.09 \$6,208.60 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit Lottery and gaming c First dollar credit app Net general property t UNDERRUN/OVERF SPECIAL ASSESSMEN OMITTED PROPERTY S. 70.43 CORRECTION P.F. CROP TAXES	redit applied (subtract) redit applied (subtract) redit applied (subtract) taxes to be collected RUN DETAIL ON PAGE ITS AND CHARGES TAXES (Net taxes levie (a) 0.00 Reg. Acs. @ 10 (b) 0.00 Reg. Acs. @ 10 (c) 0.00 Neg. Acs. @ 10 (d) 0.00 Neg. Acs. @ 10 (e) 0.00 Neg. Acs. @ 10 (f) 0.00 Neg. Acs. @ 10 (g) 0.00 Neg. Acs. @ 10 (h) 0.00 Neg. Acs.	ct) ed on property omitted from funded) (b) (c) \$\phi = \q	104,074.41 72,764.42 27,385.47 1,107,421.84 Col 1 For Municipality 6,208.60 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 +	314.67 0.00 0.00 3,651.20 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	104,389.08 72,764.42 27,385.47 1,111,073.04 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(F-1) \$1,315,612.01 (F) \$1,315,611.92 \$0.09 \$6,208.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2022	14	186	0431	FOR	VILLAGE	OF	THERESA	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SE	CTION G - DETAIL SU	IMMARY		

1 Water main and lateral Installations			Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
22 Sever main and lateral installations \$0.00	G.		Special Assessifients and Special Charges	For the Municipality			(Total of columns 1,2 & 3)
Name		-					\$0.00
1 Weeds, Tree Planting, Removal \$935.00 \$0.00	ဟု						\$0.00
1 Weeds, Tree Planting, Removal \$935.00 \$0.00	∣E						\$0.00
1 Weeds, Tree Planting, Removal \$935.00 \$0.00	∣₩			· ·			\$0.00
1 Weeds, Tree Planting, Removal \$935.00 \$0.00	<u> </u>						\$0.00
1 Weeds, Tree Planting, Removal \$935.00 \$0.00	SB			\$0.00	\$0.00	\$0.00	\$0.00
1 Weeds, Tree Planting, Removal \$935.00 \$0.00	SS	07	SEWER LATERAL TELEVISING	\$1,109.05	\$0.00	\$0.00	\$1,109.05
O2 Snow Removal, Plowing \$935.00 \$0.00 \$0.00							
O3 Refuse And Garbage Collection \$0.00 \$0.00 \$0.00 \$0.00			Weeds, Tree Planting, Removal				\$935.00 \$935.00
O4 Grading, Gravel, Culvert, Fencing \$0.00 \$0.00 \$0.00	S		Refuse And Garbage Collection				\$0.00
08 Delinquent Utility Charges \$3,229.55 \$0.00 \$0.00	H		Grading, Gravel, Culvert, Fencing				\$0.00
08 Delinquent Utility Charges \$3,229.55 \$0.00 \$0.00	👺	05	Fencing	\$0.00		\$0.00	\$0.00
08 Delinquent Utility Charges \$3,229.55 \$0.00 \$0.00	≟	06	Fire Calls				\$0.00
			Recycling	\$0.00	\$0.00		\$0.00
	SPECIAL	08	Delinquent Utility Charges	\$3,229.55	\$0.00	\$0.00	\$3,229.55
TOTALS \$6,208.60 \$0.00 \$0.00			TOTALS	\$6,208.60	\$0.00	\$0.00	\$6,208.60

2022	14	186	0431	FOR	VILLAGE	OF	THERESA	DODGE	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	Countv	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

14 206 0432 СО MUN ACCT NO

				FOR	CITY	OI	F BE	AVER DAM	DODGE	Amended
					Town- Village	-City	Munic	cipality	County	
SEC					Descripti	ion of Tax by Taxi	ing Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spe	\$219.63							
	2. P	ortion of county ta	x levied o	ver entire municipalit	у					\$6,093,295.73
JNT (ES	3. S	pecial purpose cou	unty taxes	3						\$0.00
COUNTY	4. To	OTAL COUNTY T	AXES (su	ım of A1 through A	3)					\$6,093,515.36
		Special District Code	Acct No		Special District Name	•	Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1	148040	0623	BEAVER DAM LAK	E DISTRICT			\$0.00	\$0.00	\$0.00
	2									
(ES	3									
₹	4									
CT	5									
STR	6									
ă	7									
SPECIAL DISTRICT TAXES	8									
PE	9									
S	10									
	11									
	12.	TOTAL SPECIAL	. DISTRIC	CT TAXES (sum of E	31 through B11	1)		\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	\$0.00							
	2.	Total tax increme	ent (exc	ept county environ	mental remed	liation tax increm	nent)			\$1,352,013.71
O _R	3. C	County environm								\$0.00
GE,	4. (Other state speci		es						\$0.00
VILLAGE, TY TAXES	5. (County special cl								\$0.00
₹.	6. A	All other town, vil		city taxes						\$13,335,333.00
TOWN,	7. 8	Surplus funds ap	рпеа							\$0.00 \$14,687,346.71
٢	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$14,007,340.71
Cler	k					Date		REMARKS	•	
								_		
Pho	ne	,								
()								
Em	ail									

20	022	14	206	0432	FOR	CIT	y OF	BEAVER DAM	DODG	iΕ
YE	AR	00	MUN A	ACCT NO	_	Town - Villag	je - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			Apportioned Jurisdictions
	1.	140336	0097	SCH D OF BE	AVER DAM					\$11,628,166. 3 5
D.	2.									, , ,
	3.									
LS	4.									
AND	5.									
ELEMENTARY AND SECONDARY SCHOOLS	6.									
ELEMENTARY ECONDARY SC	7.									
AR III	8.									
N S	9.									
	10.									
S	11.									
	12.	TOTAL ELEMENTARY AND			(ES (sum of D1 RK TECHNICAL		21.0			\$11,628,166.35
E. Si	1. 2.	1000	0009	MORAINE PAR	RK TECHNICAL	COLLEGE FI	DLC			\$714,118.16
등	3.									
TECH. IT	4.	TOTAL TECHNICAL COI	LLEGE TAXES	S (sum of E1 t	through E3)					\$714,118.16
F.		AL GENERAL PROPERTY TA								\$33,123,146.58
••		Summary of General	al Property Ta	axes, State Tax	Credits Applied	*	al Property Taxes to be C			
					Re	Col 1 eal Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from co	<u> </u>	summary		32,010,847.43	1,112,299.08	33,123,146.51		
F2.		ool levy tax credit applied (s				1,819,139.49	63,210.75	1,882,350.24		****
F3.		ery and gaming credit applied)		856,650.93 366,662.32	0.00	856,650.93 366,662.32	(F-1)	\$33,123,146.51
F4. F5.		dollar credit applied (subtrage) general property taxes to be				28,968,394.69	1,049,088.33	30,017,483.02	(F)	\$33,123,146.58
F6.	1 —	DERRUN/OVERRUN	Concolod			20,300,334.03	1,010,000.00	30,017,403.02		-\$0.07
G.	0.112		ON PAGE 3	3		Col 1	Municipalit	y Acting as Agent for		,
J .					Fo	r Municipality	Col 2 Enterprise/Utility	Col 3 Other		
		CIAL ASSESSMENTS AND C				73,976.46	· 1	3,343.05		\$455,713.46
H.		TTED PROPERTY TAXES (Ne			itted from taxatio	on in previous yea	ers)			\$0.00 \$0.00
l.	5. 70	0.43 CORRECTIONS (Net taxed (a)	es due or retur	naea) (b)	(c)		(d) (e)	(f)		\$0.00
J.	P.F.		Reg. Acs. @ 10 @			_ Reg. Acs. @ 2.52		Reg.Acs.@20¢=\$ 0.00 =		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)		
K.	MFL	. TAX0.00 Open @\$.74 =\$ _	+	0.00 Closed @\$	1.75=\$ 0.00	+ <u>0.00</u> Open@	②\$ 2.04= <u>0.00</u> + <u>0.0</u> (i) (Acres)	0.00 Closed @\$ 10.20=\$ 0.00 (j)	+	\$0.00
								Closed @ \$7.87=\$		*****
z L.	1. CC	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @	25¢ per Ton + Nur	mber of Tons=(b)	0.00 @7¢ per To	n		\$0.00
ATI0		ETROLEUM REFINERIES	` '		Number of T		0.00 @5¢ per Ton			\$0.00
J (0		====::::=::::=:	(· · · · · · · · · · · · · · · ·	•		- (,				¢0.00
⊃ ĭĭ	3. IR	ON ORE CONCENTRATE	S (sec. 70.4)	0)	Number of T	ons =(a)	0.00 @5¢ per Ton			\$0.00
OCCU 'AXE	3. IR	ON ORE CONCENTRATE	S (sec. 70.4	0)	Number of T	ons =(a)	0.00 @5¢ per Ton			\$0.00
OCCUPATION TAXES T		ON ORE CONCENTRATE GREGATE AMOUNT OF T	,			· /	0.00 @5¢ per Ton			\$33,578,859.97

2022	14	206	0432	FOR	CITY	OF	BEAVER DAM	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	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
ဟ	02	Sewer main and lateral installations	\$0.00	\$8,970.68	\$0.00	\$8,970.68
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$45,994.21	\$0.00	\$0.00	\$45,994.21
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$7,103.13	\$0.00	\$0.00	\$7,103.13
(n	02	Snow Removal, Plowing Refuse And Garbage Collection	\$779.45 \$3,112.05	\$0.00 \$0.00	\$0.00 \$0.00	\$779.45 \$3,112.05
Щ	03	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$287.62	\$0.00	\$0.00	\$287.62
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣≓	08	Delinguent Utility Charges	\$0.00	\$369,423.27	\$0.00	\$369,423.27
ા	09	Beaver Dam Lake District	\$0.00	\$0.00	\$3,343.05	\$3,343.05
SPECIAL	10	Reinspection Charges	\$16,700.00	\$0.00	\$0.00	\$16,700.00
		TOTALS	\$73,976.46	\$378,393.95	\$3,343.05	\$455,713.46

2022	14	206	0432	FOR	CITY	OF	BEAVER DAM	DODGE	
YFAR		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{c|c}
14 & 211 & 0433 \\
\hline
CO & MUN & ACCT NO
\end{array}$

COLUMBUS

DODGE

OF

CITY

FOR

				Town- Village	-City	Munio	cipality	County	
SEC.				Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. F	Portion of state spe	cial charges	s upon county					\$0.00
	2. F	Portion of county ta	x levied ove	r entire municipality					\$0.00
ES E	3. S	Special purpose co	unty taxes						\$0.00
COUNTY TAXES	4. T	TOTAL COUNTY T	AXES (sum	of A1 through A3)					\$0.00
<u> </u>		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								
ξ	4								
Ë	5								
푎	6								
<u>SIC</u>	7								
SPECIAL DISTRICT TAXES	8								
ECL	9								
SPI	10								
	11								
	40	TOTAL ODECIAL	DISTRICT	TAVES (sum of D4 through D44	`		\$0.00	\$0.00	\$0.00
				TAXES (sum of B1 through B11)		\$0.00	φυ.υυ	
C.				ict taxes (d <i>etail on page 4</i>)					\$0.00
œ				ot county environmental remed	iation tax incremen	t)			\$0.00
, o	3. (County environm							\$0.00 \$0.00
	4. (Other state speci		S					\$0.00
, VILLAGE, TY TAXES	5.	County special c		hy toyoo					\$0.00
ΞĚ	o. /	All other town, vil Surplus funds ap	-	ty taxes					\$0.00
TOWN,	/. `	Surpius iurius ap	pileu						\$0.00
ĭ	8. To	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum of C1 through	C7)				φυ.υυ
Clerk	(Date		REMARKS		
Pho	ne				I				
()							
Em	ail								

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20	022 14	211	0433 F0	OR CIT	γ OF	COLUMBUS	DODGE
YE	EAR CO	MUN A	ACCT NO	Town - Villa	ge - City	Municipality	County
SEC.	School District Co	odes Acct No .		school	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 111183	0069	SCH D OF COLUMBU	S			\$0.00
D.	2.						70100
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR EN	8.						
N N	9.						
	10.						
S	11.	V AND CECONDAD	Y SCHOOL TAXES (sui	as of D4 through D44)			*
F		0004	MADISON AREA TEC		IADN		\$0.00 \$0.00
ES:	2.	0004	WADIOON AREA TEO	THUCKE GOLLEGE IV	IADIN		\$0.00
TECH. M	3.						
8	4. TOTAL TECHNICA	AL COLLEGE TAXE	S (sum of E1 through	n E3)			\$0.00
F.	TOTAL GENERAL PROPER						\$0.00
	Summary of	General Property 1	axes, State Tax Credits	Col 1	ral Property Taxes to be Co	Col 3	
					Personal Property Roll		
F1.	General property taxes fro		summary	0.00	0.00	0.00	•
F2.	School levy tax credit app		1)	0.00	0.00	0.00	
F3. F4.	Lottery and gaming credit First dollar credit applied)	0.00		0.00	(F-1) \$0.00
F5.	Net general property taxes	·		0.00		0.00	(F) \$0.00
F6.	UNDERRUN/OVERRUN						\$0.00
G.	D	ETAIL ON PAGE :	3	Col 1	Municipalit	Anting on Agent for	
					mamorpane	y Acting as Agent for	
	CDECIAL ACCECCMENTS	AND CHARCES		For Municipality	Col 2 Enterprise/Utility	Col 3 Other	\$0.00
н	SPECIAL ASSESSMENTS A		I on property omitted from	For Municipality 0.00	Col 2 Enterprise/Utility 0.00		\$0.00 \$0.00
H. I.	OMITTED PROPERTY TAX	ES (Net taxes levied	<u> </u>	For Municipality 0.00	Col 2 Enterprise/Utility 0.00	Col 3 Other	\$0.00
l.	OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A	ES (Net taxes levied	<u> </u>	For Municipality 0.00	Col 2 Enterprise/Utility 0.00	Col 3 Other	
_	OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A	Very taxes levied let taxes due or refulation a) O.00 Reg. Acs. @ 10	(b) (b) ¢ = \$ +	For Municipality 0.00 n taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52	(d) (e) = \$ 0.00 + 0.00	Col 3 Other 0.00	\$0.00
I. J.	OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A) P.F. CROP TAXES	LES (Net taxes levied let taxes due or refula) 0.00 Reg. Acs. @ 10 (b) (c)	(b) (b) (c) (Acres)	For Municipality 0.00 0.00 (c) (c) (e) (Acres) (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00 \$0.00
l.	OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A	LES (Net taxes levied let taxes due or refula) 0.00 Reg. Acs. @ 10 (b) (c)	(b) (b) (c) (Acres)	For Municipality 0.00 0.00 (c) (c) (e) (Acres) (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	Col 3 Other 0.00 (f)	\$0.00 \$0.00
I. J. K.	OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A) P.F. CROP TAXES	LES (Net taxes levied let taxes due or refula) 0.00 Reg. Acs. @ 10 (b) (c)	(b) (b) (c) (Acres)	For Municipality 0.00 0.00 (c) (c) (e) (Acres) (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00	\$0.00 \$0.00 \$0.00
I. J. K.	OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (ACCEPTED TO TAXES	LES (Net taxes levied let taxes due or refula) 0.00 Reg. Acs. @ 10 (b) (c)	(b) (b) (c) (Acres) (c) (Closed @\$ 1.75=\$	For Municipality 0.00 0.00 (c) (c) (e) (Acres) (d) (e) (Acres)	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$0.00
I. J. K.	OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A (P.F. CROP TAXESC (a) (Acres) MFL TAX0.00 Open @\$	ES (Net taxes leviec Net taxes due or reful a) 0.00 Reg. Acs. @ 10 (b) (c .74 = \$	(b) (b) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	For Municipality 0.00	(d) (e) = \$ 0.00 + 0.00 (i) (Acres) (i) (Acres) (2.00 + 0.00 + 0.00 (i) (Acres) (2.00 + 0.00 + 0.00 (ii) (Acres) (2.00 + 0.00 (iii) (Acres) (2.00 + 0.00 (iiii) (Acres) (2.00 + 0.00 (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
I. J. K.	OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (ACCOUNTS) P.F. CROP TAXES (a) (Acres) MFL TAX (0.00 Open @\$ 1. COAL (sec. 70.42)	ES (Net taxes levied let taxes due or refula) 0.00 Reg. Acs. @ 10 (b) (c) .74 =\$	(b) (b) (c) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	For Municipality 0.00 0.	(d) (e) = \$ 0.00 + 0.00 (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$0.00
I. J.	OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (A) P.F. CROP TAXES	ES (Net taxes levied let taxes due or refula) 0.00 Reg. Acs. @ 10 (b) (c) .74 =\$	(b) (b) (c) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	For Municipality 0.00 In taxation in previous year (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open Fon + Number of Tons=(b) In taxation in previous year (c) Ond Reg. Acs. @ 2.52 (d) (e) (Acres) Ond House of Tons=(b)	Col 2 Enterprise/Utility 0.00 ars) (d) (e) (e) (e) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) (o) (0.00 @7¢ per Toro) (0.00 @5¢ per Toro)	Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2022	14	211	0433	FOR	CITY	OF	COLUMBUS	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			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
∣₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
₹						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
W	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
CHARGES	04 05	Fencing	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
∣ ≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ბ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
H H						
S						
	\vdash					
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00
				<u> </u>		

2022	14	211	0433	FOR	CITY	OF	COLUMBUS	DODGE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

14 226 0434 CO MUN ACCT NO

FOX LAKE

OF

DODGE

CITY

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$15.93 A. 2. Portion of county tax levied over entire municipality \$438,875.23 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$438.891.16 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** No Code В. 1 148020 0106 FOX LAKE PROT & REHAB DISTRICT \$0.00 \$770.77 \$770.77 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$770.77 \$0.00 \$770.77 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$394,522.40 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges \$1,019,024.00 All other town, village, or city taxes \$0.00 \$1,413,546.40 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

20	022 1	4	226	0434	FOR	CIT	y OF	FOX LAKE		DODGE
YE	AR C	0	MUN A	ACCT NO	_	Town - Villag	e - City	Municipality	Соц	ınty
SEC.	School Dis	trict Codes	Acct No .			SCHOOL	DISTRICT NAMES			ounts Apportioned axing Jurisdictions
	1. 20	6216	0129	SCH D OF WA	UPUN					\$778,586.00
D.	2.									,
	3.									
LS	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
Z Z	6.									
ELEMENTARY ECONDARY SC	7.									
AR EN	8.									
N N	9.									
	10.									
S	11. TOTAL FLE	MENTARY AND	D OF CONDAD	Y COLLOCK TAX	FO ((D4	dimension D44)				*770.500.00
		000	0009	MORAINE PAR	•		DLC			\$778,586.00 \$51,785.63
GES. T	2.	500	0009	WORAINE I AI	IN TECHNICAL	OOLLOL 11				φ31,703.03
	3.									
TECH. IT	4. TOTAL T	ECHNICAL CO	LLEGE TAXE	S (sum of E1 ti	hrough E3)					\$51,785.63
F.	TOTAL GENERAL						cal, School and Techn			\$2,683,579.96
	Sum	mary of Gene	ral Property Ta	axes, State Tax (Credits Applied	1	al Property Taxes to be Col 2			
					Re	Col 1 eal Estate Roll	Personal Property Ro		-	
F1.	General property			summary		2,662,308.64	21,271.3	· ' '		
F2.	School levy tax c		·	(1)		130,920.37	1,046.7			\$2.002.E70.00
F3. F4.	Lottery and gamin			<i>:)</i>		89,950.50 41,838.30	0.0		50.50 (F-1)	\$2,683,579.96
F5.	Net general prope	<u> </u>				2,399,599.47	20,224.5	71,00	/C\	\$2,683,579.96
F6.	UNDERRUN/OV	•				_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	_, ,		\$0.00
G.			L ON PAGE 3	3		Col 1	Municipa	ality Acting as Agent for		
	0050111 100500	MENTO AND 6			Fo	r Municipality	Col 2 Enterprise/Utility	Col 3 Other		A4.045.00
Н.	SPECIAL ASSESS			lan nranamh (amit	to d from tovation	1,377.88	3,413.38	3 15	54.00	\$4,945.26 \$0.00
l.	OMITTED PROPE	KIT IAXEO (/\	vei laxes ievied	i ori broberty omit	lea mom laxallo					
	S 70.43 COPPEC					in in previous yea	13)			\$0.00
	S. 70.43 CORREC				(c)	iii iii pievious yeu	(d) (e)	(f)		\$0.00
J.	S. 70.43 CORRECT	(a)		nded)	(c)	_ Reg. Acs. @ 2.52	(d) (e)	(f) 00 Reg.Acs.@20¢=\$ 0.00	0 =	\$0.00 \$0.00
	P.F. CROP TAXE	S 0.00	Reg. Acs. @ 10 (b)	(b) (b) \$\psi = \psi \ 0.00 (Acres)	(c) _ +(d)	_ Reg. Acs. @ 2.52 (e) (Acres)	(d) (e) = \$ 0.00 + 0. (f) (g) (Acre	00 Reg.Acs.@20¢=\$ 0.00		·
J. K.	P.F. CROP TAXE	S 0.00	Reg. Acs. @ 10 (b)	(b) (b) \$\psi = \psi \ 0.00 (Acres)	(c) _ +(d)	_ Reg. Acs. @ 2.52 (e) (Acres)	(d) (e) = \$ 0.00 + 0. (f) (g) (Acre 0 \$ 2.04 = 0.00 +	00 Reg.Acs.@20¢=\$ 0.00 es) (h) 0.00 Closed @\$ 10.20=\$ 0.00		·
K.	P.F. CROP TAXE	S 0.00	Reg. Acs. @ 10 (b)	(b) (b) \$\psi = \psi \ 0.00 (Acres)	(c) _ +(d)	_ Reg. Acs. @ 2.52 (e) (Acres)	(d) (e) = \$ 0.00 + 0. (f) (g) (Acre 0.00 + (i) (Acre (ii) (Acre	00 Reg.Acs.@20¢=\$ 0.00 (ss) (h) 0.00 Closed @\$ 10.20=\$ 0.00	0+	\$0.00 \$0.00
K.	P.F. CROP TAXE	S 0.00 Open @\$.74 =\$	Reg. Acs. @ 10 (b)	(b) (c) (c) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(c) _ +(d)	_ Reg. Acs. @ 2.52 (e) (Acres) +0.00_Open@	(d) (e) = \$ 0.00 + 0. (f) (g) (Acre 0.00 + (i) (Acre (ii) (Acre	00 Reg.Acs.@20¢=\$ 0.00 0.00 Closed @\$ 10.20=\$ 0.00 0 Closed @ \$7.87=\$.00	0+	\$0.00 \$0.00 \$0.00
K.	P.F. CROP TAXE (a) (Acres MFL TAX 0.00	(a) S 0.00 Open @\$.74 =\$	Reg. Acs. @ 10 (b) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(b) (b) (c) (c) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(c) _ +(d) 1.75=\$0.00	_ Reg. Acs. @ 2.52 (e) (Acres) +0.00 Open@	(d) (e) = \$ 0.00 + 0. (f) (g) (Acre (i) (Acre 0.00 + 0. (i) (Acre 0.00 + 0.00 + 0. (ii) (Acre 0.00 +	00 Reg.Acs.@20¢=\$ 0.00 0.00 Closed @\$ 10.20=\$ 0.00 0 Closed @ \$7.87=\$.00	0+	\$0.00 \$0.00
K.	P.F. CROP TAXE (a) (Acres MFL TAX 0.00	(a) S 0.00 Open @\$.74 =\$ REFINERIES	Reg. Acs. @ 10 (b) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(b) (b) (c) (Acres) (0.00 Closed @\$ (0.00 @\$ (0.	(c) _+ 0.00 (d) 1.75=\$ 0.00 5¢ per Ton + Nun	_ Reg. Acs. @ 2.52 (e) (Acres) +0.00 Open@ mber of Tons=(b) ons =(a)	(d) (e) = \$ 0.00 + 0. (f) (g) (Acre (2) \$ 2.04= 0.00 + (i) (Acre (i) (Acre 0.00 @7¢ per	00 Reg.Acs.@20¢=\$ 0.00 0.00 Closed @\$ 10.20=\$ 0.00 0 Closed @ \$7.87=\$.00	0+	\$0.00 \$0.00 \$0.00
	P.F. CROP TAXE (a) (Acres MFL TAX 0.00 1. COAL (sec. 70. 2. PETROLEUM	(a) S 0.00 Open @\$.74 =\$ REFINERIES	Reg. Acs. @ 10 (b) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(b) (b) (c) (Acres) (0.00 Closed @\$ (0.00 @\$ (0.	(c) _ +(d) 1.75=\$0.00 5¢ per Ton + Nun Number of T	_ Reg. Acs. @ 2.52 (e) (Acres) +0.00 Open@ mber of Tons=(b) ons =(a)	(d) (e) = \$ 0.00 + 0. (f) (g) (Acre 2 \$ 2.04= 0.00 + (i) (Acre	00 Reg.Acs.@20¢=\$ 0.00 0.00 Closed @\$ 10.20=\$ 0.00 0 Closed @ \$7.87=\$.00	0+	\$0.00 \$0.00 \$0.00 \$0.00

2022	14	226	0434	FOR	CITY	OF	FOX LAKE	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			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
ဟ	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
U₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
િજ	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$800.00 \$0.00	\$0.00 \$0.00	\$154.00 \$0.00	\$954.00 \$0.00
ဟ	03	Refuse And Garbage Collection	\$577.88	\$0.00	\$0.00	\$577.88
8	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
👺	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges	\$0.00	\$3,413.38	\$0.00	\$3,413.38
		TOTALS	\$1,377.88	\$3,413.38	\$154.00	\$4,945.26

2022	14	226	0434	FOR	CITY	OF	FOX LAKE	DODGE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

 $\frac{14}{CO} \quad \frac{230}{MUN} \quad \frac{0435}{ACCT NO}$

				FOR	CITY		DF H.	ARTFORD	DODGE	Amended
					Town- Village	-City	Munio	cipality	County	
SEC.					Descripti	on of Tax by Tax	king Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	Portion of state spec	cial charge	s upon county						\$8.80
	2. P			er entire municipality	у					\$242,491.41
NES KES	3. S	Special purpose cou								\$0.00
COUNTY	4. T	OTAL COUNTY TA	AXES (sui	n of A1 through A3	3)					\$242,500.21
		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									
SPECIAL DISTRICT TAXES	4									
CT	5									
ĭTRI	6									
DIS.	7									
볼	8									
PEC	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of B	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose dist	rict taxes (detail o	n page 4)		·			\$0.00
	2.	Total tax increme	ent (exce	pt county environi	mental remed	iation tax increr	ment)			\$235,063.10
OR		County environm					·			\$0.00
GE,		Other state speci	al charge	S						\$0.00
VILLA TY TAX	5. (County special cl								\$0.00
₹≿	6. <i>/</i>	All other town, vil		ity taxes						\$285,417.17
χ̈́ū	7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)									\$0.00
2	8. TC	OTAL TOWN, VILL	AGE OR (CITY TAXES (sum	of C1 through	C7)				\$520,480.27
Clerk	΄					Date		REMARKS		
Pho	ne									
()								
Em	ail									

20)22	14	230	0435 FOF	R CIT	γ OF	HARTFORD	DODGE	
YE	AR	CO N	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Appo	
	1.	142525	0448	SCH D OF HERMAN-NE	OSHO-RUBICON			 \$1	16,783.00
D.	2.	662436	0396	UHS D OF HARTFORD	UNION HIGH			\$1	35,115.00
	3.	662443	0397	SCH D OF HARTFORD	J 1				59,284.73
LS	4.								
ELEMENTARY AND SECONDARY SCHOOLS	5.								
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6.								
ELEMENTARY ECONDARY SC	7.								
AR EN	8.								
N N	9.								
급없	10.								
S	11.	TOTAL ELEMENTARY AND	SECONDAR	V SCHOOL TAYES (our	of D1 through D11)			4	411,182.73
F.	12.	1000	0009	MORAINE PARK TECH		DLC			\$28,616.71
TECH. M	2.	1000	0000	MOTO MILE TYTHIC PEOPLE	110,12 0022202	320			φ20,010.71
	3.								
		TOTAL TECHNICAL COL		•					28,616.71
F.	TOTA	AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of County	, Special District, Lo	cal, School and Technica al Property Taxes to be Co	al College Taxes)	\$1,2	202,779.92
		Summary of Genera	al Property 1a	ixes, State Tax Credits A	Col 1	Col 2	Col 3		
						Personal Property Roll			
F1.		eral property taxes from cor	•	ummary	1,121,972.14	80,807.70	1,202,779.84		
	I Caha	and love tay arodit applied (a	oubtroot)				80,146.74		
F2.		ool levy tax credit applied (s			74,763.99	5,382.75		(= 1) (*4	000 770 04
F3.	Lotte	ery and gaming credit applie	ed (subtract)		0.00	0.00	0.00	(F-1) \$1 ,	202,779.84
F3. F4.	Lotte First	ery and gaming credit applie t dollar credit applied (subtra	ed (subtract) act)		0.00 1,275.06	0.00 0.00	0.00 1,275.06	, ,	202,779.84 202,779.92
F3.	Lotte First Net (ery and gaming credit applie	ed (subtract) act)		0.00	0.00	0.00	, ,	
F3. F4. F5.	Lotte First Net (ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ed (subtract) act)		0.00 1,275.06 1,045,933.09 Col 1	0.00 0.00 75,424.95 Municipalit	0.00 1,275.06 1,121,358.04 y Acting as Agent for	, ,	202,779.92
F3. F4. F5. F6.	First Net (ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3		0.00 1,275.06 1,045,933.09 Col 1 For Municipality	0.00 0.00 75,424.95 Municipality Col 2 Enterprise/Utility	0.00 1,275.06 1,121,358.04 y Acting as Agent for Col 3 Other	, ,	202,779.92 -\$0.08
F3. F4. F5. F6.	First Net of UNI	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI	ed (subtract) act) e collected ON PAGE 3		0.00 1,275.06 1,045,933.09 Col 1 For Municipality 0.00	0.00 0.00 75,424.95 Municipalit Col 2 Enterprise/Utility 0.00	0.00 1,275.06 1,121,358.04 y Acting as Agent for	, ,	202,779.92 -\$0.08 \$0.00
F3. F4. F5. F6. G.	Lotte First Net g UNI	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (New Modern)	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	0.00 1,275.06 1,045,933.09 Col 1 For Municipality 0.00	0.00 0.00 75,424.95 Municipalit Col 2 Enterprise/Utility 0.00	0.00 1,275.06 1,121,358.04 y Acting as Agent for Col 3 Other	, ,	\$0.00 \$0.00
F3. F4. F5. F6. G.	Lotte First Net g UNI	ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t	0.00 1,275.06 1,045,933.09 Col 1 For Municipality 0.00 exaction in previous year	0.00 0.00 75,424.95 Municipalit Col 2 Enterprise/Utility 0.00	0.00 1,275.06 1,121,358.04 y Acting as Agent for Col 3 Other	, ,	202,779.92 -\$0.08 \$0.00
F3. F4. F5. F6. G.	Lotte First Net Q UNI SPEC OMIT S. 70	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New D.43 CORRECTIONS (Net taxes (a))	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from t ded) (b) (c	0.00 1,275.06 1,045,933.09 Col 1 For Municipality 0.00 exaction in previous year	0.00 0.00 75,424.95 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e)	0.00 1,275.06 1,121,358.04 y Acting as Agent for Col 3 Other	, ,	\$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New D.43 CORRECTIONS (Net taxes (a))	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from to ded) (b) (c) (c) (c) (d) (d) (d) (d)	0.00 1,275.06 1,045,933.09 Col 1 For Municipality 0.00 exaction in previous years) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 75,424.95 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 0.00 + 0.00	0.00 1,275.06 1,121,358.04 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00	, ,	\$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net 20.43 CORRECTIONS (Net taxe (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from to ded) (b) (c) (c) (c) (d) (d) (d) (d)	0.00 1,275.06 1,045,933.09 Col 1 For Municipality 0.00 exaction in previous years) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 75,424.95 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	0.00 1,275.06 1,121,358.04 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	, ,	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHART TED PROPERTY TAXES (Note taxed (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c)	on property omitted from to ded) (b) (c) (c) (Acres) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	0.00 1,275.06 1,045,933.09 Col 1 For Municipality 0.00 exaction in previous years) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	0.00 0.00 75,424.95 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	0.00 1,275.06 1,121,358.04 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	, ,	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHART TED PROPERTY TAXES (Net taxed (a)) CROP TAXES 0.00 R (a) (Acres) TAX 0.00 Open @\$.74 =\$	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 +	on property omitted from to ded) (b) (c) = \$ 0.00 + (d) (Acres) (d) 0.00 Closed @\$ 1.75=\$	0.00 1,275.06 1,045,933.09 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.00 + 0.00 Open (Acres)	0.00 0.00 75,424.95 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	0.00 1,275.06 1,121,358.04 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	, ,	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	ery and gaming credit applies to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net taxes (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c) 0.00 + r of Tons=(a)	on property omitted from to ded) (b) (c) = \$ 0.00 + (d) (Acres) (d) 0.00 Closed @\$ 1.75=\$ 0.00 @5¢ per Tor	0.00 1,275.06 1,045,933.09 Col 1 For Municipality 0.00 exaction in previous year 0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.00 + 0.00 Open(acceptable) 0.00 + Number of Tons=(b)	0.00 0.00 75,424.95 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 1,275.06 1,121,358.04 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	, ,	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G.	SPECOMITS. 70 P.F. MFL 1. CC 2. PE	ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIAL TTED PROPERTY TAXES (Net taxes (a)) CROP TAXES	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c) 0.00 + r of Tons=(a)	on property omitted from to ded) (b) (c) = \$ 0.00 + (d) (Acres) (d) 0.00 Closed @\$ 1.75=\$ 0.00 @5¢ per Tor	0.00 1,275.06 1,045,933.09 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.00 + 0.00 Open(accepted of Tons=(b)	0.00 0.00 75,424.95 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 0.00 (i) (Acres) 0.00 @7¢ per Tor	0.00 1,275.06 1,121,358.04 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 =	, ,	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2022	14	230	0435	FOR	CITY	OF	HARTFORD	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	UMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			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
ဟ	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
믵	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS						
4						
ା ଚି						
SPECIAL						
୍ର						
	\vdash					
-	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
19	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
🗎	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
0	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
I₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
∣∷	-					
SPECIAL	\vdash					
0						
	\vdash					
	\vdash					
	\vdash					
	\vdash					
		TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

2022	14	230	0435	FOR	CITY	OF	HARTFORD	DODGE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

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

14 236 0436 CO MUN ACCT NO

HORICON

DODGE

OF

CITY

FOR

				Town- Village	-City	Municipa	ality	County	
SEC.				Description	on of Tax by Taxing Jurisi	iction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. F	Portion of state spec	cial charges	s upon county					\$42.49
	2. F	Portion of county tax	x levied ove	er entire municipality					\$1,170,893.21
ES ES	3. S	Special purpose cou	unty taxes						\$0.00
COUNTY	4. T	TOTAL COUNTY TA	AXES (sum	of A1 through A3)					\$1,170,935.70
<u> </u>		Special District Code	Acct No	Special District Name		Property	Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1								
	2								
S	3								
ξ	4								
Ë	5								
푎	6								
DIS.	7								
SPECIAL DISTRICT TAXES	8								
	9								
SP	10								
	11								
	12.	_	DISTRICT	TAXES (sum of B1 through B11))		\$0.00	\$0.00	\$0.00
C.				ict taxes (detail on page 4)				·	\$0.00
O .		• •	•	ot county environmental remedi	ation tax increment)				\$796,471.54
OR		County environm			ation tax moromoniy				\$0.00
Ë,S		Other state speci							\$0.00
¥ ¥	5. (County special cl							\$0.00
, VILLAGE, TY TAXES	6. /	All other town, vil	lage, or cit	ty taxes					\$2,527,751.00
ŠΩ	7. \$	Surplus funds ap	plied						\$0.00
TOWN,	8. T	OTAL TOWN, VILL	\$3,324,222.54						
Clerk	(Date	F	REMARKS		
Dh -									
Pho	ne	1							
(,							
Em	ail								

20	022	14	236	0436	FOR	CIT	y OF	HORICON	DO	DGE
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			nts Apportioned ng Jurisdictions
	1.	142576	0099	SCH D OF HORICO	DN					\$2,592,871.13
D.	2.									<u> </u>
	3.									
LS	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
\ H H H	6.									
ELEMENTARY ECONDARY SC	7.									
AR EN	8.									
N N	9.									
	10.									
S	11.	TOTAL ELEMENTARY AND	CECONDAD	V COLLOGI, TAVES /	/a af D4 4b.	and D44)				\$0.500.074.40
F	12.	1000	0009	MORAINE PARK TI			DLC			\$2,592,871.13 \$138,164.34
ES:	2.	1000	0003	WORANGE FARRETT	LOI INIOAL OC	JEECOL 11	520			ψ130,104.34
TECH. IT	3.									
- 8	4.	TOTAL TECHNICAL CO	LLEGE TAXES	S (sum of E1 throu	ugh E3)					\$138,164.34
F.	TOTA	AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of Co	ounty, Specia	al District, Lo	cal, School and Techni	cal College Taxes)		\$7,226,193.71
		Summary of Gener	al Property 18	axes, State Tax Cred		nd Net Gener	al Property Taxes to be Col 2		_	
							Personal Property Ro	,		
F1.		eral property taxes from co	•	ummary		6,951,316.98	274,876.64	· · ·	_	
F2.		ool levy tax credit applied (1		404,910.77	16,011.49 0.00	-	_ l	¢7 226 402 62
F3. F4.		ery and gaming credit applic dollar credit applied (subtr)		273,213.45 108,095.21	0.00			\$7,226,193.62
F5.		general property taxes to be				6,165,097.55	258,865.15			\$7,226,193.71
F6.		DERRUN/OVERRUN				, ,		, ,		-\$0.09
G.		DETAIL	ON PAGE 3	3		Col 1	Municipa	lity Acting as Agent for		
	CDEC	CIAL ASSESSMENTS AND C	HARCES		For N	/unicipality	Col 2 Enterprise/Utility	Col 3 Other		¢27.624.44
Н.	_	TTED PROPERTY TAXES (No		on property omitted f	from tavation in	30,574.67	7,056.47	0.00	<u> </u>	\$37,631.14 \$0.00
i.		0.43 CORRECTIONS (Net taxe			TOTT LAXALIOTT II	T previous yea	13)			\$0.00
	0	(a)	50 440 01 10141	(b)	(c)		(d) (e)	(f)		7555
J.	P.F. (CROP TAXES0.00_F	Reg. Acs. @ 10 ø			eg. Acs. @ 2.52		0 Reg.Acs.@20¢=\$ 0.00		\$0.00
1/		(a) (Acres)	(b) (c)	(Acres)		(Acres)	(f) (g) (Acres	s) (h) .00 Closed @\$ 10.20=\$ 0.00		
K.	MEL	TAX 0.000pen @\$ 74 -\$	$0.00 \pm$	0 00 Closed @\$ 1 75-		U UU ()nan (
	MFL	TAX <u>0.00</u> Open @\$.74 =\$	0.00 +	0.00 Closed @\$ 1.75=	:\$ <u>0.00</u> +	O.OO Open@	(i) (Acres	(j)		\$0.00
	MFL	TAX <u>0.00</u> Open @\$.74 =\$	0.00 +	0.00 Closed @\$ 1.75=	:\$ <u>0.00</u> + _	<u>0.00</u> Open@	(i) (Acres			
ی L.			0.00 +		er Ton + Numbe		(i) (Acres) (j) (j) Closed @ \$7.87=\$.00 =		\$0.00
L.	1. CC 2. PE	OAL (sec.70.42) Numbe	r of Tons=(a) (sec.70.421)	0.00 @5¢ pe		r of Tons=(b)	(i) (Acres) (j) (j) Closed @ \$7.87=\$.00 =		\$0.00 \$0.00
CUPATION KES IT	1. CC 2. PE	OAL <i>(sec.70.42)</i> Numbe	r of Tons=(a) (sec.70.421)	0.00 @5¢ pe	er Ton + Numbe	r of Tons=(b)	(i) (Acres 00) (j) (j) Closed @ \$7.87=\$.00 =		\$0.00
OCCUPATION TAXES P	1. CC 2. PE	OAL (sec.70.42) Numbe	r of Tons=(a) (sec.70.421)	0.00 @5¢ pe	er Ton + Numbe Number of Tons	r of Tons=(b)	(i) (Acres .00 0.00 0.00 0.00 0.00 0.00 0.00 0.00) (j) (j) Closed @ \$7.87=\$.00 =		\$0.00 \$0.00

2022	14	236	0436	FOR	CITY	OF	HORICON	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	MMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients and Special Gharges	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
ဟု	02	Sewer main and lateral installations	\$0.00	\$4,861.49	\$0.00	\$4,861.49
5	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$29,738.23	\$0.00	\$0.00	\$29,738.23
븯	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SES	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
¥						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$695.92	\$0.00	\$0.00	\$695.92
	02	Snow Removal, Plowing	\$140.52	\$0.00	\$0.00	\$140.52
□ B	03	Refuse And Garbage Collection	\$0.00	\$445.87	\$0.00	\$445.87
ဗ္ဗ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ᅜ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
بِ ا	08	Delinquent Utility Charges	\$0.00	\$1,749.11	\$0.00	\$1,749.11
SPECIAL CHARGES	00	Domiquent Guilty Grianges	φ0.00	Ψ1,743.11	ψ0.00	Ψ1,7 +0.11
SPE						
		TOTAL 0	\$30,574.67	\$7,056.47	\$0.00	\$37,631.14
		TOTALS	\$30,574.67	p1,056.47	\$0.00	\$37,031.14

2022	14	236	0436	FOR	CITY	OF	HORICON	DODGE	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

 $\begin{array}{c|cccc}
14 & 241 & 0437 \\
\hline
CO & MUN & ACCT NO
\end{array}$

JUNEAU

DODGE

OF

CITY

FOR

				Town- Village	-City	Munio	cipality	County	
SEC.				Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	Portion of state spe	cial charge	es upon county					\$22.28
	2. P	ortion of county ta	x levied ov	er entire municipality					\$613,794.21
ES E	3. S	Special purpose co	unty taxes						\$0.00
COUNTY	4. T	OTAL COUNTY T	AXES (sur	m of A1 through A3)					\$613,816.49
<u> </u>		Special District Code	Property Taxes with State Special Charges						
B.	1				Ì				
	2								
ES	3								
ξ	4								
E	5								
<u>≅</u>	6								
.SIC	7								
SPECIAL DISTRICT TAXES	8								
띮	9								
SP	10								
	11								
	12	TOTAL SPECIAL	DISTRIC	T TAXES (sum of B1 through B11	,		\$0.00	\$0.00	\$0.00
				rict taxes (detail on page 4)	,		ψ0.00	Ψ0.00	\$0.00
C.		• •	•	, , ,	iatian tau inanana	41			
OR		County environm		ept county environmental remed	iation tax increment	<i>y</i>			\$140,177.13 \$0.00
m, ω	3. (Other state speci							\$0.00
A AG	5. (County special c							\$0.00
, VILLAGE, TY TAXES	6. /	All other town, vil		itv taxes					\$1,159,924.00
Z,F	7. 5	Surplus funds ap		.,					\$0.00
TOWN,	8. TC	OTAL TOWN, VILL		\$1,300,101.13					
Clerk	(Date		REMARKS		
Pho	ne	,							
()							
Em	ail								

20	022	14	241	0437	FOR	CIT	y OF	JUNE	AU	DOD)GE
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipa	lity	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES				ts Apportioned ng Jurisdictions
	1.	142744	0101	SCH D OF DODG	SELAND (JUNI	EAU)					\$1,029,272.87
D.	2.										
	3.										
LS	4.										
ELEMENTARY AND SECONDARY SCHOOLS	5.										
Z Z	6.										
ELEMENTARY ECONDARY SC	7.										
AR EN	8.										
ΜŽ	9.										
	10.										
S	11.	TOTAL ELEMENTARY AND	OF CONDAD	Y COLLOCK TAYER	· / (D4 /	d					* 4 000 070 07
	12.	TOTAL ELEMENTARY AND 1000	0009	MORAINE PARK			DLC				\$1,029,272.87 \$72,424.82
ES.	2.	1000	0003	WORAINE I ARK	TECHNICAL	COLLEGE 11	JLC				\$72,424.02
ᇗᆿ	3.										
TECH. IT	4.	TOTAL TECHNICAL CO	LLEGE TAXES	(sum of E1 thre	ough E3)						\$72,424.82
F.		AL GENERAL PROPERTY TA	XES APPORT	TONED (Total of C	County, Spec	cial District, Lo	cal, School and Teci	hnical College Tax	es)		\$3,015,615.31
		Summary of Gener	al Property Ta	ixes, State Tax Cre	edits Applied,		al Property Taxes to I Col 2				
					Rea	Col 1 Il Estate Roll	Personal Property		ol 3 1 Plus Col 2)		
F1.		eral property taxes from co		ummary		2,975,039.18	40,576		3,015,615.49		
F2.		ool levy tax credit applied (1		207,707.47	2,832		210,540.37	(= ·)	*** *** *** *** ***
F3.		ery and gaming credit applic dollar credit applied (subtr				106,756.75 45,127.04		0.00	106,756.75 45,127.04	(F-1)	\$3,015,615.49
F4. F5.		general property taxes to be				2,615,447.92	37,743		2,653,191.33	(F)	\$3,015,615.31
F6.	1	DERRUN/OVERRUN	0 001100100			2,010,117.02	2.,		2,000,101.00		\$0.18
G.			ON PAGE 3			Col 1	Munici	ipality Acting as Ag	ent for		
					For	Municipality	Col 2 Enterprise/Utilit	•			A 11.000.00
ш		CIAL ASSESSMENTS AND C			-1 fue te t'e u	11,998.06		00	0.00		\$11,998.06 \$0.00
H. I.		TTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe			a irom taxation	i in previous yea	rs)				\$0.00
-	3.70	(a)	es due or retur	(b)	(c)		(d) (e	e)	(f)		Ψ0.00
J.											¢0.00
	P.F. (CROP TAXES0.00_F	Reg. Acs. @ 10 ¢	= \$+	0.00	Reg. Acs. @ 2.52	= \$+	0.00 Reg.Acs.@20	t=\$ 0.00 =		\$0.00
		(a) (Acres)	. ,	(Acres)	(d) (e	Reg. Acs. @ 2.52 e) (Acres)	(f) (g) (A				\$0.00
K.			(b) (c)	(Acres)	(d) (e	e) (Acres)	(f) (g) (A 2\$ 2.04=0.00+	cres) (h) 0.00 Closed @\$ 10.2	20=\$ 0.00	+	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (e	e) (Acres)	(f) (g) (A 2\$ 2.04= 0.00 + (i) (Ad	cres) (h) 0.00 Closed @\$ 10.2	(j) 0.00	+	\$0.00
	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$	(b) (c)	(Acres) 0.00 Closed @\$ 1.79	(d) (e	e) (Acres) + <u>0.00</u> Open@	(f) (g) (A 2\$ 2.04= 0.00 + (i) (Ad	cres) (h) 0.00 Closed @\$ 10.2 cres) .00 Closed @ \$7.87=	(j) 0.00	+	\$0.00 \$0.00
	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$ <u>.</u>	(b) (c) 0.00 +	(Acres) 0.00 Closed @\$ 1.79	(d) (e 5=\$ <u>0.00</u> -	e) (Acres) + <u>0.00</u> Open@ ber of Tons=(b)	(f) (g) (A (g) (A (i) (Ac	cres) (h) 0.00 Closed @\$ 10.2 cres) .00 Closed @ \$7.87=	(j) 0.00	+	\$0.00
	1. CO 2. PE	(a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$. OAL (sec.70.42) Numbe	(b) (c) (d) (e) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(Acres) 0.00 Closed @\$ 1.75 0.00 @5¢	(d)	e) (Acres) +0.00_Open@ ber of Tons=(b) ons =(a)	(f) (g) (A (i) (Ac 0.00 + (i) (Ac 0.00 @7¢ p	cres) (h) 0.00 Closed @\$ 10.2 cres) .00 Closed @ \$7.87=	(j) 0.00	+	\$0.00 \$0.00
OCCUPATION TAXES T. X	1. CO 2. PE	(a) (Acres) . TAX0.00_Open @\$.74 =\$. OAL (sec.70.42)	(b) (c) (d) (e) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	(Acres) 0.00 Closed @\$ 1.75 0.00 @5¢	(d)	e) (Acres) +0.00_Open@ ber of Tons=(b) ons =(a)	(f) (g) (A (i) (Ac 0.00 @7¢ p 0.00 @5¢ per Ton	cres) (h) 0.00 Closed @\$ 10.2 cres) .00 Closed @ \$7.87=	(j) 0.00	+	\$0.00 \$0.00 \$0.00

2022	14	241	0437	FOR	CITY	OF	JUNEAU	DODGE
YEAR	CO	MUN	ACCT NO	·	Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			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
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$7,624.45	\$0.00	\$0.00	\$7,624.45
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Sil	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS		Drain diten and watercourse (Sec. 60.42 & 60.43)	ψο.σο	40.00	\$0.00	φ0.00
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ဟု	03	Refuse And Garbage Collection	\$34.05	\$0.00	\$0.00	\$34.05
CHARGES	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Š	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
🖹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges	\$4,339.56	\$0.00	\$0.00	\$4,339.56
		TOTALS	\$11,998.06	\$0.00	\$0.00	\$11,998.06

2022	14	241	0437	FOR	CITY	OF	JUNEAU	DODGE	
VEAD		MUN	ACCT NO		Town - Village - City		Municipality	County	

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

 $\begin{array}{c|c}
14 & 251 & 0438 \\
\hline
CO & MUN & ACCT NO
\end{array}$

MAYVILLE

DODGE

OF

CITY

FOR

Description of Tax by Taxing Jurisiction Description of Tax by Taxing Jurisiction	Amounts Apportioned by Taxing Jurisdictions \$70.44
2. Portion of county tax levied over entire municipality 3. Special purpose county taxes 4. TOTAL COUNTY TAXES (sum of A1 through A3) B. Special District Acct No District Name Property Taxes State Special Charge 3. 3	\$70.44
2. Portion of county tax levied over entire municipality 3. Special purpose county taxes 4. TOTAL COUNTY TAXES (sum of A1 through A3) B. Special District Code No District Name Property Taxes State Special Charge 1	
Special District Acct No District Name Property Taxes State Special Charge	\$1,941,724.49
Special District Acct No District Name Property Taxes State Special Charge	\$0.00
Special District Acct No District Name Property Taxes State Special Charge	\$1,941,794.93
2 3 4 5 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Property Taxes with State Special Charges
3	
11	
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00	0.00 \$0.00
	\$0.00
C. 1. Other special purpose district taxes (detail on page 4)	
2. Total tax increment (except county environmental remediation tax increment) 3. County environmental tax increment	\$61,587.83 \$0.00
	\$0.00
4. Other state special charges 5. County special charges	\$0.00
5. County special charges 6. All other town, village, or city taxes	\$2,408,035.00
ž o 7. Surplus funds applied	\$0.00
7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)	\$2,469,622.83
Clerk Date REMARKS	
Phone	
Email	

20	022 14	251	0438 FOF	R CIT	y OF	MAYVILLE	DODGE
YE	AR CO	MUN A	ACCT NO	Town - Villag	e - City	Municipality	County
SEC.	School District C	odes Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 143367	0103	SCH D OF MAYVILLE				\$3,756,663.89
D.	2.						+3,123,233
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
AR III	8.						
N N	9.						
	10.						
	11.						
			Y SCHOOL TAXES (sum MORAINE PARK TECHN	<u> </u>	21.0		\$3,756,663.89
	1. 1000	0009	MURAINE PARK TECH	NICAL COLLEGE FI	DLC		\$229,047.16
	3.						
TECH. M	4. TOTAL TECHNIC	AL COLLEGE TAXE	S (sum of E1 through I	E3)			\$229,047.16
F.	TOTAL GENERAL PROPE	RTY TAXES APPOR	TIONED (Total of County	, Special District, Lo	cal, School and Technica	l College Taxes)	\$8,397,128.81
••	Summary of	f General Property Ta	axes, State Tax Credits A	<u>'</u>	al Property Taxes to be Co		
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.	General property taxes f	·	summary	8,228,214.25	168,915.37	8,397,129.62	
F2.	School levy tax credit ap	pplied (subtract)		633,056.84	12,996.16	646,053.00	
F2. F3.	School levy tax credit ap Lottery and gaming cred	oplied (subtract) lit applied (subtract		633,056.84 329,488.66	12,996.16 0.00	646,053.00 329,488.66	(F-1) \$8,397,129.62
F2. F3. F4.	School levy tax credit ap Lottery and gaming cred First dollar credit applied	pplied (subtract) lit applied (subtract I (subtract)		633,056.84 329,488.66 128,741.34	12,996.16 0.00 0.00	646,053.00 329,488.66 128,741.34	
F2. F3. F4. F5.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property taxe	oplied (subtract) it applied (subtract) if (subtract) es to be collected		633,056.84 329,488.66	12,996.16 0.00	646,053.00 329,488.66	(F) \$8,397,128.81
F2. F3. F4. F5. F6.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU	oplied (subtract) it applied (subtract) if (subtract) es to be collected)	633,056.84 329,488.66 128,741.34 7,136,927.41	12,996.16 0.00 0.00 155,919.21 Municipalit	646,053.00 329,488.66 128,741.34 7,292,846.62 V Acting as Agent for	(F) \$8,397,128.81
F2. F3. F4. F5.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI	oplied (subtract) lit applied (subtract) I (subtract) les to be collected N DETAIL ON PAGE ()	633,056.84 329,488.66 128,741.34 7,136,927.41 Col 1 For Municipality	12,996.16 0.00 0.00 155,919.21 Municipality Col 2 Enterprise/Utility	646,053.00 329,488.66 128,741.34 7,292,846.62 y Acting as Agent for Col 3 Other	(F) \$8,397,128.81 \$0.81
F2. F3. F4. F5. F6.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property taxe UNDERRUN/OVERRUI	oplied (subtract) it applied (subtract) it (subtract) es to be collected N DETAIL ON PAGE (3	633,056.84 329,488.66 128,741.34 7,136,927.41 Col 1 For Municipality 23,283.35	12,996.16 0.00 0.00 155,919.21 Municipality Col 2 Enterprise/Utility 60,799.82	646,053.00 329,488.66 128,741.34 7,292,846.62 V Acting as Agent for	(F) \$8,397,128.81 \$0.81 \$84,083.17
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI SPECIAL ASSESSMENTS OMITTED PROPERTY TAX	oplied (subtract) lit applied (subtract) lit applied (subtract) les to be collected N DETAIL ON PAGE (AND CHARGES XES (Net taxes levied)	3 I on property omitted from t	633,056.84 329,488.66 128,741.34 7,136,927.41 Col 1 For Municipality 23,283.35	12,996.16 0.00 0.00 155,919.21 Municipality Col 2 Enterprise/Utility 60,799.82	646,053.00 329,488.66 128,741.34 7,292,846.62 y Acting as Agent for Col 3 Other	(F) \$8,397,128.81 \$0.81 \$84,083.17 \$0.00
F2. F3. F4. F5. F6.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS (oplied (subtract) lit applied (subtract) lit applied (subtract) les to be collected N DETAIL ON PAGE (AND CHARGES XES (Net taxes levied)	3 I on property omitted from t	633,056.84 329,488.66 128,741.34 7,136,927.41 Col 1 For Municipality 23,283.35 taxation in previous year	12,996.16 0.00 0.00 155,919.21 Municipality Col 2 Enterprise/Utility 60,799.82	646,053.00 329,488.66 128,741.34 7,292,846.62 y Acting as Agent for Col 3 Other	(F) \$8,397,128.81 \$0.81 \$84,083.17
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (oplied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE (AND CHARGES XES (Net taxes levied (Net taxes due or refui	d on property omitted from tonded) (b) (c	633,056.84 329,488.66 128,741.34 7,136,927.41 Col 1 For Municipality 23,283.35 taxation in previous years	12,996.16 0.00 0.00 155,919.21 Municipality Col 2 Enterprise/Utility 60,799.82 rs) (d) (e)	646,053.00 329,488.66 128,741.34 7,292,846.62 y Acting as Agent for Col 3 Other 0.00 (f)	(F) \$8,397,128.81 \$0.81 \$84,083.17 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres)	pplied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE 3 AND CHARGES XES (Net taxes levied (Net taxes due or reful (a) (b) (c)	(b) (c) (d) (d) (d) (d) (d)	633,056.84 329,488.66 128,741.34 7,136,927.41 Col 1 For Municipality 23,283.35 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	12,996.16 0.00 0.00 155,919.21 Municipality 60,799.82 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	646,053.00 329,488.66 128,741.34 7,292,846.62 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F) \$8,397,128.81 \$0.81 \$84,083.17 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (P.F. CROP TAXES	pplied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE 3 AND CHARGES XES (Net taxes levied (Net taxes due or reful (a) (b) (c)	(b) (c) (d) (d) (d) (d) (d)	633,056.84 329,488.66 128,741.34 7,136,927.41 Col 1 For Municipality 23,283.35 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	12,996.16 0.00 0.00 155,919.21 Municipality 60,799.82 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 2.04= 0.00 + 0.00	646,053.00 329,488.66 128,741.34 7,292,846.62 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00	(F) \$8,397,128.81 \$0.81 \$84,083.17 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres)	pplied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE 3 AND CHARGES XES (Net taxes levied (Net taxes due or refut (a) (b) (c)	(b) (c) (d) (d) (d) (d) (d)	633,056.84 329,488.66 128,741.34 7,136,927.41 Col 1 For Municipality 23,283.35 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	12,996.16 0.00 0.00 155,919.21 Municipality 60,799.82 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	646,053.00 329,488.66 128,741.34 7,292,846.62 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$8,397,128.81 \$0.81 \$84,083.17 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres)	pplied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE 3 AND CHARGES XES (Net taxes levied (Net taxes due or refut (a) (b) (c)	(d) (a) (d) (d) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	633,056.84 329,488.66 128,741.34 7,136,927.41 Col 1 For Municipality 23,283.35 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	12,996.16 0.00 0.00 155,919.21 Municipality 60,799.82 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)	646,053.00 329,488.66 128,741.34 7,292,846.62 V Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) Closed @\$10.20=\$ 0.00 Closed @\$7.87=\$.00 =	\$8,397,128.81 \$0.81 \$84,083.17 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @:	pplied (subtract) lit applied (subtract) lit applied (subtract) les to be collected N DETAIL ON PAGE (SUBTRACT) AND CHARGES XES (Net taxes levied (Net taxes due or refund) (a) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (e) (d) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	(b) (c) (d) (d) (d) (d) (d) (e) (e) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	633,056.84 329,488.66 128,741.34 7,136,927.41 Col 1 For Municipality 23,283.35 taxation in previous yea (a) (b) (c) (e) (Acres) (0.00 + 0.00 Open(6)	12,996.16 0.00 0.00 155,919.21 Municipality Col 2 Enterprise/Utility 60,799.82 (d) (e) =\$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres)00	646,053.00 329,488.66 128,741.34 7,292,846.62 V Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) Closed @\$10.20=\$ 0.00 Closed @\$7.87=\$.00 =	\$8,397,128.81 \$0.81 \$84,083.17 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @: 1. COAL (sec. 70. 42)	pplied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE (AND CHARGES XES (Net taxes levied (Net taxes due or refut (a) 0.00 Reg. Acs. @ 10 (b) \$.74 =\$ 0.00 + Number of Tons=(a) ERIES (sec. 70.421)	(a) (b) (c) (c) (c) (d) (Acres) (d) (Acres) (d) (OOO) (Dosed @\$ 1.75=\$ (Dosed @\$ 1.75=\$ (Dosed @\$ 1.75=\$	633,056.84 329,488.66 128,741.34 7,136,927.41 Col 1 For Municipality 23,283.35 (axation in previous yea (c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.00 + 0.00 Open(c) (n + Number of Tons=(b)	12,996.16 0.00 0.00 155,919.21 Municipality 60,799.82 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 2.04= 0.00 + 0.00 (i) (Acres) 0.00 @7¢ per Tor	646,053.00 329,488.66 128,741.34 7,292,846.62 V Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) Closed @\$10.20=\$ 0.00 Closed @\$7.87=\$.00 =	\$8,397,128.81 \$0.81 \$84,083.17 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @: 1. COAL (sec. 70.42) 2. PETROLEUM REFINI	pplied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE (AND CHARGES XES (Net taxes levied (Net taxes due or refut (a) 0.00 Reg. Acs. @ 10 (b) \$.74 =\$ 0.00 + Number of Tons=(a) ERIES (sec. 70.421)	(a) (b) (c) (c) (c) (d) (Acres) (d) (Acres) (d) (OOO) (Dosed @\$ 1.75=\$ (Dosed @\$ 1.75=\$ (Dosed @\$ 1.75=\$	633,056.84 329,488.66 128,741.34 7,136,927.41 Col 1 For Municipality 23,283.35 taxation in previous yea (a) (b) (c) (e) (Acres) (o) (e) (Acres) (o) (e) (Acres) (o) (f) (e) (Acres) (o) (e) (Acres) (e) (Acres) (e) (Acres)	12,996.16 0.00 0.00 155,919.21 Municipality Col 2 Enterprise/Utility 60,799.82 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 0.00 + 0.00 (i) (Acres) 0.00 0.00 @7¢ per Tor	646,053.00 329,488.66 128,741.34 7,292,846.62 V Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) Closed @\$10.20=\$ 0.00 Closed @\$7.87=\$.00 =	\$8,397,128.81 \$0.81 \$84,083.17 \$0.00 \$0.00 \$0.00 \$0.00

2022	14	251	0438	FOR	CITY	OF	MAYVILLE	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	Total for Each Line	
G.			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
ဟ	02	Sewer main and lateral installations	\$8,534.30	\$0.00	\$0.00	\$8,534.30
╛	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$6,953.66	\$0.00	\$0.00	\$6,953.66
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS		Drain ditori and watercourse (Sec. 00.42 & 00.43)	φυ.συ	φ0.00	φυ.ου	\$0.00
SPECIAL CHARGES	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 Fencing Fire Calls Recycling Delinquent Utility Charges Fire Inspections Flood Loan	\$825.00 \$398.49 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,492.60 \$4,079.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$60,799.82 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$825.00 \$398.49 \$0.00 \$0.00 \$0.00 \$0.00 \$60,799.82 \$2,492.60 \$4,079.30
		TOTALS	\$23,283.35	\$60,799.82	\$0.00	\$84,083.17

2022	14	251	0438	FOR	CITY	OF	MAYVILLE	DODGE	
VEAD		MIINI	ACCT NO		Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

14 291 0439 CO MUN ACCT NO

				FOR	CITY		OF WA	TERTOWN	DODGE	Amended
					Town- Village	-City	Munio	cipality	County	
SEC					Descripti	on of Tax by Tax	king Jurisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. P	ortion of state spec	cial charges	s upon county						\$97.23
	2. P	ortion of county tax	x levied ove	er entire municipality	y					\$2,628,906.00
S S	3. S	pecial purpose cou								\$0.00
COUNTY TAXES	4. T	OTAL COUNTY TA	AXES (sun	n of A1 through A3	3)					\$2,629,003.23
		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									
CT	5									
šTR	6									
Ĕ	7									
SPECIAL DISTRICT TAXES	8									
PEC	9									
တ	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of B	31 through B11	')		\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose distr	ict taxes (detail o	n page 4)					\$0.00
	2.	Total tax increme	ent (exce	ot county environi	mental remed	liation tax increr	ment)			\$0.00
OR		County environm	ental tax ii	ncrement						\$0.00
GE,	4. (Other state speci		S						\$0.00
VILLAC TY TAX	5. (County special cl								\$0.00
₹≿	6. /	All other town, vil		ty taxes						\$5,360,500.00
TOWN,	7.	Surplus funds ap	plied							\$0.00
9	8. TO	OTAL TOWN, VILL	AGE OR C	CITY TAXES (sum	of C1 through	C7)				\$5,360,500.00
Clerl	k					Date		REMARKS		
Pho	ne									
()								
Em	ail									

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20)22 14	291	0439 FOI	R <i>CIT</i>	y OF	WATERTOWN	DODGE
YE	AR CO	MUN A	ACCT NO	Town - Villag	je - City	Municipality	County
SEC.	School District C	odes Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1. 286125	0170	SCH D OF WATERTOW	/N			\$4,849,298.56
D.	2.						V 1,0 10,200100
	3.						
LS	4.						
AND	5.						
ELEMENTARY AND SECONDARY SCHOOLS	6.						
ELEMENTARY ECONDARY SC	7.						
A R	8.						
N S	9.						
	10.						
S	11.						
			Y SCHOOL TAXES (sum		ADM		\$4,849,298.56
E. 8	1. 0400	0004	MADISON AREA TECHI	NICAL COLLEGE M	ADN		\$478,693.75
E	3.						
TECH. M	4. TOTAL TECHNIC	CAL COLLEGE TAXE	S (sum of E1 through	E3)			\$478,693.75
F.	TOTAL GENERAL PROPE				cal, School and Technica		\$13,317,495.54
	Summary of	f General Property Ta	axes, State Tax Credits A		al Property Taxes to be Co		
				Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F1.	General property taxes f	rom computerized s	summary	13,215,368.88	102,127.67	13,317,496.55	
F1. F2.	General property taxes f School levy tax credit ap	·	summary	13,215,368.88 852,072.67	102,127.67 6,584.90	13,317,496.55 858,657.57	
	School levy tax credit ap Lottery and gaming cred	oplied (subtract) lit applied (subtract		852,072.67 424,582.26	6,584.90 0.00	858,657.57 424,582.26	
F2. F3. F4.	School levy tax credit ap Lottery and gaming cred First dollar credit applied	pplied (subtract) lit applied (subtract I (subtract)		852,072.67 424,582.26 165,110.11	6,584.90 0.00 0.00	858,657.57 424,582.26 165,110.11	(F-1) \$13,317,496.55
F2. F3. F4. F5.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property taxe	oplied (subtract) it applied (subtract) if (subtract) es to be collected		852,072.67 424,582.26	6,584.90 0.00	858,657.57 424,582.26	(F-1) \$13,317,496.55 (F) \$13,317,495.54
F2. F3. F4. F5. F6.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU	oplied (subtract) it applied (subtract) if (subtract) es to be collected N	*)	852,072.67 424,582.26 165,110.11 11,773,603.84	6,584.90 0.00 0.00 95,542.77	858,657.57 424,582.26 165,110.11 11,869,146.61	(F-1) \$13,317,496.55
F2. F3. F4. F5.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU	oplied (subtract) it applied (subtract) if (subtract) es to be collected	*)	852,072.67 424,582.26 165,110.11	6,584.90 0.00 0.00 95,542.77	858,657.57 424,582.26 165,110.11	(F-1) \$13,317,496.55 (F) \$13,317,495.54
F2. F3. F4. F5. F6.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRU	oplied (subtract) lit applied (subtract) I (subtract) les to be collected N DETAIL ON PAGE (*)	852,072.67 424,582.26 165,110.11 11,773,603.84	6,584.90 0.00 0.00 95,542.77 Municipalit Col 2 Enterprise/Utility	858,657.57 424,582.26 165,110.11 11,869,146.61 y Acting as Agent for	(F-1) \$13,317,496.55 (F) \$13,317,495.54 \$1.01
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI SPECIAL ASSESSMENTS OMITTED PROPERTY TAX	oplied (subtract) lit applied (subtract) lit applied (subtract) les to be collected N DETAIL ON PAGE (AND CHARGES XES (Net taxes levied)	3 I on property omitted from	852,072.67 424,582.26 165,110.11 11,773,603.84 Col 1 For Municipality 1,000.00	6,584.90 0.00 0.00 95,542.77 Municipalit Col 2 Enterprise/Utility 133,044.43	858,657.57 424,582.26 165,110.11 11,869,146.61 y Acting as Agent for Col 3 Other	(F-1) \$13,317,496.55 (F) \$13,317,495.54 \$1.01 \$134,044.43 \$0.00
F2. F3. F4. F5. F6.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS (pplied (subtract) lit applied (subtract) les to be collected N DETAIL ON PAGE (AND CHARGES XES (Net taxes levied (Net taxes due or refui	d on property omitted from anded)	852,072.67 424,582.26 165,110.11 11,773,603.84 Col 1 For Municipality 1,000.00 taxation in previous year	6,584.90 0.00 0.00 95,542.77 Municipalit Col 2 Enterprise/Utility 133,044.43	858,657.57 424,582.26 165,110.11 11,869,146.61 y Acting as Agent for Col 3 Other	(F-1) \$13,317,496.55 (F) \$13,317,495.54 \$1.01
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (oplied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE (AND CHARGES XES (Net taxes levied (Net taxes due or refui	d on property omitted from anded) (b) (c)	852,072.67 424,582.26 165,110.11 11,773,603.84 Col 1 For Municipality 1,000.00 taxation in previous years	6,584.90 0.00 0.00 95,542.77 Municipalit Col 2 Enterprise/Utility 133,044.43 prs) (d) (e)	858,657.57 424,582.26 165,110.11 11,869,146.61 y Acting as Agent for Col 3 Other 0.00	(F-1) \$13,317,496.55 (F) \$13,317,495.54 \$1.01 \$134,044.43 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (pplied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE 3 AND CHARGES XES (Net taxes levied (Net taxes due or refuir (a) 0.00 Reg. Acs. @ 10	d on property omitted from anded) (b) (c)	852,072.67 424,582.26 165,110.11 11,773,603.84 Col 1 For Municipality 1,000.00 taxation in previous year	6,584.90 0.00 0.00 95,542.77 Municipalit Col 2 Enterprise/Utility 133,044.43 prs) (d) (e)	858,657.57 424,582.26 165,110.11 11,869,146.61 y Acting as Agent for Col 3 Other	(F-1) \$13,317,496.55 (F) \$13,317,495.54 \$1.01 \$134,044.43 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (P.F. CROP TAXES	pplied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE 3 AND CHARGES XES (Net taxes levied (Net taxes due or refut (a) (b) (c)	(d) (a) (b) (c) (c) (c) (d) (d) (d) (d)	852,072.67 424,582.26 165,110.11 11,773,603.84 Col 1 For Municipality 1,000.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	6,584.90 0.00 0.00 95,542.77 Municipalit Col 2 Enterprise/Utility 133,044.43 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 0.00 + 0.00	858,657.57 424,582.26 165,110.11 11,869,146.61 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00	(F-1) \$13,317,496.55 (F) \$13,317,495.54 \$1.01 \$134,044.43 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres)	pplied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE 3 AND CHARGES XES (Net taxes levied (Net taxes due or refut (a) (b) (c)	(d) (a) (b) (c) (c) (c) (d) (d) (d) (d)	852,072.67 424,582.26 165,110.11 11,773,603.84 Col 1 For Municipality 1,000.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	6,584.90 0.00 0.00 95,542.77 Municipalit Col 2 Enterprise/Utility 133,044.43 ors) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	858,657.57 424,582.26 165,110.11 11,869,146.61 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	(F-1) \$13,317,496.55 (F) \$13,317,495.54 \$1.01 \$134,044.43 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres)	pplied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE 3 AND CHARGES XES (Net taxes levied (Net taxes due or refut (a) (b) (c)	(a) (b) (c) (c) (c) (c) (d) (d) (e) (d) (e) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	852,072.67 424,582.26 165,110.11 11,773,603.84 Col 1 For Municipality 1,000.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres)	6,584.90 0.00 0.00 95,542.77 Municipalit Col 2 Enterprise/Utility 133,044.43 ors) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	858,657.57 424,582.26 165,110.11 11,869,146.61 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(F-1) \$13,317,496.55 (F) \$13,317,495.54 \$1.01 \$134,044.43 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @:	pplied (subtract) lit applied (subtract) lit applied (subtract) les to be collected N DETAIL ON PAGE (SUBTRACT) AND CHARGES XES (Net taxes levied (Net taxes due or refund) (a) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (e) (d) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	(a) If on property omitted from anded) (b) (c) \$\psi = \	852,072.67 424,582.26 165,110.11 11,773,603.84 Col 1 For Municipality 1,000.00 taxation in previous yea (a) (b) (c) (e) (Acres) (0.00 + 0.00 Open(a)	6,584.90 0.00 0.00 95,542.77 Municipalit Col 2 Enterprise/Utility 133,044.43 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres)	858,657.57 424,582.26 165,110.11 11,869,146.61 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(F-1) \$13,317,496.55 (F) \$13,317,495.54 \$1.01 \$134,044.43 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI SPECIAL ASSESSMENTS OMITTED PROPERTY TA S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @: 1. COAL (sec. 70. 42)	pplied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE (AND CHARGES XES (Net taxes levied (Net taxes due or refut (a) 0.00 Reg. Acs. @ 10 (b) \$.74 =\$ 0.00 + Number of Tons=(a) ERIES (sec. 70.421)	(a) (b) (c) (c) (d) (d) (d) (e) (e) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	852,072.67 424,582.26 165,110.11 11,773,603.84 Col 1 For Municipality 1,000.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 0 (e) (Acres) 0.00 + 0.00 Open(accept the properties of Tons=(b)	6,584.90 0.00 0.00 95,542.77 Municipalit Col 2 Enterprise/Utility 133,044.43 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) 0.00 0.00 @7¢ per Tor	858,657.57 424,582.26 165,110.11 11,869,146.61 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(F-1) \$13,317,496.55 (F) \$13,317,495.54 \$1.01 \$134,044.43 \$0.00 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G.	School levy tax credit ap Lottery and gaming cred First dollar credit applied Net general property tax UNDERRUN/OVERRUI SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @: 1. COAL (sec. 70.42) 2. PETROLEUM REFINI	pplied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE (AND CHARGES XES (Net taxes levied (Net taxes due or refut (a) 0.00 Reg. Acs. @ 10 (b) \$.74 =\$ 0.00 + Number of Tons=(a) ERIES (sec. 70.421)	(a) (b) (c) (c) (d) (d) (d) (e) (e) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	852,072.67 424,582.26 165,110.11 11,773,603.84 Col 1 For Municipality 1,000.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 0 (e) (Acres) 0.00 + 0.00 Open(accept of Tons = (a)	6,584.90 0.00 0.00 95,542.77 Municipalit Col 2 Enterprise/Utility 133,044.43 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor	858,657.57 424,582.26 165,110.11 11,869,146.61 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 =	(F-1) \$13,317,496.55 (F) \$13,317,495.54 \$1.01 \$134,044.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2022	14	291	0439	FOR	CITY	OF	WATERTOWN	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	CTION G - DETAIL SU	JMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessifients 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
က	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
∥₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
B	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	07	Weeds, Tree planting, removal	\$1,000.00	\$0.00	\$0.00	\$1,000.00
	08	Delinquent Utility Charges	\$0.00	\$133,044.43	\$0.00	\$133,044.43
I₽						
ਹ						
SPECIAL						
တ						
-	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
B	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
꿈	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
0	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₫	80	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	-					
\ \						
	\vdash					
		TOTALS	\$1,000.00	\$133,044.43	\$0.00	\$134,044.43
				-		

2022	14	291	0439	FOR	CITY	OF	WATERTOWN	DODGE	
VEAD		MUN	ACCT NO	·	Town - Village - City		Municipality	County	

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
_				
_				
_				
_				
				1
тот	TALS		\$0.00	

2022 Statement of Taxes **FINAL**

14	292	0440
CO	MUN	ACCT NO

				FOR	CITY	OF	ı	NAUPUN	DODGE	Amended
					Town- Village	-City	Munio	cipality	County	
SEC.					Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spe	cial charges	upon county						\$41.67
		ortion of county ta		r entire municipalit	у					\$1,148,045.32
NES KES		pecial purpose cou								\$0.00
COUNTY TAXES	4. T	OTAL COUNTY T	AXES (sum	of A1 through A	3)					\$1,148,086.99
		Special District Code	Acct No		Special District Name		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
B.	1									
	2									
(ES	3									
₹	4									
<u>5</u>	5									
šTR	6									
ă	7									
ΪÄ	8									
SPECIAL DISTRICT TAXES	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of E	31 through B11)		\$0.00	\$0.00	\$0.00
C.	1. (Other special pur	pose distri	ct taxes (detail o	n page 4)			'		\$0.00
	2.	Total tax increme	ent (excep	ot county environ	mental remed	iation tax incremen	nt)			\$602,100.22
OR	3. (County environm					•			\$0.00
GE,	4. (Other state speci		i						\$0.00
VILLAGE, TY TAXES	5. (County special cl								\$0.00
₹≿	6. <i>F</i>	All other town, vil		y taxes						\$1,818,556.56
ŠΩ	7. 8	Surplus funds ap	plied							\$0.00
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR C	ITY TAXES (sum	of C1 through	C7)				\$2,420,656.78
Clerk	(Date		REMARKS	•	
Dho	no									
Pho (i i e)								
		,								
Em	ail									

20)22	14	292	0440	FOR	CIT	y OF	WAUPUN	DODGE	
YE	AR	CO	MUN A	CCT NO	_	Town - Villag	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apport by Taxing Jurisd	
	1.	206216	0129	SCH D OF WA	UPUN				\$2.036	6,788.00
D.	2.								, , , , , , , , , , , , , , , , , , ,	
	3.									
LS	4.									
ELEMENTARY AND SECONDARY SCHOOLS	5.									
Z Z	6.									
ELEMENTARY ECONDARY SC	7.									
AR EN	8.									
ΜŽ	9.									
	10.									
S	11.	TOTAL ELEMENTARY AND	CECONDAD	V CCUOOL TAY	FC / FD4	thurstonk D44)			*0.0	200.00
	12.	1000	0009		RK TECHNICAL		DLC			36,788.00 35,471.68
ES.	2.	1000	0003	WORAINETAI	AR TECHNICAL	COLLEGE 11	DLO		φι	33,47 1.00
풉씍	3.									
TECH. IT	4.	TOTAL TECHNICAL COI	LLEGE TAXES	S (sum of E1 t	hrough E3)					5,471.68
F.		AL GENERAL PROPERTY TA							\$5,74	1,003.45
		Summary of Genera	al Property Ta	axes, State Tax (Credits Applied	1	ral Property Taxes to be C Col 2			
					Re	Col 1 al Estate Roll	Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)		
F1.		eral property taxes from co	<u> </u>	ummary		5,692,622.28	48,381.35	5,741,003.63		
F2.		ool levy tax credit applied (s		,		342,585.65	2,911.67	345,497.32	^=	
F3.		ery and gaming credit applied)		259,857.00 99,327.90	0.00	259,857.00 99,327.90	(F-1) \$5,74	41,003.63
F4. F5.		dollar credit applied (subtra general property taxes to be				4,990,851.73	45,469.68	5,036,321.41	(F) \$5,74	41,003.45
F6.		DERRUN/OVERRUN	o concotou			4,000,001.70	10,100.00	0,000,021.41		\$0.18
G.	0.112		ON PAGE 3	3		Col 1	Municipali	ty Acting as Agent for		
					For	Municipality	Col 2 Enterprise/Utility	Col 3 Other		
		CIAL ASSESSMENTS AND CI				14,447.52	· I	0.00	\$1	18,889.68 \$0.00
H. I.	l	TTED PROPERTY TAXES (No. 1).43 CORRECTIONS (Net taxes			ttea irom taxatio	n in previous yea	ars)			\$0.00
-	3. 70	(a)	es due or retur	(b)	(c)		(d) (e)	(f)		Ψ0.00
J.	P.F. (CROP TAXES0.00_R	Reg. Acs. @ 10 ¢	t = \$0.00	_ +0.00	Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)		
K.	IVIFL	TAX0.00 Open @\$.74 =\$ _	+	Closed @\$ -	1.75=\$ <u> </u>	+ <u>0.00</u> Open@	②\$ 2.04= <u>0.00</u> + <u>0.0</u> (i) (Acres)	00 Closed @\$ 10.20=\$ 0.00 (j)	+	\$0.00
								Closed @ \$7.87=\$		
z L.	1. CC	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @	5¢ per Ton + Num	ber of Tons=(b)	0.00 @7¢ per To	n		\$0.00
ATI		ETROLEUM REFINERIES	(sec.70.421)		Number of To	ons =(a)	0.00 @5¢ per Ton			\$0.00
P S		ON ORE CONCENTRATE				(-)	•			\$0.00
, , <u></u>	3. IN	ON ONE CONCENTION	S (Sec. 70.4)	0)	Number of To	ons =(a)	0.00 @5¢ per Ton			
OCCUPATION TAXES P	3. IK	ON ONE CONCENTIONE	S (SEC. 70.40	0)	Number of To	ons =(a)				<u> </u>

2022	14	292	0440	FOR	CITY	OF	WAUPUN	DODGE
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County
				SEC	TION G - DETAIL SU	UMMARY		

		Special Assessments and Special Charges	Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.			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
ဟ	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
I₩	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01 02	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00 \$6,582.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$6,582.50
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ອ	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
⊢픙	06	Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges	\$0.00	\$4,442.16	\$0.00	\$4,442.16
∣≴	09	Stormwater Pond	\$53.77	\$0.00	\$0.00	\$53.77
SPECIAL	10	Business Improvement District	\$7,811.25	\$0.00	\$0.00	\$7,811.25
		TOTALS	\$14,447.52	\$4,442.16	\$0.00	\$18,889.68

2022	14	292	0440	FOR	CITY	OF	WAUPUN	DODGE	
VEAD		MIINI	ACCT NO	·	Town - Village - City		Municipality	County	

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