

FOR TOWN OF AVON ROCK
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$5.04
	2. Portion of county tax levied over entire municipality						\$329,349.03
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$329,354.07
B. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00	
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$162,350.15
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$162,350.15
Clerk			Date		REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	230700	0145	SCH D OF BRODHEAD		\$302,791.87
	2.	534151	0322	SCH D OF PARKVIEW (ORFORDVILLE)		\$244,700.27
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$547,492.14
E. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$61,067.74
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$61,067.74
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$1,100,264.10
	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		1,096,924.51	3,339.62	1,100,264.13	
F2.	School levy tax credit applied (subtract)		84,468.73	270.69	84,739.42	
F3.	Lottery and gaming credit applied (subtract)		37,823.72	0.00	37,823.72 (F-1)	
F4.	First dollar credit applied (subtract)		16,980.92	0.00	16,980.92	
F5.	Net general property taxes to be collected		957,651.14	3,068.93	960,720.07 (F)	
F6.	UNDERRUN/OVERRUN				\$0.03	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	0.00	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 2.52 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					\$0.00
K.	MFL TAX $0.00 \text{ Open @ } \$.74 = \$ 0.00 + 29.00 \text{ Closed @ } \$ 1.75 = \$ 50.75 + 0.00 \text{ Open @ } \$ 2.04 = 0.00 + 37.00 \text{ Closed @ } \$ 10.20 = \$ 377.40 +$ $(i) \text{ (Acres) } .00 \text{ Closed @ } \$ 7.87 = \$.00 =$					\$428.15
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$1,100,692.28

2022
YEAR

53
CO

002
MUN

1397
ACCT NO

FOR

TOWN
Town - Village - City

OF

AVON
Municipality

ROCK
County

SECTION G - DETAIL SUMMARY

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

2022
YEAR

53
CO

002
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1397
ACCT NO

FOR

TOWN
Town - Village - City

OF

AVON
Municipality

ROCK
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$49.35
	2. Portion of county tax levied over entire municipality						\$3,224,603.56
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$3,224,652.91
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$4,039,433.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$4,039,433.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	530413	0315	SCH D OF BELOIT		\$483,523.46
	2.	530422	0316	SCH D OF BELOIT TURNER		\$4,695,934.39
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$5,179,457.85
E. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$597,904.43
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$597,904.43
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$13,041,448.19
	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		12,944,806.97	96,640.66	13,041,447.63
	F2.	School levy tax credit applied (subtract)		971,345.28	7,377.96	978,723.24
	F3.	Lottery and gaming credit applied (subtract)		497,356.11	0.00	497,356.11 (F-1)
	F4.	First dollar credit applied (subtract)		199,485.74	0.00	199,485.74
	F5.	Net general property taxes to be collected		11,276,619.84	89,262.70	11,365,882.54 (F)
	F6.	UNDERRUN/OVERRUN				-\$0.56
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		283,880.44	83,062.13	37,670.14	\$404,612.71
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $\frac{0.00}{(a)}$ Reg. Ac. @ 10¢ = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Reg. Ac. @ 2.52 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Reg. Ac. @ 20¢ = \$ $\frac{0.00}{(f)}$ =					\$0.00
K.	MFL TAX $\frac{0.00}{(a)}$ Open @ \$.74 = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Closed @ \$ 1.75 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Open @ \$ 2.04 = \$ $\frac{0.00}{(f)}$ + $\frac{0.00}{(g)}$ Closed @ \$ 10.20 = \$ $\frac{0.00}{(h)}$ + $\frac{.00}{(i)}$ Closed @ \$ 7.87 = \$ $\frac{.00}{(j)}$ =					\$0.00
L. OCCUPATION TAXES	1. COAL (sec. 70.42) Number of Tons=(a) $\frac{0.00}{0.00}$ @ 5¢ per Ton + Number of Tons=(b) $\frac{0.00}{0.00}$ @ 7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a) $\frac{0.00}{0.00}$ @ 5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $\frac{0.00}{0.00}$ @ 5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$13,446,060.34

2022 53 004 1398
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

BELOIT
 Municipality

ROCK
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$276,080.68	\$0.00	\$0.00	\$276,080.68	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$2,400.00	\$0.00	\$0.00	\$2,400.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$83,062.13	\$37,670.14	\$120,732.27	
	09 Ag Use Conv Charge	\$5,399.76	\$0.00	\$0.00	\$5,399.76	
TOTALS		\$283,880.44	\$83,062.13	\$37,670.14	\$404,612.71	

FINAL

2022 Statement of Taxes

53 006 1399
 CO MUN ACCT NO

FOR TOWN OF BRADFORD ROCK
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$8.73
	2. Portion of county tax levied over entire municipality						\$570,588.80
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$570,597.53
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$336,598.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$336,598.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMNTARY AND SECONDARY SCHOOLS	1.	531134	0317	SCH D OF CLINTON COMMUNITY		\$1,487,401.88
	2.	641380	0375	SCH D OF DELAVAN-DARIEN		\$48,770.61
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$1,536,172.49
E. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$105,798.30
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$105,798.30
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$2,549,166.32
	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		2,547,761.24	1,405.45	2,549,166.69
	F2.	School levy tax credit applied (subtract)		196,921.96	107.35	197,029.31
	F3.	Lottery and gaming credit applied (subtract)		93,251.87	0.00	93,251.87 (F-1)
	F4.	First dollar credit applied (subtract)		39,181.35	0.00	39,181.35
	F5.	Net general property taxes to be collected		2,218,406.06	1,298.10	2,219,704.16 (F)
	F6.	UNDERRUN/OVERRUN				\$0.37
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
SPECIAL ASSESSMENTS AND CHARGES			0.00	0.00	0.00	\$0.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ } \phi = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 2.52 = \$ 0.00 + 0.00 \text{ Reg.Ac. @ } 20\phi = \$ 0.00 =$					\$0.00
K.	MFL TAX $0.00 \text{ Open @ } .74 = \$ 0.00 + 66.00 \text{ Closed @ } \$ 1.75 = \$ 115.50 + 0.00 \text{ Open @ } \$ 2.04 = 0.00 + 68.00 \text{ Closed @ } \$ 10.20 = \$ 693.60 + .00 \text{ Closed @ } \$ 7.87 = \$.00 =$					\$809.10
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$2,549,975.79

2022
YEAR

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ACCT NO

FOR

TOWN
Town - Village - City

OF

BRADFORD
Municipality

ROCK
County

SECTION G - DETAIL SUMMARY

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

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2022 Statement of Taxes

53 CO 008 MUN 1400 ACCT NO

FOR TOWN OF CENTER ROCK
Town- Village -City Municipality County

Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, Amounts Apportioned by Taxing Jurisdictions. Rows include County Taxes (A), Special District Taxes (B), and Town, Village, or City Taxes (C).

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	531568	0318	SCH D OF EDGERTON		\$33,783.13	
	2.	531694	0319	SCH D OF EVANSVILLE COMMUNITY		\$835,214.68	
	3.	534151	0322	SCH D OF PARKVIEW (ORFORDVILLE)		\$339,299.97	
	4.						
	5.						
	6.						
	7.						
	8.						
	9.						
	10.						
	11.						
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$1,208,297.78	
E. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$118,610.68	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$118,610.68	
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) 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		2,253,416.37	55,651.26	2,309,067.63	
	F2.	School levy tax credit applied (subtract)		218,284.59	5,287.11	223,571.70	
	F3.	Lottery and gaming credit applied (subtract)		87,676.91	0.00	87,676.91 (F-1)	
	F4.	First dollar credit applied (subtract)		34,019.33	0.00	34,019.33	
	F5.	Net general property taxes to be collected		1,913,435.54	50,364.15	1,963,799.69 (F)	
	F6.	UNDERRUN/OVERRUN				\$0.26	
	G.	DETAIL ON PAGE 3			Col 1	Municipality Acting as Agent for	
		SPECIAL ASSESSMENTS AND CHARGES			86,522.14	0.00	4,327.12
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00	
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 2.52 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00$					\$0.00	
K.	MFL TAX $0.00 \text{ Open @ } \$.74 = \$ 0.00 + 46.00 \text{ Closed @ } \$ 1.75 = \$ 80.50 + 31.00 \text{ Open @ } \$ 2.04 = 63.24 + 57.00 \text{ Closed @ } \$ 10.20 = \$ 581.40$ $(i) \text{ (Acres) } \quad (j)$ $.00 \text{ Closed @ } \$ 7.87 = \$.00$					\$725.14	
L. OCCUPATION TAXES	1. COAL (sec.70.42)		Number of Tons=(a) 0.00	@5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton		\$0.00	
	2. PETROLEUM REFINERIES (sec.70.421)		Number of Tons =(a) 0.00	@5¢ per Ton		\$0.00	
	3. IRON ORE CONCENTRATES (sec. 70.40)		Number of Tons =(a) 0.00	@5¢ per Ton		\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$2,400,642.03	

2022
YEAR

53
CO

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MUN

1400
ACCT NO

FOR

TOWN

OF

CENTER

ROCK

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)	
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other		
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$4,327.12	\$4,327.12	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$86,420.48	\$0.00	\$0.00	\$86,420.48	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$101.66	\$0.00	\$0.00	\$101.66	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS		\$86,522.14	\$0.00	\$4,327.12	\$90,849.26	

FINAL

2022 Statement of Taxes

53 010 1401
 CO MUN ACCT NO

FOR TOWN OF CLINTON ROCK
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$6.90
	2. Portion of county tax levied over entire municipality						\$450,834.32
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$450,841.22
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$450,349.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$450,349.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	531134	0317	SCH D OF CLINTON COMMUNITY		\$1,245,993.87
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$83,593.48
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$2,230,777.57
	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		2,223,866.59	6,910.63	2,230,777.22
	F2.	School levy tax credit applied (subtract)		155,418.27	482.95	155,901.22
	F3.	Lottery and gaming credit applied (subtract)		88,600.28	0.00	88,600.28 (F-1)
	F4.	First dollar credit applied (subtract)		38,682.28	0.00	38,682.28
	F5.	Net general property taxes to be collected		1,941,165.76	6,427.68	1,947,593.44 (F)
	F6.	UNDERRUN/OVERRUN				-\$0.35
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	0.00	\$0.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					\$0.00
K.	MFL TAX _____ 0.00 Open @ \$.74 = \$ _____ 0.00 + _____ 59.60 Closed @ \$ 1.75 = \$ _____ 104.30 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 0.00 Closed @ \$ 10.20 = \$ _____ 0.00 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					\$104.30
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$2,230,881.52

2022
YEAR

53
CO

010
MUN

1401
ACCT NO

FOR

TOWN
Town - Village - City

OF

CLINTON
Municipality

ROCK
County

SECTION G - DETAIL SUMMARY

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

FINAL

2022 Statement of Taxes

53 012 1402
 CO MUN ACCT NO

FOR TOWN OF FULTON ROCK
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$44.13
	2. Portion of county tax levied over entire municipality						\$2,883,709.82
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$2,883,753.95
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	537050	0583	FULTON SANITARY DISTRICT #2	\$13,359.98	\$0.00	\$13,359.98
	2	537060	0594	KOSHKONONG SANITARY DISTRICT #2	\$243,362.86	\$0.00	\$243,362.86
	3	538030	0544	ROCK-KOSHKONONG LAKE DISTRICT	\$122,768.44	\$0.00	\$122,768.44
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$379,491.28	\$0.00	\$379,491.28
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$358,539.51
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$482,270.49
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$840,810.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	531568	0318	SCH D OF EDGERTON		\$4,246,680.32
	2.	533612	0321	SCH D OF MILTON		\$998,102.00
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$5,244,782.32
E. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$534,696.08
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$534,696.08
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$9,883,533.63
	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		9,843,129.97	40,403.04	9,883,533.01
	F2.	School levy tax credit applied (subtract)		801,510.30	3,197.43	804,707.73
	F3.	Lottery and gaming credit applied (subtract)		298,990.91	0.00	298,990.91 (F-1)
	F4.	First dollar credit applied (subtract)		160,631.17	0.00	160,631.17
	F5.	Net general property taxes to be collected		8,581,997.59	37,205.61	8,619,203.20 (F)
	F6.	UNDERRUN/OVERRUN				-\$0.62
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		306,592.00	0.00	34,142.06	\$340,734.06
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					\$0.00
K.	MFL TAX _____ 0.00 Open @ \$.74 = \$ _____ 0.00 + _____ 58.00 Closed @ \$ 1.75 = \$ _____ 101.50 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 158.82 Closed @ \$ 10.20 = \$ _____ 1619.96 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					\$1,721.46
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$10,225,988.53

2022 53 012 1402
 YEAR CO MUN ACCT NO

FOR TOWN OF
 Town - Village - City

FULTON
 Municipality

ROCK
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$306,592.00	\$0.00	\$0.00	\$306,592.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$34,142.06	\$34,142.06
TOTALS		\$306,592.00	\$0.00	\$34,142.06	\$340,734.06

FINAL

2022 Statement of Taxes

53 014 1403
 CO MUN ACCT NO

FOR TOWN OF HARMONY ROCK
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$25.44
	2. Portion of county tax levied over entire municipality						\$1,662,361.73
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$1,662,387.17
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$817,244.28
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$817,244.28
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions	
D. ELEMNTARY AND SECONDARY SCHOOLS	1.	532695	0320	SCH D OF JANESVILLE		\$7,334.00	
	2.	533612	0321	SCH D OF MILTON		\$2,973,146.00	
	3.						
	4.						
	5.						
	6.						
	7.						
	8.						
	9.						
	10.						
	11.						
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$2,980,480.00	
E. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$308,234.31	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$308,234.31	
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) 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		5,753,832.93	14,511.88	5,768,344.81	
	F2.	School levy tax credit applied (subtract)		476,623.85	1,201.94	477,825.79	
	F3.	Lottery and gaming credit applied (subtract)		189,642.86	0.00	189,642.86 (F-1)	
	F4.	First dollar credit applied (subtract)		71,418.76	0.00	71,418.76	
	F5.	Net general property taxes to be collected		5,016,147.46	13,309.94	5,029,457.40 (F)	
	F6.	UNDERRUN/OVERRUN				-\$0.95	
	G.	DETAIL ON PAGE 3			Col 1	Municipality Acting as Agent for	
		SPECIAL ASSESSMENTS AND CHARGES			227,237.00	0.00	0.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00	
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					\$0.00	
K.	MFL TAX _____ 0.00 Open @ \$.74 = \$ _____ 0.00 + _____ 38.00 Closed @ \$ 1.75 = \$ _____ 66.50 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 0.00 Closed @ \$ 10.20 = \$ _____ 0.00 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					\$66.50	
L. OCCUPATION TAXES	1. COAL (sec.70.42)		Number of Tons=(a) _____ 0.00	@5¢ per Ton + Number of Tons=(b) _____ 0.00	@7¢ per Ton	\$0.00	
	2. PETROLEUM REFINERIES (sec.70.421)		Number of Tons =(a) _____ 0.00	@5¢ per Ton		\$0.00	
	3. IRON ORE CONCENTRATES (sec. 70.40)		Number of Tons =(a) _____ 0.00	@5¢ per Ton		\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$5,995,648.31	

2022 53 014 1403
 YEAR CO MUN ACCT NO

FOR TOWN OF
Town - Village - City

HARMONY
Municipality

ROCK
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$149,065.90	\$0.00	\$0.00	\$149,065.90	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$78,171.10	\$0.00	\$0.00	\$78,171.10	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS		\$227,237.00	\$0.00	\$0.00	\$227,237.00	

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2022 Statement of Taxes

53 016 1404
 CO MUN ACCT NO

FOR TOWN OF JANESVILLE ROCK
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$43.25
	2. Portion of county tax levied over entire municipality						\$2,826,168.21
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$2,826,211.46
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$1,218,305.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$1,218,305.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMNTARY AND SECONDARY SCHOOLS	1.	531568	0318	SCH D OF EDGERTON		\$255,920.69
	2.	531694	0319	SCH D OF EVANSVILLE COMMUNITY		\$487,959.92
	3.	532695	0320	SCH D OF JANESVILLE		\$2,063,704.00
	4.	533612	0321	SCH D OF MILTON		\$2,086,620.00
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$4,894,204.61
E. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$524,026.74
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$524,026.74
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$9,462,747.81
	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		9,436,228.15	26,518.24	9,462,746.39	
F2.	School levy tax credit applied (subtract)		753,289.07	2,130.56	755,419.63	
F3.	Lottery and gaming credit applied (subtract)		293,745.13	620.46	294,365.59	(F-1) \$9,462,746.39
F4.	First dollar credit applied (subtract)		106,808.43	0.00	106,808.43	
F5.	Net general property taxes to be collected		8,282,385.52	23,767.22	8,306,152.74	(F) \$9,462,747.81
F6.	UNDERRUN/OVERRUN					-\$1.42
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		294,769.20	0.00	0.00	\$294,769.20
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 2.52 = \$ 0.00 + 0.00 \text{ Reg.Ac. @ } 20\text{¢} = \$ 0.00 =$					\$0.00
K.	MFL TAX $0.00 \text{ Open @ } \$.74 = \$ 0.00 + 13.00 \text{ Closed @ } \$ 1.75 = \$ 22.75 + 0.00 \text{ Open @ } \$ 2.04 = 0.00 + 259.70 \text{ Closed @ } \$ 10.20 = \$ 2648.94 + 0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$					\$2,671.69
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$9,760,187.28

2022
YEAR

53
CO

016
MUN

1404
ACCT NO

FOR

TOWN

OF

JANESVILLE

ROCK

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$294,769.20	\$0.00	\$0.00	\$294,769.20	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS		\$294,769.20	\$0.00	\$0.00	\$294,769.20	

2022
YEAR

53
CO

016
MUN

1404
ACCT NO

FOR

TOWN
Town - Village - City

OF

JANESVILLE
Municipality

ROCK
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2022 Statement of Taxes

53 018 1405
 CO MUN ACCT NO

FOR TOWN OF JOHNSTOWN ROCK
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$7.24
	2. Portion of county tax levied over entire municipality						\$473,168.24
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$473,175.48
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$164,914.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$164,914.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	533612	0321	SCH D OF MILTON		\$650,894.00
	2.	646461	0388	SCH D OF WHITEWATER		\$213,442.68
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$864,336.68
E. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$87,734.63
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$87,734.63
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$1,590,160.79
	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		1,588,649.17	1,512.12	1,590,161.29
	F2.	School levy tax credit applied (subtract)		150,228.66	140.53	150,369.19
	F3.	Lottery and gaming credit applied (subtract)		57,001.52	0.00	57,001.52 (F-1)
F4.	First dollar credit applied (subtract)		24,862.88	0.00	24,862.88	
F5.	Net general property taxes to be collected		1,356,556.11	1,371.59	1,357,927.70 (F)	
F6.	UNDERRUN/OVERRUN				\$0.50	
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		62,600.00	0.00	0.00	\$62,600.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 2.52 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					\$0.00
K.	MFL TAX $0.00 \text{ Open @ } \$.74 = \$ 0.00 + 58.00 \text{ Closed @ } \$ 1.75 = \$ 101.50 + 0.00 \text{ Open @ } \$ 2.04 = 0.00 + 209.55 \text{ Closed @ } \$ 10.20 = \$ 2137.41 + 0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$					\$2,238.91
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) <u>0.00</u> @5¢ per Ton + Number of Tons=(b) <u>0.00</u> @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) <u>0.00</u> @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$1,655,000.20

2022
YEAR

53
CO

018
MUN

1405
ACCT NO

FOR

TOWN

OF

JOHNSTOWN

ROCK

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$62,600.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00
TOTALS		\$62,600.00	\$0.00	\$0.00	\$62,600.00

2022
YEAR

53
CO

018
MUN

1405
ACCT NO

FOR

TOWN
Town - Village - City

OF

JOHNSTOWN
Municipality

ROCK
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2022 Statement of Taxes

53 CO 020 MUN 1406 ACCT NO

FOR TOWN OF LA PRAIRIE ROCK
Town- Village -City Municipality County

Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, Amounts Apportioned by Taxing Jurisdictions. Rows include County Taxes (A), Special District Taxes (B), and Town, Village, or City Taxes (C).

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	530422	0316	SCH D OF BELOIT TURNER		\$17,914.84
	2.	531134	0317	SCH D OF CLINTON COMMUNITY		\$460,692.78
	3.	532695	0320	SCH D OF JANESVILLE		\$444,105.00
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$922,712.62
E. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$83,116.96
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$83,116.96
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$1,917,968.80
	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		1,900,137.40	17,831.34	1,917,968.74
	F2.	School levy tax credit applied (subtract)		138,909.29	1,421.06	140,330.35
	F3.	Lottery and gaming credit applied (subtract)		61,387.89	0.00	61,387.89 (F-1)
	F4.	First dollar credit applied (subtract)		30,238.90	0.00	30,238.90
	F5.	Net general property taxes to be collected		1,669,601.32	16,410.28	1,686,011.60 (F)
	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	
	SPECIAL ASSESSMENTS AND CHARGES		60,637.00	0.00	0.00	\$60,637.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 2.52 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00$					\$0.00
K.	MFL TAX $0.00 \text{ Open @ } \$.74 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.75 = \$ 0.00 + 0.00 \text{ Open @ } \$ 2.04 = 0.00 + 32.00 \text{ Closed @ } \$ 10.20 = \$ 326.40$ $0.00 \text{ Closed @ } \$ 7.87 = \$.00$					\$326.40
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$1,978,932.14

2022
YEAR

53
CO

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MUN

1406
ACCT NO

FOR

TOWN

OF

LA PRAIRIE

ROCK

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$60,637.00	\$0.00	\$0.00	\$60,637.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$60,637.00	\$0.00	\$0.00	\$60,637.00

FINAL

2022 Statement of Taxes

53 022 1407
 CO MUN ACCT NO

FOR TOWN OF LIMA ROCK
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$8.03
	2. Portion of county tax levied over entire municipality						\$524,523.57
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$524,531.60
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$163,811.04
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$163,811.04
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	281883	0164	SCH D OF FORT ATKINSON		\$41,302.71
	2.	533612	0321	SCH D OF MILTON		\$237,354.00
	3.	646461	0388	SCH D OF WHITEWATER		\$726,431.27
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$97,256.91
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$1,790,687.53
	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		1,790,351.40	336.07	1,790,687.47	
F2.	School levy tax credit applied (subtract)		205,666.13	38.49	205,704.62	
F3.	Lottery and gaming credit applied (subtract)		76,408.73	0.00	76,408.73	(F-1) \$1,790,687.47
F4.	First dollar credit applied (subtract)		31,924.38	0.00	31,924.38	
F5.	Net general property taxes to be collected		1,476,352.16	297.58	1,476,649.74	(F) \$1,790,687.53
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	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	106,450.80	0.00	\$106,450.80
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $\frac{(a)}{0.00} \text{ Reg. Ac. @ } 10 \text{¢} = \$ \frac{(b)}{0.00} + \frac{(c)}{0.00} \text{ Reg. Ac. @ } 2.52 = \$ \frac{(d)}{0.00} + \frac{(e)}{0.00} \text{ Reg. Ac. @ } 20 \text{¢} = \$ \frac{(f)}{0.00}$					\$0.00
K.	MFL TAX $\frac{(a)}{0.00} \text{ Open @ } \$.74 = \$ \frac{(b)}{0.00} + \frac{(c)}{40.00} \text{ Closed @ } \$ 1.75 = \$ \frac{(d)}{70.00} + \frac{(e)}{0.00} \text{ Open @ } \$ 2.04 = \frac{(f)}{0.00} + \frac{(g)}{104.00} \text{ Closed @ } \$ 10.20 = \$ \frac{(h)}{1060.80} + \frac{(i)}{.00} \text{ Closed @ } \$ 7.87 = \$ \frac{(j)}{.00}$					\$1,130.80
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) $\frac{0.00}{0.00}$ @5¢ per Ton + Number of Tons=(b) $\frac{0.00}{0.00}$ @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $\frac{0.00}{0.00}$ @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $\frac{0.00}{0.00}$ @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$1,898,269.07

2022
YEAR

53
CO

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MUN

1407
ACCT NO

FOR

TOWN

OF

LIMA

ROCK

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00
	SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00
02		Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
03		Refuse And Garbage Collection	\$0.00	\$106,450.80	\$106,450.80
04		Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
05		Fencing	\$0.00	\$0.00	\$0.00
06		Fire Calls	\$0.00	\$0.00	\$0.00
07		Recycling	\$0.00	\$0.00	\$0.00
08		Delinquent Utility Charges	\$0.00	\$0.00	\$0.00
TOTALS		\$0.00	\$106,450.80	\$0.00	\$106,450.80

FINAL

2022 Statement of Taxes

53 024 1408
 CO MUN ACCT NO

FOR TOWN OF MAGNOLIA ROCK
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$6.54
	2. Portion of county tax levied over entire municipality						\$427,528.69
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$427,535.23
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$164,019.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$164,019.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	230063	0144	SCH D OF ALBANY		\$29,579.00
	2.	230700	0145	SCH D OF BRODHEAD		\$67,686.30
	3.	531694	0319	SCH D OF EVANSVILLE COMMUNITY		\$623,268.75
	4.	534151	0322	SCH D OF PARKVIEW (ORFORDVILLE)		\$64,424.48
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$79,272.16
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$1,455,784.92
	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		1,452,774.37	3,010.43	1,455,784.80
	F2.	School levy tax credit applied (subtract)		133,051.84	270.46	133,322.30
	F3.	Lottery and gaming credit applied (subtract)		52,663.02	0.00	52,663.02 (F-1)
F4.	First dollar credit applied (subtract)		20,655.60	0.00	20,655.60	
F5.	Net general property taxes to be collected		1,246,403.91	2,739.97	1,249,143.88 (F)	
F6.	UNDERRUN/OVERRUN				-\$0.12	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	0.00	1,241.70	\$1,241.70
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					\$0.00
K.	MFL TAX _____ 0.00 Open @ \$.74 = \$ _____ 0.00 + _____ 266.00 Closed @ \$ 1.75 = \$ _____ 465.50 + _____ 30.00 Open @ \$ 2.04 = _____ 61.20 + _____ 111.00 Closed @ \$ 10.20 = \$ _____ 1132.20 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					\$1,658.90
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$1,458,685.40

2022
YEAR

53
CO

024
MUN

1408
ACCT NO

FOR

TOWN
Town - Village - City

OF

MAGNOLIA
Municipality

ROCK
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00
	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00
	04	Street light installation	\$0.00	\$0.00	\$0.00
	05	Greenbelts	\$0.00	\$0.00	\$0.00
	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$1,241.70
SPECIAL CHARGES	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00
	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00
	05	Fencing	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00
TOTALS		\$0.00	\$0.00	\$1,241.70	\$1,241.70

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

Table with 4 columns: C., Name of District, Valuation, Gen. Property Tax Levy, Remarks. Includes a TOTALS row at the bottom with a value of \$0.00.

FINAL

2022 Statement of Taxes

53
CO
026
MUN
1409
ACCT NO

FOR TOWN OF MILTON ROCK
Town- Village -City *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$32.68
	2. Portion of county tax levied over entire municipality						\$2,135,479.76
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$2,135,512.44
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	537070	0595	KOSHKONONG SANITARY DISTRICT #1	\$206,238.00	\$0.00	\$206,238.00
	2	538030	0544	ROCK-KOSHKONONG LAKE DISTRICT	\$68,289.46	\$0.00	\$68,289.46
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$274,527.46	\$0.00	\$274,527.46
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$10,000.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$932,160.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$942,160.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	531568	0318	SCH D OF EDGERTON	\$1,175,559.72	
	2.	533612	0321	SCH D OF MILTON	\$2,674,369.00	
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$3,849,928.72
E. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE	\$395,959.62	
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$395,959.62
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					
	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		7,583,447.24	14,636.86	7,598,084.10
	F2.	School levy tax credit applied (subtract)		602,000.40	1,189.44	603,189.84
	F3.	Lottery and gaming credit applied (subtract)		247,128.70	226.34	247,355.04 (F-1)
F4.	First dollar credit applied (subtract)		108,259.34	0.00	108,259.34	
F5.	Net general property taxes to be collected		6,626,058.80	13,221.08	6,639,279.88 (F)	
F6.	UNDERRUN/OVERRUN				-\$4.14	
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		315,798.00	0.00	43,624.02	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)				\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)				\$0.00	
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =				\$0.00	
K.	MFL TAX _____ 0.00 Open @ \$.74 = \$ _____ 0.00 + 189.68 Closed @ \$ 1.75 = \$ 331.94 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + 184.48 Closed @ \$ 10.20 = \$ 1881.70 + _____ (i) (Acres) _____ (j) _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =				\$2,213.64	
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton				\$0.00	
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton				\$0.00	
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton				\$0.00	
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)				\$7,959,719.76	

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$315,798.00	\$0.00	\$0.00	\$315,798.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$43,286.42	\$43,286.42
	09 Rc Lottery Credit Chargeback	\$0.00	\$0.00	\$337.60	\$337.60
TOTALS		\$315,798.00	\$0.00	\$43,624.02	\$359,422.02

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1		Mallwood Roads	\$121,537,900.00	\$10,000.00	Levy collected for Mallwood for their rc
TOTALS				\$10,000.00	

FINAL

2022 Statement of Taxes

53 028 1410
 CO MUN ACCT NO

FOR TOWN OF NEWARK ROCK
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$12.96
	2. Portion of county tax levied over entire municipality						\$846,713.73
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$846,726.69
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$214,043.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$214,043.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	534151	0322	SCH D OF PARKVIEW (ORFORDVILLE)		\$1,680,037.65
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$156,997.25
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$2,897,804.59
	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		2,893,975.99	3,828.58	2,897,804.57
	F2.	School levy tax credit applied (subtract)		264,783.13	350.29	265,133.42
	F3.	Lottery and gaming credit applied (subtract)		133,303.26	0.00	133,303.26 (F-1)
	F4.	First dollar credit applied (subtract)		49,900.20	0.00	49,900.20
	F5.	Net general property taxes to be collected		2,445,989.40	3,478.29	2,449,467.69 (F)
	F6.	UNDERRUN/OVERRUN				-\$0.02
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		122,655.00	0.00	0.00	\$122,655.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					\$0.00
K.	MFL TAX _____ 0.00 Open @ \$.74 = \$ _____ 0.00 + _____ 133.00 Closed @ \$ 1.75 = \$ _____ 232.75 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 183.00 Closed @ \$ 10.20 = \$ _____ 1866.60 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					\$2,099.35
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$3,022,558.92

2022
YEAR

53
CO

028
MUN

1410
ACCT NO

FOR

TOWN

OF

NEWARK

ROCK

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$122,655.00	\$0.00	\$0.00	\$122,655.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS		\$122,655.00	\$0.00	\$0.00	\$122,655.00	

2022
YEAR

53
CO

028
MUN

1410
ACCT NO

FOR

TOWN
Town - Village - City

OF

NEWARK
Municipality

ROCK
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2022 Statement of Taxes

53 030 1411
 CO MUN ACCT NO

FOR TOWN OF PLYMOUTH ROCK
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$10.15
	2. Portion of county tax levied over entire municipality						\$662,948.16
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$662,958.31
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	537030	0332	PLYMOUTH SANITARY DISTRICT #1	\$10,000.00	\$0.00	\$10,000.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$10,000.00	\$0.00	\$10,000.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$420,045.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$420,045.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	534151	0322	SCH D OF PARKVIEW (ORFORDVILLE)		\$1,315,412.56
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$122,923.53
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$2,531,339.40
	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		2,528,021.54	3,317.75	2,531,339.29
	F2.	School levy tax credit applied (subtract)		205,857.28	268.54	206,125.82
	F3.	Lottery and gaming credit applied (subtract)		98,226.90	0.00	98,226.90 (F-1)
F4.	First dollar credit applied (subtract)		38,399.54	0.00	38,399.54	
F5.	Net general property taxes to be collected		2,185,537.82	3,049.21	2,188,587.03 (F)	
F6.	UNDERRUN/OVERRUN				-\$0.11	
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		65,886.00	11,475.00	0.00	\$77,361.00
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac.} @ 10 \text{¢} = \$ 0.00 + 0.00 \text{ Reg. Ac.} @ 2.52 = \$ 0.00 + 0.00 \text{ Reg. Ac.} @ 20\text{¢} = \$ 0.00 =$					\$0.00
K.	MFL TAX $86.00 \text{ Open} @ \$.74 = \$ 63.64 + 146.00 \text{ Closed} @ \$ 1.75 = \$ 255.50 + 0.00 \text{ Open} @ \$ 2.04 = 0.00 + 161.00 \text{ Closed} @ \$ 10.20 = \$ 1642.20 + 0.00 \text{ Closed} @ \$ 7.87 = \$.00 =$					\$1,961.34
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$2,610,661.63

2022
YEAR

53
CO

030
MUN

1411
ACCT NO

FOR

TOWN
Town - Village - City

OF

PLYMOUTH
Municipality

ROCK
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$65,886.00	\$0.00	\$0.00	\$65,886.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$11,475.00	\$0.00	\$11,475.00
TOTALS		\$65,886.00	\$11,475.00	\$0.00	\$77,361.00

2022
YEAR

53
CO

030
MUN

1411
ACCT NO

FOR

TOWN
Town - Village - City

OF

PLYMOUTH
Municipality

ROCK
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2022 Statement of Taxes

53 032 1412
 CO MUN ACCT NO

FOR TOWN OF PORTER ROCK
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$10.21
	2. Portion of county tax levied over entire municipality						\$666,897.43
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$666,907.64
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$253,507.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$253,507.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	135621	0093	SCH D OF STOUGHTON AREA		\$151,112.61
	2.	531568	0318	SCH D OF EDGERTON		\$539,572.25
	3.	531694	0319	SCH D OF EVANSVILLE COMMUNITY		\$521,725.97
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$1,212,410.83
E. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$14,356.23
	2.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$106,966.12
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$121,322.35
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$2,254,147.82
	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	2,249,432.82	4,714.92	2,254,147.74		
F2.	School levy tax credit applied (subtract)	212,780.93	454.32	213,235.25		
F3.	Lottery and gaming credit applied (subtract)	72,955.26	0.00	72,955.26	(F-1) \$2,254,147.74	
F4.	First dollar credit applied (subtract)	30,374.64	0.00	30,374.64		
F5.	Net general property taxes to be collected	1,933,321.99	4,260.60	1,937,582.59	(F) \$2,254,147.82	
F6.	UNDERRUN/OVERRUN				-\$0.08	
G.	DETAIL ON PAGE 3	Col 1	Municipality Acting as Agent for			
		For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
	SPECIAL ASSESSMENTS AND CHARGES	0.00	0.00	0.00	\$0.00	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 2.52 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					\$0.00
K.	MFL TAX $0.00 \text{ Open @ } \$.74 = \$ 0.00 + 145.00 \text{ Closed @ } \$ 1.75 = \$ 253.75 + 0.00 \text{ Open @ } \$ 2.04 = 0.00 + 78.00 \text{ Closed @ } \$ 10.20 = \$ 795.60 +$ $.00 \text{ Closed @ } \$ 7.87 = \$.00 =$					\$1,049.35
L. OCCUPATION TAXES	1. COAL (sec.70.42)	Number of Tons=(a) 0.00	@5¢ per Ton	Number of Tons=(b) 0.00	@7¢ per Ton	\$0.00
	2. PETROLEUM REFINERIES (sec.70.421)	Number of Tons =(a) 0.00	@5¢ per Ton			\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40)	Number of Tons =(a) 0.00	@5¢ per Ton			\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$2,255,197.09

2022
YEAR

53
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1412
ACCT NO

FOR

TOWN

OF

PORTER

ROCK

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

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

FINAL

2022 Statement of Taxes

53 034 1413
 CO MUN ACCT NO

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

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$17.56
	2. Portion of county tax levied over entire municipality						\$1,147,642.10
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$1,147,659.66
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$382,246.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$382,246.00
Clerk				Date	REMARKS		
Phone							
()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	532695	0320	SCH D OF JANESVILLE		\$1,754,695.00
	2.	534151	0322	SCH D OF PARKVIEW (ORFORDVILLE)		\$152,458.65
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$1,907,153.65
E. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$212,795.24
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$212,795.24
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$3,649,854.55
	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		3,630,728.83	19,125.53	3,649,854.36
	F2.	School levy tax credit applied (subtract)		319,792.82	1,695.41	321,488.23
	F3.	Lottery and gaming credit applied (subtract)		152,658.24	0.00	152,658.24 (F-1)
	F4.	First dollar credit applied (subtract)		64,070.99	0.00	64,070.99
	F5.	Net general property taxes to be collected		3,094,206.78	17,430.12	3,111,636.90 (F)
	F6.	UNDERRUN/OVERRUN				-\$0.19
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		171,312.00	0.00	51,387.15	\$222,699.15
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					\$0.00
K.	MFL TAX _____ 0.00 Open @ \$.74 = \$ _____ 0.00 + _____ 95.00 Closed @ \$ 1.75 = \$ _____ 166.25 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 44.00 Closed @ \$ 10.20 = \$ _____ 448.80 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					\$615.05
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$3,873,168.56

2022
YEAR

53
CO

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MUN

1413
ACCT NO

FOR

TOWN

OF

ROCK

ROCK

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$19,663.67	\$19,663.67
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$23,731.53	\$23,731.53
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 Laterals	\$0.00	\$0.00	\$192.12	\$192.12
	SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
02 Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
03 Refuse And Garbage Collection		\$171,312.00	\$0.00	\$0.00	\$171,312.00
04 Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
05 Fencing		\$0.00	\$0.00	\$0.00	\$0.00
06 Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
07 Recycling		\$0.00	\$0.00	\$0.00	\$0.00
08 Delinquent Utility Charges		\$0.00	\$0.00	\$7,799.83	\$7,799.83
TOTALS		\$171,312.00	\$0.00	\$51,387.15	\$222,699.15

FINAL

2022 Statement of Taxes

53 036 1414
 CO MUN ACCT NO

FOR TOWN OF SPRING VALLEY ROCK
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$6.85
	2. Portion of county tax levied over entire municipality						\$447,298.99
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$447,305.84
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$388,878.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$388,878.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	230700	0145	SCH D OF BRODHEAD		\$306,413.99
	2.	534151	0322	SCH D OF PARKVIEW (ORFORDVILLE)		\$473,844.81
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$780,258.80
E. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$82,937.96
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$82,937.96
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$1,699,380.60
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		1,694,648.85	4,731.38	1,699,380.23	
F2.	School levy tax credit applied (subtract)		124,723.94	339.36	125,063.30	
F3.	Lottery and gaming credit applied (subtract)		57,134.70	0.00	57,134.70 (F-1)	
F4.	First dollar credit applied (subtract)		22,682.37	0.00	22,682.37	
F5.	Net general property taxes to be collected		1,490,107.84	4,392.02	1,494,499.86 (F)	
F6.	UNDERRUN/OVERRUN				-\$0.37	
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	681.70	0.00	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					\$0.00
K.	MFL TAX _____ 0.00 Open @ \$.74 = \$ _____ 0.00 + _____ 176.00 Closed @ \$ 1.75 = \$ _____ 308.00 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 398.00 Closed @ \$ 10.20 = \$ _____ 4059.60 + _____ .00 Closed @ \$ 7.87 = \$ _____ .00 =					\$4,367.60
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$1,704,429.53

2022
YEAR

53
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1414
ACCT NO

FOR

TOWN
Town - Village - City

OF

SPRING VALLEY
Municipality

ROCK
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$681.70	\$0.00	\$681.70	
TOTALS		\$0.00	\$681.70	\$0.00	\$681.70	

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2022 Statement of Taxes

53 038 1415
 CO MUN ACCT NO

FOR TOWN OF TURTLE ROCK
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$19.18
	2. Portion of county tax levied over entire municipality						\$1,253,219.04
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$1,253,238.22
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$350,251.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$350,251.00
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions	
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	530413	0315	SCH D OF BELOIT		\$141,616.64	
	2.	530422	0316	SCH D OF BELOIT TURNER		\$348,968.19	
	3.	531134	0317	SCH D OF CLINTON COMMUNITY		\$2,525,101.91	
	4.						
	5.						
	6.						
	7.						
	8.						
	9.						
	10.						
	11.						
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$3,015,686.74	
E. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$232,371.27	
	2.						
	3.						
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$232,371.27	
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$4,851,547.23	
	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	4,838,654.03	12,893.71	4,851,547.74		
	F2.	School levy tax credit applied (subtract)	424,491.62	1,048.32	425,539.94		
	F3.	Lottery and gaming credit applied (subtract)	242,650.03	0.00	242,650.03	(F-1) \$4,851,547.74	
F4.	First dollar credit applied (subtract)	91,241.51	0.00	91,241.51			
F5.	Net general property taxes to be collected	4,080,270.87	11,845.39	4,092,116.26	(F) \$4,851,547.23		
F6.	UNDERRUN/OVERRUN				\$0.51		
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		178,920.00	0.00	608.11	\$179,528.11	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00	
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00	
J.	P.F. CROP TAXES $\frac{(a)}{0.00} \text{ Reg. Ac. @ } 10 \text{¢} = \$ \frac{(b)}{0.00} + \frac{(c)}{0.00} \text{ Reg. Ac. @ } 2.52 = \$ \frac{(d)}{0.00} + \frac{(e)}{0.00} \text{ Reg. Ac. @ } 20\text{¢} = \$ \frac{(f)}{0.00}$					\$0.00	
K.	MFL TAX $\frac{(a)}{29.00} \text{ Open @ } \$.74 = \$ \frac{(b)}{21.46} + \frac{(c)}{37.00} \text{ Closed @ } \$ 1.75 = \$ \frac{(d)}{64.75} + \frac{(e)}{0.00} \text{ Open @ } \$ 2.04 = \frac{(f)}{0.00} + \frac{(g)}{161.95} \text{ Closed @ } \$ 10.20 = \$ \frac{(h)}{1651.89} + \frac{(i)}{.00} \text{ Closed @ } \$ 7.87 = \$ \frac{(j)}{.00}$					\$1,738.10	
L. OCCUPATION TAXES	1.	COAL (sec.70.42)	Number of Tons=(a) 0.00	@5¢ per Ton	+ Number of Tons=(b) 0.00	@7¢ per Ton	\$0.00
	2.	PETROLEUM REFINERIES (sec.70.421)	Number of Tons =(a) 0.00	@5¢ per Ton			\$0.00
	3.	IRON ORE CONCENTRATES (sec. 70.40)	Number of Tons =(a) 0.00	@5¢ per Ton			\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$5,032,813.95	

2022
YEAR

53
CO

038
MUN

1415
ACCT NO

FOR

TOWN

OF

TURTLE

ROCK

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$178,920.00	\$0.00	\$0.00	\$178,920.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$608.11	\$608.11
TOTALS		\$178,920.00	\$0.00	\$608.11	\$179,528.11

2022
YEAR

53
CO

038
MUN

1415
ACCT NO

FOR

TOWN
Town - Village - City

OF

TURTLE
Municipality

ROCK
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2022 Statement of Taxes

53 040 1416
 CO MUN ACCT NO

FOR TOWN OF UNION ROCK
 Town- Village -City Municipality County

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$19.28
	2. Portion of county tax levied over entire municipality						\$1,259,631.51
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$1,259,650.79
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1	538020	0333	LAKE LEOTA DISTRICT	\$0.00	\$0.00	\$0.00
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$0.00
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$588,972.65
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$588,972.65
Clerk				Date	REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	134144	0092	SCH D OF OREGON		\$107,373.44
	2.	135621	0093	SCH D OF STOUGHTON AREA		\$17,637.99
	3.	531694	0319	SCH D OF EVANSVILLE COMMUNITY		\$2,227,899.69
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$2,352,911.12
E. TECH. COLLEGES	1.	0400	0004	MADISON AREA TECHNICAL COLLEGE MADN		\$9,380.47
	2.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$222,655.10
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$232,035.57
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$4,433,570.13
	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		4,425,955.73	7,616.66	4,433,572.39	
F2.	School levy tax credit applied (subtract)		394,059.24	679.47	394,738.71	
F3.	Lottery and gaming credit applied (subtract)		148,911.86	0.00	148,911.86	(F-1) \$4,433,572.39
F4.	First dollar credit applied (subtract)		52,641.02	0.00	52,641.02	
F5.	Net general property taxes to be collected		3,830,343.61	6,937.19	3,837,280.80	(F) \$4,433,570.13
F6.	UNDERRUN/OVERRUN					\$2.26
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		211.34	0.00	0.00	\$211.34
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 2.52 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20\text{¢} = \$ 0.00 =$					\$0.00
K.	MFL TAX $0.00 \text{ Open @ } \$.74 = \$ 0.00 + 31.00 \text{ Closed @ } \$ 1.75 = \$ 54.25 + 0.00 \text{ Open @ } \$ 2.04 = 0.00 + 112.00 \text{ Closed @ } \$ 10.20 = \$ 1142.40 + .00 \text{ Closed @ } \$ 7.87 = \$.00 =$					\$1,196.65
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$4,434,980.38

2022
YEAR

53
CO

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1416
ACCT NO

FOR

TOWN
Town - Village - City

OF

UNION
Municipality

ROCK
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$211.34	\$0.00	\$0.00	\$211.34	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00	
TOTALS		\$211.34	\$0.00	\$0.00	\$211.34	

FINAL

2022 Statement of Taxes

53 CO 111 MUN 1417 ACCT NO

FOR VILLAGE OF CLINTON ROCK
Town- Village -City Municipality County

Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, Amounts Apportioned by Taxing Jurisdictions. Rows include County Taxes (A), Special District Taxes (B), and Town, Village, or City Taxes (C).

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	531134	0317	SCH D OF CLINTON COMMUNITY		\$2,135,165.75
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$143,247.85
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$4,099,361.21
	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		4,039,493.45	59,869.01	4,099,362.46
	F2.	School levy tax credit applied (subtract)		214,122.68	3,173.43	217,296.11
	F3.	Lottery and gaming credit applied (subtract)		171,565.68	0.00	171,565.68 (F-1)
	F4.	First dollar credit applied (subtract)		78,746.07	0.00	78,746.07
	F5.	Net general property taxes to be collected		3,575,059.02	56,695.58	3,631,754.60 (F)
	F6.	UNDERRUN/OVERRUN				\$1.25
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		69,320.04	0.00	0.00	\$69,320.04
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $\frac{0.00}{(a)}$ Reg. Acrs. @ 10¢ = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Reg. Acrs. @ 2.52 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Reg. Acrs. @ 20¢ = \$ $\frac{0.00}{(f)}$ =					\$0.00
K.	MFL TAX $\frac{0.00}{(a)}$ Open @ \$.74 = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Closed @ \$ 1.75 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Open @ \$ 2.04 = $\frac{0.00}{(f)}$ + $\frac{0.00}{(g)}$ Closed @ \$ 10.20 = \$ $\frac{0.00}{(h)}$ + $\frac{.00}{(i)}$ Closed @ \$ 7.87 = \$ $\frac{.00}{(j)}$ =					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) $\frac{0.00}{(a)}$ @5¢ per Ton + Number of Tons=(b) $\frac{0.00}{(b)}$ @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $\frac{0.00}{(a)}$ @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $\frac{0.00}{(a)}$ @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$4,168,682.50

2022
YEAR

53
CO

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MUN

1417
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

CLINTON
Municipality

ROCK
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$16,069.92	\$0.00	\$0.00	\$16,069.92	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$51,574.00	\$0.00	\$0.00	\$51,574.00	
	08 Delinquent Utility Charges	\$1,676.12	\$0.00	\$0.00	\$1,676.12	
TOTALS		\$69,320.04	\$0.00	\$0.00	\$69,320.04	

FINAL

2022 Statement of Taxes

53 126 1418
 CO MUN ACCT NO

FOR VILLAGE OF FOOTVILLE ROCK
Town- Village -City *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$3.32
	2. Portion of county tax levied over entire municipality						\$216,429.53
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$216,432.85
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)					\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$383,103.78
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$386,449.00
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$769,552.78
Clerk				Date		REMARKS	
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	534151	0322	SCH D OF PARKVIEW (ORFORDVILLE)		\$429,436.48
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$429,436.48
E. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$40,130.26
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$40,130.26
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$1,455,552.37
	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		1,447,670.45	7,881.96	1,455,552.41
	F2.	School levy tax credit applied (subtract)		68,640.45	373.70	69,014.15
	F3.	Lottery and gaming credit applied (subtract)		58,851.05	0.00	58,851.05 (F-1)
	F4.	First dollar credit applied (subtract)		25,962.64	0.00	25,962.64
	F5.	Net general property taxes to be collected		1,294,216.31	7,508.26	1,301,724.57 (F)
	F6.	UNDERRUN/OVERRUN				\$0.04
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		75,792.74	0.00	0.00	\$75,792.74
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					\$0.00
K.	MFL TAX _____ 0.00 Open @ \$.74 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.75 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 0.00 Closed @ \$ 10.20 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 7.87 = \$ _____ .00 =					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$1,531,345.15

2022
YEAR

53
CO

126
MUN

1418
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

FOOTVILLE
Municipality

ROCK
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$71,351.28	\$0.00	\$0.00	\$71,351.28
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$4,441.46	\$0.00	\$0.00	\$4,441.46
TOTALS		\$75,792.74	\$0.00	\$0.00	\$75,792.74

2022
YEAR

53
CO

126
MUN

1418
ACCT NO

FOR

VILLAGE
Town - Village - City

OF

FOOTVILLE
Municipality

ROCK
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL 2022 Statement of Taxes

53 CO 165 MUN 1419 ACCT NO

FOR VILLAGE OF ORFORDVILLE ROCK
Town- Village -City Municipality County

Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, Amounts Apportioned by Taxing Jurisdictions. Includes sections A (COUNTY TAXES), B (SPECIAL DISTRICT TAXES), and C (TOWN, VILLAGE, OR CITY TAXES).

SEC.	School District Codes	Acct No .	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	534151	0322	SCH D OF PARKVIEW (ORFORDVILLE)		\$953,543.13
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$953,543.13
E. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$89,107.32
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$89,107.32
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$2,630,976.17
	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		2,619,019.21	11,956.18	2,630,975.39
	F2.	School levy tax credit applied (subtract)		143,618.29	655.63	144,273.92
	F3.	Lottery and gaming credit applied (subtract)		105,931.89	0.00	105,931.89 (F-1)
	F4.	First dollar credit applied (subtract)		42,346.50	0.00	42,346.50
	F5.	Net general property taxes to be collected		2,327,122.53	11,300.55	2,338,423.08 (F)
	F6.	UNDERRUN/OVERRUN				-\$0.78
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		141,664.10	0.00	0.00	\$141,664.10
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 2.52 = \$ 0.00 + 0.00 \text{ Reg.Ac. @ } 20\text{¢} = \$ 0.00 =$					\$0.00
K.	MFL TAX $0.00 \text{ Open @ } \$.74 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.75 = \$ 0.00 + 0.00 \text{ Open @ } \$ 2.04 = 0.00 + 0.00 \text{ Closed @ } \$ 10.20 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$2,772,639.49

2022 53 165 1419
 YEAR CO MUN ACCT NO

FOR VILLAGE OF
Town - Village - City

ORFORDVILLE
Municipality

ROCK
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00
02 Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
03 Refuse And Garbage Collection		\$141,619.36	\$0.00	\$0.00	\$141,619.36
04 Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
05 Fencing		\$0.00	\$0.00	\$0.00	\$0.00
06 Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
07 Recycling		\$0.00	\$0.00	\$0.00	\$0.00
08 Delinquent Utility Charges		\$44.74	\$0.00	\$0.00	\$44.74
TOTALS		\$141,664.10	\$0.00	\$0.00	\$141,664.10

FINAL

2022 Statement of Taxes

53 206 1420
CO MUN ACCT NO

FOR CITY OF BELOIT ROCK
Town- Village -City Municipality County

Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, Amounts Apportioned by Taxing Jurisdictions. Rows include COUNTY TAXES (A), SPECIAL DISTRICT TAXES (B), and TOWN, VILLAGE, OR CITY TAXES (C).

2022 YEAR	53 CO	206 MUN	1420 ACCT NO	FOR	CITY Town - Village - City	OF	BELOIT Municipality	ROCK County
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	530413	0315	SCH D OF BELOIT				\$10,564,730.90
	2.	530422	0316	SCH D OF BELOIT TURNER				\$606,283.58
	3.	531134	0317	SCH D OF CLINTON COMMUNITY				\$3,605,058.50
	4.							
	5.							
	6.							
	7.							
	8.							
	9.							
	10.							
	11.							
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)						\$14,776,072.98
F. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE				\$2,160,527.70
	2.							
	3.							
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)						\$2,160,527.70
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)							
	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		46,264,116.41	2,144,265.93	48,408,382.34		
	F2.	School levy tax credit applied (subtract)		2,943,477.70	122,509.92	3,065,987.62		
	F3.	Lottery and gaming credit applied (subtract)		995,914.13	0.00	995,914.13	(F-1)	\$48,408,382.34
F4.	First dollar credit applied (subtract)		504,734.23	0.00	504,734.23			
F5.	Net general property taxes to be collected		41,819,990.35	2,021,756.01	43,841,746.36	(F)	\$48,408,380.60	
F6.	UNDERRUN/OVERRUN						\$1.74	
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			1,460,494.36	0.00	0.00	\$1,460,494.36	
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)							\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)							\$0.00
J.	(a) (b) (c) (d) (e) (f)							
	P.F. CROP TAXES 0.00 Reg. Ac. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Ac. @ 2.52 = \$ 0.00 + 0.00 Reg. Ac. @ 20¢ = \$ 0.00 = \$0.00							
K.	(a) (b) (c) (d) (e) (f) (g) (h)							
	MFL TAX 0.00 Open @ \$.74 = \$ 0.00 + 0.00 Closed @ \$ 1.75 = \$ 0.00 + 0.00 Open @ \$ 2.04 = 0.00 + 0.00 Closed @ \$ 10.20 = \$ 0.00 + (i) (j) .00 Closed @ \$ 7.87 = \$.00 = \$0.00							
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton							\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)							\$49,868,876.70

2022 53 206 1420
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

BELOIT
 Municipality

ROCK
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	02 Sewer main and lateral installations	\$38,668.31	\$0.00	\$0.00	\$38,668.31
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$11,801.06	\$0.00	\$0.00	\$11,801.06
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
	07 Inspection	\$23,130.00	\$0.00	\$0.00	\$23,130.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$34,830.80	\$0.00	\$0.00	\$34,830.80
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
	03 Refuse And Garbage Collection	\$11,198.61	\$0.00	\$0.00	\$11,198.61
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$1,177,854.72	\$0.00	\$0.00	\$1,177,854.72
	09 Business Improvement District	\$161,375.22	\$0.00	\$0.00	\$161,375.22
	10 Weights & Measures	\$1,635.64	\$0.00	\$0.00	\$1,635.64
TOTALS		\$1,460,494.36	\$0.00	\$0.00	\$1,460,494.36

2022
YEAR

53
CO

206
MUN

1420
ACCT NO

FOR

CITY
Town - Village - City

OF

BELOIT
Municipality

ROCK
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2022 Statement of Taxes

53 CO 210 MUN 1973 ACCT NO

FOR CITY OF BRODHEAD ROCK
Town- Village -City Municipality County

Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, Amounts Apportioned by Taxing Jurisdictions. Rows include County Taxes (A), Special District Taxes (B), and Town, Village, or City Taxes (C).

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	230700	0145	SCH D OF BRODHEAD		\$55,288.23
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$6,975.27
	2.					
	3.					
		4. TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$228,306.56
	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		227,747.28	559.38	228,306.66
	F2.	School levy tax credit applied (subtract)		8,007.76	19.67	8,027.43
	F3.	Lottery and gaming credit applied (subtract)		927.50	0.00	927.50 (F-1)
	F4.	First dollar credit applied (subtract)		1,582.28	0.00	1,582.28
	F5.	Net general property taxes to be collected		217,229.74	539.71	217,769.45 (F)
	F6.	UNDERRUN/OVERRUN				\$0.10
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		0.00	1,307.54	0.00	\$1,307.54
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 2.52 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00 =$					\$0.00
K.	MFL TAX $0.00 \text{ Open @ } \$.74 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.75 = \$ 0.00 + 0.00 \text{ Open @ } \$ 2.04 = 0.00 + 0.00 \text{ Closed @ } \$ 10.20 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 7.87 = \$.00 =$					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$229,614.20

2022
YEAR

53
CO

210
MUN

1973
ACCT NO

FOR

CITY
Town - Village - City

OF

BRODHEAD
Municipality

ROCK
County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$1,307.54	\$0.00	\$1,307.54	
TOTALS		\$0.00	\$1,307.54	\$0.00	\$1,307.54	

FINAL

2022 Statement of Taxes

53 CO 221 MUN 1421 ACCT NO

FOR CITY OF EDGERTON ROCK
Town- Village -City Municipality County

Amended

Table with columns: SEC., Description of Tax by Taxing Jurisdiction, Amounts Apportioned by Taxing Jurisdictions. Rows include County Taxes (A), Special District Taxes (B), and Town, Village, or City Taxes (C).

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	531568	0318	SCH D OF EDGERTON		\$3,940,312.69
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$400,369.10
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$9,627,074.67
	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		9,531,196.33	95,877.81	9,627,074.14
	F2.	School levy tax credit applied (subtract)		678,891.33	6,829.21	685,720.54
	F3.	Lottery and gaming credit applied (subtract)		359,759.84	0.00	359,759.84 (F-1)
	F4.	First dollar credit applied (subtract)		146,590.83	0.00	146,590.83
	F5.	Net general property taxes to be collected		8,345,954.33	89,048.60	8,435,002.93 (F)
	F6.	UNDERRUN/OVERRUN				-\$0.53
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		24,821.76	11,396.85	0.00	\$36,218.61
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES _____ 0.00 Reg. Ac. @ 10 ¢ = \$ _____ 0.00 + _____ 0.00 Reg. Ac. @ 2.52 = \$ _____ 0.00 + _____ 0.00 Reg.Ac.@20¢=\$ _____ 0.00 =					\$0.00
K.	MFL TAX _____ 0.00 Open @ \$.74 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 1.75 = \$ _____ 0.00 + _____ 0.00 Open @ \$ 2.04 = _____ 0.00 + _____ 0.00 Closed @ \$ 10.20 = \$ _____ 0.00 + _____ 0.00 Closed @ \$ 7.87 = \$ _____ .00 =					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) _____ 0.00 @5¢ per Ton + Number of Tons=(b) _____ 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) _____ 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$9,663,292.75

2022
YEAR

53
CO

221
MUN

1421
ACCT NO

FOR

CITY

OF

EDGERTON

ROCK

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$23,271.62	\$0.00	\$0.00	\$23,271.62	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$175.00	\$0.00	\$0.00	\$175.00	
	02 Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$10,352.40	\$0.00	\$10,352.40	
	09 Admin Fees	\$1,375.14	\$1,044.45	\$0.00	\$2,419.59	
TOTALS		\$24,821.76	\$11,396.85	\$0.00	\$36,218.61	

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

C.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
1	EDGERTON FIRE DISTRICT	\$498,274,367.00	\$273,777.41	
TOTALS			\$273,777.41	

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions	
A. COUNTY TAXES	1. Portion of state special charges upon county						\$40.11	
	2. Portion of county tax levied over entire municipality						\$2,460,686.64	
	3. Special purpose county taxes						\$0.00	
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$2,460,726.75	
B. SPECIAL DISTRICT TAXES		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges	
	1	538020	0333	LAKE LEOTA DISTRICT	\$0.00	\$0.00	\$0.00	
	2							
	3							
	4							
	5							
	6							
	7							
	8							
	9							
	10							
	11							
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)						\$0.00	\$0.00	\$0.00
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00	
	2. Total tax increment (except county environmental remediation tax increment)						\$587,477.74	
	3. County environmental tax increment						\$0.00	
	4. Other state special charges						\$0.00	
	5. County special charges						\$0.00	
	6. All other town, village, or city taxes						\$3,703,628.00	
	7. Surplus funds applied						\$0.00	
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$4,291,105.74	
Clerk			Date		REMARKS			
Phone								
()								
Email								

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	531694	0319	SCH D OF EVANSVILLE COMMUNITY		\$4,862,416.13
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$485,947.26
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F.	TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes)					\$12,100,195.88
	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		12,005,759.68	94,440.31	12,100,199.99
	F2.	School levy tax credit applied (subtract)		835,010.00	6,568.49	841,578.49
	F3.	Lottery and gaming credit applied (subtract)		379,121.23	0.00	379,121.23 (F-1)
F4.	First dollar credit applied (subtract)		151,169.46	0.00	151,169.46	
F5.	Net general property taxes to be collected		10,640,458.99	87,871.82	10,728,330.81 (F)	
F6.	UNDERRUN/OVERRUN				\$4.11	
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		438,960.04	0.00	0.00	\$438,960.04
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $\frac{(a)}{0.00} \text{ Reg. Acres. @ } 10 \text{ } \phi = \$ \frac{(b)}{0.00} + \frac{(c)}{0.00} \text{ Reg. Acres. @ } 2.52 = \$ \frac{(d)}{0.00} + \frac{(e)}{0.00} \text{ Reg.Acres. @ } 20 \phi = \$ \frac{(f)}{0.00}$					\$0.00
K.	MFL TAX $\frac{(a)}{0.00} \text{ Open @ } \$.74 = \$ \frac{(b)}{0.00} + \frac{(c)}{0.00} \text{ Closed @ } \$ 1.75 = \$ \frac{(d)}{0.00} + \frac{(e)}{0.00} \text{ Open @ } \$ 2.04 = \frac{(f)}{0.00} + \frac{(g)}{0.00} \text{ Closed @ } \$ 10.20 = \$ \frac{(h)}{0.00} + \frac{(i)}{.00} \text{ Closed @ } \$ 7.87 = \$ \frac{(j)}{.00}$					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) $\frac{0.00}{0.00}$ @5¢ per Ton + Number of Tons=(b) $\frac{0.00}{0.00}$ @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $\frac{0.00}{0.00}$ @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $\frac{0.00}{0.00}$ @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$12,539,160.03

2022
YEAR

53
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1422
ACCT NO

FOR

CITY

OF

EVANSVILLE

ROCK

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1, 2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$4,672.56	\$0.00	\$0.00	\$4,672.56	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$33,428.18	\$0.00	\$0.00	\$33,428.18	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$1,360.00	\$0.00	\$0.00	\$1,360.00	
	02 Snow Removal, Plowing	\$740.00	\$0.00	\$0.00	\$740.00	
	03 Refuse And Garbage Collection	\$396,278.73	\$0.00	\$0.00	\$396,278.73	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$684.81	\$0.00	\$0.00	\$684.81	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$155.00	\$0.00	\$0.00	\$155.00	
	09 Laterals	\$1,473.12	\$0.00	\$0.00	\$1,473.12	
	10 Del Refuse	\$167.64	\$0.00	\$0.00	\$167.64	
TOTALS		\$438,960.04	\$0.00	\$0.00	\$438,960.04	

2022
YEAR

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1422
ACCT NO

FOR

CITY

OF

EVANSVILLE
Municipality

ROCK
County

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

2022 Statement of Taxes

53
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MUN

1423
ACCT NO

FOR CITY
Town- Village -City

OF JANESVILLE
Municipality

ROCK
County

Amended

SEC.	Description of Tax by Taxing Jurisdiction	Amounts Apportioned by Taxing Jurisdictions							
A. COUNTY TAXES	1. Portion of state special charges upon county	\$467.68							
	2. Portion of county tax levied over entire municipality	\$28,691,395.88							
	3. Special purpose county taxes	\$0.00							
	4. TOTAL COUNTY TAXES (sum of A1 through A3)	\$28,691,863.56							
B. SPECIAL DISTRICT TAXES	<table border="1"><thead><tr><th></th><th>Special District Code</th><th>Acct No</th><th>Special District Name</th><th>Property Taxes</th><th>State Special Charge</th><th>Property Taxes with State Special Charges</th></tr></thead></table>		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges	
		Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges		
	1								
	2								
	3								
	4								
	5								
	6								
	7								
	8								
	9								
	10								
11									
	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)	\$0.00	\$0.00	\$0.00					
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)	\$0.00							
	2. Total tax increment (except county environmental remediation tax increment)	\$8,205,838.54							
	3. County environmental tax increment	\$0.00							
	4. Other state special charges	\$0.00							
	5. County special charges	\$0.00							
	6. All other town, village, or city taxes	\$41,155,464.00							
	7. Surplus funds applied	\$0.00							
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)	\$49,361,302.54							
Clerk	Date	REMARKS							
Phone ()									
Email									

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMNTARY AND SECONDARY SCHOOLS	1.	532695	0320	SCH D OF JANESVILLE		\$42,724,866.00
	2.	533612	0321	SCH D OF MILTON		\$8,043,791.00
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
	12.	TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				\$50,768,657.00
E. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$5,666,103.47
	2.					
	3.					
	4.	TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				\$5,666,103.47
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$134,487,926.57
	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		131,560,363.16	2,927,595.97	134,487,959.13
	F2.	School levy tax credit applied (subtract)		7,934,144.10	177,179.32	8,111,323.42
	F3.	Lottery and gaming credit applied (subtract)		3,585,611.53	0.00	3,585,611.53 (F-1)
	F4.	First dollar credit applied (subtract)		1,478,260.57	0.00	1,478,260.57
	F5.	Net general property taxes to be collected		118,562,346.96	2,750,416.65	121,312,763.61 (F)
	F6.	UNDERRUN/OVERRUN				\$32.56
G.	DETAIL ON PAGE 3		Col 1	Municipality Acting as Agent for		
			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CHARGES		2,664,269.11	53,900.91	107,946.71	\$2,826,116.73
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$402.75
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					-\$623.53
J.	P.F. CROP TAXES $\frac{0.00}{(a)}$ Reg. Ac. @ 10¢ = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Reg. Ac. @ 2.52 = \$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Reg.Ac.@20¢=\$ $\frac{0.00}{(f)}$ =					\$0.00
K.	MFL TAX $\frac{0.00}{(a)}$ Open @ \$.74 = \$ $\frac{0.00}{(b)}$ + $\frac{0.00}{(c)}$ Closed @ \$ 1.75=\$ $\frac{0.00}{(d)}$ + $\frac{0.00}{(e)}$ Open@\$ 2.04= $\frac{0.00}{(f)}$ + $\frac{0.00}{(g)}$ Closed @\$ 10.20=\$ $\frac{0.00}{(h)}$ + $\frac{0.00}{(i)}$ Closed @ \$7.87=\$ $\frac{0.00}{(j)}$ =					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) $\frac{0.00}{(a)}$ @5¢ per Ton + Number of Tons=(b) $\frac{0.00}{(b)}$ @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) $\frac{0.00}{(a)}$ @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) $\frac{0.00}{(a)}$ @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$137,313,855.08

2022 53 241 1423
 YEAR CO MUN ACCT NO

FOR CITY OF
 Town - Village - City

JANESVILLE
 Municipality

ROCK
 County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Municipality Acting as Agent for			Total for Each Line (Total of columns 1,2 & 3)
		Col 1 For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$14,755.40	\$0.00	\$14,755.40
	02 Sewer main and lateral installations	\$0.00	\$39,145.51	\$0.00	\$39,145.51
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$142,736.48	\$0.00	\$0.00	\$142,736.48
	04 Street light installation	\$319.89	\$0.00	\$0.00	\$319.89
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$15,186.85	\$0.00	\$0.00	\$15,186.85
	02 Snow Removal, Plowing	\$2,283.96	\$0.00	\$0.00	\$2,283.96
	03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08 Delinquent Utility Charges	\$2,425,258.93	\$0.00	\$0.00	\$2,425,258.93
	09 Building Demolition	\$6,000.00	\$0.00	\$0.00	\$6,000.00
	10 Business Improvement District	\$0.00	\$0.00	\$107,946.71	\$107,946.71
	11 Nuisance Ordinance Violations	\$72,483.00	\$0.00	\$0.00	\$72,483.00
TOTALS		\$2,664,269.11	\$53,900.91	\$107,946.71	\$2,826,116.73

Section C-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

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

FINAL

2022 Statement of Taxes

53 257 1424
 CO MUN ACCT NO

FOR CITY OF MILTON ROCK
Town- Village -City *Municipality* *County*

Amended

SEC.	Description of Tax by Taxing Jurisdiction						Amounts Apportioned by Taxing Jurisdictions
A. COUNTY TAXES	1. Portion of state special charges upon county						\$33.64
	2. Portion of county tax levied over entire municipality						\$2,063,766.85
	3. Special purpose county taxes						\$0.00
	4. TOTAL COUNTY TAXES (sum of A1 through A3)						\$2,063,800.49
B. SPECIAL DISTRICT TAXES	Special District Code	Acct No	Special District Name	Property Taxes	State Special Charge	Property Taxes with State Special Charges	
	1						
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11)				\$0.00	\$0.00	\$0.00	
C. TOWN, VILLAGE, OR CITY TAXES	1. Other special purpose district taxes (detail on page 4)						\$0.00
	2. Total tax increment (except county environmental remediation tax increment)						\$1,403,252.85
	3. County environmental tax increment						\$0.00
	4. Other state special charges						\$0.00
	5. County special charges						\$0.00
	6. All other town, village, or city taxes						\$3,506,148.59
	7. Surplus funds applied						\$0.00
	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)						\$4,909,401.44
Clerk			Date		REMARKS		
Phone ()							
Email							

SEC.	School District Codes	Acct No.	SCHOOL DISTRICT NAMES			Amounts Apportioned by Taxing Jurisdictions
D. ELEMENTARY AND SECONDARY SCHOOLS	1.	533612	0321	SCH D OF MILTON		\$3,941,845.00
	2.					
	3.					
	4.					
	5.					
	6.					
	7.					
	8.					
	9.					
	10.					
	11.					
		TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 through D11)				
E. TECH. COLLEGES	1.	0500	0005	BLACKHAWK TECHNICAL COLLEGE JANE		\$407,561.79
	2.					
	3.					
		TOTAL TECHNICAL COLLEGE TAXES (sum of E1 through E3)				
F. TOTAL GENERAL PROPERTY TAXES APPORTIONED	<i>(Total of County, Special District, Local, School and Technical College Taxes)</i>					\$11,322,608.72
	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		11,082,874.63	239,734.10	11,322,608.73
	F2.	School levy tax credit applied (subtract)		610,641.84	13,208.85	623,850.69
	F3.	Lottery and gaming credit applied (subtract)		350,827.00	0.00	350,827.00 (F-1)
	F4.	First dollar credit applied (subtract)		141,018.33	0.00	141,018.33
	F5.	Net general property taxes to be collected		9,980,387.46	226,525.25	10,206,912.71 (F)
	F6.	UNDERRUN/OVERRUN				\$0.01
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		335,745.85	97,432.45	0.00	\$433,178.30
H.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)					\$0.00
I.	S. 70.43 CORRECTIONS (Net taxes due or refunded)					\$0.00
J.	P.F. CROP TAXES $0.00 \text{ Reg. Ac. @ } 10 \text{ ¢} = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 2.52 = \$ 0.00 + 0.00 \text{ Reg. Ac. @ } 20 \text{ ¢} = \$ 0.00$					\$0.00
K.	MFL TAX $0.00 \text{ Open @ } \$.74 = \$ 0.00 + 0.00 \text{ Closed @ } \$ 1.75 = \$ 0.00 + 0.00 \text{ Open @ } \$ 2.04 = 0.00 + 0.00 \text{ Closed @ } \$ 10.20 = \$ 0.00$ $0.00 \text{ Closed @ } \$ 7.87 = \$.00$					\$0.00
L. OCCUPATION TAXES	1. COAL (sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton					\$0.00
	2. PETROLEUM REFINERIES (sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton					\$0.00
M.	AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L)					\$11,755,787.03

2022
YEAR

53
CO

257
MUN

1424
ACCT NO

FOR

CITY

OF

MILTON

ROCK

Town - Village - City

Municipality

County

SECTION G - DETAIL SUMMARY

G.	Special Assessments and Special Charges	Col 1	Municipality Acting as Agent for		Total for Each Line	
		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
SPECIAL ASSESSMENTS	01 Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
	02 Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00	
	03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$1,771.48	\$0.00	\$0.00	\$1,771.48	
	04 Street light installation	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL CHARGES	01 Weeds, Tree Planting, Removal	\$2,126.76	\$0.00	\$0.00	\$2,126.76	
	02 Snow Removal, Plowing	\$678.06	\$0.00	\$0.00	\$678.06	
	03 Refuse And Garbage Collection	\$329,000.39	\$0.00	\$0.00	\$329,000.39	
	04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
	06 Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07 Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
	08 Delinquent Utility Charges	\$0.00	\$91,280.77	\$0.00	\$91,280.77	
	09 Other Special Charges	\$0.00	\$6,151.68	\$0.00	\$6,151.68	
	10 Reinspection	\$191.05	\$0.00	\$0.00	\$191.05	
	11 Demo/Clean	\$1,978.11	\$0.00	\$0.00	\$1,978.11	
TOTALS		\$335,745.85	\$97,432.45	\$0.00	\$433,178.30	

