FIN	AL 2022 Statement of Taxes				S	28	8	002	0760		
						C(	<u> </u>	MUN	ACCT NO		
				FOR	TOWN		OF		AZTALAN	JEFFERSON	Amended
					Town- Village	-City		Mui	nicipality	County	
SEC.					Descripti	ion of Tax by Ta	axing Jur	isiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	cial charge	es upon county							\$12.04
	2. Pc	ortion of county tax	x levied ov	ver entire municipali	ity			\$715,986.84			
INT (ES	3. Sp	ecial purpose cou	unty taxes					\$0.00			
COUNTY TAXES	4. тс	TAL COUNTY TA	AXES (sui	m of A1 through A	13)						\$715,998.88
		Special District Code	Acct No		Special District Name	¢		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
(ES	3										
TA	4										
더	5										
STR	6			ļ							
ä	7		<u> </u>	ļ							
SPECIAL DISTRICT TAXES	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	0			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	trict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. T	otal tax increme	ent <i>(exce</i>	ept county envirol	nmental remed	liation tax incre	ement)				\$0.00
OR	3. C	ounty environm									\$0.00
С Ш С Ш С Ш С	<b>4</b> . O	ther state speci		÷S							\$0.00
14 F	5. C	ounty special cl									\$0.00
l₹Ę	6. A	Il other town, vil	-	ity taxes							\$209,637.00
FOWN, VILLAGE, C	7. S	urplus funds ap	plied								\$0.00
8. TOTAL TOWN, VILLAGE OR CITY TAKES (Sum of CT through CT)											\$209,637.00
Clerk	(					Date			REMARKS		
									_		
Pho	ne	<b>`</b>									
(		)							_		
Em	ail										

20	22	28	002	0760 F	OR		AZTALAN	JEFFERSON
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.	282702	0165	SCH D OF JEFFERS	NC			\$1,006,909.32
D.	2.	282730	0166	SCH D OF JOHNSON	I CREEK			\$240,550.00
	3.	282898	0167	SCH D OF LAKE MILI	LS AREA			\$527,784.02
LS	4.							¥ === ; = = ===
	5.							
CH A	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR	8.							
ND ND	9.							
S H	10.							
SE E	11.							
	12.	TOTAL ELEMENTARY AN	D SECONDAR					\$1,775,243.34
E. <sub>ຜ</sub>	1.	0400	0004	MADISON AREA TEC	CHNICAL COLLEGE M	ADN		\$136,364.50
EGI.	2. 3.							
TECH. M	3. 4.	TOTAL TECHNICAL CO		\$136,364.50				
						cal. School and Technica	al College Taxes)	\$2,837,243.72
F.	1017					al Property Taxes to be Co		<b>+_,</b>
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)	
F1.	Gen	eral property taxes from co	omputerized s	ummary	2,814,728.14	22,515.28	2,837,243.42	
F2.	Scho	ool levy tax credit applied	(subtract)		271,070.01	2,063.37	273,133.38	
F3.		ery and gaming credit appl			122,830.21	0.00	122,830.21	
F4.		dollar credit applied (subt			47,466.55	0.00	47,466.55	
F5.		general property taxes to b	be collected		2,373,361.37	20,451.91	2,393,813.28	
F6.	UNI	DERRUN/OVERRUN	L ON PAGE 3		Col 1	Municipality	Acting on Agent for	-\$0.30
G.		DETAI	LONTAGES		For Municipality	Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	
	SPE	CIAL ASSESSMENTS AND (	CHARGES		247,210.55	0.00	0.00	\$247,210.55
Н.	ОМГ	TTED PROPERTY TAXES (/	let taxes levied	on property omitted from	m taxation in previous yea	ars)		\$0.00
Ι.	S. 70	0.43 CORRECTIONS (Net tax	kes due or refun	ded)				\$0.00
I		(a)		(b)	(c)	(d) (e)	(f)	
J.	P.F.		Reg. Acs. @ 10 ¢	= \$+ (Acres)	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	= \$+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢ <u>=\$ 0.00</u> = (h)	\$0.00
К.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$ .74 =\$	* \$1,509.60					
zL.	1. CO	OAL (sec.70.42) Numb	er of Tons=(a)	0.00 @5¢ per	Ton + Number of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
ATIC		ETROLEUM REFINERIES		\$0.00				
0		ON ORE CONCENTRATI	1 /		umber of Tons =(a) mber of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00
0⊈ M.	AG	GREGATE AMOUNT OF	TAXES (Total	of secs, F. F-6. G. H	. I. J. K. L)			\$3,085,963.57

	202	2 28	002	0760	FOR	TOWN	OF AZTA	ALAN	JEFFERSON
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	ments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: s	idewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
₩	04	Street light installation				\$1,201.30	\$0.00	\$0.00	\$1,201.30
SS	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	e (sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS									
SPECIAL									
SP P									
<u> </u>	01	Weeds, Tree Planting, Ren	noval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
S S	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$112,781.51	\$0.00	\$0.00	\$112,781.51
CHARGES	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
<del>동</del>	06 07	Fire Calls Recycling				\$133,227.74 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$133,227.74 \$0.00
	07	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
I ₹		Domiquone ounty onargoo				\$0.00	\$0.00		
SPECIAL									
R I									
-	1	TOTALS				\$247,210.55	\$0.00	\$0.00	\$247,210.55
						+= ,= 10100	Ç0100	÷	÷=;=

2022	28	002	0760	FOR	TOWN	OF	AZTALAN	JEFFERSON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2022 5	Statem	ent of Taxes	5		28	004	0761		
					-		CO	MUN	ACCT NO		
				FOR	TOWN		OF	CC	LD SPRING	JEFFERSON	Amended
					Town- Village	-City		Muni	cipality	County	
SEC					Descript	ion of Tax b	y Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charge	es upon county							\$6.45
	2. P	ortion of county tax	levied ov	er entire municipali	ity						\$383,250.53
INT (ES	3. S	pecial purpose cou	inty taxes								\$0.00
COUNTY TAXES	4. TOTAL COUNTY TAXES (sum of A1 through A3)										\$383,256.98
		Special District Code	Acct No		Special District Name	•	rty Taxes	State Special Charge	Property Taxes with State Special Charges		
В.	1										
	2										
XES	3										
IA I	4										
SICT	5										
STF	6 7										
	8										
SPECIAL DISTRICT TAXES	9										
SPE	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B1:	1)			\$0.00	\$0.00	\$0.00
C.				rict taxes (d <i>etail</i>		,	I				\$0.00
0.				ept county enviro		liation tax ir	ncrement)				\$0.00
OR		County environme	-								\$0.00
		Other state specia									\$0.00
LLAGE, TAXES	5. (	County special ch	narges								\$0.00
₹⊱	6. A	All other town, vill	-	city taxes							\$255,238.00
OWN, VILLAGE, CITY TAXES	7. S	Surplus funds app	olied								\$0.00
8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)											\$255,238.00
Clerl	(					Date			REMARKS		
Pho	ne										
(		)									
Em	ail										

20	22	28	004	0761 F	OR <i>TO</i> N	/N OF	COLD SPRING	JEFFERSON
YE	AR		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.	281883	0164	SCH D OF FORT ATK	INSON			\$191,872.35
D.	2.	284221	0168	SCH D OF PALMYRA	-EAGLE AREA			\$1,003.15
	3.	646461	0388	SCH D OF WHITEWA	TER			\$731,315.79
LS _	4.							
	5.							
Z A A	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR I	8.							
N N N	9.							
	10.							
SE	11.							
<u> </u>	12.	TOTAL ELEMENTARY ANI						\$924,191.29
E. 👸	1.	0400	0004	MADISON AREA TEC				\$72,870.78
LEG.CH.	2. 3.	0800	0007	WAUKESHA COUNT	Y AREA TECH COLLEGE	PEWA		\$45.20
TECH. M	4.	TOTAL TECHNICAL CO		(sum of E1 throug	h E3)			\$72,915.98
<b>F</b> .		AL GENERAL PROPERTY T				cal. School and Technica	l College Taxes)	\$1,635,602.25
F.					Applied, and Net Gener	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.	Gond	eral property taxes from co	moutorized s	imman/	1,633,878.30	1,723.97	1,635,602.27	
F2.		ool levy tax credit applied (		ammary	164,287.19	163.76	164,450.95	
F3.		ery and gaming credit appli	,		62,695.44	0.00	62,695.44	
F4.		dollar credit applied (subt			26,320.52	0.00	26,320.52	
F5.	Net g	general property taxes to b	e collected		1,380,575.15	1,560.21	1,382,135.36	
F6.	UNE	DERRUN/OVERRUN						\$0.02
G.		DETAIL	ON PAGE 3		Col 1 For Municipality	Municipality Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		71,221.80		0.00	\$71,221.80
Н.		TTED PROPERTY TAXES (N		on property omitted from	,			\$0.00
Ι.		0.43 CORRECTIONS (Net tax				,		\$0.00
		(a)		(b)	(c)	(d) (e)	(f)	
J.	P.F.			= \$ <u>0.00</u> + <u></u> (Acres)	0.00 Reg. Acs. @ 2.52	= \$+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
к.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$ .74 =\$	(h) <u>O</u> Closed @\$ 10.20= $\frac{0.00}{(j)}$	* \$33.25				
z L.	1 00	OAL (sec.70.42) Number	er of Tons=(a)	0.00 @5¢ per ]	Fon + Number of Tons=(b)	0.00_0	Closed @ \$7.87=\$ <u>.00</u> =	\$0.00
		ETROLEUM REFINERIES		000 poi	imber of Tons =(a)		1	\$0.00
S S			· /					\$0.00
OCCUPATION TAXES T	3. IR	ON ORE CONCENTRATE	3 (Sec. 70.40	<i>ii)</i> Nu	mber of Tons =(a)	<u>0.00</u> @5¢ per Ton		<i></i>
<u>М</u> .	AG	GREGATE AMOUNT OF 1	TAXES (Total	of secs. F, F-6, G, H	, I, J, K, L)			\$1,706,857.32

	202	2 28 004 0761	FOR TOWN	OF COLD S	SPRING	JEFFERSON
	YEA		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
			Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Z	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ξ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
S	02 03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00 \$71,221.80
Ш	04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ÌÌ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL C	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S						
		TOTALS	\$71,221.80	\$0.00	\$0.00	\$71,221.80

2022	28	004	0761	FOR	TOWN	OF	COLD SPRING	JEFFERSON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2022 \$	Statem	ent of Taxes	5	28	006	0762		
						CO	MUN	ACCT NO		
				FOR	TOWN	OF		CONCORD	JEFFERSON	Amended
					Town- Village	-City	Mur	nicipality	County	
SEC					Description	on of Tax by Taxin	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charge	es upon county						\$16.62
	2. P	ortion of county tax	k levied ov	er entire municipali	ty					\$988,289.03
INT ES	3. S	pecial purpose cou								\$0.00
COUNTY TAXES	4. T	OTAL COUNTY TA	AXES (sur	m of A1 through A	3)					\$988,305.65
		Special District Code	Acct No		Special District Name		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
XES	3									
IA	4									
ICT	5									
STR	6									
	7									
SPECIAL DISTRICT TAXES	8 9									
SPE	10									
	11									
			DIOTRIO			,	_	¢0.00	¢0.00	00.03
				T TAXES (sum of I		)		\$0.00	\$0.00	\$0.00
C.				rict taxes (detail o						\$0.00
OR					nmental remed	iation tax increme	ent)			\$0.00 \$0.00
О  ш` 0	3. ( 4. (	County environme Other state speci-								\$0.00
AG AG	4. C	County special ch		3						\$0.00
닅눈	6. A	Il other town, vill	-	ity taxes						\$392,361.00
FOWN, VILLAGE, ( CITY TAXES	6. A	Surplus funds ap	-							\$0.00
TOM	8. ТС	TAL TOWN, VILL	\$392,361.00							
Cler	k					Date		REMARKS		
Pho	ne					1		-		
(		)								
Em	ail							-		
L										

	)22		006	0762 FC			CONCORD	JEFFERSON
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	282702	0165	SCH D OF JEFFERSO	N			\$291,393.14
D.	2.	282730	0166	SCH D OF JOHNSON	CREEK			\$546,160.00
	3.	286125	0170	SCH D OF WATERTOW	٧N			\$772,571.14
ELEMENTARY AND SECONDARY SCHOOLS	4.	674060	0419	SCH D OF OCONOMO	WOC AREA			\$655,805.76
	5.					• • • • • • • • • • • • • • • • • • •		
Z F Z	6.							
AR Y S	7.							
AR IN	8.							
ND N	9.							
	10.							
SE _	11.							
-	12.				• •			\$2,265,930.04
E.	1. 2.	0400	0004	MADISON AREA TECH WAUKESHA COUNTY				\$130,903.78 \$21,265.09
LEG.CH.	2. 3.	0800	0007	WAUKESHA COUNTY	AREA TECH COLLEGE			\$21,265.09
TECH. M	4.	TOTAL TECHNICAL CO		(sum of E1 through	E3)			\$152,168.87
<b>F</b> .		AL GENERAL PROPERTY TA				cal. School and Technica	al College Taxes)	\$3,798,765.56
<b>г</b> .						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.	Gen	eral property taxes from co	mputerized s	ummary	3,794,579.51	4,185.91	3,798,765.42	
F2.		ool levy tax credit applied (	-		368,013.03	400.06	368,413.09	-
F3.	Lotte	ery and gaming credit appli	ed (subtract)		134,921.41	0.00	134,921.41	(F-1) <b>\$3,798,765.42</b>
F4.		dollar credit applied (subtr			54,076.57	0.00	54,076.57	
		general property taxes to be	e collected		3,237,568.50	3,785.85	3,241,354.35	
F6.	UNI	DERRUN/OVERRUN						-\$0.14
G.		DETAIL	ON PAGE 3		Col 1 For Municipality	Municipalit Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	
	SPE	CIAL ASSESSMENTS AND C	HARGES		0.00		0.00	\$0.00
Н.	OMI	TTED PROPERTY TAXES (N	let taxes levied	on property omitted from				\$0.00
Ι.		.43 CORRECTIONS (Net taxe			, ,	,		\$0.00
		(a)		(b) (	(c)	(d) (e)	(†)	
J.	P.F.				0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	= \$+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
к.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$ .74 =\$	(h) <u>0</u> Closed @\$ 10.20= <u>\$275.40</u> (j) Closed @ \$7.87= <u>\$00</u> =	* \$275.40				
z L.	1. CO	OAL (sec.70.42) Numbe	er of Tons=(a)	0.00 @5¢ per To	on + Number of Tons=(b)	0.00 @7¢ per To		\$0.00
		ETROLEUM REFINERIES			nber of Tons =(a)	@1¢ per Ton		\$0.00
UPA S:		ON ORE CONCENTRATE			ber of Tons =(a)			\$0.00
OCCUPATION TAXES T	0. 11		-0 ,000, 70,40	1 Num	loci di 1010 –(a)			
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G, H,	I, J, K, L)			\$3,799,040.82
			•	· · · ·				,,

	202	2 28	006	0762	FOR	TOWN	OF CON	CORD	JEFFERSON
	YEAI		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa MARY	ality	County
						Col 1	Municipality Acting a	a Agont for	Total for Each Line
G.		Special Assess	ments and S	pecial Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	allations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral inst	allations			\$0.00	\$0.00	\$0.00	\$0.00
<del>L</del>	03	Street improvements (ex: si	idewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ш	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse	e (sec. 88.42 &	. 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL									
	01	Weeds, Tree Planting, Rem	noval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
L S	03	Refuse And Garbage Collector Grading, Gravel, Culvert, Fo	ction			\$0.00	\$0.00	\$0.00	\$0.00
S S	04 05	Grading, Gravel, Culvert, For	encing			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	05	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
ප්	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
IAL	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL									
∣ <u></u>									
	·	TOTALS				\$0.00	\$0.00	\$0.00	\$0.00

2022	28	006	0762	FOR	TOWN	OF	CONCORD	JEFFERSON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

### FINAL 2022 Statement of Taxes

FIIN/	<b>٦</b> ٢		Statem			CO	MUN	ACCT NO		
				FOR	TOWN	OF		RMINGTON	JEFFERSON	Amended
					Town- Village			ipality	County	
					Town- village	-City	Warne	ipality	County	
SEC.					Descripti	on of Tax by Taxing	Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spee	cial charge	es upon county						\$12.72
	2. Po	ortion of county tax	x levied ov	/er entire municipalit	ÿ					\$756,147.45
JNT (ES	3. Sp	pecial purpose cou	unty taxes							\$0.00
COUNTY TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of A1 through A	3)					\$756,160.17
		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									
IAX	4									
CT .	5									
TRI	6									
DIS	7									
IAL	8									
SPECIAL DISTRICT TAXES	9									
S	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of E	B1 through B11	)		\$0.00	\$0.00	\$0.00
C.	1. 0	ther special pur	pose dist	trict taxes (d <i>etail c</i>	on page 4)					\$0.00
	2. T	otal tax increme	ent (exce	ept county environ	nmental remed	liation tax incremer	nt)			\$0.00
OR	3. C	ounty environm								\$0.00
GE, (ES	<b>4</b> . O	other state speci		es						\$0.00
TOWN, VILLAGE, ( CITY TAXES	5. C	county special cl	•							\$0.00
Ĭ₹	6. A	Il other town, vil	\$77,723.00							
N O	7. 5	urplus funds ap	plied							\$0.00
10	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				\$77,723.00
Clerk						Date		REMARKS		
Phor	ne	<b>`</b>								
(		)								
Ema	ail									

28

008

20	22	28	008	0763	FOR TOV	VN OF	FARMINGTON	JEFFERSON
YE	AR		MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOO	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	282702	0165	SCH D OF JEFFER	SON			\$716,143.99
D.	2.	282730	0166	SCH D OF JOHNSO	ON CREEK			\$1,464,502.00
	3.	286125	0170	SCH D OF WATER	TOWN			\$21,402.43
LS L	4.							¥= -,
	5.							
A N CH	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR	8.							
ND N	9.							
S LE	10.							
SE	11.							
	12.	TOTAL ELEMENTARY ANI						\$2,202,048.42
Е. <sub>Ш</sub>	1.	0400	0004	MADISON AREA TI	ECHNICAL COLLEGE	IADN		\$144,013.35
LEG.	2. 3.							
TECH. M	<u> </u>	TOTAL TECHNICAL CO		(sum of E1 throu	ıah E3)			\$144,013.35
		AL GENERAL PROPERTY T		•	• /	ocal. School and Technica	l College Taxes)	\$3,179,944.94
<b>F</b> .						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.	Gene	eral property taxes from cc	mputerized s	ummary	3,173,565.07	6,379.75	3,179,944.82	· · · · · · · · · · · · · · · · · · ·
F2.		ool levy tax credit applied (		,	305,778.37	594.84	306,373.21	
F3.		ery and gaming credit appli			143,639.88		143,639.88	(F-1) <b>\$3,179,944.82</b>
F4.		dollar credit applied (subt	1		58,784.34		58,784.34	(F) <b>\$3,179,944.94</b>
F5.		general property taxes to b	e collected		2,665,362.48	5,784.91	2,671,147.39	
F6.	UNE	DERRUN/OVERRUN	ON PAGE 3		Col 1	NA		-\$0.12
G.		DETAIL	ON PAGE 3		For Municipality	Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		0.00		0.00	\$0.00
Н.	OMI	TTED PROPERTY TAXES (N	let taxes levied	on property omitted f	rom taxation in previous yea			\$0.00
I.	S. 70	0.43 CORRECTIONS (Net tax	es due or refun	ded)				\$0.00
		(a)		(b)	(c)	(d) (e)	(f)	
J.	P.F.			= \$0.00+ (Acres)	0.00 Reg. Acs. @ 2.52	2 =  0.00 + 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 = (h)	\$0.00
к.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$ .74 =\$	* \$871.20					
zL.	1. CC	OAL (sec.70.42) Number	er of Tons=(a)	0.00 @5¢.pe	er Ton + Number of Tons=(b) _	0.00 @7¢ per Tor	Closed @ \$7.87=\$ <u>.00</u> =	\$0.00
UTI0		ETROLEUM REFINERIES		0000	Number of Tons =(a)		<u> </u>	\$0.00
NPA S:S		ON ORE CONCENTRATE	· · · · · · · · · · · · · · · · · · ·	\$0.00				
OCCUPATION TAXES T	5. IK		-0 (300. 70.40	<i>יו</i>	Number of Tons =(a)	0.00 @5¢ per Ton		<u> </u>
M.	AG	GREGATE AMOUNT OF 1	TAXES (Total	of secs. F, F-6, G,	H, I, J, K, L)			\$3,180,816.02
•								

	202	2 28	008	0763	FOR	TOWN	OF FARMI	NGTON	JEFFERSON
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	ments and S	pecial Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral inst				\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: s	idewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
SES	06	Drain ditch and watercours	e (sec. 88.42 &	88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS									
AL									
SPECIAL									
R									
<u> </u>	01	Weeds, Tree Planting, Ren	noval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
<u></u>	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$0.00	\$0.00	\$0.00	\$0.00
0	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06 07	Fire Calls Recycling				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	07	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL									
SPI									
	$\left  \right $								
		TOTALS				\$0.00	\$0.00	\$0.00	\$0.00

2022	28	008	0763	FOR	TOWN	OF	FARMINGTON	JEFFERSON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2022 \$	Statem	ent of Taxes	5	2	28	010	0764		
							СО	MUN	ACCT NO		
				FOR	TOWN		OF		HEBRON	JEFFERSON	Amended
					Town- Village	-City		Mu	nicipality	County	
SEC.					Descripti	on of Tax by	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county							\$9.33
	2. Po	ortion of county tax	k levied ov	er entire municipali	ty						\$554,770.51
INT (ES	3. Sj	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through A	3)						\$554,779.84
		Special District Code	Acct No		Special District Name	9		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
XES	3										
<b>I</b> ¥	4										
LICT I	5										
SPECIAL DISTRICT TAXES	6										
	7 8										
CIA	0 9										
SPE	- 3 - 10										
	11										
									¢0.00	¢0.00	¢0.00
				T TAXES (sum of		)			\$0.00	\$0.00	\$0.00
C.			-	rict taxes (detail o							\$0.00
~				pt county enviror	nmental remed	liation tax inc	crement)				\$0.00
n, or		ounty environme Other state specia									\$0.00 \$0.00
	4. C 5. C	County special ch	<u> </u>								\$0.00
, VILLAGE, TY TAXES	6. A	Il other town, vill	-	tity taxes							\$355,101.00
OWN, V CIT	6. A 7. S	urplus funds app	-	, ,							\$0.00
ТОМ	8. ТО	\$355,101.00									
Clerk	۱ ۲					Date			REMARKS		
Pho	ne										
(		)									
Em	Email										

SEC. School District Codes Acct No. SCHOOL DISTRICT NAMES by Taxing J	pportioned urisdictions \$1,174,058.71 \$400,162.96
SEC.School District CodesAcct No.School District NAMESby Taxing JD.1.2818830164SCH D OF FORT ATKINSON12.2827020165SCH D OF JEFFERSON13	urisdictions \$1,174,058.71
D.         2.         282702         0165         SCH D OF JEFFERSON           3.	
D.         2.         282702         0165         SCH D OF JEFFERSON           3.	
4.	
5.         6.           7.         7.	
9.	
12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)	\$1,574,221.67
E.g     1.     0400     0004     MADISON AREA TECHNICAL COLLEGE     MADN       + 00     2.	\$105,659.77
E. give for the second seco	\$105,659.77
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)	\$2,589,762.28
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected	
Col 1 Col 2 Col 3	
Real Estate Roll     Personal Property Roll     Total ( Col 1 Plus Col 2)	
F1.     General property taxes from computerized summary     2,584,456.37     5,305.97     2,589,762.34	
F2.         School levy tax credit applied (subtract)         228,490.39         463.78         228,954.17           F3.         Lottery and gaming credit applied (subtract)         102,576.21         0.00         102,576.21	¢0 500 760 04
F3.         Lottery and gaming credit applied (subtract)         102,576.21         0.00         102,576.21         (F-1)           F4.         First dollar credit applied (subtract)         45,306.47         0.00         45,306.47	\$2,589,762.34
F4.         Inst dollar credit applied (subtract)         40,000.47         40,000.47           F5.         Net general property taxes to be collected         2,208,083.30         4,842.19         2,212,925.49         (F)	\$2,589,762.28
F6. UNDERRUN/OVERRUN	\$0.06
G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for	
For Municipality Col 2 Enterprise/Utility Col 3 Other	<u> </u>
SPECIAL ASSESSMENTS AND CHARGES       102,153.36       0.00       0.00         H.       OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)       0.00       0.00	\$102,153.36 \$43.65
I. S. 70.43 CORRECTIONS (Net taxes due or refunded)	-\$579.98
(a) (b) (c) (d) (e) (f)	
J. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 =	\$0.00
(a) (Acres)       (b)       (c) (Acres)       (d)       (e) (Acres)       (f)       (g) (Acres)       (h)         K.       MFL TAX       0.00 Open @\$ .74 =\$       0.00       +       346.00       Closed @\$ 1.75=\$       605.50       +       0.00 Open@\$ 2.04=       0.00       +       0.00       Closed @\$ 10.20=\$       0.00       +         (i) (Acres)       (j)	\$605.50
ZL. 1. COAL (sec. 70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton	\$0.00
2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a)0.00 @5¢ per Ton	\$0.00
3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a)000_ @5¢ per Ton	\$0.00
I. COAL (sec.70.42)         Number of Tons=(a)         0.00         @5¢ per Ton + Number of Tons=(b)         0.00         @7¢ per Ton           2. PETROLEUM REFINERIES (sec.70.421)         Number of Tons =(a)         0.00         @5¢ per Ton         0.00         @5¢ per Ton           3. IRON ORE CONCENTRATES (sec. 70.40)         Number of Tons =(a)         0.00         @5¢ per Ton         0.00         @5¢ per Ton	
M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)	\$2,691,984.87

	202	2 28	010	0764	FOR	TOWN	OF HEB	RON	JEFFERSON
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessmen	ts and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installation	ons			\$0.00	\$0.00	\$0.00	\$0.00
S.	02	Sewer main and lateral installation				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewa	alks, storr	m sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
U III	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
L S	06	Drain ditch and watercourse (see	c. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS				,					
¥									
F									
SPECIAL									
Ш									
S									
	01	Weeds, Tree Planting, Removal				\$0.00	\$0.00	\$0.00	\$0.00
6	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03 04	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencin	~			\$102,153.36 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$102,153.36 \$0.00
l လို	04	Fencing	g			\$0.00	\$0.00	\$0.00	\$0.00
₽	05	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
1	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
₹								<b>,</b> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
SPECIAL									
SP									
	$\vdash$								
		TOTALS				\$102,153.36	\$0.00	\$0.00	\$102,153.36

2022	28	010	0764	FOR	TOWN	OF	HEBRON	JEFFERSON	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

FIN	AL	2022 \$	2022 Statement of Taxes				28	012	0765		
				FOR	TOWN		CO OF	MUN	ACCT NO IXONIA	JEFFERSON	Amended
SEC.					Town- Village Description	on of Tax by T	Faxing Ju		cipality	County	Amounts Apportioned
											by Taxing Jurisdictions
Α.		ortion of state spec									\$43.43
د ۲	2. Po			ver entire municipal	ity						\$2,582,672.41
COUNTY TAXES	3. 5	pecial purpose cou			2						\$0.00
5 <del>2</del> 2	4. 10	DIAL COUNTY 17	AXES (SU	m of A1 through A							\$2,582,715.84
		Special District Code	Acct No		Special District Name			Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
TAXES	3										
TA	4										
CT	5										
STR	6										
Dig	7										
	8										
SPECIAL DISTRICT	9										
N	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	)			\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose dist	trict taxes (d <i>etail</i>	on page 4)				1		\$0.00
	2. Т	Fotal tax increme	ent (exce	ept county enviro	nmental remed	ation tax incr	rement)				\$0.00
OR		County environme					,				\$0.00
	4. C	Other state speci	al charge	es							\$0.00
VILLAGE, LY TAXES	5. C	County special cl	narges								\$0.00
≓⊱		Il other town, vil		city taxes							\$1,906,867.00
own, CIJ	7. S	Surplus funds ap	olied								\$0.00
TO	8. ТО	\$1,906,867.00									
Clerk						Date			REMARKS		
Pho	ne								-		
(		)									
Em	ail								-		

20	2022 28 012 0765 FOR <u>TOWN</u> OF <u>IXONIA</u>								JEFFERSON
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	286125	0170	SCH D OF WAT	FERTOWN				\$870,400.84
D.	2.	674060	0419	SCH D OF OCC	NOMOWO	C AREA			\$4,644,514.26
	3.								<i><b></b></i>
LS L	4.								
Q Q	5.								
CHC	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR NT	8.								
MEN	9.								
S E	10.								
ы В Ш	11.								
	12.	TOTAL ELEMENTARY AND	SECONDAR	SCHOOL TAXE	ES (sum of	D1 through D11)			\$5,514,915.10
E. 👷	1.	0400	0004	MADISON ARE			ADN		\$85,920.76
E E	2.	0800	0007	WAUKESHA CO	OUNTY AR	EA TECH COLLEGE	PEWA		\$150,602.54
TECH. M	3.			lourn of E1 th	rough E2	N			¢000 500 00
	4.			•	-	,			\$236,523.30 \$10,241,021.24
<b>F</b> .	1014	AL GENERAL PROPERTY TA Summary of Genera	ALS APPORI	IONED (10tal 0) xes. State Tax C	redits App	Special District, Lo lied. and Net Gener	al Property Taxes to be Co	ollected	\$10,241,021.24
						Col 1	Col 2	Col 3	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	mputerized si	ummary		10,145,401.78	95,620.17	10,241,021.95	
F2.	Scho	ool levy tax credit applied (s	subtract)			862,387.16	8,083.55	870,470.71	
F3.		ery and gaming credit applie				312,922.05	0.00	312,922.05	(F-1) <b>\$10,241,021.95</b>
F4.		dollar credit applied (subtra	1			127,985.91	0.00	127,985.91	(F) <b>\$10,241,021.24</b>
F5.		general property taxes to be	e collected			8,842,106.66	87,536.62	8,929,643.28	· /
F6.	UNL	DERRUN/OVERRUN	ON PAGE 3			Col 1	Municipality	y Acting as Agent for	\$0.71
G.		DETAIL			-	For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			135,085.03	0.00	0.00	\$135,085.03
Н.	OMIT	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitt	ed from tax	ation in previous yea	rs)		\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun						\$0.00
J.		(a)		(b)	(C)		(d) (e)	(f)	
0.	P.F.	CROP TAXESR	teg. Acs. @ 10 ¢	= \$0.00(Acres)	+(d)	00Reg. Acs. @ 2.52 (e) (Acres)	= \$+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
К.	MFL	. TAX <u>0.00</u> 0pen @\$ .74 =\$ .	(h) <u>4</u> Closed @\$ 10.20= <u>\$ 1390.66</u> (j) Closed @ \$7.87= <u>\$ .00</u> =	*					
z L.	1. CC	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @:	5¢ per Ton +	Number of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
ATIC		ETROLEUM REFINERIES				of Tons =(a)	0.00 @5¢ per Ton		\$0.00
IS IS		ON ORE CONCENTRATE		))		of Tons =(a)	0.00 @5¢ per Ton		\$0.00
	1			/					
AXI									
OCCUPATION TAXES T	AG	GREGATE AMOUNT OF T	AXFS (Total	of secs F F-6	GHII	K   )			\$10,377,810.80

	202	2 28 012	0765	FOR	TOWN	OF IXO		JEFFERSON
	YEA		ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
					Col 1	s Agent for	Total for Each Line	
G.		Special Assessments and	I Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations			\$0.00	\$0.00	\$0.00	\$0.00
S.	02	Sewer main and lateral installations			\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: sidewalks, sto	orm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation			\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts			\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42	2 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL								
SP								
	01	Weeds, Tree Planting, Removal			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing			\$0.00	\$0.00	\$0.00	\$0.00
П S	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00
l S	04 05	Fencing			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	05	Fire Calls			\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling			\$0.00	\$0.00	\$0.00	\$0.00
JAL 3	08	Delinquent Utility Charges			\$135,085.03	\$0.00	\$0.00	\$135,085.03
SPECIAL								
					\$425 AD5 A	¢0.00	¢0.00	\$405 A05 A0
		TOTALS			\$135,085.03	\$0.00	\$0.00	\$135,085.03

2022	28	012	0765	FOR	TOWN	OF	IXONIA	JEFFERSON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

<b>FIN</b>	AL	2022 §	Statem	nent of Taxes	S		28	014	0766		
							CO	MUN	ACCT NO		
				FOR	TOWN		OF	JE	EFFERSON	JEFFERSON	Amended
					Town- Village	ə -City		Muni	cipality	County	
SEC.					Descript	tion of Tax by	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	cial charg	jes upon county							\$18.02
1 1	2. Pc	ortion of county tax	x levied ov	over entire municipal	lity						\$1,071,534.11
JNT (ES	3. Sp	pecial purpose cou									\$0.00
COUNTY TAXES	4. тс	TAL COUNTY T	AXES (su	um of A1 through A	A3)						\$1,071,552.13
		Special District Code	Acct No		Special District Name	e		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	538030	0544	ROCK-KOSHKON	VONG LAKE DIS	STRICT			\$16,679.03	\$0.00	\$16,679.03
	2										
XES	3		<u> </u>								
TA	4		ļ								
	5		<b></b>								
STR	6		<u> </u>								
SPECIAL DISTRICT TAXES	7 8	ļ/									
CIA	0 9		<u> </u>	+			—				
SPE	10			+							
	11			+			—				
			DIOTOK						¢40 670 02	¢0.00	¢46 670 02
!				CT TAXES (sum of		1)			\$16,679.03	\$0.00	\$16,679.03
			-	strict taxes (detail							\$0.00
l 🖍 🛛			-	cept county environ	nmental remed	diation tax inc	crement)				\$0.00 \$0.00
ц N		County environme Other state specia									\$0.00
AXE AXE	4. O	County special ch	<u> </u>								\$0.00
, ∠	6. A	Il other town, vill	-	city taxes							\$514,352.00
OWN, V	7. S	urplus funds app									\$0.00
том	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										\$514,352.00
Clerk	<u> </u> (					Date			REMARKS		
Phor	ne										
(		)							-		
Ema	ail										

2022		014		OR TOW		JEFFERSON	JEFFERSON
YEAR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.	School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
1.	281883	0164	SCH D OF FORT ATI	KINSON			\$684,397.11
<b>D.</b> 2.	282702	0165	SCH D OF JEFFERS	ON			\$2,246,939.80
3.							· · · · · · · · · · · · · · · · · · ·
<b>S</b> 4.							
<b>Q O</b> 5.							
<b>∀</b> HO 6.							
ELEMENTARY AND SECONDARY SCHOOLS 9. 10. 11.							
AR 8.							
<b>U</b> 9.							
<b>1</b> 2.			Y SCHOOL TAXES (SU MADISON AREA TEO	• •			\$2,931,336.91
E. <u>s</u> 1. + 0 2.		0004	MADISON AREA TEU	SHNICAL COLLEGE M	ADN		\$204,080.86
Е. <u>1.</u> 2. 3. 4.		LEGE TAXES	(sum of E1 throug	ıh E3)			\$204,080.86
	TAL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of Cou	nty, Special District, Lo	cal, School and Technica	al College Taxes)	\$4,738,000.93
· · _	Summary of Genera	al Property Ta	ixes, State Tax Credit		ral Property Taxes to be Co		
				Col 1 Real Estate Poll	Col 2 Personal Property Boll	Col 3 Total ( Col 1 Plus Col 2)	
F1. Ge	anaral proporty tayon from an	moutorized e				-	
	eneral property taxes from con chool levy tax credit applied (s	-	unimary	4,726,099.47	11,901.29 1,049.07	4,738,000.76	
	ttery and gaming credit applied	,	)	194,117.85	56.69	194,174.54	(F-1) <b>\$4,738,000.76</b>
	st dollar credit applied (subtra			84,891.61	0.00	84,891.61	• • • • • • • • • • • • • • • • • • • •
F5. Net	et general property taxes to be	e collected		4,024,224.04	10,795.53	4,035,019.57	
F6. UN	NDERRUN/OVERRUN						-\$0.17
G.	DETAIL	ON PAGE 3	;	Col 1 For Municipality	Municipality Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	
SPI	ECIAL ASSESSMENTS AND CI	HARGES		191,788.70	0.00	0.00	\$191,788.70
H. OM	MITTED PROPERTY TAXES (Ne	et taxes levied	on property omitted fro				\$0.00
I. S. 7	70.43 CORRECTIONS (Net taxe	es due or refun					\$0.00
J.	<sup>(a)</sup> F. CROP TAXES <u>0.00</u> <sub>R</sub>		(b)	(c) 0.00 Reg. Acs. @ 2.52	(d) (e)	(f)	\$0.00
	(a) (Acres)	(b) (c)	(Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)	φ0.00
K. MF	FL TAX <u>0.00</u> Open @\$ .74 =\$ _	0.00 + 11	l <u>6.15</u> Closed @\$ 1.75=\$_	<u>203.27</u> + <u>0.00</u> Open@	(i) (Acres)	0 Closed @\$ 10.20= <u>\$ 1050.60</u> (j) Closed @ \$7.87= <u>\$ .00</u> =	* \$1,253.87
		r of Tono (a)	0.00 @5¢ per	Ton + Number of Tons=(b)	0.00 @7¢ per Tor	<u></u>	\$0.00
<b>Z L.</b>  1. (	COAL (sec.70.42) Number	rorrons=(a)	@0¢ pci				
<b>ZOL</b> 1. ( 2. F				umber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
L. <u>1. (</u> 2. F 3. II	COAL (sec. 70.42) Number PETROLEUM REFINERIES IRON ORE CONCENTRATE	(sec.70.421)	Ν				\$0.00 \$0.00
01 <b>LV</b> 2. F	PETROLEUM REFINERIES	(sec.70.421)	Ν	umber of Tons =(a)	0.00 @5¢ per Ton		

	202	2 28 014 0766	FOR <i>TOWN</i>	OF JEFFE	RSON	JEFFERSON
	YEA		Town - Village - City SECTION G - DETAIL SUM	Municipa MARY	ality	County
			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
ပ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
1	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
١	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL		Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$182,920.10	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$182,920.10
CHARGE	04 05	Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
₹	05	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
F	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Street Lights	\$8,868.60	\$0.00	\$0.00	\$8,868.60
	1	TOTALS	\$191,788.70	\$0.00	\$0.00	\$191,788.70

2022	28	014	0766	FOR	TOWN	OF	JEFFERSON	JEFFERSON	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

FIN	NAL 2022 Statement of Taxes				6	28 C0		016 MUN	0767 ACCT NO		
				FOR	TOWN		OF	KOS	SHKONONG	JEFFERSON	Amended
					Town- Village	-City		Munic	ipality	County	
SEC.					Descripti	on of Tax by Ta	xing Jur	isiction			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec	-	es upon county ver entire municipali	t) /						\$35.37
דן si	2. FC	pecial purpose cou			ty						<u>\$2,103,213.71</u> \$0.00
COUNTY TAXES	4. TC		-	, ım of A1 through A	3)						\$2,103,249.08
0 F		Special District Code	State Special Charge	Property Taxes with State Special Charges							
В.	1	287080	0507	EAST KOSHKON	ONG LAKE SAN	ITARY DISTRIC	т		\$0.00	\$0.00	\$0.00
	2	538030	0544	ROCK-KOSHKON	ONG LAKE DIS	TRICT			\$56,060.06	\$0.00	\$56,060.06
ES	3								. ,	· · · · ·	
DISTRICT TAXES	4										
E	5										
TRI	6										
DIS	7										
	8										
SPECIAL	9										
S S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	B1 through B11	)			\$56,060.06	\$0.00	\$56,060.06
C.	1. O	ther special purp	oose dis	trict taxes (d <i>etail</i> o	on page 4)						\$0.00
	2. T	otal tax increme	nt (exc	ept county enviror	nmental remed	iation tax incre	ment)				\$0.00
<b>N</b>	3. C	ounty environme	ental tax	increment							\$0.00
ы Ш С Ш С Ш	<b>4</b> . O	other state specia	al charg	es							\$0.00
VILLAGE, TY TAXES		county special ch	-								\$0.00
∣₹≿		Il other town, vill	-	city taxes							\$732,303.00
, v E	7. S	urplus funds app	olied								\$0.00
8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)											\$732,303.00
Clerk	ζ					Date			REMARKS		
Pho	ne										
(		)									
Em	ail										
	all										
L											

20	22	28	016	0767 FO	РR <i>Т</i> ОИ	/N OF	KOSHKONONG	JEFFERSON
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.	281883	0164	SCH D OF FORT ATKI	NSON			\$5,561,571.35
D.	2.	533612	0321	SCH D OF MILTON				\$261,768.00
	3.	646461	0388	SCH D OF WHITEWAT	ĒR			\$132,440.36
LS	4.							
	5.							
∠ H CH	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR	8.							
ND N	9.							
S III	10.							
S E	11.							
	12.	TOTAL ELEMENTARY AN						\$5,955,779.71
E. <sub>ທ</sub>	1.	0400	0004	MADISON AREA TECH	INICAL COLLEGE	ADN		\$400,571.17
EGI.	2. 3.							
TECH. M		TOTAL TECHNICAL CO		(sum of F1 through	<b>F</b> 3)			\$400,571.17
	4. TOT	AL GENERAL PROPERTY TA			,	cal School and Technica	ol College Taxes)	\$9,247,963.02
F.	1017					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		ummary	9,226,197.86	21,765.06	9,247,962.92	
F2.		ool levy tax credit applied (	,		841,044.79	1,960.63	843,005.42	
F3.		ery and gaming credit appli			348,925.77 170,925.33	0.00	348,925.77 170,925.33	
F4. F5.		dollar credit applied (subt	1		7,865,301.97	19,804.43	7,885,106.40	
F5.		DERRUN/OVERRUN	e collected		7,003,301.97	10,004.40	7,863,100.40	-\$0.10
G.			ON PAGE 3		Col 1	Municipality	y Acting as Agent for	
0.					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		256,540.52	0.00	0.00	\$256,540.52
H.		TTED PROPERTY TAXES (N		,	taxation in previous yea	ars)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net tax	es due or refun	(1-)		(d) (e)	(1)	\$0.00
J.	P.F.	CROP TAXES0.00	Reg. Acs. @ 10 ¢	(b) ( = \$0.00+	0.00 Reg. Acs. @ 2.52	= \$ <u>0.00</u> + <u>0.00</u>	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
К.		(a) (Acres) TAX <u>0.00</u> Open @\$ .74 =\$	+ \$742.88					
z L.	1. CO	OAL (sec.70.42) Number	er of Tons=(a)	0.00 @5¢ per To	on + Number of Tons=(b)	0.00 @7¢ per Tor	Closed @ \$7.87=\$ <u>.00</u> =	\$0.00
0IT)		ETROLEUM REFINERIES		000 pci 10	where of Tons =(a)		·	\$0.00
NPA S:		ON ORE CONCENTRATE			ber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	5. IK	ON ONE CONCENTRATE	-0 (300. 70.40	inum Num		<u>0.00</u> egg per ron		
M.	AG	GREGATE AMOUNT OF	TAXES (Total	of secs. F, F-6, G, H,	I, J, K, L)			\$9,505,246.32

	202	2 28 016 0767	FOR <i>TOWN</i>	OF KOSHK	ONONG	JEFFERSON
	YEA		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
			Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ုတ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Z	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
H۳.	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
S	02	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00 \$256,540.52
CHARGES	04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<b>A</b>	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I X	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL (	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPE						
		TOTALS	\$256,540.52	\$0.00	\$0.00	\$256,540.52

2022	28	016	0767	FOR	TOWN	OF	KOSHKONONG	JEFFERSON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C	<b>C.</b>	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	_				
	$\neg \uparrow$				
	_				
T	от	ALS		\$0.00	

FIN	AL	2022 \$	Statem	ent of Taxes	5	2	8	018	0768		
• • •						C	0	MUN	ACCT NO		
				FOR	TOWN		OF	L	AKE MILLS	JEFFERSON	Amended
					Town- Village	-City		Muni	cipality	County	
SEC.					Descripti	on of Tax by T	axing Ju	irisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county							\$34.72
	2. Po	ortion of county tax	k levied ov	ver entire municipali	ty						\$2,064,556.35
LNT (ES	3. Special purpose county taxes									\$0.00	
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (sui	m of A1 through A	3)						\$2,064,591.07
		Special District Code	Acct No		Special District Name	1		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
SPECIAL DISTRICT TAXES	3			ļ							
AT.	4										
SICT	5 6		<b> </b>	<u> </u>							
STF	6 7										
	8										
CIA	9										
SPE	10										
	11										
		TOTAL SPECIAL	DISTRIC	T TAXES (sum of I	B1 through B11	)			\$0.00	\$0.00	\$0.00
C.				trict taxes (detail of		/			· · · · · · ·	τ	\$0.00
0.			-	ept county enviror		liation tax incr	ement)				\$0.00
OR		county environme	-				01110111				\$0.00
Щ Ш Ш		other state speci									\$0.00
YA	5. C	County special ch	narges								\$0.00
, VILLAGE, TY TAXES	6. A 7. S	Il other town, vill	-	ty taxes							\$664,934.00
OWN, CIT	7. S	surplus funds app	plied								\$0.00
TO	8. ТО	TAL TOWN, VILL	AGE OR (	CITY TAXES (sum	of C1 through	C7)					\$664,934.00
Clerk	<					Date			REMARKS		
Pho	ne	\ \									
(		)									
Em	ail										

	)22		018	0768	FOR	ТОЖ		LAKE MILLS	JEFFERSON
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	130896	0083	SCH D OF CAMB	RIDGE				\$260,387.27
D.	2.	282898	0167	SCH D OF LAKE	MILLS AREA				\$3,916,991.48
	3.								+ • ; • • • ; • • • • •
LS	4.								
<b>P</b> S	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
N N N	9.								
S II	10.								
S S	11.								
	12.	TOTAL ELEMENTARY AND				2 /			\$4,177,378.75
E. 👸	1.	0400	0004	MADISON AREA	TECHNICAL	COLLEGE M	ADN		\$393,208.61
EG.	2. 3.								
TECH. M	<u> </u>	TOTAL TECHNICAL COI		s (sum of E1 thro	ouah E3)				\$393,208.61
	<u> </u>	AL GENERAL PROPERTY TA		•	• /	cial District. Lo	cal. School and Technica	al College Taxes)	\$7,300,112.43
<b>F</b> .		Summary of Genera	al Property Ta	xes, State Tax Cre	dits Applied	l, and Net Gener	al Property Taxes to be Co	ollected	
					_	Col 1	Col 2	Col 3	
					Rea	al Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from co		ummary		7,293,065.20	7,047.30	7,300,112.50	
F2.		ool levy tax credit applied (s	,			637,415.81	613.85	638,029.66	
F3.		ery and gaming credit applie				158,496.69	0.00	158,496.69	(F-1) <b>\$7,300,112.50</b>
F4. F5.		t dollar credit applied <i>(subtra</i> general property taxes to be				67,211.57 6,429,941.13	6,433.45	67,211.57 6,436,374.58	(F) <b>\$7,300,112.43</b>
F5.		DERRUN/OVERRUN	collected			0,429,941.13	0,100.10	0,400,374.00	\$0.07
G.	0.11		ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
0.					For	r Municipality	Col 2 Enterprise/Utility	Col 3 Other	
L		CIAL ASSESSMENTS AND C				236,175.00	0.00	0.00	\$236,175.00
H.		TTED PROPERTY TAXES (Ne		,	l from taxatio	n în previous yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	(b)	(c)		(d) (e)	(f)	\$0.00
J.	ΡF	CROP TAXES 0.00 R	eg. Acs. @ 10 ¢		0.00	_ Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (	(e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	. TAX <u>0.00</u> Open @\$ .74 =\$ <sub>.</sub>	0.00 + 3	7.00 Closed @\$ 1.75	5=\$ <u>64.75</u>	+ <u>0.00</u> Open@	(i) (Acres)	0 Closed @\$ 10.20= <u>\$ 255.00</u> (j) Closed @ \$7.87= <u>\$ .00</u> =	* \$319.75
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 <sub>@5#</sub>	per Top + Num	nber of Tons=(b)	0.00 @7¢ per Tor		\$0.00
OCCUPATION TAXES T		ETROLEUM REFINERIES			Number of To		0.00 @5¢ per Ton	•	\$0.00
NPA S:		ON ORE CONCENTRATE		))	Number of To		0.00 @5¢ per Ton	\$0.00	
AXE	5. IIX		0 1350. 70.40	//		5113 =(a)			
		GREGATE AMOUNT OF T	AVES /Total	of socs E E E C		()			\$7,536,607.25
M.	AG	GREGATE AWOUNT OF I	ANES (1000)	UI SEUS. F, F-0, C	э, п, ı, <b>J</b> , Ҟ,	L)			φ1,000,001.20

	202	2 28	018	0768	FOR	TOWN	OF LAKE	MILLS	JEFFERSON
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
						Col 1	Municipality Acting a	as Agent for	Total for Each Line
G.		Special Assessmer	nts and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installati	ions			\$0.00	\$0.00	\$0.00	\$0.00
S.	02	Sewer main and lateral installat				\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: sidew	alks, storr/	m sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (se	ec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS		· · · · · ·		·					
SPECIAL									
0									
L R									
ဟ									
	01	Weeds, Tree Planting, Remova	ıl			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
S	03	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencin	۱			\$236,175.00	\$0.00	\$0.00	\$236,175.00
U D	04	Grading, Gravel, Culvert, Fenci	ng			\$0.00	\$0.00	\$0.00	\$0.00
Ā	05 06	Fencing Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Recycling				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	07	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
∣₹		Demiquent Otinty Onargeo				<b>40.00</b>	\$0.00	φ0.00	\$0.00
SPECIAL									
SP									
-		TOTALS			<b> </b>	\$236,175.00	\$0.00	\$0.00	\$236,175.00
						+200, 170100	ţ0.00	\$0.00	+200,

2022	28	018	0768	FOR	TOWN	OF	LAKE MILLS	JEFFERSON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2022 \$	Statem	ent of Taxes		4	28	020	0769		
					-	(	CO	MUN	ACCT NO		
				FOR	TOWN		OF		MILFORD	JEFFERSON	Amended
					Town- Village	-City		Ми	nicipality	County	
SEC						on of Tax by <sup>-</sup>	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county							\$10.34
	2. Po	ortion of county tax	levied ov	er entire municipali	ty						\$615,031.86
INT (ES	3. Sj	pecial purpose cou	inty taxes								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through A	3)						\$615,042.20
		Special District Code	Acct No		Special District Name	)		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
XES	3										
IA I	4										
ICT	5										
STR	6										
	7 8										
SPECIAL DISTRICT TAXES	9										
SPE	10										
	11										
			DIGTRIC		D4 through D44	0			\$0.00	\$0.00	00.03
				T TAXES (sum of l	-	)			\$0.00	\$U.UU	\$0.00
C.				trict taxes (detail o							\$0.00
0R		otal tax increme		ept county enviror	imental remed	liation tax inc	rement)				\$0.00 \$0.00
о Ш		ounty environme Other state specia									\$0.00
AXE AG	<del>.</del> 5. C	County special ch		,5							\$0.00
, VILLAGE, TY TAXES	6. A	Il other town, vill	-	city taxes							\$167,135.00
OWN,	<ul> <li>6. All other town, village, or city taxes</li> <li>7. Surplus funds applied</li> </ul>										\$0.00
TOW	8. TO	TAL TOWN, VILL	\$167,135.00								
Clerl	۱ ۲					Date			REMARKS		
Pho	ne										
(		)							_		
Em	mail										

20	)22	28	020	0769 FC	DR TON	/N OF	MILFORD	JEFFERSON					
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County					
SEC.		School District Codes	Acct No .		SCHOOI	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions					
	1.	282730	0166	SCH D OF JOHNSON	CREEK			\$176,491.00					
D.	2.	282898	0167	SCH D OF LAKE MILL	S AREA			\$899,881.62					
	3.	286118	0169	SCH D OF WATERLO	0			\$20,537.26					
LS	4.	286125	0170	SCH D OF WATERTO	CH D OF WATERTOWN								
	5.												
≺ Y S	6.												
ELEMENTARY AND SECONDARY SCHOOLS	7.												
AR	8.												
ND N	9.												
S II	10.												
SE SE	11.												
	12.	TOTAL ELEMENTARY ANI	DSECONDARY		• /			\$1,285,275.11					
E. <sub>ທ</sub>	1.	0400	0004	MADISON AREA TECH	HNICAL COLLEGE	IADN		\$117,136.95					
EGI .	2. 3.												
TECH. M	3. 4.	TOTAL TECHNICAL CO		(sum of F1 through	1 F3)			\$117,136.95					
		AL GENERAL PROPERTY TA				cal School and Technica	al College Taxes)	\$2,184,589.26					
F.	1017					ral Property Taxes to be Co		· · · · · · · · · · · · · · · · · · ·					
					Col 1	Col 2	Col 3						
					Real Estate Roll	Personal Property Roll	Total ( Col 1 Plus Col 2)						
F1.	Gene	eral property taxes from co	mputerized s	ummary	2,175,550.76	9,038.69	2,184,589.45						
F2.	Scho	ool levy tax credit applied (	subtract)		204,048.03	871.92	204,919.95						
F3.		ery and gaming credit appli			71,480.00	365.24	71,845.24						
F4.		dollar credit applied (subti			63,529.33	0.00	63,529.33						
F5.		general property taxes to b	e collected		1,836,493.40	7,801.53	1,844,294.93						
F6.	UNI	DERRUN/OVERRUN	ON PAGE 3		Col 1	N Auroi aire a lit		\$0.19					
G.		DETAIL	ON FAGE 5		For Municipality	Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other						
	SPEC	CIAL ASSESSMENTS AND C	HARGES		92,430.00		0.00	\$92,430.00					
Н.	OMI	TTED PROPERTY TAXES (N	et taxes levied	on property omitted from	n taxation in previous yea	ars)		\$0.00					
I.	S. 70	0.43 CORRECTIONS (Net tax	es due or refun	ded)	· · ·			\$0.00					
.		(a)			(c)	(d) (e)	(f)						
J.	P.F.		Reg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	= \$+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$0.00					
к.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$ .74 =\$	(h) <u>0</u> Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	+ \$150.89									
z L.	1. CO	OAL (sec.70.42) Number	er of Tons=(a)	0.00 @5¢ per T	on + Number of Tons=(b)	0.00 @7¢ per Tor		\$0.00					
VII0		ETROLEUM REFINERIES		· · · · · ·	mber of Tons =(a)	0.00 @5¢ per Ton		\$0.00					
NP/		ON ORE CONCENTRATE			nber of Tons =(a)			\$0.00					
OCCUPATION TAXES T	5. 11			<i>יו</i> ואטוו	(a)								
<u> </u>	<b>A</b> G(	GREGATE AMOUNT OF 1	AXES (Total	OF SECS E E-A C H				\$2,277,170.34					
171.	AU			0, 3003. 1 , 1 -0, 0, 11,	1, 0, 1 <b>1</b> , L/			ţ_,,,,					

	202	2 28	020	0769	FOR	TOWN	OF MILF	ORD	JEFFERSON
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
S.	02	Sewer main and lateral ins				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: s	sidewalks, storr	m sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
U III	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
L S	06	Drain ditch and watercours	se (sec. 88.42 &	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS				,					
Ĭ									
F									
SPECIAL									
Ш									
S									
	01	Woodo Trop Planting Day	moval			00.00	0.00	¢0.00	0.00
	01	Weeds, Tree Planting, Rei	movai			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	02	Snow Removal, Plowing Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$92,430.00	\$0.00	\$0.00	\$92,430.00
CHARGES	04	Grading, Gravel, Culvert, F	Fencina			\$0.00	\$0.00	\$0.00	\$0.00
۲ ۲	05	Fencing	ononig			\$0.00	\$0.00	\$0.00	\$0.00
I₹	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
<del>ប</del>	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
F	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
ี อี									
SPECIAL									
_ <u>ເ</u>									
						¢00 400 00	¢0.00	¢0.00	0.0.00
		TOTALS				\$92,430.00	\$0.00	\$0.00	\$92,430.00
L							-	-	

2022	28	020	0769	FOR	TOWN	OF	MILFORD	JEFFERSON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN/	AL	2022 \$	Statem	nent of Taxes	S	28 C0	022 	0770		
				FOR	TOWN	OF		OAKLAND	JEFFERSON	Amended
					Town- Village	-City	Mu	nicipality	County	
SEC.					Description	on of Tax by Taxin	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec	-							\$33.80
ک∾				ver entire municipal	ity					\$2,010,036.66
COUNTY TAXES		pecial purpose cou								\$0.00
S₽	4. TC	DTAL COUNTY TA	\$2,010,070.46							
		Special District Code	State Special Charge	Property Taxes with State Special Charges						
В.	1	287030	0174	OAKLAND SANIT	ARY DISTRICT #	#1		\$80,000.00	\$0.00	\$80,000.00
	2	288030	0179	LAKE RIPLEY MA	NAGEMENT DIS	STRICT		\$174,169.14	\$0.00	\$174,169.14
(ES	3									
TA	4									
ICT	5									
STR	6									
Ö	7									
SPECIAL DISTRICT TAXES	8 9									
SPE(	9 10									
	11							• =		
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	B1 through B11	)		\$254,169.14	\$0.00	\$254,169.14
C.	1. O	ther special purp	oose dis	trict taxes (detail	on page 4)					\$0.00
~					nmental remed	iation tax increme	nt)			\$0.00
, or	3. C	ounty environme								\$0.00
XES	4. O	ther state specia		es						\$0.00 \$0.00
WN, VILLAGE, ( CITY TAXES	5. U	ounty special ch Il other town, vill	<u> </u>	city taxos						\$0.00
> Ľ	7 9	urplus funds app	\$0.00							
		TAL TOWN, VILL	\$1,013,029.00							
Į	• ,,									
Clerk						Date		REMARKS		
Phor	ne					<u> </u>				
(		)								
		-						—		
Ema	all									

20	22	28	022	0770	FOR	тои	/N OF	OAKLAND	JEFFERSON			
YE		СО	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County			
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions			
	1.	130896	0083	SCH D OF CAME	BRIDGE				\$3,925,126.15			
D.	2.	281883	0164	SCH D OF FORT	ATKINSO	N			\$713,531.56			
	3.	282702	0165	SCH D OF JEFF	ERSON				\$149,187.90			
	4.	282898	0167	SCH D OF LAKE	CH D OF LAKE MILLS AREA							
	5.					\$66,573.32						
∠ ∧ CH	6.											
ELEMENTARY AND SECONDARY SCHOOLS	7.											
AR I	8.											
N N N	9.											
S III	10.											
S E	11.											
	12.	TOTAL ELEMENTARY AND			•				\$4,854,418.93			
E. 🔐	1.	0400	0004	MADISON AREA		AL COLLEGE M	ADN		\$382,824.97			
LEG.	2. 3.											
TECH. M	3. 4.	TOTAL TECHNICAL CO		(sum of F1 thr	ough F3				\$382,824.97			
		AL GENERAL PROPERTY TA			• •		cal School and Techni	cal College Taxes)	\$8,514,512.50			
F.		Summary of Gener	al Property Ta	xes, State Tax Cr	edits Appl	lied, and Net Gener	al Property Taxes to be	Collected				
						Col 1 Real Estate Roll	Col 2 Personal Property Ro	Col 3 II Total ( Col 1 Plus Col 2)	-			
F1.	Gene	eral property taxes from co	mputerized s	ummary		8,508,578.05	5,934.19	8,514,512.24				
F2.	Scho	ool levy tax credit applied (	subtract)			736,195.51	524.30	736,719.81	-			
F3.		ery and gaming credit appli				233,990.28	0.00		(F-1) <b>\$8,514,512.24</b>			
F4.		dollar credit applied (subtr				112,804.47	0.00	112,004.47				
F5.		general property taxes to b	e collected			7,425,587.79	5,409.89	7,430,997.68				
F6.	UNE	DERRUN/OVERRUN	ON PAGE 3			Col 1	N A		-\$0.26			
G.		DETAIL	ON FAGE 5			For Municipality	Col 2 Enterprise/Utility	lity Acting as Agent for Col 3 Other				
	SPEC	CIAL ASSESSMENTS AND C	HARGES			286,512.94	0.00	0.00	\$286,512.94			
Н.	омі	TTED PROPERTY TAXES (N	et taxes levied	on property omitte	d from taxa	ation in previous yea	nrs)		\$0.0			
Ι.	S. 70	.43 CORRECTIONS (Net tax	es due or refun	ded)					\$0.00			
		(a)		(b)	(c)		(d) (e)	(†)				
J.	P.F.			= \$+ (Acres)	- <u>0.0</u>	0Reg. Acs. @ 2.52 (e) (Acres)	= \$+ 0.00 +		=\$0.00			
К.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$ .74 =\$	;) (h) .00 Closed @\$ 10.20= <u>\$ 387.60</u> ) (j) _ Closed @ \$7.87= <u>\$ .00</u> =	+ \$708.43								
z L.	1. CO	OAL (sec.70.42) Numbe	er of Tons=(a)	0.00 <sub>@.50</sub>	t per Ton + M	Number of Tons=(b)	0.00 @7¢ per T		\$0.0			
VTI0		ETROLEUM REFINERIES		eu		() =			\$0.0			
UPA S:	2. PETROLEUM REFINERIES (sec. 70.421)         Number of Tons =(a)         0.00         @5¢ per Ton           3. IRON ORE CONCENTRATES (sec. 70.40)         Number of Tons =(a)         0.00         @5¢ per Ton								\$0.0			
OCCUPATION TAXES T	5. IK		.0 1360. 70.40	//		י יוטוי ≕(מ)						
М.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6,	G, H, I, J,	K, L)			\$8,801,733.61			
									<b>1</b>			

	202	2 28	022	0770	FOR	TOWN	OF OAKL	AND	JEFFERSON
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral ins	stallations			\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: s	sidewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
μ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SP	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
S Ш	06	Drain ditch and watercours	se (sec. 88.42 &	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS			,	,			· · · · · · · · · · · · · · · · · · ·		
¥									
F									
SPECIAL									
Ŭ Ŭ									
S									
						<u> </u>	<b>A</b>	<b>*</b> 2.22	<b>1</b> 0.00
	01	Weeds, Tree Planting, Rer	moval			\$0.00	\$0.00	\$0.00	\$0.00
6	02 03	Snow Removal, Plowing	action			\$0.00 \$249,542.52	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$249,542.52
CHARGES	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	Encing			\$0.00	\$0.00	\$0.00	\$249,542.52
202	04	Fencing	encing			\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
<b>さ</b>	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
F	08	Delinquent Utility Charges				\$36,970.42	\$0.00	\$0.00	\$36,970.42
15		· · ·							
SPECIAL									
S									
	$\vdash$								
						• –			
		TOTALS				\$286,512.94	\$0.00	\$0.00	\$286,512.94

2022	28	022	0770	FOR	TOWN	OF	OAKLAND	JEFFERSON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C	<b>)</b> .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	_				
	_				
	-				
	-				
	_				
	-+				
	-				
	-				
	-				
	+				
	+				
T	от	ALS	\$0.00		

FIN	AL 2022 Statement			nent of Taxes	ent of Taxes			0771 ACCT NO		
				FOR	TOWN	CO	MUN	PALMYRA	JEFFERSON	Amended
					Town- Village	-City	ML	unicipality	County	
SEC.					Descript	on of Tax by Taxii	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	cial charg	es upon county						\$19.45
				ver entire municipal	ity					\$1,156,748.00
COUNTY TAXES		pecial purpose cou	-							\$0.00
S₹	4. TC		AXES (su	Im of A1 through A	43)					\$1,156,767.45
		Special District Code	Acct No		Special District Name	•	Pro	perty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	288020	0178	LOWER SPRING	LAKE PROT. &	REHAB. DISTRIC		\$8,008.62	\$0.00	\$8,008.62
	2	288040	0180	BLUE SPRING LA	KE MANAGEM	ENT DISTRICT		\$260,000.00	\$0.00	\$260,000.00
(ES	3									
SPECIAL DISTRICT TAXES	4									
CT	5									
STR	6									
Ĩ	7									
	8									
PEO	9									
l N	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of	B1 through B1	1)		\$268,008.62	\$0.00	\$268,008.62
C.	1. O	ther special pur	pose dis	trict taxes (d <i>etail</i>	on page 4)					\$0.00
	2. T	otal tax increme	ent (exc	ept county enviro	nmental remed	liation tax increm	ent)			\$0.00
		ounty environme	ental tax	increment						\$0.00
ВÜ	<b>4</b> . O	ther state specia		es						\$0.00
VILLAGE, TY TAXES	5. C	ounty special ch	-							\$0.00
∣₹≿	6. A	ll other town, vill	lage, or	city taxes						\$470,075.00
N N	7. S	urplus funds app	\$0.00							
	8. TO	\$470,075.00								
Clerk	(					Date		REMARKS		
Pho	ne					1				
(		)								
Ema	ail							—		
L								I		

	2022 28 024 0771 FOR <u>TOWN</u> OF <u>PALMYRA</u>							JEFFERSON
YE	AR	CO	MUN A	CCT NO	Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	281883	0164	SCH D OF FORT AT	KINSON			\$32,315.55
D.	2.	284221	0168	SCH D OF PALMYRA	A-EAGLE AREA			\$1,796,150.30
	3.							· · · · · · · · · · · · · · · · · · ·
LS	4.							
<b>P</b> S	5.							
RY AND SCHOOLS	6.							
ELEMENTARY AND ECONDARY SCHOO	7.							
ELEMENTA SECONDARY	8.							
MAN	9.							
S II	10.							
SE SE	11.							
	12.	TOTAL ELEMENTARY AND	1					\$1,828,465.85
E. <sub>ຜ</sub>	1.	0400		MADISON AREA TEO		ADN		\$2,128.87
E.E.	2. 3.	0800	0007	WAUKESHA COUNT	Y AREA TECH COLLEGE	PEWA		\$80,939.42
TECH. M	3. 4.	TOTAL TECHNICAL COI		(sum of F1 throug	ah F3)			\$83,068.29
		AL GENERAL PROPERTY TA		•		cal School and Technica	al College Taxes)	\$3,806,385.21
<b>F</b> .	1017	Summary of Genera	al Property Ta	xes, State Tax Credit	s Applied, and Net Gener	al Property Taxes to be Co	pllected	
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	mputerized su	ummary	3,804,103.40	2,281.96	3,806,385.36	
F2.		ool levy tax credit applied (s	,		384,508.78	249.26	384,758.04	
F3.		ery and gaming credit applie			68,173.16	0.00	68,173.16	(F-1) <b>\$3,806,385.36</b>
F4.		dollar credit applied (subtra			34,281.40	2,032.70	34,281.40 3,319,172.76	(F) <b>\$3,806,385.21</b>
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected		3,317,140.06	2,032.70	3,319,172.76	\$0.15
<u>го.</u> G.	UNL		ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
G.					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		0.00	0.00	124,314.53	\$124,314.53
Η.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitted fro	om taxation in previous yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	(b)	(c)	(d) (e)	(f)	\$0.00
J.	PF	(a) CROP TAXES 0.00 R	Reg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 2.52			\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)	\$0.00
К.	MFL	TAX <u>0.00</u> Open @\$ .74 =\$ _	0.00 + _ 7	8.00 Closed @\$ 1.75=\$_	<u>136.50</u> + <u>0.00</u> Open@	(i) (Acres)	0 Closed @\$ 10.20= <u>\$ 540.60</u> (j) Closed @ \$7.87= <u>\$ .00</u> =	* \$677.10
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ per	Ton + Number of Tons=(b)	0.00 @7¢ per Tor		\$0.00
OCCUPATION TAXES T		ETROLEUM REFINERIES			umber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ES ILP		ON ORE CONCENTRATE			umber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
AXI			·					
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F F-6 G H	H. I. J. K. I.)			\$3,931,376.99
	1.00				·, ·, •, · ·, <u>-</u> /			.,,.

	202	2 28	024	0771	FOR	TOWN	OF PALM	IYRA	JEFFERSON
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
S S	02	Sewer main and lateral inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: s	sidewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ш	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 &	k 88.43)		\$0.00	\$0.00	\$7,595.21	\$7,595.21
SS									
SPECIAL									
Ц Ш									
<b>P</b>									
	01	Weeds, Tree Planting, Ren	moval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
S S	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$0.00	\$0.00	\$116,719.32	\$116,719.32
CHARGES	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
1 5	06 07	Fire Calls Recycling				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	07	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
I₹	00	Demiquent Othing Onlarges				\$0.00	\$0.00	φ0.00	<b>40.00</b>
SPECIAL									
SP									
-	ΤΟΤΑΙ Β					\$0.00	\$0.00	\$124,314.53	\$124,314.53
	TOTALS					ψυ.υυ		÷.= 1,0 1 1100	ψ12+,01+i00

2022	28	024	0771	FOR	TOWN	OF	PALMYRA	JEFFERSON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2022 \$	Statem	nent of Taxes	5	28		026	0772		
						C	0	MUN	ACCT NO		
				FOR	TOWN		OF		SULLIVAN	JEFFERSON	Amended
					Town- Village	-City		Mui	nicipality	County	
SEC.					Descript	ion of Tax by Ta	axing Ju	risiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charg	es upon county							\$18.92
	2. Pc	ortion of county tax	x levied ov	ver entire municipali	ity						\$1,124,862.35
INT (ES	3. Sp	ecial purpose cou	unty taxes	j							\$0.00
COUNTY TAXES	4. TC	DTAL COUNTY TA	AXES (su	ım of A1 through A	13)						\$1,124,881.27
		Special District Code	Acct No		Special District Name	)		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	287060	0176	SULLIVAN SANIT	ARY DISTRICT	#1			\$34,875.00	\$0.00	\$34,875.00
	2										
(ES	3										
IA)	4										
L L	5										
STR	6										
SPECIAL DISTRICT TAXES	7										
CIA	8 9										
Ъ.	9 10										
	11										
									404.077.00	<u> </u>	
				CT TAXES (sum of		1)			\$34,875.00	\$0.00	\$34,875.00
C.		• •	•	trict taxes (detail o							\$0.00
æ				ept county enviror	nmental remed	liation tax incre	ement)				\$0.00
N, OR		ounty environm									\$0.00 \$0.00
AGE	4. C 5. C	other state speci county special ch		35							\$0.00
, VILLAGE, TY TAXES	5. C	Il other town, vil	-								\$633,898.00
z, z	6. A 7. S	urplus funds ap	-								\$0.00
N N			\$633,898.00								
-	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)					
Clerk	<u>،</u>					Date			REMARKS		
Pho	ne										
(		)							_		
Em	ail										

YEA										JEFFERSON
ILA	R	CO	MUN A	CCT NO		Town - Villag	e - City		Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	. DISTRICT N	IAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	282702	0165	SCH D OF JEFFE	RSON					\$1,662,404.06
D.	2.	284221	0168	SCH D OF PALM	YRA-EAGLE AREA	١				\$579,487.37
	3.	671376	0404	SCH D OF KETTL	E MORAINE (DEL	AFIELD)				\$14,498.00
ELEMENTARY AND SECONDARY SCHOOLS	4.	674060	0419	SCH D OF OCON	OMOWOC AREA					\$284,530.06
	5.									+=0.,000.00
L H C H C H C H C H C C H C C H C C H C C H C C C C C C C C C C C C C	6.									
AR Y S	7.									
AR A	8.									
	9.									
	10.									
	11.									
		TOTAL ELEMENTARY AND				<b>.</b> ,				\$2,540,919.49
E. 8	1.	0400	0004	MADISON AREA			ADN			\$117,632.47
E E E	2. 3.	0800	0007	WAUKESHA COL	JNTY AREA TECH	COLLEGE	PEWA			\$35,837.87
I ⊢ ≂ ⊢	3. 4.	TOTAL TECHNICAL COL		(sum of E1 thro	ouah E3)					\$153,470.34
		L GENERAL PROPERTY TA			-	District. Lo	cal. School ai	nd Technica	I College Taxes)	\$4,488,044.10
F. <sup>1</sup>		Summary of Genera					al Property Ta	xes to be Co		
					Co		Col		Col 3	
					Real Es	tate Roll	Personal Pro	operty Roll	Total (Col 1 Plus Col 2)	
		ral property taxes from cor	-	ummary	4,4	74,062.77		13,981.22	4,488,043.99	
I I		ol levy tax credit applied (s	,			06,027.39		1,161.22	407,188.61	
		ry and gaming credit applie				47,812.34		0.00	147,812.34	(F-1) <b>\$4,488,043.99</b>
I I		dollar credit applied (subtra	,			66,650.74		12,820.00	66,650.74 3,866,392.30	(F) <b>\$4,488,044.10</b>
-		eneral property taxes to be ERRUN/OVERRUN	e collected		3,8	353,572.30		12,020.00	3,866,392.30	-\$0.11
G.			ON PAGE 3		Co	1	-	Municipality	/ Acting as Agent for	<u> </u>
G.					For Mu		Col 2 Enterpri	ise/Utility	Col 3 Other	
S	SPEC	IAL ASSESSMENTS AND CI	HARGES			0.00		44,800.10	0.00	\$44,800.10
	оміт	TED PROPERTY TAXES (Ne	et taxes levied	on property omitted	l from taxation in pl	revious yea	rs)			\$0.00
l. s	S. 70.	43 CORRECTIONS (Net taxe	es due or refun	ded)			(4)		(4)	\$0.00
J. <sub>P</sub>	PFC	(a) CROP TAXES0.00R	Reg. Acs. @ 10 ¢	(b) = \$0.00+	(c) 0.00Reg. /	Δrs @ 252	(u) = \$ 0.00	(e) + 0.00	(I) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
-		(a) (Acres)	(h)	÷•••••						
к. М	MFL 1	TAX <u>0.00</u> Open @\$ .74 =\$ _	Closed @\$ 10.20= <u>\$ 2956.53</u> (j) Closed @ \$7.87= <u>\$.00</u> =	* \$3,367.77						
<b>z L.</b> 1		OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢	per Ton + Number of	Tons=(b)	0.00			\$0.00
		TROLEUM REFINERIES			Number of Tons =(a			er Ton		\$0.00
		ON ORE CONCENTRATE		))	Number of Tons =(a	,	<u>0.00</u> @3¢ p <u>0.00</u> @5¢ pe			\$0.00
OCCUPATION TAXES T 3		ON ONE CONCENTIATE	0 1000. 70.40	//		a)	<u> </u>			
<u>М</u> .	AGG	REGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G	G, H, I, J, K, L)					\$4,536,211.86

	202	2 28	026	0772	FOR	TOWN	OF SULL	IVAN	JEFFERSON
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa Mary	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	ments and S	pecial Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
μ	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)	)	\$0.00	\$0.00	\$0.00	\$0.00
Ξ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
S S	06	Drain ditch and watercours	e (sec. 88.42 8	88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS			<b>X</b>	,					
SPECIAL									
R									
<u> </u>	01	Weeds, Tree Planting, Rer	noval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal Plowing				\$0.00	\$0.00	\$0.00	\$0.00
ပ္ပ	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$0.00	\$0.00	\$0.00	\$0.00
5	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
AR I	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges				\$0.00 \$0.00	\$0.00 \$44,800.10	\$0.00 \$0.00	\$0.00 \$44,800.10
SPECIAL							· · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
SPE									
	· · ·	TOTALS				\$0.00	\$44,800.10	\$0.00	\$44,800.10

2022	28	026	0772	FOR	TOWN	OF	SULLIVAN	JEFFERSON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C	<b>)</b> .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	_				
	_				
	-				
	-				
	_				
	-+				
	-				
	-				
	-				
	+				
	+				
T	от	ALS		\$0.00	

FIN	۹L	2022 \$	Staten	nent of Taxes	6	28 CO	028 	0773 ACCT NO			
				FOR	TOWN	OF		SUMNER	JEFFERSON	Amended	
					Town- Village	-City	Mu	nicipality	County		
SEC.					Descriptio	on of Tax by Taxing	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions	
Α.		ortion of state spec	-							\$10.52	
≿ "		-		ver entire municipali	ty					\$625,507.49	
COUNTY TAXES	-	pecial purpose cou	-							\$0.00	
4 Co	4. TC		AXES (su	Im of A1 through A	3)					\$625,518.01	
		Special District Code	Acct No		Special District Name		Prop	perty Taxes	State Special Charge	Property Taxes with State Special Charges	
В.	1	287100	0593	KOSHKONONG S	ANITARY DISTR	ICT #4		\$44,750.00	\$0.00	\$44,750.00	
	2	538030	0544	ROCK-KOSHKON	ONG LAKE DIST	RICT		\$34,847.51	\$0.00	\$34,847.51	
KES	3										
DISTRICT TAXES	4										
ICT	5										
STR	6										
ä	7										
SPECIAL	8										
ЪЕ В	9 10										
	11										
				CT TAXES (sum of				\$79,597.51	\$0.00	\$79,597.51	
C.	1. 0	ther special purp	pose dis	trict taxes (detail o	on page 4)					\$774.96	
			-	ept county enviror	nmental remedi	ation tax increme	nt)			\$0.00	
OR	<u>3. C</u>	ounty environme								\$0.00	
AGE	<u>4. 0</u>	other state specia	<u> </u>	es						\$0.00 \$0.00	
VILLAGE, FY TAXES	5. C	ounty special ch Il other town, vill	-	city taxes						\$0.00	
WN, V CITY	7 S	urplus funds app	-	city laxes						\$0.00	
										\$293,252.00	
0 L	8. TO	,									
Clerk						Date		REMARKS			
Phor	ne										
(	-	)									
Em	ail							-			
	Email										

20	22	28	028	0773	FOR	TOWN	OF	SUMNER	JEFFERSON
YE		СО	MUN A	CCT NO	Town -	Village - City		Municipality	County
SEC.		School District Codes	Acct No .		SCH	OOL DIST	RICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	130896	0083	SCH D OF CAMBR	IDGE				\$101,351.46
D.	2.	281883	0164	SCH D OF FORT A	TKINSON				\$1,048,469.31
	3.	531568	0318	SCH D OF EDGER	TON				\$478,548.30
LS	4.								· · · · · · · · · · · · · · · · · · ·
	5.								
ΣA	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR	8.								
N N N	9.								
CO ILE	10.								
SE	11.								
	12.	TOTAL ELEMENTARY AND		\$1,628,369.07					
E. <sub>ທ</sub>	1.	0400	0004	MADISON AREA T	ECHNICAL COLLEGE	MADN			\$119,132.10
EGI	2.								
тесн. т соггедеs	3.	TOTAL TECHNICAL CO		(sum of E1 throu	uah E3)				\$119,132.10
	4. TOT	AL GENERAL PROPERTY TA		•	• ·	t Local Sc	hool and Technica	ol College Taxes)	\$2,745,868.69
F.	1017	Summary of Gener	al Property Ta	xes, State Tax Cred	lits Applied, and Net G	Seneral Prop	erty Taxes to be Co	bliected	+_,
					Col 1		Col 2	Col 3	
					Real Estate	Roll Perso	nal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	mputerized s	ummary	2,744,39	1.26	1,477.33	2,745,868.59	
F2.		ool levy tax credit applied (	,		250,34	3.29	129.70	250,472.99	
F3.		ery and gaming credit appli			80,68		0.00	80,684.20	(F-1) <b>\$2,745,868.59</b>
F4.		dollar credit applied (subtr	/		50,90		0.00	50,904.12	(F) <b>\$2,745,868.69</b>
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected		2,362,45	9.65	1,347.63	2,363,807.28	-\$0.10
	UNL		ON PAGE 3		Col 1		Municipality	y Acting as Agent for	-\$0.10
G.					For Municipa	lity Col 2 I	Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES		109,66	1.79	0.00	0.00	\$109,661.79
Н.	OMI	TTED PROPERTY TAXES (No	et taxes levied	on property omitted i	from taxation in previou	s years)			\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun						\$0.00
J.				(D)	(c) 0.00 Reg. Acs. @	(	a) (e) 0.00 + 0.00	(1)	¢0.00
-	۲.F.	CROP TAXES6.00 F	Reg.Acs.@20¢ <u>=\$0.00</u> = (h)	\$0.00					
К.	MFL	TAX <u>0.00</u> Open @\$ .74 =\$	$\frac{1}{2} \text{ Closed } @\$10.20 = \$4656.34}{(j)}$ Closed @ \$7.87=\$.00 =	+ \$4,736.84					
zL.	1 CC	OAL (sec.70.42) Numbe	er of Tons=(a)	0.00 @5¢.p	er Ton + Number of Tons=	(h)	0.00 @7¢ per Tor		\$0.00
UTI0		ETROLEUM REFINERIES		000 p	Number of Tons =(a)	0.00	@5¢ per Ton	<u> </u>	\$0.00
UPA S:		ON ORE CONCENTRATE						· · · · · · · · · · · · · · · · · · ·	\$0.00
OCCUPATION TAXES T	3. IR	ON ORE CONCENTRATE	.5 (SEC. 70.40	<i>יו</i>	Number of Tons =(a)	0.00	@5¢ per Ton		
<u>М.</u>	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G,	H, I, J, K, L)				\$2,860,267.22
									•

	202	2 28	028	0773	FOR	TOWN	OF SUM	NER	JEFFERSON
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
							Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessmen	its and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installation	ons			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installation	ons			\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: sidewa	alks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
S I	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (see	c. 88.42 &	x 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS		· · · · · · · · · · · · · · · · · · ·							
SPECIAL									
0									
L R									
S									
	01	Weeds, Tree Planting, Removal				\$0.00	\$0.00	\$0.00	\$0.00
6	02	Snow Removal, Plowing				\$0.00 \$68,333.84	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$68,333.84
μü	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencin	na			\$0.00	\$0.00	\$0.00	\$0.00
L R	05	Fencing	<u>'9</u>			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
<u>ס</u>	07	Recycling				\$38,757.83	\$0.00	\$0.00	\$38,757.83
<b>P</b>	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
Ū	09	Delinquent Sewer				\$2,570.12	\$0.00	\$0.00	\$2,570.12
SPECIAL									
ပ									
		TOTALS				\$109,661.79	\$0.00	\$0.00	\$109,661.79

2022	28	028	0773	FOR	TOWN	OF	SUMNER	JEFFERSON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1		LIGHT DISTRICT 289091	\$9,994,929.00	\$774.96	
-					
	тот	ALS		\$774.96	

FIN	AL 2022 Statement			ent of Taxes	5	28	3	030	0774		
						CC	0	MUN	ACCT NO		
				FOR	TOWN		OF	L	<i>NATERLOO</i>	JEFFERSON	Amended
					Town- Village	-City		Mur	nicipality	County	
SEC.					Descripti	ion of Tax by Ta	axing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county							\$8.71
	2. Po	ortion of county tax	k levied ov	ver entire municipali	ty						\$518,030.44
INT (ES	3. Sp	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. TC	DTAL COUNTY TA	AXES (sui	m of A1 through A	.3)						\$518,039.15
		Special District Code	Acct No		Special District Name			Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
(ES	3		ļ								
1 P	4										
<u>L</u>	5										
<b>STR</b>	6						$\square$				
ă	7										
SPECIAL DISTRICT TAXES	8		ļ				$ \rightarrow $				
PEC	9		ļ				$\square$				
S	10		ļ]								
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of I	B1 through B11	0			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	trict taxes (d <i>etail</i> o	on page 4)						\$0.00
			-	ept county enviror	nmental remed	liation tax incre	ement)				\$0.00
		ounty environme									\$0.00
U U U U U U U U U U U U U U U U U U U		ther state speci		¥S							\$0.00
		County special ch	-	* *							\$0.00
/N, VIL CITY 7	6. A	Il other town, vill	-	sity taxes							\$241,086.00
OWN,	7. 3	urplus funds app	pliea								\$0.00 \$241,086.00
► 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)											φ <b>2</b> 41,000.00
Clerk	ĩ					Date			REMARKS		
									_		
Pho	ne	)									
<u> </u>		)							_		
Em	ail										

	)22	JEFFERSON						
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	282898	0167	SCH D OF LAKE MILI	_S AREA			\$367,171.39
D.	2.	286118	0169	SCH D OF WATERLO	0			\$631,442.39
	3.							<b>400 I</b> , I <b>12100</b>
LS L	4.							
Q Q	5.							
CHC	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR NT	8.							
ME Q	9.							
U LE	10.							
ы С Ш	11.							
	12.	TOTAL ELEMENTARY AND	SECONDAR	SCHOOL TAXES (su	m of D1 through D11)			\$998,613.78
E. <sub>ທ</sub>	1.	0400	0004	MADISON AREA TEC	HNICAL COLLEGE	IADN		\$98,662.37
EG. H	2.							
TECH. M	3.	TOTAL TECHNICAL COL		(sum of E1 throug	h E2)			\$98,662.37
	4. TOT	AL GENERAL PROPERTY TA		•		cal School and Tachnics	al College Taxas)	\$98,662.37 \$1,856,401.30
<b>F</b> .	1017	Summary of General	al Property Ta	xes, State Tax Credits	Applied, and Net Gener	ral Property Taxes to be Co	ollected	φ1,000,401.00
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from cor	mputerized si	ummary	1,855,736.86	664.35	1,856,401.21	
F2.	Scho	ool levy tax credit applied (s	subtract)		175,211.06	62.43	175,273.49	
F3.		ery and gaming credit applie			57,472.34	0.00	57,472.34	(F-1) <b>\$1,856,401.21</b>
F4.		dollar credit applied (subtra	/		25,222.35		25,222.35	(F) <b>\$1,856,401.30</b>
F5.		general property taxes to be	e collected		1,597,831.11	601.92	1,598,433.03	-\$0.09
F6.	UNL	DERRUN/OVERRUN	ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	-\$0.09
G.		DETAIL			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CI	HARGES		73,557.12		0.00	\$73,557.12
Н.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitted from	m taxation in previous yea	ars)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun			/ X / X		\$0.00
J.		(a)		(b)	(c)	(d) (e)	(†)	<b>*</b> 2.22
	P.F.	CROP TAXESR	teg. Acs. @ 10 ¢	= \$0.00+ (Acres)	0.00 Reg. Acs. @ 2.52 (d) (e) (Acres)	= \$+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢ <b>=\$</b> 0.00= (h)	\$0.00
К.	MFL	. TAX <u>106.00</u> Open @\$ .74 =\$ _	0 Closed @\$ 10.20= <u>\$ 591.60</u> (j) Closed @ \$7.87= <u>\$.00</u> =	* \$804.79				
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢ per	Ton + Number of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
ATIC		ETROLEUM REFINERIES			imber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
UP,		ON ORE CONCENTRATE			mber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T				,	\- \- \-			
 M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs E E-6 C H				\$1,930,763.12
141.	1			o, oooo, i , i o, o, ii	, , <b>, , , , _</b> /			· /····

	202	2 28	030	0774	FOR	TOWN	OF WATE	RLOO	JEFFERSON
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
ပ္ပ	02	Sewer main and lateral ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: s	sidewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ш	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
4SS									
SPECIAL									
μŬ									
S I									
	01	Weeds, Tree Planting, Rer	moval			\$0.00	\$0.00	\$0.00	\$0.00
	01	Snow Removal, Plowing	novai			\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$73,557.12	\$0.00	\$0.00	\$73,557.12
U U	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
L H	06 07	Fire Calls Recycling				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
	07	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
I₹		Delinquent etinty enarges				\$0.00	\$0.00	φ0.00	\$0.00
SPECIAL									
SF									
		TOTALS				\$73,557.12	\$0.00	\$0.00	\$73,557.12
						• , -			· ,

2022	28	030	0774	FOR	TOWN	OF	WATERLOO	JEFFERSON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

#### FINAL 2022 Statement of Taxes

E IIN/	AL	2022	Staten			CO	MUN	ACCT NO				
				FOR	TOWN	0		WATERTOWN	JEFFERSON	Amended		
				FUK	Town- Village			Municipality	County			
					Town- village	-City		numcipality	County			
SEC.					Descripti	on of Tax by Taxi	ing Jurisiction			Amounts Apportioned by Taxing Jurisdictions		
Α.	1. Pc	ortion of state spe	cial charge	es upon county						\$17.98		
	2. Pc	ortion of county ta	x levied ov	ver entire municipalit	ty					\$1,069,367.15		
INT (ES	3. Sp	pecial purpose co	unty taxes							\$0.00		
COUNTY TAXES	4. тс	TAL COUNTY T	AXES (su	m of A1 through A	3)					\$1,069,385.13		
		Special District Code	Acct No		Special District Name		P	operty Taxes	State Special Charge	Property Taxes with State Special Charges		
В.	1											
	2											
ES	3											
TAX	4											
5	5											
TRI	6											
DIS	7											
SPECIAL DISTRICT TAXES	8											
PEC	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of I	B1 through B11	)		\$0.00	\$0.00	\$0.00		
C.	1. O	ther special pur	pose dis	trict taxes (d <i>etail c</i>	on page 4)				•	\$0.00		
	2. T	otal tax increme	ent (exce	ept county environ	nmental remed	liation tax increm	nent)			\$0.00		
OR		ounty environm								\$0.00		
GE, GE,	<b>4.</b> O	ther state speci		es						\$0.00		
TOWN, VILLAGE, CITY TAXES		ounty special c	-	·· ·						\$0.00		
Į∑Ę		Il other town, vil urplus funds ap	-	city taxes						\$147,408.00		
N O	7. 5	\$0.00 \$147,408.00										
P	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)											
Clerk	ί					Date		REMARKS				
<u> </u>												
Pho		<b>`</b>										
		)										
Email												

28

032

20	22	28	032	0775 FC	DR TON	/N OF	WATERTOWN	JEFFERSON				
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County				
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions				
	1.	282730	0166	SCH D OF JOHNSON	CREEK			\$478,885.00				
D.	2.	282898	0167	SCH D OF LAKE MILLS	S AREA			\$27,790.58				
	3.	286125	0170	SCH D OF WATERTO	CH D OF WATERTOWN							
LS	4.											
	5.											
× Γ Ω	6.											
ELEMENTARY AND SECONDARY SCHOOLS	7.											
AR	8.											
N N N	9.											
S III	10.											
SE SE	11.											
<u> </u>	12.	TOTAL ELEMENTARY AN						\$2,240,958.79				
E. 🖁	1.	0400	0004	MADISON AREA TECH	INICAL COLLEGE	ADN		\$203,668.15				
E CH.	2. 3.											
TECH. M	3. 4.	TOTAL TECHNICAL CO		(sum of F1 through	<b>F</b> 3)			\$203,668.15				
	<u> </u>	AL GENERAL PROPERTY TA			,	cal School and Technica	al College Taxes)	\$3,661,420.07				
F.						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.	Gene	eral property taxes from co	mputerized s	ummary	3,637,993.35	23,426.42	3,661,419.77					
F2.	Scho	ool levy tax credit applied (	(subtract)		361,551.25	2,448.58	363,999.83					
F3.		ery and gaming credit appli			140,540.66	0.00	140,540.66	(F-1) <b>\$3,661,419.77</b>				
F4.		dollar credit applied (subt	1		59,228.74	0.00	59,228.74	(F) <b>\$3,661,420.07</b>				
F5.		general property taxes to b	e collected		3,076,672.70	20,977.84	3,097,650.54					
F6.	UNL	DERRUN/OVERRUN	ON PAGE 3		Col 1	Municipality	y Acting as Agent for	-\$0.30				
G.		DETAI			For Municipality	Col 2 Enterprise/Utility	Col 3 Other					
	SPEC	CIAL ASSESSMENTS AND C	HARGES		190,256.42	0.00	0.00	\$190,256.42				
Н.	ОМІ	TTED PROPERTY TAXES (N	let taxes levied	on property omitted from	taxation in previous yea	ars)		\$0.00				
I.	S. 70	0.43 CORRECTIONS (Net tax	es due or refun	ded)				\$0.00				
J.		(a)		(b)	(c)	(d) (e)	(f)					
	P.F.				0.00 Reg. Acs. @ 2.52 d) (e) (Acres)	= \$+ 0.00 (f) (g) (Acres)	<b>0</b>	\$0.00				
К.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$ .74 =\$	(h) <u>O</u> Closed @\$ 10.20= <u>\$ 632.40</u> (j) Closed @ \$7.87= <u>\$ .00</u> =	* \$786.40								
z L.	1. CO	OAL (sec.70.42) Number	er of Tons=(a)	0.00 @5¢ per To	on + Number of Tons=(b)	0.00 @7¢ per Tor		\$0.00				
VII0		ETROLEUM REFINERIES			nber of Tons =(a)			\$0.00				
NP/		ON ORE CONCENTRATE			nber of Tons =(a)	0.00 @5¢ per Ton		\$0.00				
OCCUPATION TAXES T	5. IIX		-0 1360. 70.40	num Num	(d)							
0 ⊢ M.	<u>م</u>	GREGATE AMOUNT OF 1	TAXES (Total	of secs E E-6 C H				\$3,852,462.59				
141.				0, 3603. 1 , 1 -0, 0, 11,	i, 0, 1 L/			÷•,••=,•• <b>=</b> 100				

	202	2 28	032	0775	FOR	TOWN	OF WATEF	RTOWN	JEFFERSON
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
S.	02	Sewer main and lateral ins				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: s	sidewalks, storr	m sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
L S	06	Drain ditch and watercours	se (sec. 88.42 &	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS				,					
¥									
F									
SPECIAL									
Ш									
S									
	01	Weeds, Tree Planting, Ren	moval			\$330.00	\$0.00	\$0.00	\$330.00
6	02	Snow Removal, Plowing	t'			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03 04	Refuse And Garbage Colle Grading, Gravel, Culvert, F	Ection			\$189,926.42 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$189,926.42 \$0.00
U S S S	04	Fencing	encing			\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
<b>さ</b>	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
1									
SPECIAL									
S I									
	$\vdash$								
		TOTALS				\$190,256.42	\$0.00	\$0.00	\$190,256.42

2022	28	032	0775	FOR	TOWN	OF	WATERTOWN	JEFFERSON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN/	AL 2022 Statement of Taxes					28 C0	111 	0776 ACCT NO				
				FOR	VILLAGE	O	F	CAMBRIDGE	JEFFERSON	Amended		
					Town- Village	-City	Mu	inicipality	County			
SEC.					Descripti	on of Tax by Taxi	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions		
Α.	1. Pc	ortion of state spec	ial charge	es upon county						\$0.53		
				ver entire municipalit	ty					\$29,503.22		
COUNTY TAXES		pecial purpose cou		\$0.00								
TA CO	4. TC	DTAL COUNTY TA	XES (su	m of A1 through A	3)					\$29,503.75		
		Special District Code	State Special Charge	Property Taxes with State Special Charges								
В.	1	288030	0179	LAKE RIPLEY MA	NAGEMENT DIS	STRICT		\$947.86	\$0.00	\$947.86		
	2											
TAXES	3											
TA	4											
DISTRICT	5											
ISTF	6 7											
L D	8											
SPECIAL	9											
SPE	10											
	11											
		TOTAL SPECIAL	DISTRIC	TTAXES (sum of I	B1 through B11	)		\$947.86	\$0.00	\$947.86		
C.	1. O	ther special pur	oose dist	trict taxes (detail o	on page 4)					\$0.00		
	2. T	otal tax increme	nt (exce	ept county enviror	nmental remed	iation tax increm	ent)			\$0.00		
		ounty environme								\$0.00		
GE, GE,	<b>4</b> . O	other state specia	<u> </u>	es						\$0.00		
VILLAGE, FY TAXES	<u>5.</u> C	county special ch	-	•• •						\$0.00		
, ĭ, ĭ,	6. A	Il other town, vill		city taxes						\$51,482.83 \$0.00		
		urplus funds app		\$51,482.83								
Ĕ	O ⊢ 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)											
Clerk						Date		REMARKS				
Phor	ne					1		—				
(		)										
Ema	ail											

	2022 28 111 0776 FOR <u>VILLAGE</u> OF <u>CAMBRIDGE</u>							JEFFERSON
YE	AR		MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOO	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	130896	0083	SCH D OF CAMBRI	DGE			\$73,842.17
D.	2.							· · · · · · · · · · · · · · · · · · ·
	3.							
LS LS	4.							
Q Q	5.							
RY AND SCHOOLS	6.							
A R' Y S	7.							
ELEMENTARY AND SECONDARY SCHOO	8.							
N N N	9.							
S LE	10.							
SE	11.							
<u> </u>	12.	TOTAL ELEMENTARY AND	1		• /			\$73,842.17
E.	1.	0400	0004	MADISON AREA TE	CHNICAL COLLEGE	IADN		\$6,000.11
LEG.	2. 3.							
TECH. M	4.	TOTAL TECHNICAL COL	LEGE TAXES	(sum of E1 throu	gh E3)			\$6,000.11
<b>F</b> .	<u> </u>	AL GENERAL PROPERTY TA	XES APPORT	IONED (Total of Co	unty, Special District, Lo	ocal, School and Technica	al College Taxes)	\$161,776.72
••		Summary of Genera	al Property Ta	xes, State Tax Credi		ral Property Taxes to be Co		
					Col 1	Col 2 Personal Property Boll		
		· · · · ·					Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary	161,686.25		161,776.69	
F2. F3.		ool levy tax credit applied (servery and gaming credit applied)	,		<u> </u>		11,178.80 5,202.54	(F-1) <b>\$161,776.69</b>
F4.		dollar credit applied (subtra			2,490.84		2,490.84	(F-1)
F4.		general property taxes to be	1		142,820.35		142,904.51	(F) <b>\$161,776.72</b>
F6.		DERRUN/OVERRUN			,			-\$0.03
G.		DETAIL	ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
		CIAL ASSESSMENTS AND CI			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	¢c 700 c4
Н.	L	TTED PROPERTY TAXES (Ne		on proporty omitted fr	6,722.64		0.00	\$6,722.64 \$0.00
I.		0.43 CORRECTIONS (Net taxe						\$0.00
		(a)		(b)	(c)	(d) (e)	(f)	
J.	P.F.		eg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 2.52	= \$+	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
К.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$ .74 =\$ _		(Acres) <u>0.00</u> Closed @\$ 1.75=\$	(d) (e) (Acres) <u>0.00</u> + <u>0.00</u> Open	(i) (Acres)	(h) <u>0</u> Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	* \$0.00
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢ pe	r Ton + Number of Tons=(b) _	0.00 @7¢ per Tor	n	\$0.00
ATI	2. PE	ETROLEUM REFINERIES	(sec.70.421)		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ES CIP		ON ORE CONCENTRATE	·		lumber of Tons =(a)	0.00	<u>_</u>	\$0.00
OCCUPATION TAXES T								
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G,	H, I, J, K, L)			\$168,499.33

	202	2 28	111	0776	FOR	VILLAGE	OF CAMB	RIDGE	JEFFERSON
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip	ality	County
						Col 1	Municipality Acting a	a Agent for	Total for Each Line
G.		Special Assess	ments and S	pecial Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations				\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral inst				\$0.00	\$0.00	\$0.00	\$0.00
Ë	03				)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	04	Street light installation		. 0,	,	\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
l Ö	06	Drain ditch and watercourse	e (sec. 88.42 &	88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS			- (						
SPECIAL									
SPE									
	01	Weeds, Tree Planting, Ren	noval			\$0.00	\$0.00	\$0.00	\$0.00
6	02	Snow Removal, Plowing	- 1			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03 04	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ction			\$0.00 \$6,048.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
l လို	04	Fencing	encing			\$0.048.00	\$0.00	\$0.00	\$6,048.00 \$0.00
∣₹	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
<b>さ</b>	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
<b>A</b>	08	Delinquent Utility Charges				\$674.64	\$0.00	\$0.00	\$674.64
SPECIAL									
R									
		TOTALS				\$6,722.64	\$0.00	\$0.00	\$6,722.64
						¥0,122101	\$0.00	÷0.00	+0,. 22104

2022	28	111	0776	FOR	VILLAGE	OF	CAMBRIDGE	JEFFERSON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FINAL 2022 Statement of Taxes				5	28 C0	141 	0777 ACCT NO			
				FOR	VILLAGE Town- Village	OF - <i>City</i>		HNSON CREEK	JEFFERSON County	Amended
SEC.	Description of Tax by Taxing Jurisiction								Amounts Apportioned by Taxing Jurisdictions	
Α.		ortion of state spec							к. 	\$32.73
1 1				er entire municipali	ty					\$1,822,324.63
COUNTY TAXES	-	pecial purpose cou	-							\$0.00
G A C	4. TC	DTAL COUNTY TA	AXES (sui	m of A1 through A	3)					\$1,822,357.36
		Special District Code	Acct No		Special District Name		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1									
	2									
DISTRICT TAXES	3									
A	4									
	5									
STR	6									
	7 8									
SPECIAL	9									
SPE	10									
	11									
		TOTAL SPECIAL	DISTRIC	T TAXES (sum of )	B1 through B11)			\$0.00	\$0.00	\$0.00
С.				rict taxes (detail of				+		\$0.00
				ept county enviror		ation tax increme	ant)			\$29,011.51
1 m		ounty environme			intental remedi		sity			\$0.00
Щ С Ш		ther state specia								\$0.00
VILLAGE, TY TAXES	5. C	ounty special ch	arges							\$0.00
₹∑		ll other town, vill	-	city taxes						\$2,169,350.00
NN CI	7. S	urplus funds app	blied							\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)									\$2,198,361.51
Clerk	Clerk Date REMARKS									
Phor	ne									
(		)								
Ema	ail							—		

	22		141	0777	FOR	VILLA		JOHNSON CREEK	JEFFERSON
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	282730	0166	SCH D OF JOHN	SON CRE	EK			\$5,949,589.00
D.	2.								+ - , ,
	3.								
LS L	4.								
Q O	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTA ECONDARY	8.								
N N N	9.								
S II	10.								
S E	11.								
	12.	TOTAL ELEMENTARY AND	1						\$5,949,589.00
E. 🔐	1.	0400	0004	MADISON AREA	TECHNIC	AL COLLEGE M	ADN		\$370,608.45
LEG.H.	2. 3.								
TECH. M	<u> </u>	TOTAL TECHNICAL COI		(sum of E1 thr	ouah E3)	)			\$370,608.45
<b>F</b> .		AL GENERAL PROPERTY TA			•		cal. School and Technica	al College Taxes)	\$10,340,916.32
F.		Summary of Genera	al Property Ta	xes, State Tax Cr	edits Appl	ied, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
							Personal Property Roll	Total ( Col 1 Plus Col 2)	
		eral property taxes from con		ummary		10,110,656.82	230,260.27	10,340,917.09	
F2.		ool levy tax credit applied (s	,			536,649.87	12,221.74	548,871.61	
F3.		ery and gaming credit applie t dollar credit applied (subtra				235,914.10 98,164.62	0.00	235,914.10 98,164.62	(F-1) <b>\$10,340,917.09</b>
F4. F5.		general property taxes to be	,			9,239,928.23	218,038.53	9,457,966.76	(F) <b>\$10,340,916.32</b>
F6.		DERRUN/OVERRUN	o oblicotou			0,200,020.20	,	0,101,000.10	\$0.77
G.			ON PAGE 3			Col 1		y Acting as Agent for	· · · · · · · · · · · · · · · · · · ·
						For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C				306.71	0.00	0.00	\$306.71 \$0.00
H. I.		TTED PROPERTY TAXES (Net taxe)			a from taxa	ation in previous yea	rs)		-\$3,755.63
	5.70	(a)	es que or return	(b)	(c)		(d) (e)	(f)	-\$3,733.03
J.	P.F.	CROP TAXES0.00 R		= \$+	۰.00	0 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)		(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	. TAX0.00Open @\$ .74 =\$ _	0.00 +	0.00 Closed @\$ 1.7	75=\$0.0	0 + 0.00 Open@	0.00 + 0.00 + 0.00 (i) (Acres)	0_ Closed @\$ 10.20= <u>\$ 0.00</u> (j)	* \$0.00
								Closed @ \$7.87=\$ =	
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @50	¢ per Ton + N	Number of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
ATIO		ETROLEUM REFINERIES	(sec.70.421)			of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ES ES		ON ORE CONCENTRATE		))		of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T				,			· · ·		
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs, F. F-6.	G. H. I. J.	K. L)			\$10,337,468.17
					- , - , -, -, -,	, =,			

	202	2 28 141 0777 l	FOR VILLAGE	OF JOHNSO	N CREEK	JEFFERSON
	YEA		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
			Col 1	Municipality Acting a	s Agent for	Total for Each Line
<b>G</b> .		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ξ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Ϊü	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	04	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$306.71	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$306.71
SPECIAL						
R						
		TOTALS	\$306.71	\$0.00	\$0.00	\$306.71

2022	28	141	0777	FOR	VILLAGE	OF	JOHNSON CREEK	JEFFERSON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2022 \$	Statem	nent of Taxes	5		28 CO	146 MUN	1977 ACCT NO		
				FOR	VILLAGE	Ţ	OF	LA	C LA BELLE	JEFFERSON	Amended
					Town- Village	-City		Muni	cipality	County	
SEC.					Descripti	on of Tax by	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	ial charg	es upon county							\$0.04
				ver entire municipali	ty						\$2,219.22
COUNTY TAXES		ecial purpose cou	-								\$0.00
₽C	4. TC	DTAL COUNTY TA	XES (su	Im of A1 through A	3)						\$2,219.26
		Special District Code	Acct No		Special District Name	•		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	678090	0454	LAC LA BELLE LA	KE MGT. DISTR	RICT			\$29.23	\$0.00	\$29.23
S	2 3										
DISTRICT TAXES	3 4										
11	- 5										
RC	6										
IST	7										
ALD	8										
SPECIAL	9										
R	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	TTAXES (sum of I	B1 through B11	1)			\$29.23	\$0.00	\$29.23
C.	1. O	ther special purp	oose dis	trict taxes (detail o	on page 4)				ł		\$0.00
	2. T	otal tax increme	nt (exc	ept county enviror	nmental remed	liation tax inc	rement)				\$0.00
OR	3. C	ounty environme									\$0.00
VILLAGE, TY TAXES	<b>4.</b> O	ther state specia		es							\$0.00
1 Y	5. C	ounty special ch	<u> </u>	-ity to yoo							\$0.00
≥ È	6. A	Il other town, vill urplus funds app	-	city taxes							\$2,046.28 \$0.00
OWN, CIT		· · · ·									\$2,046.28
10	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)					<i> </i>
Clerk						Date			REMARKS		
Pho	ne								-		
(	-	)									
Em	ail								-		

	22		146	1977	FOR	VILLA		LAC LA BELLE	JEFFERSON
YE	AR		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.	674060	0419	SCH D OF OCOI	NOMOWOC	AREA			\$4,835.59
D.	2.								<b>,</b>
	3.								
Lo Lo	4.								
Q O	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTA SECONDARY	8.								
MEND	9.								
S II	10.								
ы В Ш	11.								
	12.	TOTAL ELEMENTARY AND	SECONDAR			<b>,</b>			\$4,835.59
E. 🔬	1.	0800	0007	WAUKESHA CO	UNTY ARE	A TECH COLLEGE	PEWA		\$156.80
EG. F.	2. 3.								
TECH. M	3. 4.	TOTAL TECHNICAL COL		(sum of F1 th	rough F3)				\$156.80
		AL GENERAL PROPERTY TA			• ·	necial District I o	cal School and Technica	al College Taxes)	\$9,287.16
<b>F</b> .		Summary of Genera	al Property Ta	xes, State Tax Cr	edits Appli	ed, and Net Gener	al Property Taxes to be Co	pliected	
						Col 1	Col 2	Col 3	
					F	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	<u> </u>	eral property taxes from cor	•	ummary		9,287.16	0.00	9,287.16	
F2.		ool levy tax credit applied (s	,			699.36	0.00	699.36	
F3.		ery and gaming credit applie				0.00 210.48	0.00	0.00 210.48	(F-1) <b>\$9,287.16</b>
F4. F5.		dollar credit applied (subtra general property taxes to be				8,377.32	0.00	8,377.32	(F) <b>\$9,287.16</b>
F5.		DERRUN/OVERRUN	conected			0,377.32	0.00	0,311.32	\$0.00
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
0.					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
L		CIAL ASSESSMENTS AND CH				0.00	0.00	0.00	\$0.00
H.				,	ed from taxa	tion in previous yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	(b)	(c)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES 0.00 R	eg. Acs. @ 10 ¢		L 0.00	Reg. Acs. @ 2.52	=\$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	. TAX0.00_Open @\$ .74 =\$ _	0.00 +	0.00 Closed @\$ 1.7	75=\$0.00	0 + 0.00 Open@		0 Closed @\$ 10.20=\$ 0.00	+ \$0.00
							(i) (Acres) 00_	(j) Closed @ \$7.87=\$ <u>.00</u> =	
z L.	1 CC	OAL (sec.70.42) Number	r of Tons=(a)	0.00 <sub>@50</sub>	t per Ton + N	umber of Tons=(b)	0.00 @7¢ per Tor		\$0.00
LTI0						f Tons =(a)	0.00 @5¢ per Ton	·	\$0.00
NP/		ON ORE CONCENTRATE	·	))	Number of		<u>0.00</u> @5¢ per Ton		\$0.00
OCCUPATION TAXES T	5. 11			7		· · · · · · · · · · · · · · · · · · ·	@00 per 1011		
<u>о</u> н М.	<b>A</b> G(	GREGATE AMOUNT OF T	AXES (Total	of secs E E-A	GHII	K I)			\$9,287.16
141.				0, 3003.1, 1-0,	0, 11, 1, 0, 1	··, -/			<i>•••,=•••••</i>

	202	22 28 146 1977 FC				VILLAGE	OF LAC	A BELLE	JEFFERSON
	YEA		IUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN		ipality	County
						Col 1	Municipality Acting	as Agent for	Total for Each Line
G.		Special Assessments	and S	Special Charges		For the Municipality	Col 2 Enterprise/Utilit		(Total of columns 1,2 & 3)
	01	Water main and lateral Installation	IS			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installation	าร			\$0.00	\$0.00	) \$0.00	\$0.00
Ιż	03	Street improvements (ex: sidewalk	ks, storr	n sewers, seal coating)		\$0.00	\$0.00	) \$0.00	\$0.00
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
S.	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ES	06	Drain ditch and watercourse (sec.	88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS									
SPECIAL									
0									
L R									
S									
	01	Weeds, Tree Planting, Removal				\$0.00	\$0.00		\$0.00
S	02	Snow Removal, Plowing				\$0.00	\$0.00		\$0.00
Ιü	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing				\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00
8	04	Fencing				\$0.00	\$0.00		\$0.00
CHARGE	06	Fire Calls				\$0.00	\$0.00		\$0.00
しむ	07	Recycling				\$0.00	\$0.00		\$0.00
4	08	Delinquent Utility Charges				\$0.00	\$0.00		\$0.00
5									
SPECIAL									
<u></u>									
		TOTALS				\$0.00	\$0.	00 \$0.00	\$0.00
						•	, · ·		

2022	28	146	1977	FOR	VILLAGE	OF	LAC LA BELLE	JEFFERSON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

#### 2022 State mont of Tr

FIN	AL	2022 S	Statem	nent of Taxes	5	28 C0	171 	0778 ACCT NO		
				FOR	VILLAGE	OF	-	PALMYRA	JEFFERSON	Amended
					Town- Village	-City	Mu	unicipality	County	
SEC.					Descripti	on of Tax by Taxir	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec	-	es upon county ver entire municipalit	tv					\$9.42 \$524,773.96
₹ L		pecial purpose cou			.,					\$0.00
COUNTY TAXES			-	m of A1 through A	3)					\$524,783.38
		Special District Code	Acct No		Special District Name		Pro	perty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	288020	0178	LOWER SPRING I	LAKE PROT. & I	REHAB. DISTRIC		\$25,191.38	\$0.00	\$25,191.38
	2									
DISTRICT TAXES	3									
<b>T</b> A	4									
ICT	5									
STR	6									
	7									
SPECIAL	8 9									
<b>PE</b>	9 10									
	10									
				CT TAXES (sum of l		)		\$25,191.38	\$0.00	\$25,191.38
C.	1. O	ther special purp	oose dis	trict taxes (detail o	on page 4)					\$0.00
~				ept county enviror	nmental remed	iation tax increme	ənt)			\$146,711.01
N, OR		ounty environme								\$0.00
<b>N</b>	4. C	other state specia		es						\$0.00 \$0.00
VILLAGE, IY TAXES	5. C	County special ch	-	city taxoc						\$0.00
>È	7 5	urplus funds app	•							\$0.00
OWN, CIT										\$1,340,885.01
IQ	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				••,••••
Clerk						Date		REMARKS		
Pho	ne					1				
(		)								
Em	ail							—		
	an									

	)22	-	171	0778	FOR	VILLA		PALMYRA	JEFFERSON
YE	AR	CO	MUN A	CCT NO		Town - Villag	e - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	284221	0168	SCH D OF PALM	IYRA-EAC	GLE AREA			\$878,590.49
D.	2.								· · · · · · · · · · · · · · · · · · ·
	3.								
LS L	4.								
Q O	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTA SECONDARY	8.								
MEND	9.								
S II	10.								
Ш Й S	11.								
	12.	TOTAL ELEMENTARY AND	SECONDAR		-				\$878,590.49
TECH. M	1.	0800	0007	WAUKESHA CO	UNTY AR	EA TECH COLLEGE	PEWA		\$39,591.68
EG. H	2.								
GLE	3.	TOTAL TECHNICAL COI		sum of E1 th		2/			\$39,591.68
	4. TOT	AL GENERAL PROPERTY TA			•		cal School and Tachnics	al College Taxas)	\$2,809,041.94
<b>F</b> .	1017	Summary of Generation	al Property Ta	xes, State Tax Cr	edits App	blied, and Net Gener	al Property Taxes to be Co	ollected	φ2,003,041.34
					T	Col 1	Col 2	Col 3	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	mputerized si	ummary		2,681,109.63	127,932.04	2,809,041.67	
F2.	Scho	ool levy tax credit applied (s	subtract)			199,824.68	9,625.35	209,450.03	
F3.		ery and gaming credit applie				71,756.76	0.00	71,756.76	(F-1) <b>\$2,809,041.67</b>
F4.		dollar credit applied (subtra	/			31,904.91	0.00	31,904.91	(F) <b>\$2,809,041.94</b>
F5.		general property taxes to be	e collected			2,377,623.28	118,306.69	2,495,929.97	· · · · · · · · · · · · · · · · · · ·
F6.	UNL	DERRUN/OVERRUN	ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	-\$0.27
G.		DETAIL			-	For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			5,603.91	3,271.46	4,400.70	\$13,276.07
Н.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitte	d from tax	kation in previous yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun						\$0.00
J.		(a)		(b)	(c)		(d) (e)	(†)	<b>*</b> 2.22
	P.F.	CROP TAXESR	teg. Acs. @ 10 ¢	= \$0.00 + (Acres)	<u>الماري الماري الماري</u>	00Reg. Acs. @ 2.52 (e) (Acres)	= \$ 0.00 + 0.00 (f) (q) (Acres)	Reg.Acs.@20¢ <u>=\$0.00</u> = (h)	\$0.00
К.	MFL	. TAX <u>0.00</u> Open @\$ .74 =\$ .			75=\$ <u>0</u> .		$2.04 = \frac{0.00}{(i)} + \frac{0.0}{(Acres)}$	0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	*
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @50	¢ per Ton +	Number of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
DITA	2. PE	ETROLEUM REFINERIES				r of Tons =(a)	0.00 @5¢ per Ton		\$0.00
UP,		ON ORE CONCENTRATE	•	))		of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T				,		\-/			
	10	GREGATE AMOUNT OF T	AXFS (Total	of secs F F-6	GHI	I K I )			\$2,822,317.74
Μ.				• • • • •					

	202	2 28	171	0778	FOR	VILLAGE	OF PALM	ALMYRA JEFFERSON		
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County	
						Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assess	sments and S	pecial Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00	
S	02	Sewer main and lateral ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00	
Ξ	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$1,322.66	\$0.00	\$0.00	\$1,322.66	
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00	
SI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00	
ES	06	Drain ditch and watercours	se (sec. 88.42 8	88.43)		\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS										
CIA										
SPECIAL										
ပ										
	01	Weeds, Tree Planting, Rer	moval			\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00	
ပ္သ	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$0.00	\$0.00	\$0.00	\$0.00	
U U	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00	
- <del>5</del>	06 07	Fire Calls Recycling				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	07	Delinquent Utility Charges				\$0.00	\$3,271.46	\$0.00	\$0.00	
I₹	09	Dam Assessments For Lov	wer Spring Lake	Э		\$0.00	\$0.00	\$4,400.70	\$4,400.70	
SPECIAL	10	Property Maintenance	1 - 3	-		\$4,281.25	\$0.00	\$0.00	\$4,281.25	
l R										
<u> </u>		TOTALS				\$5,603.91	\$3,271.46	\$4,400.70	\$13,276.07	
		TOTALS				÷0,000.01	¥0,271140	÷1,100170	\$10,210.07	

2022	28	171	0778	FOR	VILLAGE	OF	PALMYRA	JEFFERSON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

С.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	ΓALS		\$0.00	

FIN	AL	2022 \$	Statem	nent of Taxes	5	2	28	181	0779		
						C	0	MUN	ACCT NO		
				FOR	VILLAGE		OF		SULLIVAN	JEFFERSON	Amended
					Town- Village	-City		Mur	nicipality	County	
SEC.					Descripti	ion of Tax by T	axing Ju	irisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charge	es upon county							\$3.89
	2. P	ortion of county tax	k levied ov	ver entire municipali	ty						\$231,431.65
INT ES	3. S	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. T	OTAL COUNTY TA	AXES (sui	m of A1 through A	3)						\$231,435.54
		Special District Code	Acct No		Special District Name	•		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
SPECIAL DISTRICT TAXES	3		ļ]								
E I	4		ļ								
CT CT	5										
STR	6		ļ								
ă	7		ļ								
SIAL	8		ļ								
ЪЩ.	9		ļ]								
S	10		ļ]								
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of I	B1 through B11	1)			\$0.00	\$0.00	\$0.00
C.	1. C	Other special pur	pose dist	trict taxes (d <i>etail</i> o	on page 4)						\$0.00
	2. 1	Total tax increme	ent (exce	ept county enviror	nmental remed	liation tax incr	ement)				\$0.00
OR	<b>3</b> . C	County environme									\$0.00
GE, GE,	<b>4</b> . C	Other state speci		¥S							\$0.00
1 L	5. (	County special ch	-	<u> </u>							\$0.00
<u>₹</u> E	6. A	All other town, vill	•	sity taxes							\$383,892.00
TOWN, VILLAGE, ( CITY TAXES	7. 8	Surplus funds app	plied								\$0.00
10	8. ТС	OTAL TOWN, VILL	.AGE OR (	CITY TAXES (sum	of C1 through	C7)					\$383,892.00
Clerk	<					Date			REMARKS		
Pho	ne										
(		)							_		
Em	ail										

YEAR         CO         MUN         ACCT NO         Town - Village - City         Municipality         County           SEC.         School District Codes         Acct No .         SCHOOL DISTRICT NAMES         Amounts Ap by Taxing Ju           D.         1.         282702         0165         SCH D OF JEFFERSON         SCHOOL DISTRICT NAMES         SCHOOL DISTRICT NAMES         SCHOOL DISTRICT NAMES           V         3.                 STO ONE XAW MARK                 No.         2.                 STO ONE XAW MARK                  MARK                   Structure	
SEC.       School District Codes       Acct No.       School District NAMES       by Taxing Jul         D.       1.       282702       0165       SCH D OF JEFFERSON       School District NAMES       by Taxing Jul         V       2.       3.	risdictions
D.     2.	\$622,914.44
D.       2.	
3.	
4.	
5.         5.         6.           6.         7.         7.           8.         9.         7.           9.         10.         10.	
6.	
7.     8.       9.     10.	
8.         9.           10.         10.	
BUD         9.           IDD         10.	
<b>ö</b> 11.	
12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)	\$622,914.44
E. 2 0400 0004 MADISON AREA TECHNICAL COLLEGE MADN	\$44,077.71
E. gg       1.       0400       0004       MADISON AREA TECHNICAL COLLEGE MADN         2.       2.       3.	\$44,077.71
<b>TOTAL GENERAL PROPERTY TAXES APPORTIONED</b> (Total of County, Special District, Local, School and Technical College Taxes)	1,282,319.69
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected	
Col 1 Col 2 Col 3	
Real Estate Roll     Personal Property Roll     Total ( Col 1 Plus Col 2)	
F1.       General property taxes from computerized summary       1,275,451.03       6,868.59       1,282,319.62         F2       Otheral language diagraphical (surface)       500.000       500.000       500.000	
F2.         School levy tax credit applied (subtract)         96,577.66         520.11         97,097.77           F3.         Lottery and gaming credit applied (subtract)         41,251.05         0.00         41,251.05         (F-1)         \$	51,282,319.62
F3.         Lottery and gaming credit applied (subtract)         41,251.05         0.00         41,251.05         (F-1)         5           F4.         First dollar credit applied (subtract)         20,107.44         0.00         20,107.44         1	1,202,319.02
F4.         Inst dend cleat applied (statility)         26,10111           F5.         Net general property taxes to be collected         1,117,514.88         6,348.48         1,123,863.36         (F)        \$	51,282,319.69
F6. UNDERRUN/OVERRUN	-\$0.07
G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for	
For Municipality     Col 2 Enterprise/Utility     Col 3 Other       SPECIAL ASSESSMENTS AND CHARGES     73 115 57     0.00     275.00	<b>*</b> 72 200 57
SPECIAL ASSESSMENTS AND CHARGES       73,115.57       0.00       275.00         H.       OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)       0.00       275.00	\$73,390.57 \$0.00
I. S. 70.43 CORRECTIONS (Net taxes due or refunded)	\$0.00
(a) (b) (c) (d) (e) (f)	+0.00
J. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @20¢=\$ 0.00 =	\$0.00
K.       (a) (Acres)       (b)       (c) (Acres)       (d)       (e) (Acres)       (f)       (g) (Acres)       (h)         MFL TAX       0.00 Open @\$ .74 =\$       0.00       +       0.00       Open @\$ 2.04=       0.00       +       0.00       Closed @\$ 10.20=\$       0.00       +         .00       Closed @\$ 7.87=\$       .00       -       .00       Closed @\$ 7.87=\$       .00       =	\$0.00
ZL. 1. COAL (sec. 70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton	\$0.00
2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a)000_ @5¢ per Ton	\$0.00
3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a)0.00 @5¢ per Ton	\$0.00
I. COAL (sec.70.42)         Number of Tons=(a)         0.00         @5¢ per Ton + Number of Tons=(b)         0.00         @7¢ per Ton           2. PETROLEUM REFINERIES (sec.70.421)         Number of Tons =(a)         0.00         @5¢ per Ton         0.00         @5¢ per Ton           3. IRON ORE CONCENTRATES (sec. 70.40)         Number of Tons =(a)         0.00         @5¢ per Ton         0.00         @5¢ per Ton	
M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)	

	202	2 28	181	0779	FOR	VILLAGE	OF SULL	.IVAN	JEFFERSON	
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County	
						Col 1	Municipality Acting a	as Agent for	Total for Each Line	
G.		Special Assess	ments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Insta	allations			\$0.00	\$0.00	\$0.00	\$0.00	
ပ္ပ	02	Sewer main and lateral inst	allations			\$0.00	\$0.00	\$0.00	\$0.00	
ΙŻ	03	Street improvements (ex: s	idewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00	
H۳.	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00	
IS.	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse	e (sec. 88.42 &	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00	
SS										
F										
SPECIAL										
L L										
ဟ										
								<b>.</b>		
	01	Weeds, Tree Planting, Rem	noval			\$0.00	\$0.00	\$0.00	\$0.00	
ഗ	02	Snow Removal, Plowing	ction			\$0.00 \$39,100.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$39,100.00	
CHARGES	03	Refuse And Garbage Collector Grading, Gravel, Culvert, For	encina			\$39,100.00	\$0.00	\$0.00	\$39,100.00	
2	04	Fencing	cheng			\$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	
F	08	Delinquent Utility Charges				\$34,015.57	\$0.00	\$275.00	\$34,290.57	
U D										
SPECIAL										
ပ										
-		TOTALS				\$73,115.57	\$0.00	\$275.00	\$73,390.57	
		IUTALƏ				ψιο, 10.01	φ0.00	φ210.00	\$10,000.01	

2022	28	181	0779	FOR	VILLAGE	OF	SULLIVAN	JEFFERSON	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

С.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
тот	ΓALS		\$0.00	

FIN	ΔΙ	2022 \$	Statem	ent of Taxes	5	28	8	226	0780		
					-	C	0	MUN	ACCT NO		
				FOR	CITY		OF	FOR	T ATKINSON	JEFFERSON	Amended
				_	Town- Village	-City		Munic	ipality	County	
SEC.					Descripti	on of Tax by Ta	axing Ju	risiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county							\$75.18
	2. Po	ortion of county tax	x levied ov	er entire municipali	ity						\$4,186,648.54
INT (ES	3. Sp	pecial purpose cou	unty taxes						\$0.00		
COUNTY TAXES	4. TC	OTAL COUNTY TA	AXES (su	m of A1 through A	(3)						\$4,186,723.72
		Special District Code	Acct No		Special District Name	1		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
(ES	3										
TA	4										
<u>L</u>	5										
SPECIAL DISTRICT TAXES	6										
ă	7										
IAI	8										
ЫЦ	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	)			\$0.00		
C.	1. O	ther special pur	pose dist	rict taxes (d <i>etail</i> o	on page 4)						\$0.00
	2. T	otal tax increme	ent (exce	ept county enviro	nmental remed	liation tax incre	ement)				\$1,754,551.22
OR		county environme									\$0.00
U U U U U U U U U U U U U U U U U U U	4. C	Other state speci		es							\$0.00
, VILLAGE, TY TAXES	5. C	County special ch		•••••							\$0.00
Į₹Ę	6. A 7. S	Il other town, vill	-	city taxes							\$8,626,178.00 \$0.00
OWN, CIT	1. 5	arpius iunus ap	plied								\$0.00
		TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	-					\$10,500,725.22 ·
Clerk	<					Date			REMARKS		
Pho	ne	<b>\</b>									
<u> </u>		)									
Em	ail										

	)22		226	0780	FOR _	CIT Town - Villag		FORT ATKINSON	JEFFERSON
YE	AR		MUN A	CCT NO		Town - Villag		Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	281883	0164	SCH D OF FOR	T ATKINSON				\$12,924,655.35
D.	2.								<i><i><i>↓</i>,<i><i>↓</i>,<i>↓</i>,<i>↓</i>,<i>↓</i>,<i>↓</i>,<i>↓</i>,<i>↓</i>,<i>↓</i>,<i></i></i></i></i>
	3.								
S	4.								
ÐÖ	5.								
E E	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR	8.								
N D N	9.								
S E	10.								
SE SE	11.								
	12.	TOTAL ELEMENTARY AND							\$12,924,655.35
E. 🔐	1.	0400	0004	MADISON AREA	A TECHNICAL	COLLEGE M	ADN		\$851,443.96
EG.	2. 3.								
TECH. M	3. 4.	TOTAL TECHNICAL COL		S (sum of E1 th	rouah E3)				\$851,443.96
		AL GENERAL PROPERTY TA		•	• /	cial District 1 o	cal School and Technica	al College Taxes)	\$28,343,552.25
<b>F</b> .	1017	Summary of Genera	al Property Ta	ixes, State Tax C	redits Applied	I, and Net Gener	al Property Taxes to be Co	pliected	
						Col 1	Col 2	Col 3	
					Re	al Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from cor		ummary		27,911,449.84	432,103.13	28,343,552.97	
F2.		ool levy tax credit applied (s	,			1,856,863.21	28,746.46	1,885,609.67	
F3.		ery and gaming credit applie				974,768.30	0.00	974,768.30	(F-1) <b>\$28,343,552.97</b>
F4. F5.		t dollar credit applied (subtra general property taxes to be				408,777.32 24,671,041.01	403,356.67	408,777.32 25,074,397.68	(F) <b>\$28,343,552.25</b>
F5.		DERRUN/OVERRUN	e collecteu			24,071,041.01	405,050.07	23,074,397.00	\$0.72
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
0.					For	r Municipality	Col 2 Enterprise/Utility	Col 3 Other	
L		CIAL ASSESSMENTS AND CI				0.00	33,951.37	0.00	\$33,951.37
H.					ed from taxatio	n in previous yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	(b)	(c)		(d) (e)	(f)	\$0.00
J.	PF	CROP TAXES0.00 _R	en Acs @ 10 d	= \$0.00		Reg Acs @ 2.52		Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	TAX <u>0.00</u> Open @\$ .74 =\$ _	0.00 +	0.00 Closed @\$ 1.	75=\$0.00	+ <u>0.00</u> Open@		0 Closed @\$ 10.20= <u>\$ 0.00</u>	+ \$0.00
							(i) (Acres) .00	(j) Closed @ \$7.87=\$00_ =	¢0.00
z L.	1 C	OAL (sec.70.42) Number	r of Tons=(a)	0.00 <sub>@5</sub>	i¢ per Ton + Num	aber of Tons-(b)	0.00 @7¢ per Tor		\$0.00
0L		ETROLEUM REFINERIES	( /	00	Number of Te		0.00 @5¢ per Ton	1	\$0.00
NPA S:		RON ORE CONCENTRATE	•	2)	Number of To		0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	0. 11		0 (000. 70.40	<i>'</i> ]		uns –(a)			
	100	GREGATE AMOUNT OF T	AVES /Total	of soos E E E	CHIIK	()			\$28,377,504.34
Μ.		GREGATE ANUUNT OF L	ANES (101al	UI SEUS. F, F-0,	<u></u> , п, I, J, К,	L)			\$20,017,00 <del>4</del> .04

	202	2 28 226 0780 <sup>I</sup>	FOR CITY	OF FORT AT	KINSON	JEFFERSON
	YEA		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
			Col 1	Municipality Acting a	s Agent for	Total for Each Line
<b>G</b> .		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ပ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
I Z	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ξ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
-	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
Ц Щ	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
L S	04	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$33,951.37	\$0.00 \$0.00	\$0.00 \$33,951.37
SPECIAL						
S						
	1	TOTALS	\$0.00	\$33,951.37	\$0.00	\$33,951.37

2022	28	226	0780	FOR	CITY	OF	FORT ATKINSON	JEFFERSON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2022 \$	Statem	ent of Taxes	S	28	8	241	0781		
					-	C	0	MUN	ACCT NO		
				FOR	CITY		OF	JE	FFERSON	JEFFERSON	Amended
					Town- Village	-City		Muni	cipality	County	
SEC					Descript	ion of Tax by Ta	axing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charge	es upon county						L	\$44.73
	2. P	ortion of county tax	levied ov	er entire municipal	ity						\$2,490,593.58
NT (ES	3. S	pecial purpose cou	inty taxes					\$0.00			
COUNTY TAXES	4. T	OTAL COUNTY TA	AXES (su	m of A1 through A	13)						\$2,490,638.31
-		Special District Code	Acct No		Special District Name	)		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
XES	3										
IA I	4										
ICT I	5										
STF	6										
	7										
SPECIAL DISTRICT TAXES	9										
SPE	10										
	11										
				T TAXES (sum of	P1 through P1	()			\$0.00	\$0.00	\$0.00
				•		ı)			φ <b>0.</b> 00	φ0.00	\$0.00
C.				rict taxes (d <i>etail</i>		liation tox in an					
R		County environme	-	ept county enviro	nmentai remed	nation tax incre	ement)				\$959,825.69 \$0.00
		Other state specia									\$0.00
OWN, VILLAGE, CITY TAXES	5. (	County special ch									\$0.00
Ĭ	6. A	Il other town, vill	-	taxes							\$4,631,900.00
Ϋ́, Έ	6. A 7. S	Surplus funds app	olied								\$0.00
TOV	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										\$5,591,725.69
Cler	ĸ					Date			REMARKS		
Pho	ne	<b>`</b>									
(		)									
Em	ail										

	)22	-	241	0781	FOR	CITY		JEFFERSON	JEFFERSON
YE	AR	COI	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.	282702	0165	SCH D OF JEFFE	RSON				\$7,158,166.39
D.	2.								+-,
	3.								
LS LS	4.								
<b>P</b> S	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
N N N	9.								
S II	10.								
L R	11.								
	12.	TOTAL ELEMENTARY AND	1		•	<b>v</b> ,			\$7,158,166.39
E. 👸	1.	0400	0004	MADISON AREA	TECHNICA	L COLLEGE M	ADN		\$506,515.14
EG.	2. 3.								
TECH. M	<u> </u>	TOTAL TECHNICAL CO		(sum of E1 thro	ouah E3)				\$506,515.14
		AL GENERAL PROPERTY TA		•	•	pecial District. Lo	cal. School and Technica	l College Taxes)	\$15,747,045.53
F.		Summary of Genera	al Property Ta	xes, State Tax Cre	dits Applie	ed, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
					R	eal Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from co		ummary		15,528,455.38	218,590.61	15,747,045.99	
F2.		ool levy tax credit applied (s	,			1,061,840.39	14,947.35	1,076,787.74	
F3.		ery and gaming credit applie				480,788.10	0.00	480,788.10	(F-1) <b>\$15,747,045.99</b>
F4. F5.		t dollar credit applied (subtra general property taxes to be	1			215,486.64 13,770,340.25	203,643.26	215,486.64 13,973,983.51	(F) <b>\$15,747,045.53</b>
F6.		DERRUN/OVERRUN				10,110,040.20	200,010.20	10,070,000.01	\$0.46
G.			ON PAGE 3			Col 1	Municipality	y Acting as Agent for	· · · · ·
					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND C				22,550.20	78,945.41	0.00	\$101,495.61
H.				,	l from taxat	ion in previous yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	(b)	(C)		(d) (e)	(f)	\$0.00
J.	PF	CROP TAXES 0.00 R	eg. Acs. @ 10 ¢		0.00	Reg Acs @ 2.52	= \$+ 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	_ TAX0.00 Open @\$ .74 =\$ _	0.00 +	0.00 Closed @\$ 1.75	5=\$0.00	+ 0.00 Open@		0_ Closed @\$ 10.20=\$ 0.00	+ \$0.00
							(i) (Acres) 00_	(j) Closed @ \$7.87=\$0_ =	<b>•••••</b>
zL.	1 C	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢	per Ton + Ni	umber of Tons=(b)	0.00 @7¢ per Tor	)	\$0.00
0IT/		ETROLEUM REFINERIES			Number of		0.00 @5¢ per Ton	·	\$0.00
NP/		RON ORE CONCENTRATE	·	))	Number of		<u>0.00</u> @5¢ per Ton	· · · · · · · · · · · · · · · · · · ·	\$0.00
OCCUPATION TAXES T			- 1000. 10.40	/					
<u>○⊢</u> M.	100	GREGATE AMOUNT OF T	AYES (Total	of socs E E_E C	2 4 1 1 4	K 1)			\$15,848,541.60
		UNLOATE ANOUNT OF I	TALO (101d)	$\cup$ $3 - \cup 3$ . $-$ , $- \cup$ , $\cup$	, ו ו, I, J, <b>r</b>	<b>∟</b> /			<i>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>

	202	2 28 241	0781	FOR	CITY	OF JEFFE	RSON	JEFFERSON
	YEAI		ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
					Col 1	Municipality Acting a	as Agent for	Total for Each Line
G.		Special Assessments an	d 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	\$20,563.57	\$0.00	\$20,563.57
S	02	Sewer main and lateral installations			\$0.00	\$33,508.28	\$0.00	\$33,508.28
1 E	03	Street improvements (ex: sidewalks, s	torm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
U UU	04	Street light installation			\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts			\$0.00	\$0.00	\$0.00	\$0.00
I SI I	06	Drain ditch and watercourse (sec. 88.4	42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	07	Fire Inspection Charge	,		\$22,165.00	\$0.00	\$0.00	\$22,165.00
SPECIAL /								
	01	Weeds, Tree Planting, Removal			\$202.22	\$0.00	\$0.00	\$202.22
	01	Snow Removal, Plowing			\$202.22	\$0.00	\$0.00	\$202.22
S	02	Refuse And Garbage Collection			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00
l X l	05	Fencing			\$0.00	\$0.00	\$0.00	\$0.00
⊈	06	Fire Calls			\$0.00	\$0.00	\$0.00	\$0.00
<b></b>	07	Recycling			\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08	Delinquent Utility Charges			\$0.00	\$24,873.56	\$0.00	\$24,873.56
SPE								
		TOTALS			\$22,550.20	\$78,945.41	\$0.00	\$101,495.61

2022	28	241	0781	FOR	CITY	OF	JEFFERSON	JEFFERSON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2022 5	Stateme	ent of Taxes	5	2	8	246	0782		
						C	0	MUN	ACCT NO		
				FOR	CITY		OF	L	AKE MILLS	JEFFERSON	Amended
					Town- Village	-City		Mur	icipality	County	
SEC.						on of Tax by T	axing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
	1. Pc	ortion of state spec	cial charges	s upon county							\$47.11
<b>A</b> .			-	er entire municipali	ty						\$2,623,247.52
NT ES	3. Sp	pecial purpose cou	inty taxes								\$0.00
COUNTY TAXES	4. TC	DTAL COUNTY TA	AXES (sum	n of A1 through A	3)						\$2,623,294.63
		Special District Code	Acct No		Special District Name	•		Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
(ES	3										
1A	4										
CT	5										
STR	6										
ā	7										
SPECIAL DISTRICT TAXES	8										
ЪЕ В	9 10										
	11									<b>4</b> 0.00	
				TAXES (sum of		1)			\$0.00	\$0.00	\$0.00
C.				ict taxes (detail o							\$0.00
e c				ot county enviror	nmental remed	liation tax incr	ement)				\$863,538.22
		ounty environme									\$0.00 \$0.00
AGE		other state specia county special ch		3							\$0.00
		Il other town, vill	<u> </u>	tv taxes							\$5,023,200.00
z, z		urplus funds app									\$0.00
8											\$5,886,738.22
Clerk	<u> </u> (					Date			DEMARKS		
									REMARKS		
Pho	ne								]		
(		)									
Em	mail										

	)22		246	0782	FOR			LAKE MILLS	JEFFERSON
YE	AR		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.	282898	0167	SCH D OF LAK	E MILLS ARI	EA			\$5,616,676.59
D.	2.								· · · · · · · · · · · · · · · · · · ·
	3.								
LS LS	4.								
<b>P</b> S	5.								
A H	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR, NT	8.								
N N N	9.								
S II	10.								
L R	11.								
	12.	TOTAL ELEMENTARY AND		1					\$5,616,676.59
E.	1.	0400	0004	MADISON ARE	EA TECHNIC	AL COLLEGE M	ADN		\$533,493.14
EG.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COL		G (sum of E1 ti	hrouah E3)				\$533,493.14
	<u> </u>	AL GENERAL PROPERTY TA		•	• ,	pecial District. Lo	cal. School and Technica	al College Taxes)	\$14,660,202.58
<b>F</b> .		Summary of Genera	al Property Ta	ixes, State Tax (	Credits Appli	ed, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
					F	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from cor		ummary		14,525,412.52	134,789.44	14,660,201.96	
F2.		ool levy tax credit applied (s	,			916,961.32	8,509.01	925,470.33	• • • • • • • • • • • •
F3.		ery and gaming credit applie				328,507.00	0.00	328,507.00	(F-1) <b>\$14,660,201.96</b>
F4. F5.		dollar credit applied (subtra general property taxes to be	/			138,543.66 13,141,400.54	126,280.43	138,543.66 13,267,680.97	(F) <b>\$14,660,202.58</b>
F6.		DERRUN/OVERRUN				13,141,400.04	120,200.10	13,207,000.07	-\$0.62
G.			ON PAGE 3	•		Col 1	Municipalit	y Acting as Agent for	
					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI				17,910.96	0.00	0.00	\$17,910.96
H.					tted from taxa	tion in previous yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	(b)	(C)		(d) (e)	(f)	\$0.00
J.	ΡF	CROP TAXES 0.00 R	en Acs @ 10 d			) Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	. TAX <u>0.00</u> Open @\$ .74 =\$ _	0.00 +	0.00 Closed @\$ 1	1.75=\$0.00	0 + 0.00 Open @		0 Closed @\$ 10.20=\$ 0.00	+ \$0.00
							(i) (Acres) .00	(j) Closed @ \$7.87=\$00_ =	ţ
z L.	1 CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @	5c per Top + N	lumber of Tons=(b)	0.00 @7¢ per Tor		\$0.00
0L		ETROLEUM REFINERIES				f Tons =(a)	0.00 @5¢ per Ton	1	\$0.00
NPA S:		ON ORE CONCENTRATE	, ,			f Tons =(a) f Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	5. IIX		0 1350. 70.40	<i>,</i> ,		10115 =(a)			
		GREGATE AMOUNT OF T	AVES /Total	of soos E E E		K I)			\$14,678,112.92
M.	AG	GREGATE AWOUNT OF L	ANES (100al	UI SEUS. F, F-0	, G, П, I, J, I	n, L)			ψ1 <del>4</del> ,070,112.32

	202	2 28 24	16	0782	FOR	CITY	OF LAK	E MILLS		
	YEA		JN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Munic MARY	ipality	County	
						Col 1	Municipality Acting	as Agent for	Total for Each Line	
G.		Special Assessments a	and Spe	cial Charges		For the Municipality	Col 2 Enterprise/Utility		(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations				\$0.00	\$0.00	\$0.00	\$0.00	
S.	02	Sewer main and lateral installations	5			\$0.00	\$0.00	\$0.00	\$0.00	
E	03	Street improvements (ex: sidewalks	s, storm se	ewers, seal coating)		\$1,573.77	\$0.00		\$1,573.77	
Ш	04	Street light installation				\$0.00	\$0.00		\$0.00	
SSI	05	Greenbelts				\$0.00	\$0.00		\$0.00	
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88	88.42 & 88	.43)		\$0.00	\$0.00	\$0.00	\$0.00	
SS										
SPECIAL										
P P										
-	01	Weeds, Tree Planting, Removal				\$0.00	\$0.00	\$0.00	\$0.00	
	02	Snow Removal, Plowing				\$0.00	\$0.00		\$0.00	
S S	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing				\$0.00	\$0.00		\$0.00	
CHARGES	04	Grading, Gravel, Culvert, Fencing				\$0.00	\$0.00	\$0.00	\$0.00	
AR	05	Fencing				\$0.00	\$0.00		\$0.00	
<del>5</del>	06 07	Fire Calls Recycling				\$0.00 \$0.00	\$0.00		\$0.00 \$0.00	
	07	Delinquent Utility Charges				\$8,159.95	\$0.00		\$8,159.95	
I ₹	09	Other/Developer Charges				\$8,177.24	\$0.00		\$8,177.24	
SPECIAL		1 0								
SP										
	$\left  \right $									
		TOTALS				\$17,910.96	\$0.	00 \$0.00	\$17,910.96	
						• • • • •			. ,	

2022	28	246	0782	FOR	CITY	OF	LAKE MILLS	JEFFERSON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL 2022 Statement of		ent of Taxes	of Taxes			290	0783			
						CO		MUN	ACCT NO		
				FOR	CITY	0	)F	l	VATERLOO	JEFFERSON	Amended
					Town- Village	-City		Mun	nicipality	County	
SEC					Descripti	on of Tax by Taxi	ing Juris	iction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	cial charge	es upon county						L	\$19.46
	2. Pc	ortion of county tax	levied ov	ver entire municipalit	ty						\$1,083,368.47
INT (ES	3. Sr	ecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. TC	DTAL COUNTY TA	AXES (su	m of A1 through A	.3)						\$1,083,387.93
		Special District Code	Acct No		Special District Name			Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
XES	3		<sup> </sup>				_				
TA	4										
LCT	5										
STR	6		<sup> </sup>				_				
SPECIAL DISTRICT TAXES	7 8		<sup> </sup>				<u> </u>				
CIA	о 9		<sup> </sup>				—				
SPE	10		l								
	11										
			DISTRIC	T TAXES (sum of L			<u> </u>		\$0.00	\$0.00	\$0.00
				•		)			φ0.00	φ0.00	
C.			-	trict taxes (detail c							\$0.00
R		otal tax increme		ept county environ	imental remed	lation tax increm	ient)				\$179,031.87 \$0.00
		ther state specia									\$0.00
A AG		ounty special ch									\$0.00
1		Il other town, vill		city taxes							\$2,219,735.00
	7. Surplus funds applied										\$0.00
TOW	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										\$2,398,766.87
Cler	<u>,</u>					Date			REMARKS		
Pho	ne										
(		)							_		
Em	iail										

2022		290		FOR <u>CIT</u>		WATERLOO	JEFFERSON
YEAF		MUN A		Town - Villag	je - City	Municipality	County
SEC.	School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
1	. 286118	0169	SCH D OF WATERL	.00			\$2,181,056.84
D. 2	2.						· · · · · · · · · · · · · · · · · · ·
3	3.						
<u>v</u> 4	I.						
	5.						
	).						
AR Z	·						
AR 8	3.						
ELEMENTARY AND SECONDARY SCHOOLS	).						
	0.						
12			-				\$2,181,056.84
E. 0 1	1. 0400	0004	MADISON AREA TE	CHNICAL COLLEGE	IADN		\$220,326.00
	2.						
TECH. T COLLEGES			S (sum of E1 throug	gh E3)			\$220,326.00
	OTAL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of Col	unty, Special District, Lo	cal, School and Technica	I College Taxes)	\$5,883,537.64
	Summary of Genera	al Property Ta	axes, State Tax Credit	ts Applied, and Net Gene	ral Property Taxes to be Co	llected	
				Col 1	Col 2	Col 3	
						Total (Col 1 Plus Col 2)	
	eneral property taxes from con		ummary	5,760,274.99	123,262.39	5,883,537.38	
	school levy tax credit applied (s	,	1	397,931.99	8,515.19 0.00	406,447.18	(E 4) <b>¢</b> E 992 E27 29
	ottery and gaming credit applie irst dollar credit applied (subtra		)	175,167.12 71,381.63		<u> </u>	(F-1) <b>\$5,883,537.38</b>
	et general property taxes to be	/		5,115,794.25		5,230,541.45	(F) <b>\$5,883,537.64</b>
I I—	JNDERRUN/OVERRUN					-,;- : : : -	-\$0.26
G.	DETAIL	ON PAGE 3	3	Col 1	Municipality	Acting as Agent for	
				For Municipality	Col 2 Enterprise/Utility	Col 3 Other	<b>A</b> 1 000 00
	PECIAL ASSESSMENTS AND CI		an much and a maitte of fu	31.35	1	0.00	\$4,032.99 \$0.00
	MITTED PROPERTY TAXES (Net taxe)			om taxation in previous yea	ars)		\$0.00
. 3.	(a)		(b)	(c)	(d) (e)	(f)	<b>\$0.00</b>
J. P.	.F. CROP TAXES0.00 _R	eg. Acs. @ 10 ¢	t = \$+	0.00 Reg. Acs. @ 2.52	= \$+	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
к. М	(a) (Acres) IFL TAX <u>0.00</u> Open @\$ .74 =\$ <sub>-</sub>		(Acres) 0.00 Closed @\$ 1.75=\$	(d) (e) (Acres) 0.00 + 0.00 Open		(h) <u>0</u> Closed @\$ 10.20=\$ 0.00	* \$0.00
					(i) (Acres) 0	(j) Closed @ \$7.87=\$00=	ŢĴĨŬŬ
<b>z L.</b> 1.	. COAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢ pe	r Ton + Number of Tons=(b) _	0.00 @7¢ per Tor	1	\$0.00
<b>JIF</b> 2.	PETROLEUM REFINERIES	(sec.70.421)		lumber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
d Si 2					•		
	IRON ORE CONCENTRATE	, ,	0) N	umber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
L. 1. 2. 3. 0CCCNPATION		, ,	0) N	umber of Tons =(a)	0.00 @5¢ per Ton		\$0.00

							OF WAT	ERLOO	JEFFERSON
	YEA		JN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Munici MARY	oality	County
						Col 1	Municipality Acting	as Agent for	Total for Each Line
G.		Special Assessments a	and Spec	cial Charges		For the Municipality	Col 2 Enterprise/Utility		(Total of columns 1,2 & 3)
	01	Water main and lateral Installations				\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	03	Street improvements (ex: sidewalks,	, storm se	wers, seal coating)		\$31.35	\$0.00	\$0.00	\$31.35
Ē	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
S Ш	06	Drain ditch and watercourse (sec. 88	8.42 & 88.	43)		\$0.00	\$0.00	\$0.00	\$0.00
SS				,					
¥									
<b>⊢</b>									
SPECIAL									
Ū.									
S									
-	01	Weeds, Tree Planting, Removal				\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
S S	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing				\$0.00	\$0.00	\$0.00	\$0.00
l B	04	Grading, Gravel, Culvert, Fencing				\$0.00	\$0.00	\$0.00	\$0.00
CHARGE	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
ÌÌ	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
<b>∃</b>	08	Delinquent Utility Charges				\$0.00	\$4,001.64	\$0.00	\$4,001.64
🖸									
SPECIAL									
တ									
		TOTALS				\$31.35	\$4,001.6	4 \$0.00	\$4,032.99
									.,

2022	28	290	0783	FOR	CITY	OF	WATERLOO	JEFFERSON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2022 \$	Statem	ent of Taxes	S	4	28	291	0784		
					_	(	CO	MUN	ACCT NO		
				FOR	CITY		OF	WA	TERTOWN	JEFFERSON	Amended
					Town- Village	-City		Munie	cipality	County	
SEC					Descripti	ion of Tax by <sup>-</sup>	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county						E	\$76.81
	2. Po	ortion of county tax	k levied ov	er entire municipal	ity						\$4,148,833.13
INT (ES	3. S	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through A	13)						\$4,148,909.94
		Special District Code	Acct No		Special District Name	rty Taxes	State Special Charge	Property Taxes with State Special Charges			
В.	1										
	2										
XES	3										
IA	4										
SICT	5										
STF	6 7										
	8										
SPECIAL DISTRICT TAXES	9										
SPE	10										
	11										
				T TAXES (sum of	P1 through P11	()			\$0.00	\$0.00	\$0.00
				•		)			φ <b>0.</b> 00	φ0.00	\$0.00
C.			-	rict taxes (detail		liation tax ina					\$0.00
0R		County environme		ept county environ	nmentai remed	nation tax inc	rement)				\$1,740,124.02
		Other state speci									\$0.00
OWN, VILLAGE, CITY TAXES		County special cl									\$0.00
∃≻		Il other town, vil	-	ity taxes							\$9,739,500.00
ς Έ	<ul> <li>All other town, village, or city taxes</li> <li>Surplus funds applied</li> </ul>										\$0.00
TOV	8. TO	TAL TOWN, VILL	\$11,487,624.62								
Clerl	<					Date			REMARKS		
Pho	ne	```									
		)									
Em	ail										

	22	-	291		FOR <u><i>CIT</i></u>		WATERTOWN	JEFFERSON
YE	AR		MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOO	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	286125	0170	SCH D OF WATERT	OWN			\$8,811,418.39
D.	2.							<b>, , , , , , , , , , , , , , , , , , , </b>
	3.							
N	4.							
ÐÖ	5.							
RY AND SCHOOLS	6.							
AR) Y S(	7.							
ELEMENTARY AND SECONDARY SCHOO	8.							
N N N	9.							
S II	10.							
S E	11.							
	12.	TOTAL ELEMENTARY AND			<b>,</b>			\$8,811,418.39
E. 🔐	1.	0400	0004	MADISON AREA TE	CHNICAL COLLEGE	IADN		\$869,810.53
EG.H.	2. 3.							
TECH. M	<u> </u>	TOTAL TECHNICAL COL		(sum of E1 throu	ah E3)			\$869,810.53
	<u> </u>	AL GENERAL PROPERTY TA		•		cal. School and Technica	al College Taxes)	\$25,317,763.48
<b>F</b> .		Summary of Genera	al Property Ta	xes, State Tax Credi	ts Applied, and Net Gene	ral Property Taxes to be Co	ollected	
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from cor		ummary	24,806,647.13		25,317,762.34	
F2.		ool levy tax credit applied (s	,		1,571,474.16		1,603,852.70	•
F3.		ery and gaming credit applie			649,517.05		649,517.05	(F-1) <b>\$25,317,762.34</b>
F4. F5.		dollar credit applied (subtra general property taxes to be	/		294,594.88 22,291,061.04		294,594.88 22,769,797.71	(F) <b>\$25,317,763.48</b>
F6.		DERRUN/OVERRUN			22,201,001.04		22,103,131.11	-\$1.14
G.	0.11		ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	· · · · · ·
0.					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI			3,250.00	,	0.00	\$299,191.17
H.				,	om taxation in previous ye	ars)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	(b)	(c)	(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES 0.00 R	eg. Acs. @ 10¢		0.00 Reg. Acs. @ 2.52	=\$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	. TAX0.00Open @\$ .74 =\$ _	0.00 +	0.00 Closed @\$ 1.75=\$	<u>0.00</u> + <u>0.00</u> Open	@\$ 2.04= <u>0.00</u> + <u>0.0</u> (i) (Acres)	0 Closed @\$ 10.20=\$ 0.00	* \$0.00
							(j) Closed @ \$7.87=\$00_ =	
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢ pe	r Ton + Number of Tons=(b) _	0.00 @7¢ per Tor	1	\$0.00
OIT		ETROLEUM REFINERIES			Number of Tons =(a)	0.00 @5¢ per Ton	·	\$0.00
UP/		ON ORE CONCENTRATE	·		lumber of Tons =(a)			\$0.00
OCCUPATION TAXES T			- 1000, 10, 10	·/	(u)			
 M.	<b>A</b> G(	GREGATE AMOUNT OF T	AXES (Total	of secs E E-6 C	ΗΙ.ΙΚΙ)			\$25,616,953.51
				0, 0, 0, 0, 0, 1	., ., 0, 1, -/			, .,,

YEAR         CO         MUN         ACCT NO         Town-Vilage-Core SCITUDO G- DETALL SUMMARY         Municipality         County           0.         Special Assessments and Special Charges         Col 1         Municipality         Col 2 Enterprise/Utility Col 3 Ottol         Total of Each Line Col 2 Enterprise/Utility Col 3 Ottol         Total of Columns 12, 42 & 80.00         \$		202	2 28	291	0784	FOR	CITY	OF WATE	RTOWN	JEFFERSON
G         Special Assessments and Special Charges         Coi 1 For the Municipality         Unicipality Acting as Agent for Coi 2 Enterprise/Utility         Total for Each Line (Total of columns 1,2 & 3           01         Water main and lateral installations         \$80.00         \$50.00         \$0.00				MUN					pality	County
G.         Special Assessments and Special Charges         For the Municipality         Col 2 Enerprise/Utility         Col 3 Other         (Total of columns 1.2.8.3)           01         Water main and lateral installations         \$30.00         \$50.00         \$50.00         \$30.00         <									as Agent for	Total for Each Line
g         2         Sever main and lateral installations         \$50.00	G.		Special Assess	sments and S	Special Charges				-	(Total of columns 1,2 & 3)
Image: space improvements (ex: sidewalks, storm severs, seel coating)         \$30.00		01	Water main and lateral Ins	stallations			\$0.00	\$0.00	\$0.00	\$0.00
100         Other         Status         Non-operation         Status         Stat	S	02	Sewer main and lateral ins	stallations				\$0.00	\$0.00	\$0.00
100         Other         Status         Non-operation         Status         Stat	1	03		sidewalks, storr	n sewers, seal coating)			\$0.00		\$0.00
OB         Other         Status	١Щ							\$0.00		\$0.00
OB         Other         Status	IS.		Greenbelts					\$0.00	\$0.00	\$0.00
100         Other         Status         Non-operation         Status         Stat	Ш Ш	06	Drain ditch and watercours	se (sec. 88.42 &	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
100         Other         Status         Non-operation         Status         Stat	SS	07	Weeds, Tree Planting, Re	moval			\$3,000.00	\$0.00	\$0.00	\$3,000.00
1         Weds, Tree Planting, Removal         \$0.00         \$0.		08	Delinquent Utility Charges	;			\$0.00	\$295,941.17	\$0.00	\$295,941.17
1         Weds, Tree Planting, Removal         \$0.00         \$0.	<b>A</b>	09	Other				\$250.00	\$0.00	\$0.00	\$250.00
Image: Sign of the second se	SPEC									
V         Snow Removal, Plowing         \$0.00										
V         Snow Removal, Plowing         \$0.00										
V         Snow Removal, Plowing         \$0.00										
V         Snow Removal, Plowing         \$0.00										
V         Snow Removal, Plowing         \$0.00										
V         Snow Removal, Plowing         \$0.00										
V         Snow Removal, Plowing         \$0.00							<b>4</b>			
33         Refuse And Garbage Collection         \$0.00         \$			Weeds, Tree Planting, Rei	moval						\$0.00
VF         CS         Fencing         \$0.00         \$0.	S		Show Removal, Plowing	ection						
VF         CS         Fencing         \$0.00         \$0.	Ш Ш	04	Grading Gravel Culvert	Fencing						\$0.00
VB         Delinquent Utility Charges         \$0.00         \$0.0	L R	05	Fencing	lonong						\$0.00
VB         Delinquent Utility Charges         \$0.00         \$0.0	I₹	06	Fire Calls							\$0.00
ND       Image: Construction of the second of		07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
Image: space spac	<b>F</b>	08	Delinquent Utility Charges	<b>i</b>			\$0.00	\$0.00	\$0.00	\$0.00
Image: space spac										
Image: Second	R									
Image: Second										
TOTALS       \$3,250.00       \$295,941.17       \$0.00       \$299,191.										
TOTALS       \$3,250.00       \$295,941.17       \$0.00       \$299,191.										
TOTALS \$3,250.00 \$295,941.17 \$0.00 \$299,191.										
TOTALS \$3,250.00 \$295,941.17 \$0.00 \$299,191.										
TOTALS \$3,250.00 \$295,941.17 \$0.00 \$299,191.										
TOTALS \$3,250.00 \$295,941.17 \$0.00 \$299,191.										
		•	TOTALS				\$3,250.00	\$295,941.1	7 \$0.00	\$299,191.17

2022	28	291	0784	FOR	CITY	OF	WATERTOWN	JEFFERSON	
YEAR	CO	MUN	ACCT NO	-	Town - Village - City		Municipality	County	

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

FIN	AL	2022 \$	Statem	ent of Taxes	5	28	}	292	0785				
						CC	)	MUN	ACCT NO				
				FOR	CITY		OF	WH	IITEWATER	JEFFERSON	Amended		
					Town- Village -	-City		Munic	cipality	County			
SEC					Descriptio	on of Tax by Ta	xing Ju	risiction			Amounts Apportioned by Taxing Jurisdictions		
Α.	1. Po	ortion of state spec	cial charge	es upon county							\$6.69		
	2. Po	ortion of county tax	k levied ov	er entire municipali	ty						\$372,592.18		
INT (ES	3. Sp	pecial purpose cou	unty taxes								\$0.00		
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (sui	m of A1 through A	3)						\$372,598.87		
		Special District Code	Acct No		Special District Name			Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges		
В.	1												
	2												
XES	3												
TA	4												
L L	5												
STR	6												
	7 8												
SPECIAL DISTRICT TAXES	0 9												
SPE	10												
	11												
									<u> </u>	<b>*</b> 0.00	<u> </u>		
				T TAXES (sum of					\$0.00	\$0.00	\$0.00		
C.			-	rict taxes (detail							\$0.00		
æ				ept county enviror	nmental remedia	ation tax incre	ment)				\$66,066.67		
N, OR		County environm									\$0.00 \$0.00		
, VILLAGE, TY TAXES	4. C 5. C	Other state speci County special ch	<u> </u>	S							\$0.00		
	6. A	Il other town, vil	<u> </u>	ity taxes							\$706,755.01		
Z, Z	7. S	urplus funds ap	<u> </u>								\$0.00		
N N				CITY TAXES (sum	of C1 through C	C7)					\$772,821.68		
Cler	<u>،</u>					Date			REMARKS				
									REMARKS				
Pho	ne												
(		)											
Em	ail												
1													

	)22		292	0785	FOR	CIT		WHITEWATER	JEFFERSON
YE	AR	CO	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	646461	0388	SCH D OF WH	IITEWATER				\$920,047.51
D.	2.								
	3.								
LS LS	4.								
Q Q	5.								
CHCA	6.								
A R' S	7.								
ELEMENTARY AND SECONDARY SCHOOLS	8.								
ND ND	9.								
S II	10.								
SE	11.								
	12.	TOTAL ELEMENTARY AND							\$920,047.51
E.	1.	0400	0004	MADISON ARI	EA LECHNIC	CAL COLLEGE M	ADN		\$75,774.54
LEG.	2. 3.								
TECH. T COLLEGES	4.	TOTAL TECHNICAL COL	LEGE TAXES	S (sum of E1 t	hrough E3				\$75,774.54
<b>F</b> .		AL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of	of County, S	Special District, Lo	cal, School and Technica	al College Taxes)	\$2,141,242.60
••		Summary of Genera	al Property Ta	ixes, State Tax	Credits App	lied, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
								Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary		2,075,250.68	65,991.95	2,141,242.63	
F2.		ool levy tax credit applied (s	,	<u>۱</u>		116,586.09	3,707.38 0.00	120,293.47	
F3. F4.		ery and gaming credit applie t dollar credit applied (subtra		)		30,552.50 16,532.34	0.00	30,552.50 16,532.34	(F-1)\$2,141,242.63
F4.		general property taxes to be				1,911,579.75	62,284.57	1,973,864.32	(F) <b>\$2,141,242.60</b>
F6.		DERRUN/OVERRUN				.,		.,	\$0.03
G.		DETAIL	ON PAGE 3	3		Col 1	Municipalit	y Acting as Agent for	
	0.005					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	<b>A0 0 1 1 1</b>
		CIAL ASSESSMENTS AND CI				3,871.11	0.00	0.00	\$3,871.11 \$0.00
H. I.		TTED PROPERTY TAXES (Net taxe)			tted from tax	ation in previous yea	ars)		\$0.00
	3.70	(a)		(b)	(c)		(d) (e)	(f)	<b>\$0.00</b>
J.	P.F.	CROP TAXES0.00 _R	.eg. Acs. @ 10 ø	t = \$0.00	_+0.0	0 Reg. Acs. @ 2.52	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
К.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$ .74 =\$ _		(Acres) 0.00 Closed @\$	(d) 1.75=\$ <u>0.(</u>	(e) (Acres) 00 + <u>0.00</u> Open€	(i) (Acres)	(h) <u>0</u> Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$ .00 =	* \$0.00
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00	95¢ per Ton +	Number of Tons=(b)	0.00 @7¢ per Tor		\$0.00
OCCUPATION TAXES T		ETROLEUM REFINERIES				of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ES UP		ON ORE CONCENTRATE	, ,			of Tons =(a)	0.00 @5¢ per Ton		\$0.00
18 <u>×</u>			,	•			·		
ŏ≧									
ŏ₽ M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6	6, G, H, I, J,	K, L)			\$2,145,113.74

	202	2 28 292 0785	FOR CITY	OF WHITE	WATER	JEFFERSON
	YEA		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
			Col 1	Municipality Acting a	s Agent for	Total for Each Line
<b>G</b> .		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ပ္ပ	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Z	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
Ξ	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S S	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$100.00	\$0.00	\$0.00	\$100.00
U U U	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
<del>उ</del>	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
<b>I</b> A	08	Delinquent Utility Charges	\$3,771.11	\$0.00	\$0.00	\$3,771.11
SPECIAL						
S I						
		TOTALS	\$3,871.11	\$0.00	\$0.00	\$3,871.11
			÷:,::	ţ	÷:::00	+-,

2022	28	292	0785	FOR	CITY	OF	WHITEWATER	JEFFERSON	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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