| es | 62 | 002 | 1681 |
|----|----|-----|---------|
| | CO | MUN | ACCT NO |

| FOR | TOWN | OF | BERGEN | VERNON | Amended |
|-----|---------------------|----|--------------|--------|---------|
| - | Town- Village -City | | Municipality | County | |

| | | | | Town Village | Oity | Manic | ipanty | County | |
|------------------------|-------------|-----------------------|------------------|---|----------------------|--------|----------|-----------------------|-----------------------|
| SEC | | | | Amounts Apportioned by Taxing Jurisdictions | | | | | |
| A. | 1. P | Portion of state spec | cial charge | es upon county | | | | | \$0.00 |
| | 2. P | Portion of county tax | x levied ov | ver entire municipality | | | | | \$767,779.85 |
| Ĕ ₹ | 3. S | Special purpose cou | | \$0.00 | | | | | |
| COUNTY TAXES | 4. T | OTAL COUNTY TA | \$767,779.85 | | | | | | |
| 0 - | | Special District | Acct | Special | | Proper | ty Taxes | State Special Charge | Property Taxes with |
| | | Code | No | District Name | , | Порс | ty ruxes | Otate Opeolal Ollarge | State Special Charges |
| В. | 1 | | | | | | | | |
| | 2 | | | | | | | | |
| ES | 3 | | | | | | | | |
| SPECIAL DISTRICT TAXES | 4 | | | | | | | | |
| <u> </u> | 5 | | | | | | | | |
| ž | 6 | | | | | | | | |
| .SIC | 7 | | | | | | | | |
| _ ₽ | 8 | | | | | | | | |
| | 9 | | | | | | | | |
| SP | 10 | | | | | | | | |
| | 11 | | | | | | | | |
| | | | DIOTRIO | | () | | \$0.00 | ¢0.00 | ¢0.00 |
| | | | | T TAXES (sum of B1 through B11 |) | | \$0.00 | \$0.00 | \$0.00 |
| C. | | | - | rict taxes (detail on page 4) | | | | | \$0.00 |
| | 2. | Total tax increme | ent <i>(exce</i> | ept county environmental remed | liation tax incremen | t) | | | \$0.00 |
| O _R | 3. (| County environm | | | | | | | \$0.00 |
| GE, | 4. (| Other state speci | | es | | | | | \$0.00 |
| VILLAGE, TY TAXES | 5. (| County special cl | | | | | | | \$0.00 |
| ₹ | 6. <i>A</i> | All other town, vil | | city taxes | | | | | \$289,607.00 |
| ₹ ō | 7. | Surplus funds ap | plied | | | | | | \$0.00 |
| Ō | 8. TO | Surplus funds ap | AGE OR | CITY TAXES (sum of C1 through | C7) | | | | \$289,607.00 |
| Clerl | ζ | | | | Date | | REMARKS | | |
| Pho | ne | | | | 1 | | | | |
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| Em | ail | | | | | | | | |
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| 20 |)22 | 62 | 002 | 1681 | FOR | TOW | /N OF | | BERGEN | VER | NON |
|----------------------------------|-------------------------|---|-------------------------------|----------------------|----------------------|------------------------|------------------------|-------------------------|---------------------------------------|----------|---------------------------------|
| | AR | CO I | MUN A | CCT NO | | Town - Villag | ge - City | M | unicipality | County | |
| SEC. | | School District Codes | Acct No . | | | SCHOOL | DISTRICT NAMES | 3 | | | ts Apportioned ng Jurisdictions |
| | 1. | 322849 | 0194 | SCH D OF LA CF | ROSSE | | | | | | \$569,884.00 |
| D. | 2. | 621421 | 0365 | SCH D OF DE SO | OTO AREA | | | | | | \$628,376.70 |
| | 3. | 626321 | 0370 | SCH D OF WEST | TBY AREA | | | | | | \$30,697.30 |
| LS | 4. | | | | | | | | | | |
| AND | 5. | | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 6. | | | | | | | | | | |
| ELEMENTARY ECONDARY SC | 7. | | | | | | | | | | |
| A. II | 8. | | | | | | | | | | |
| N S | 9. | | | | | | | | | | |
| | 10. | | | | | | | | | | |
| SE | 11. | | | | | | | | | | |
| | 12. | TOTAL ELEMENTARY AND | 1 | | | | | | | | \$1,228,958.00 |
| E.≅ | 1. | 0200 | 0002 | WESTERN TECH | HNICAL COLL | EGE LACR | | | | | \$183,047.45 |
| E G | 2. 3. | | | | | | | | | | |
| TECH. M | 4. | TOTAL TECHNICAL COI | LLEGE TAXES | S (sum of E1 thr | ough E3) | | | | | | \$183,047.45 |
| F. | | AL GENERAL PROPERTY TA | | • | | cial District, Lo | cal, School and Ted | chnical Colle | ge Taxes) | | \$2,469,392.30 |
| ' - | | Summary of General | al Property Ta | axes, State Tax Cr | edits Applied, | | al Property Taxes to | be Collected | | | |
| | | | | | | Col 1 | Col 2 | D-11 - | Col 3 | | |
| | | | | | Rea | | Personal Property | Roll Tota | I (Col 1 Plus Col 2) | | |
| F1. | | eral property taxes from co | <u> </u> | ummary | | 2,436,358.03 | 33,03 | | 2,469,392.61 | _ | |
| F2. | | ool levy tax credit applied (s | | ` | | 222,277.24 | | 4.52 | 225,331.76 | | *** 450 000 64 |
| F3. | | ery and gaming credit applie t dollar credit applied <i>(subtr</i> | |) | | 99,131.40 39,468.66 | | 0.00 | 99,131.40 39,468.66 | (F-1) | \$2,469,392.61 |
| F4. F5. | | general property taxes to be | | | | 2,075,480.73 | 29,98 | | 2,105,460.79 | (F) | \$2,469,392.30 |
| F6. | | DERRUN/OVERRUN | 3 001100100 | | | 2,070,100.70 | | | 2,100,100.10 | | \$0.31 |
| G. | | | ON PAGE 3 | 3 | | Col 1 | Munic | cipality Actin | g as Agent for | | |
| | | | | | For | Municipality | Col 2 Enterprise/Utili | • | Col 3 Other | | |
| | 1 | CIAL ASSESSMENTS AND C | | | 11 | 0.00 | | 0.00 | 1,800.00 | | \$1,800.00 |
| H. I. | 1 | TTED PROPERTY TAXES (No. | | | d from taxatıor | in previous yea | nrs) | | | | \$0.00 \$0.00 |
| " | 5. 70 | 0.43 CORRECTIONS (Net taxe | es aue or retur | (b) | (c) | | (d) (| (e) | (f) | | \$0.00 |
| J. | P.F. | CROP TAXES 0.00 R | Reg. Acs. @ 10 ¢ | t = \$ 0.00 + | 0.00 | Reg. Acs. @ 2.52 | = \$ 0.00 + | 0.00 Reg. | Acs.@20¢=\$ 0.00 = | <u> </u> | \$0.00 |
| | | (a) (Acres) | (b) (c) | (Acres) | (d) (d | e) (Acres) | (f) (g) (A | Acres) | (h) | | |
| K. | IN/I □I | _ TAX <u>67.70</u> Open @\$.74 =\$. | <u>50.10</u> + <u>169</u> | 97.61 Closed @\$ 1.7 | 75=\$ <u>2970.83</u> | +0.00_Open@ | | 399.51 Closed | 1 @\$ 10.20= <u>\$14275.00</u> (j) | + | \$17,295.93 |
| | IVII | | | | | | (1) (A | | | | , , |
| | IVIFL | | | | | | | <u>00</u> _ Closed @ | ② \$7.87=\$ <u>.00</u> = | | |
| z L. | | OAL (sec.70.42) Numbe | r of Tons=(a) | 0.00 _{@5¢} | per Ton + Num | ber of Tons=(b) | 0.00 @7¢। | | <u>2</u> \$7.87=\$ | | \$0.00 |
| NOLLA L. | 1. C0 | | r of Tons=(a) (sec.70.421) | | t per Ton + Num | | | 00_ Closed @ per Ton | 2 \$7.87=\$.00 = | | |
| UPATION ES P | 1. C0 2. PE | ETROLEUM REFINERIES | (sec.70.421) | | Number of To | ons =(a) | 0.00 @5¢ per Ton | | 2 \$7.87=\$ | | \$0.00 \$0.00 \$0.00 |
| AXES P | 1. C0 2. PE | • | (sec.70.421) | | • | ons =(a) | | | 2 \$7.87=\$ | | \$0.00 |
| OCCUPATION TAXES T | 1. C0 2. PE 3. IR | ETROLEUM REFINERIES | (sec.70.421) S (sec. 70.40 | 0) | Number of To | ons =(a) ns =(a) | 0.00 @5¢ per Ton | | 2 \$7.87=\$ | | \$0.00 |

| 2022 | 62 | 002 | 1681 | FOR | TOWN | OF | BERGEN | VERNON |
|------|----|-----|---------|-----|-----------------------|--------|--------------|--------|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County |
| | | | | SEC | CTION G - DETAIL SU | JMMARY | | |

| | | Special Assessments and Special Charges | Col 1 | Municipality Acting a | Total for Each Line | |
|-------------|----------|---|----------------------|--------------------------|---------------------|----------------------------|
| G. | | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ဟု | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ₩ | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SB | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS | 07 | Lawn care | \$0.00 | \$0.00 | \$1,800.00 | \$1,800.00 |
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| | 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 |
| CHARGES | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ⊢ AR | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 一天 | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 | Recycling Delinquent Utility Charges | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 |
| ∣₹ | 80 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| | | TOTALS | \$0.00 | \$0.00 | \$1,800.00 | \$1,800.00 |
| | | | | | | |

| 2022 | 62 | 002 | 1681 | FOR | TOWN | OF | BERGEN | VERNON | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

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

| 62 | 004 | 1682 |
|----|-----|---------|
| СО | MUN | ACCT NO |

| | | | | FOR | TOWN | OI | F <i>CF</i> | IRISTIANA | VERNON | Amended |
|------------------------|-------|--------------------------|--------------|------------------------------|--------------------------|-------------------|----------------|-----------|----------------------|--|
| | | | | | Town- Village | -City | Munio | ripality | County | |
| SEC | | | | | Descripti | on of Tax by Taxi | ng Jurisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| A. | 1. P | Portion of state spec | cial charge: | s upon county | | | | | | \$0.00 |
| | 2. P | | | er entire municipality | у | | | | | \$480,713.80 |
| VES XES | 3. S | Special purpose cou | | | | | | | | \$0.00 |
| COUNTY TAXES | 4. T | OTAL COUNTY T | AXES (sun | n of A1 through A3 | 3) | | | | | \$480,713.80 |
| | | Special District Code | Acct No | | Special District Name | | Proper | ty Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | | | | | | | | | |
| | 2 | | | | | | | | | |
| (ES | 3 | | | | | | | | | |
| ₹ | 4 | | | | | | | | | |
| <u>C</u> | 5 | | | | | | | | | |
| šTR | 6 | | | | | | | | | |
| Ĕ | 7 | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 8 | | | | | | | | | |
| PE | 9 | | | | | | | | | |
| S | 10 | | | | | | | | | |
| | 11 | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRICT | TAXES (sum of E | 31 through B11 |) | | \$0.00 | \$0.00 | \$0.00 |
| C. | 1. (| Other special pur | pose distr | rict taxes (d <i>etail o</i> | n page 4) | | | | | \$0.00 |
| | 2. | Total tax increme | ent (exce | pt county environ | mental remed | iation tax increm | ent) | | | \$0.00 |
| OR | | County environm | | | | | | | | \$0.00 |
| GE, | 4. (| Other state speci | | S | | | | | | \$0.00 |
| VILLAG TY TAXI | 5. (| County special cl | | | | | | | | \$0.00 |
| ₹ | 6. / | All other town, vil | | ty taxes | | | | | | \$633,829.34 |
| TOWN, | 7. | Surplus funds ap | plied | | | | | | | \$0.00 |
| 2 | 8. TC | OTAL TOWN, VILL | AGE OR C | CITY TAXES (sum | of C1 through | C7) | | | | \$633,829.34 |
| Clerl | k | | | | | Date | | REMARKS | | |
| | | | | | | | | | | |
| Pho | ne | , | | | | | | | | |
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| Em | ail | | | | | | | | | |

Printed 05-30-23 09:37 AM

| 20 | 022 | 62 | 004 | 1682 FOF | r TOW | N OF | CHRISTIANA | VERNO | NC |
|----------------------------------|--|--|--|--|--|--|--|----------|--|
| | AR | CO | MUN A | CCT NO | Town - Villag | e - City | Municipality | County | |
| SEC. | | School District Codes | Acct No . | | SCHOOL | DISTRICT NAMES | | | Apportioned Jurisdictions |
| | 1. | 410980 | 0251 | SCH D OF CASHTON | | | | | \$69,709.00 |
| D. | 2. | 626321 | 0370 | SCH D OF WESTBY AR | EA | | | | \$940,986.06 |
| | 3. | | | | | | | | |
| LS | 4. | | | | | | | | |
| AND | 5. | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 6. | | | | | | | | |
| ELEMENTARY ECONDARY SC | 7. | | | | | | | | |
| AR III | 8. | | | | | | | | |
| N N | 9. | | | | | | | | |
| | 10. | | | | | | | | |
| | 11. | | | | | | | | • |
| | 12. | TOTAL ELEMENTARY AND | 1 | WESTERN TECHNICAL | | | | | \$1,010,695.06 |
| E. Si | 2. | 0200 | 0002 | WESTERN TECHNICAL | COLLEGE LACK | | | | \$114,607.63 |
| E | 3. | | | | | | | | |
| TECH. M | 4. | TOTAL TECHNICAL COL | LLEGE TAXES | s (sum of E1 through l | E3) | | | | \$114,607.63 |
| F. | | AL GENERAL PROPERTY TA | | | | | | | \$2,239,845.83 |
| | | Summary of Genera | al Property Ta | xes, State Tax Credits A | | al Property Taxes to be Co | | | |
| | | | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | |
| F1. | | eral property taxes from cor | <u> </u> | ummary | 2,229,610.26 | 10,235.34 | 2,239,845.60 | | |
| F2. | Scho | ool levy tax credit applied (s | subtract) | | 150,588.00 | 723.73 | 151,311.73 | | |
| | | | | | , | | | | |
| F3. | Lotte | ery and gaming credit applie | ed (subtract, |) | 82,214.28 | 0.00 | 82,214.28 | (F-1) | \$2,239,845.60 |
| F3. F4. | Lotte First | ery and gaming credit applie t dollar credit applied (subtra | ed (subtract) act) | | 82,214.28 36,660.28 | 0.00 | 82,214.28 36,660.28 | (F-1) | \$2,239,845.60 \$2,239,845.83 |
| F3. F4. F5. | Lotte First Net (| ery and gaming credit applie t dollar credit applied (subtra general property taxes to be | ed (subtract) act) | | 82,214.28 | | 82,214.28 | (F-1) | \$2,239,845.83 |
| F3. F4. F5. F6. | Lotte First Net (| ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN | ed (subtract) act) e collected | | 82,214.28 36,660.28 1,960,147.70 | 0.00 9,511.61 | 82,214.28 36,660.28 1,969,659.31 | (F-1)(F) | |
| F3. F4. F5. | Lotte First Net (| ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN | ed (subtract) act) | | 82,214.28 36,660.28 | 0.00 9,511.61 | 82,214.28 36,660.28 | (F-1)(F) | \$2,239,845.83 -\$0.23 |
| F3. F4. F5. F6. | Lotte First Net Q UNI | ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL | ed (subtract, act) e collected ON PAGE 3 | | 82,214.28 36,660.28 1,960,147.70 Col 1 For Municipality 0.00 | 0.00 9,511.61 Municipality Col 2 Enterprise/Utility 0.00 | 82,214.28 36,660.28 1,969,659.31 Acting as Agent for | (F-1) | \$2,239,845.83 -\$0.23 \$0.00 |
| F3. F4. F5. F6. G. | Lotte First Net g UNI SPEC | ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI | ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied | on property omitted from t | 82,214.28 36,660.28 1,960,147.70 Col 1 For Municipality 0.00 | 0.00 9,511.61 Municipality Col 2 Enterprise/Utility 0.00 | 82,214.28 36,660.28 1,969,659.31 y Acting as Agent for Col 3 Other | (F-1) | \$2,239,845.83 -\$0.23 \$0.00 \$0.00 |
| F3. F4. F5. F6. | Lotte First Net g UNI SPEC | ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxes) | ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied | on property omitted from t | 82,214.28 36,660.28 1,960,147.70 Col 1 For Municipality 0.00 axation in previous year | 0.00 9,511.61 Municipality Col 2 Enterprise/Utility 0.00 rs) | 82,214.28 36,660.28 1,969,659.31 y Acting as Agent for Col 3 Other | (F-1) | \$2,239,845.83 -\$0.23 \$0.00 |
| F3. F4. F5. F6. G. | Net Q UNI SPEC | ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a)) | ed (subtract, act) e collected ON PAGE 3 HARGES et taxes levied es due or refun | on property omitted from t ded) (b) (c | 82,214.28 36,660.28 1,960,147.70 Col 1 For Municipality 0.00 axation in previous year | 0.00 9,511.61 Municipality Col 2 Enterprise/Utility 0.00 rs) (d) (e) | 82,214.28 36,660.28 1,969,659.31 y Acting as Agent for Col 3 Other 0.00 | (F-1) | \$2,239,845.83 -\$0.23 \$0.00 \$0.00 |
| F3. F4. F5. F6. G. | Net Q UNI SPEC | ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a)) | ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur | on property omitted from t ded) (b) (c | 82,214.28 36,660.28 1,960,147.70 Col 1 For Municipality 0.00 axation in previous year | 0.00 9,511.61 Municipality Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) | 82,214.28 36,660.28 1,969,659.31 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) | (F-1) | \$2,239,845.83 -\$0.23 \$0.00 \$0.00 |
| F3. F4. F5. F6. G. | SPECOMITS. 70 | ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TITED PROPERTY TAXES (Net taxes (a)) CROP TAXES0.00R | ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) | on property omitted from to ded) (b) (c) (c) (c) (d) (d) (d) (d) | 82,214.28 36,660.28 1,960,147.70 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) | 0.00 9,511.61 Municipality Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04 = 0.00 + 1026.98 | 82,214.28 36,660.28 1,969,659.31 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) Closed @\$ 10.20=\$10475.30 | (F-1) | \$2,239,845.83 -\$0.23 \$0.00 \$0.00 \$0.00 |
| F3. F4. F5. F6. G. | SPECOMITS. 70 | ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (New (a)) CROP TAXES | ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) | on property omitted from to ded) (b) (c) (c) (c) (d) (d) (d) (d) | 82,214.28 36,660.28 1,960,147.70 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) | 0.00 9,511.61 Municipality Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) | 82,214.28 36,660.28 1,969,659.31 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$10475.30 (j) | (F-1) | \$2,239,845.83 -\$0.23 \$0.00 \$0.00 |
| F3. F4. F5. F6. G. | SPECOMITS. 70 | ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxe (a)) CROP TAXES | ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c) 0.00 + 45 | on property omitted from to ded) (b) (c) = \$ 0.00 + (d) (Acres) (7.00 Closed @\$ 1.75=\$ 79 | 82,214.28 36,660.28 1,960,147.70 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) 9.77 + 0.00 Open® | 0.00 9,511.61 Municipality Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) | 82,214.28 36,660.28 1,969,659.31 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$10475.30 (j) Closed @\$7.87=\$.00 = | (F-1) | \$2,239,845.83 -\$0.23 \$0.00 \$0.00 \$0.00 |
| F3. F4. F5. F6. G. | SPECOMITS. 70 P.F. MFL | ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net taxed) CROP TAXES | ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 45 | on property omitted from to ded) (b) (c) = \$ 0.00 + (d) (Acres) (d) 57.00 Closed @\$ 1.75=\$ 79 0.00 @5¢ per Ton | 82,214.28 36,660.28 1,960,147.70 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) 9.77 + 0.00 Open@ | 0.00 9,511.61 Municipality Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii | 82,214.28 36,660.28 1,969,659.31 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$10475.30 (j) Closed @\$7.87=\$.00 = | (F-1) | \$2,239,845.83 -\$0.23 \$0.00 \$0.00 \$0.00 \$11,275.07 |
| F3. F4. F5. F6. G. | SPECOMITS. 70 P.F. MFL 1. CC 2. PE | ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net taxes (a)) CROP TAXES | ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + 45 r of Tons=(a) | on property omitted from to ded) (b) (c) = \$ 0.00 + (d) (Acres) (d) 57.00 Closed @\$ 1.75=\$ 79 0.00 @5¢ per Ton | 82,214.28 36,660.28 1,960,147.70 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) 9.77 + 0.00 Open(6) + Number of Tons=(b) | 0.00 9,511.61 Municipality Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 @7¢ per Tor 0.00 @5¢ per Ton | 82,214.28 36,660.28 1,969,659.31 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$10475.30 (j) Closed @\$7.87=\$.00 = | (F-1) | \$2,239,845.83 -\$0.23 \$0.00 \$0.00 \$0.00 \$11,275.07 |
| F3. F4. F5. F6. G. | SPECOMITS. 70 P.F. MFL 1. CC 2. PE | ery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net taxed) CROP TAXES | ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + 45 r of Tons=(a) | on property omitted from to ded) (b) (c) = \$ 0.00 + (d) (Acres) (d) 57.00 Closed @\$ 1.75=\$ 79 0.00 @5¢ per Ton | 82,214.28 36,660.28 1,960,147.70 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) 9.77 + 0.00 Open@ | 0.00 9,511.61 Municipality Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii | 82,214.28 36,660.28 1,969,659.31 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$10475.30 (j) Closed @\$7.87=\$.00 = | (F-1) | \$2,239,845.83 -\$0.23 \$0.00 \$0.00 \$0.00 \$11,275.07 \$0.00 \$0.00 |
| F3. F4. F5. F6. G. | SPECOMITS. 70 P.F. MFL 1. CC 2. PE 3. IR | ery and gaming credit applied to dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net taxes (a)) CROP TAXES | ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + 45 r of Tons=(a) | on property omitted from to ded) (b) (c) = \$ 0.00 + (d) (7.00 Closed @\$ 1.75=\$ 79 0.00 @5¢ per Ton Numb (D) Numb | 82,214.28 36,660.28 1,960,147.70 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) 9.77 + 0.00 Open@ 1 + Number of Tons=(b) er of Tons =(a) er of Tons =(a) | 0.00 9,511.61 Municipality Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 @7¢ per Tor 0.00 @5¢ per Ton | 82,214.28 36,660.28 1,969,659.31 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$10475.30 (j) Closed @\$7.87=\$.00 = | (F-1) | \$2,239,845.83 -\$0.23 \$0.00 \$0.00 \$0.00 \$11,275.07 \$0.00 \$0.00 |

| 2022 | 62 | 004 | 1682 | FOR | TOWN | OF | CHRISTIANA | VERNON |
|------|----|-----|---------|-----|-----------------------|--------|--------------|--------|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County |
| | | | | SEC | CTION G - DETAIL SU | JMMARY | | |

| | | Special Assessments and Special Charges | Col 1 | Municipality Acting a | Total for Each Line | |
|-------------|----------|---|----------------------|--------------------------|---------------------|----------------------------|
| G. | | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ဟု | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ∣E | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ∥₩ | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| <u>[</u> 5 | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ES | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | | | | | | |
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| SPECIAL | | | | | | |
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| | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| (0 | 02 03 | Snow Removal, Plowing Refuse And Garbage Collection | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 |
| Щ | 03 | Grading, Gravel, Culvert, Fencing | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 |
| & | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGES | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ਠ | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| I¥ | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL | | | | | | |
| S P | | | | | | |
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| | | TOTALS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| 2022 | 62 | 004 | 1682 | FOR | TOWN | OF | CHRISTIANA | VERNON | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YFAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | Countv | |

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

| Taxes | 62 | 006 | 1683 |
|-------|----|-----|---------|
| | СО | MUN | ACCT NO |

| FOR | TOWN | OF | CLINTON | VERNON | Amended |
|-----|---------------------|----|--------------|--------|---------|
| - | Town- Village -City | | Municipality | County | |

| | | | | Town- Village | Oity | Marilo | pairty | County | |
|------------------------|---|---|--------------|-------------------------------|------------------------|------------|------------|----------------------|--|
| SEC. | | | | Description | on of Tax by Taxing Ju | ırisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| Α. | 1. P | ortion of state spec | cial charges | upon county | | | | | \$0.00 |
| | 2. P | ortion of county tax | levied over | r entire municipality | | | | | \$313,345.79 |
| E S | 3. S | pecial purpose cou | inty taxes | | | | | | \$0.00 |
| COUNTY | 4. T | OTAL COUNTY TA | AXES (sum | of A1 through A3) | | | | | \$313,345.79 |
| 0 ' | | | | Special | | | | | |
| | | Special District Code | Acct No | District Name | | Propert | y Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | | | | | | | | |
| | 2 | | | | | | | | |
| ES | 3 | | | | | | | | |
| ₹ | 4 | | | | | | | | |
| 5 | 5 | | | | | | | | |
| ĕ | 6 | | | | | | | | |
| SIC | 7 | | | | | | | | |
| SPECIAL DISTRICT TAXES | 8 | | | | | | | | |
| <u>'</u> | 9 | | | | | | | | |
| SPI | 10 | | | | | | | | |
| | 11 | | | | | | | | |
| | | | | | , | | *** | * 0.00 | * 0.00 |
| | | | | TAXES (sum of B1 through B11) |) | | \$0.00 | \$0.00 | \$0.00 |
| C. | 1. C | Other special pur | pose distri | ct taxes (detail on page 4) | | | | | \$0.00 |
| | 2. | Total tax increme | ent (excep | nt county environmental remed | iation tax increment) | | | | \$0.00 |
| OR | 3. C | County environme | | | | | | | \$0.00 |
| GE, | 4. (| Other state speci | | | | | | | \$0.00 |
| ŽΈ | 5. (| County special ch | | | | | | | \$0.00 |
| VILLAGE, TY TAXES | 6. A | All other town, vill | | y taxes | | | | | \$163,773.00 |
| Řρ | 7 . S | Surplus funds app | olied | | | | | | \$0.00 |
| 0 | 8. TC | Surplus funds apported to the second | AGE OR CI | ITY TAXES (sum of C1 through | C7) | | | | \$163,773.00 |
| Clerk | <u> </u> | | | | Date | | DEMARKO | | |
| | | | | | | | REMARKS | | |
| Pho | ne | | | | ı | | | | |
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| Em | ail | | | | | | | | |
| L111 | ull | | | | | | | | |
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| 20 | 022 | 62 | 006 | 1683 | FOR TOV | VN OF | CLINTON | VERNON | |
|---------------------------------|-------------------------|---|--|--------------------------|--|--|--|---|--|
| | AR | 00 1 | MUN A | CCT NO | Town - Villa | ge - City | Municipality | County | |
| SEC. | | School District Codes | Acct No . | | scноо | L DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions | |
| | 1. | 410980 | 0251 | SCH D OF CASHTO | N | | | \$224,113.00 | |
| D. | 2. | 413990 | 0252 | SCH D OF NORWA | LK-ONTARIO-WILTON | | | \$8,004.31 | |
| | 3. | 622863 | 0367 | SCH D OF LA FARO | ЭE | | | \$30,487.46 | |
| LS | 4. | 626321 | 0370 | SCH D OF WESTBY | CH D OF WESTBY AREA | | | | |
| ELEMENTARY AND SCONDARY SCHOOLS | 5. | | | | | | | \$312,585.05 | |
| ≯ 5 | 6. | | | | | | | | |
| AR Y S | 7. | | | | | | | | |
| ELEMENTA SECONDARY | 8. | | | | | | | | |
| N ON | 9. | | | | | | | | |
| | 10. | | | | | | | | |
| S | 11. | | | | | | | | |
| | 12. | TOTAL ELEMENTARY AND | | | | | | \$575,189.82 | |
| E. 8 | 2. | 0200 | 0002 | WESTERN TECHNI | CAL COLLEGE LACR | | | \$74,705.20 | |
| E E | 3. | | | | | | | | |
| TECH. M | 4. | TOTAL TECHNICAL COI | LLEGE TAXES | s (sum of E1 throu | gh E3) | | | \$74,705.20 | |
| F. | | AL GENERAL PROPERTY TA | | | | ocal, School and Technica ral Property Taxes to be Co | | \$1,127,013.81 | |
| | | | | | | | | | |
| | | | | | Col 1 | Col 2 | Col 3 | | |
| | | | | | | Personal Property Roll | , , , | | |
| F1. | | neral property taxes from co | <u> </u> | ummary | 1,114,104.41 | 12,909.72 | 1,127,014.13 | | |
| F2. F3. | | ool levy tax credit applied (s | | 1 | 93,808.09 52,166.51 | 1,150.80 465.94 | 94,958.89 | (E 4) \$4.427.044.42 | |
| F4. | | ery and gaming credit applie t dollar credit applied (subtr | |) | 30,980.95 | | 52,632.45 30,980.95 | (F-1) \$1,127,014.13 | |
| F5. | | general property taxes to be | | | 937,148.86 | | 948,441.84 | (F) \$1,127,013.81 | |
| F6. | | DERRUN/OVERRUN | | | | , | 2.0, | \$0.32 | |
| G. | | DETAIL | ON PAGE 3 | | Col 1 | Municipalit | y Acting as Agent for | | |
| | | | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | | |
| ш | + | CIAL ASSESSMENTS AND C | | | 0.00 | | 0.00 | \$0.00 \$0.00 | |
| H. I. | | ITTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe | | | om taxation in previous ye | ars) | | \$0.00 | |
| | 3. 70 | (a) | es due or retur | (b) | (c) | (d) (e) | (f) | Ψ0.00 | |
| J. | P.F. | CROP TAXES0.00_R | Reg. Acs. @ 10 ¢ | s = \$ + | 0.00 Reg. Acs. @ 2.52 | 2 = \$ 0.00 + 0.00 | Reg.Acs.@20¢=\$ 0.00 = | \$0.00 | |
| | | | (h) | | | | | | |
| | | (a) (Acres) | (b) (c) | 10.00 | 1000 10 000 | | | | |
| K. | MFL | _ TAX <u>41.00</u> Open @\$.74 =\$. | | 16.23 Closed @\$ 1.75= | 3 <u>1603.40</u> + <u>0.00</u> Open | | 2 Closed @\$ 10.20= <u>\$ 3842.54</u> | \$5,476.28 | |
| K. | MFL | | | 16.23 Closed @\$ 1.75=\$ | \$ <u>1603.40</u> + <u>0.00</u> Open | (i) (Acres) | 2 Closed @\$ 10.20= <u>\$ 3842.54</u> (j) Closed @ \$7.87=\$00 = | ⁺ \$5,476.28 | |
| | | _ TAX <u>41.00</u> Open @\$.74 =\$ | 30.34 + 91 | | | (i) (Acres) 00 | (j) (j) (losed @ \$7.87=\$.00 = | \$5,476.28 \$0.00 | |
| | 1. C | TAX 41.00 Open @\$.74 =\$ OAL (sec. 70.42) Numbe | 30.34 + 9 ² | 0.00 @5¢ pe | r Ton + Number of Tons=(b) | (i) (Acres) 00 | (j) (j) (losed @ \$7.87=\$.00 = | , | |
| | 1. C0 2. PE | TAX 41.00 Open @\$.74 =\$ OAL (sec. 70.42) Numbe ETROLEUM REFINERIES | 30.34 + 9 ² or of Tons=(a) (sec.70.421) | 0.00 @5¢ pe | er Ton + Number of Tons=(b) _ Number of Tons =(a) | (i) (Acres) .00 0.00 @7¢ per Tor 0.00 @5¢ per Ton | (j) (j) (losed @ \$7.87=\$.00 = | \$0.00 | |
| | 1. C0 2. PE | TAX 41.00 Open @\$.74 =\$ OAL (sec. 70.42) Numbe | 30.34 + 9 ² or of Tons=(a) (sec.70.421) | 0.00 @5¢ pe | r Ton + Number of Tons=(b) | (i) (Acres) 00 | (j) (j) (losed @ \$7.87=\$.00 = | \$0.00 \$0.00 | |
| OCCUPATION W. | 1. C0 2. PE 3. IR | TAX 41.00 Open @\$.74 =\$ OAL (sec. 70.42) Numbe ETROLEUM REFINERIES | 30.34 + 92 or of Tons=(a) (sec. 70.421) S (sec. 70.46 | 0.00 @5¢ pe | or Ton + Number of Tons=(b) _ Number of Tons =(a) | (i) (Acres) .00 0.00 @7¢ per Tor 0.00 @5¢ per Ton | (j) (j) (losed @ \$7.87=\$.00 = | \$0.00 \$0.00 | |

| 2022 | 62 | 006 | 1683 | FOR | TOWN | OF | CLINTON | VERNON |
|------|----|-----|---------|-----|-----------------------|--------|--------------|--------|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County |
| | | | | SE | CTION G - DETAIL SU | JMMARY | | |

| | | Special Assessments and Special Charges | Col 1 | Municipality Acting a | s Agent for | Total for Each Line | |
|-------------|----------|---|----------------------|--------------------------|-------------|----------------------------|--|
| G. | | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) | |
| | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| တ | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| \ | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 븯 | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| S | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ASSESSMENTS | | | | | | | |
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| | 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 | |
| წ | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| CHARGES | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 궂 | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 0 | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ∣₹ | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| SPECIAL | | | | | | | |
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| | | TOTALS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 1 | | | | <u> </u> | | | |

| 2022 | 62 | 006 | 1683 | FOR | TOWN | OF | CLINTON | VERNON | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| VEAD | | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

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

| Taxes | 62 | 008 | 1684 |
|-------|----|-----|---------|
| | CO | MUN | ACCT NO |

| FOR | TOWN | OF | COON | VERNON | Amended |
|-----|---------------------|----|--------------|--------|---------|
| | Town- Village -City | | Municipality | County | |

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|------------------------|--------------|--|-------------|---|------------------------|------------|----------|----------------------|---|
| SEC. | | | | Descript | ion of Tax by Taxing J | urisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| A. | 1. P | ortion of state spe | cial charge | es upon county | | | | | \$0.00 |
| | 2. P | ortion of county ta | x levied ov | ver entire municipality | | | | | \$455,149.09 |
| ES E | 3. S | pecial purpose cou | unty taxes | | | | | | \$0.00 |
| COUNTY TAXES | 4. T | OTAL COUNTY T | AXES (su | m of A1 through A3) | | | | | \$455,149.09 |
| <u> </u> | | Special District | Acct No | Special District Name | | Proper | ty Taxes | State Special Charge | Property Taxes with State Special Charges |
| _ | 1 | Code | 110 | 1 | | | | | State Opeoidi Charges |
| B. | 2 | | | | | | | | |
| ဟ | 3 | | | | | | | | |
| XE | 4 | | | | | | | | |
| Ĭ | 5 | | | | | | | | |
| S 당 | 6 | | | | | | | | |
| ST | 7 | | | | | | | | |
| | 8 | | | | | | | | |
| CI₽ | 9 | | | | | | | | |
| SPECIAL DISTRICT TAXES | 10 | | | | | | | | |
| 0, | | | | | | | | | |
| | 11 | | | | | | | | |
| | 12. | TOTAL SPECIAL | . DISTRIC | T TAXES (sum of B1 through B1 | 1) | | \$0.00 | \$0.00 | \$0.00 |
| C. | 1. C | Other special pur | pose dist | trict taxes (d <i>etail on page 4</i>) | | | | | \$0.00 |
| | 2. 1 | Total tax increme | ent (exce | ept county environmental remed | liation tax increment) | | | | \$0.00 |
| OR | 3 . C | County environm | ental tax | increment | | | | | \$0.00 |
| GE, | 4. C | Other state speci | al charge | es | | | | | \$0.00 |
| 4₽ | 5. C | County special cl | narges | | | | | | \$0.00 |
| ₹ <u>`</u> _ | 6. A | All other town, vil | lage, or o | city taxes | | | | | \$294,866.00 |
| N S | 7. S | Surplus funds ap | plied | | | | | | \$0.00 |
| 2 | 8. TC | Other state special clounty special clounty special clounty of the county state of the | AGE OR | CITY TAXES (sum of C1 through | C7) | | | | \$294,866.00 |
| Clerl | (| | | | Date | | REMARKS | | |
| Pho | ne | | | | 1 | | | | |
| (| |) | | | | | | | |
| Em | ail | | | | | | | | |
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| 20 | 022 | 62 | 008 | 1684 FC | OR <i>TO</i> M | η OF | COON | VERNON |
|----------------------------------|---|---|---|--|---|---|---|--|
| | AR | СО | MUN A | CCT NO | Town - Villaç | je - City | Municipality | County |
| SEC. | Scho | ol District Codes | Acct No . | | school | DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions |
| | 1. | 625985 | 0369 | SCH D OF VIROQUA | AREA | | | \$11,188.99 |
| D. | 2. | 626321 | 0370 | SCH D OF WESTBY A | REA | | | \$970,168.89 |
| | 3. | | | | | | | , |
| LS | 4. | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 5. | | | | | | | |
| ∠ H | 6. | | | | | | | |
| ELEMENTARY ECONDARY SC | 7. | | | | | | | |
| Z X | 8. | | | | | | | |
| N N | 9. | | | | | | | |
| | 10. | | | | | | | |
| S | 11. | | | | 1511 | | | |
| | | 0200 | 0002 | Y SCHOOL TAXES (sur WESTERN TECHNICA | | | | \$981,357.88 |
| L.Si | 1. | 0200 | 0002 | WESTERN TECHNICA | IL COLLEGE LACK | | | \$108,512.72 |
| | 3. | | | | | | | |
| TECH. IT | 4. TO | TAL TECHNICAL CO | LLEGE TAXES | (sum of E1 through | 1 E3) | | | \$108,512.72 |
| F. | | | | | | cal, School and Technica | | \$1,839,885.69 |
| | | Summary of Gener | al Property Ta | axes, State Tax Credits | | al Property Taxes to be Co | | |
| | | | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | |
| F1. | · · · · · · · · · · · · · · · · · · · | perty taxes from co | | ummary | 1,829,579.92 | 10,305.87 | 1,839,885.79 | |
| F2. | | tax credit applied (| | | 137,663.57 | 773.48 | 138,437.05 | |
| F3. | | gaming credit appli | |) | 70,531.52 | 1,127.19 | 71,658.71 34,738.25 | (F-1) \$1,839,885.79 |
| F4. F5. | - | credit applied (subtiling property taxes to b | | | 34,738.25 1,586,646.58 | 8,405.20 | 1,595,051.78 | (F) \$1,839,885.69 |
| F6. | | JN/OVERRUN | e collected | | 1,300,040.30 | 0,400.20 | 1,595,051.76 | \$0.10 |
| G. | GREEN | | ON PAGE 3 | 3 | Col 1 | Municipalit | y Acting as Agent for | |
| 0. | | | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL AS | SSESSMENTS AND C | HARGES | | 0.00 | 0.00 | 0.00 | \$0.00 |
| H. | | | | | | | | * 0.00 |
| | I | · · · · · · · · · · · · · · · · · · · | | on property omitted from | n taxation in previous yea | ers) | | \$0.00 |
| l. | I | RRECTIONS (Net tax | | nded) | | , | (f) | \$0.00 \$0.00 |
| J. | S. 70.43 CO | RRECTIONS (Net tax | es due or refun | nded) (b) | (c) | (d) (e) | (f) Reg.Acs.@20¢=\$ 0.00 = | \$0.00 |
| | S. 70.43 CO P.F. CROP | RRECTIONS (Net tax (a) TAXES0.00r | Reg. Acs. @ 10 ¢ | (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d | (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) | (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) | Reg.Acs.@20¢=\$ 0.00 = (h) | |
| | S. 70.43 CO P.F. CROP | RRECTIONS (Net tax (a) TAXES0.00r | Reg. Acs. @ 10 ¢ | (b) (c) = \$ (b) + | (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) | (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04 = 0.00 + 1963.8 | Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$20030.96 | \$0.00 \$0.00 |
| J. | S. 70.43 CO P.F. CROP | RRECTIONS (Net tax (a) TAXES0.00r | Reg. Acs. @ 10 ¢ | (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d | (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) | (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 1963.8 (i) (Acres) | Reg.Acs.@20¢=\$ 0.00 = (h) | \$0.00 |
| J. K. | P.F. CROP | RRECTIONS (Net tax (a) TAXES 0.00 p (Acres) 17.19 Open @\$.74 =\$ | Reg. Acs. @ 10 ¢ | (b) (b) (Acres) (Quantum (Acres) (D1.37 Closed @\$ 1.75=\$38 | (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) | (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 1963.8 (i) (Acres) | Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$20030.96 (j) Closed @ \$7.87=\$.00 = | \$0.00 \$0.00 |
| J. K. | P.F. CROP MFL TAX 1. COAL (s | TAXES 0.00 p (Acres) 17.19 Open @\$.74 =\$ ec. 70.42) Number | es due or refun Reg. Acs. @ 10 ¢ (b) (c) | (b) (b) (c) = \$ 0.00 + (c) (Acres) (c) 01.37 Closed @\$ 1.75=\$38 | (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 352.40 + 0.00 Open(| (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 1963.8 (i) (Acres) | Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$20030.96 (j) Closed @ \$7.87=\$.00 = | \$0.00 \$0.00 * \$23,896.08 |
| J. K. | P.F. CROP MFL TAX 1. COAL (s 2. PETROL | RRECTIONS (Net tax (a) TAXES 0.00 p (Acres) 17.19 Open @\$.74 =\$ | es due or refun Reg. Acs. @ 10 ¢ (b) (c) | (b) (c) (Acres) (c) (2.37 Closed @\$ 1.75=\$38 | (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 352.40 + 0.00 Open(| (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 1963.8 (i) (Acres) | Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$20030.96 (j) Closed @ \$7.87=\$.00 = | \$0.00 \$0.00 * \$23,896.08 \$0.00 |
| J. K. | P.F. CROP MFL TAX 1. COAL (s 2. PETROL | TAXES 0.00 p (Acres) 17.19 Open @\$.74 =\$ ec. 70.42) Number | es due or refun Reg. Acs. @ 10 ¢ (b) (c) | (b) (c) (Acres) (c) (2.37 Closed @\$ 1.75=\$38 | (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 352.40 + 0.00 Open(on + Number of Tons=(b) nber of Tons =(a) | (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 1963.8 (i) (Acres) | Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$20030.96 (j) Closed @ \$7.87=\$.00 = | \$0.00 \$0.00 * \$23,896.08 \$0.00 \$0.00 |
| J. | P.F. CROP MFL TAX 1. COAL (s 2. PETROL 3. IRON OF | RRECTIONS (Net tax (a) TAXES | es due or refund Reg. Acs. @ 10 ¢ (b) (c) 12.72 + 220 er of Tons=(a) (sec. 70.421) ES (sec. 70.440) | (b) (c) (Acres) (c) (2.37 Closed @\$ 1.75=\$38 | (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 352.40 + 0.00 Open(on + Number of Tons=(b) nber of Tons =(a) | (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 1963.8 (i) (Acres) | Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$20030.96 (j) Closed @ \$7.87=\$.00 = | \$0.00 \$0.00 \$23,896.08 \$0.00 |

| 2022 | 62 | 800 | 1684 | FOR | TOWN | OF | COON | VERNON |
|------|----|-----|---------|-----|-----------------------|--------|--------------|--------|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County |
| | | | | SEC | TION G - DETAIL SU | JMMARY | | |

| | | Special Assessments and Special Charges | Col 1 | Municipality Acting a | s Agent for | Total for Each Line | |
|-------------|----------|---|----------------------|--------------------------|------------------|----------------------------|--|
| G. | | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) | |
| | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ဟု | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ∣E | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ∥₩ | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| <u>[</u> 5 | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ES | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ASSESSMENTS | | | | | | | |
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| SPECIAL | | | | | | | |
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| | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| (0 | 02 03 | Snow Removal, Plowing Refuse And Garbage Collection | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | |
| Щ | 03 | Grading, Gravel, Culvert, Fencing | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| & | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| CHARGES | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ਠ | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| I¥ | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| SPECIAL | | | | | | | |
| S P | | | | | | | |
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| | | TOTALS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

| 2022 | 62 | 800 | 1684 | FOR | TOWN | OF | COON | VERNON | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| VEAD | | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| C. | Name of District | Valuation | Gen. Property Tax Levy | Remarks |
|---------|------------------|-----------|------------------------|---------|
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FOREST

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OF

TOWN

FOR

| | | | | Town- Village | -City | Munio | cipality | County | |
|------------------------|-------|--------------------------|--------------|-------------------------------|----------------------|-------------|--------------|----------------------|--|
| SEC. | | | | Descripti | on of Tax by Taxing | Jurisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| A. | 1. F | Portion of state spe | cial charges | s upon county | | | | | \$0.00 |
| | 2. F | Portion of county ta | x levied ove | er entire municipality | | | | | \$253,107.33 |
| ES 4 | 3. S | Special purpose co | unty taxes | | | | | | \$0.00 |
| COUNTY TAXES | 4. T | | | of A1 through A3) | | | | | \$253,107.33 |
| <u> </u> | | Special District Code | Acct No | Special District Name | | Proper | ty Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | | | | | | | | |
| | 2 | | | | | | | | |
| S | 3 | | | | | | | | |
| ξ | 4 | | | | | | | | |
| Ë | 5 | | | | | | | | |
| <u>R</u> | 6 | | | | | | | | |
| SIC | 7 | | | | | | | | |
| SPECIAL DISTRICT TAXES | 8 | | | | | | | | |
| <u> </u> | 9 | | | | | | | | |
| SPI | 10 | | | | | | | | |
| | 11 | | | | | | | | |
| | | | DIGERNAT | | , | | 20.00 | \$0.00 | * 0.00 |
| | | | | TAXES (sum of B1 through B11 |) | | \$0.00 | \$0.00 | \$0.00 |
| C. | | | | ict taxes (detail on page 4) | | | | | \$0.00 |
| ~ | | | | ot county environmental remed | iation tax increment | t) | | | \$0.00 |
| , o R | 3. (| County environm | | | | | | | \$0.00 |
| 98 | 4. (| Other state speci | | 8 | | | | | \$0.00 |
| VILLAGE, TY TAXES | 5. | County special c | | | | | | | \$0.00 |
| <u>₹</u> | 6. / | All other town, vil | - | ty taxes | | | | | \$208,431.00 |
| TOWN, | 7. 3 | Surplus funds ap | plied | | | | | | \$0.00 |
| 2 | 8. To | OTAL TOWN, VILL | AGE OR C | ITY TAXES (sum of C1 through | C7) | | | | \$208,431.00 |
| Clerk | (| | | | Date | | REMARKS | | |
| Pho | ne | | | | ı | | | | |
| (| |) | | | | | | | |
| Em | ail | | | | | | | | |
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Amended

| 20 | 022 | 62 | 010 | 1685 FOI | R TOW | /N OF | FOREST | VERNON | |
|----------------------------------|---|--|--|--|--|---|--|---|---|
| | AR | CO | MUN A | CCT NO | Town - Villaç | ge - City | Municipality | County | - |
| SEC. | Scho | ool District Codes | Acct No . | | SCHOOL | DISTRICT NAMES | | Amounts Apportior by Taxing Jurisdicti | |
| | 1. | 413990 | 0252 | SCH D OF NORWALK-0 | ONTARIO-WILTON | | | \$88,00 | 09.43 |
| D. | 2. | 622541 | 0366 | SCH D OF HILLSBORO | | | | \$297,47 | |
| | 3. | | | | | | | , , | |
| LS | 4. | | | | | | | | |
| AND | 5. | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 6. | | | | | | | | |
| ELEMENTARY ECONDARY SC | 7. | | | | | | | | |
| AR EN | 8. | | | | | | | | |
| N N | 9. | | | | | | | | |
| | 10. | | | | | | | | |
| S | 11. | L ELEMENTARY AND | D CECONDAD | Y SCHOOL TAXES (sum | of D4 through D44) | | | * 205 | 400.05 |
| F | | 0200 | 0002 | WESTERN TECHNICAL | | | | \$385,4 \$60.3 | 483.35 343.67 |
| GES. | 2. | 0200 | 0002 | WEGTERRY TEOTHROAD | OOLLEGE LAGIN | | | Ψ00,0 | J+3.01 |
| TECH. M | 3. | | | | | | | | |
| 8 | 4. TO | TAL TECHNICAL CO | LLEGE TAXES | (sum of E1 through | E3) | | | | 343.67 |
| F. | TOTAL GEN | | | | | cal, School and Technica | | \$907,3 | 65.35 |
| | | Summary of Gener | al Property 1a | ixes, State Tax Credits A | Col 1 | ral Property Taxes to be Co Col 2 | | | |
| | | | | | | | Col 3 Total (Col 1 Plus Col 2) | | |
| F1. | · · | operty taxes from co | | ummary | 904,993.91 | 2,370.76 | 907,364.67 | | |
| F2. | | / tax credit applied (| | | 64,983.79 | 165.13 | 65,148.92 | 4007 | |
| F3. | | gaming credit applicredit applicredit applied (subti | | | 32,727.78 22,462.78 | 353.92 0.00 | 33,081.70 22,462.78 | (F-1) \$907,3 | <u> 364.67</u> |
| F4. F5. | - | | | | 22,402.70 | | | | |
| _ | | I property taxes to b | e collected | | 784.819.56 | 1.851.71 | | (F) \$907,3 | 365.35 |
| ⊢ F6. | | I property taxes to b JN/OVERRUN | e collected | | 784,819.56 | 1,851.71 | 786,671.27 | () | -\$0.68 |
| F6. | | JN/OVERRUN | e collected ON PAGE 3 | | Col 1 | Municipalit | | () | |
| | UNDERRI | JN/OVERRUN DETAIL | ON PAGE 3 | | Col 1 For Municipality | Municipalit Col 2 Enterprise/Utility | 786,671.27 y Acting as Agent for Col 3 Other | | -\$0.68 |
| G. | UNDERRU SPECIAL AS | JN/OVERRUN DETAIL SSESSMENTS AND C | ON PAGE 3 | | Col 1 For Municipality 400.00 | Municipalit Col 2 Enterprise/Utility 0.00 | 786,671.27 y Acting as Agent for | | -\$0.68 400.00 |
| G. | SPECIAL AS OMITTED F | JN/OVERRUN DETAIL SSESSMENTS AND C ROPERTY TAXES (N | ON PAGE 3 | on property omitted from | Col 1 For Municipality 400.00 | Municipalit Col 2 Enterprise/Utility 0.00 | 786,671.27 y Acting as Agent for Col 3 Other | | -\$0.68 400.00 \$0.00 |
| G. | SPECIAL AS OMITTED F | JN/OVERRUN DETAIL SSESSMENTS AND C | ON PAGE 3 | on property omitted from | Col 1 For Municipality 400.00 taxation in previous year | Municipalit Col 2 Enterprise/Utility 0.00 | 786,671.27 y Acting as Agent for Col 3 Other | | -\$0.68 400.00 |
| G. | SPECIAL AS OMITTED F | JN/OVERRUN DETAIL SSESSMENTS AND C ROPERTY TAXES (N RRECTIONS (Net tax (a) | ON PAGE 3 | on property omitted from ded) (b) (d | Col 1 For Municipality 400.00 taxation in previous year | Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) | y Acting as Agent for Col 3 Other (f) | | -\$0.68 400.00 \$0.00 |
| G. H. I. | SPECIAL AS OMITTED P S. 70.43 CO P.F. CROP | JN/OVERRUN DETAIL SSESSMENTS AND C ROPERTY TAXES (N RRECTIONS (Net tax (a) TAXES 0.00 p | CHARGES Let taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) | on property omitted from ded) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d | Col 1 For Municipality 400.00 taxation in previous yea 5) 0.00 Reg. Acs. @ 2.52 (e) (Acres) | Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 943.30 + 894.7 (i) (Acres) | 786,671.27 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$ 9126.14 (j) | \$2 | -\$0.68 400.00 \$0.00 \$0.00 |
| G. H. I. J. K. | SPECIAL AS OMITTED P S. 70.43 CO P.F. CROP (a MFL TAX _ | JN/OVERRUN DETAIL SSESSMENTS AND C ROPERTY TAXES (N RRECTIONS (Net tax (a) TAXES 0.00 p) (Acres) 2.00 Open @\$.74 =\$ | CHARGES Let taxes levied les due or refur Reg. Acs. @ 10 @ (b) (c) 1.48 + 96 | on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (d) 00.25 Closed @\$ 1.75=\$ 168 | Col 1 For Municipality 400.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 0) (e) (Acres) 30.44 + 462.40 Open(a | Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) + 894.7 (i) (Acres)00 | 786,671.27 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$ 9126.14 (j) Closed @ \$7.87=\$.00 = | \$2 | -\$0.68 400.00 \$0.00 \$0.00 \$0.00 |
| G. H. I. J. K. | SPECIAL AS OMITTED P S. 70.43 CO P.F. CROP (a MFL TAX _ | JN/OVERRUN DETAIL SSESSMENTS AND C ROPERTY TAXES (N RRECTIONS (Net tax (a) TAXES 0.00 p (Acres) 2.00 Open @\$.74 =\$ ec. 70.42) Number | CHARGES Set taxes levied ses due or refund Reg. Acs. @ 10 @ (b) (c) 1.48 + 96 Per of Tons=(a) | on property omitted from ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d | Col 1 For Municipality 400.00 taxation in previous yea 5) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 30.44 + 462.40 Open(| Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tol | 786,671.27 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$ 9126.14 (j) Closed @ \$7.87=\$.00 = | \$2 | -\$0.68 400.00 \$0.00 \$0.00 \$0.00 751.36 |
| G. H. I. J. K. | SPECIAL AS OMITTED P S. 70.43 CO P.F. CROP (a MFL TAX _ 1. COAL (s 2. PETROL | JN/OVERRUN DETAIL SSESSMENTS AND C ROPERTY TAXES (N RRECTIONS (Net tax (a) TAXES 0.00 p) (Acres) 2.00 Open @\$.74 =\$ ec. 70.42) Number | CHARGES Set taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 1.48 + 96 er of Tons=(a) (sec.70.421) | on property omitted from ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d | Col 1 For Municipality 400.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (a) (e) (Acres) 80.44 + 462.40 Open(a) (b) r + Number of Tons=(b) (c) per of Tons =(a) | Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 2.04= 943.30 + 894.7 (i) (Acres) 0.00 0.00 @7¢ per Tol | 786,671.27 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$ 9126.14 (j) Closed @ \$7.87=\$.00 = | \$2 | -\$0.68 400.00 \$0.00 \$0.00 \$0.00 751.36 \$0.00 \$0.00 |
| G. H. I. J. K. | SPECIAL AS OMITTED P S. 70.43 CO P.F. CROP (a MFL TAX _ 1. COAL (s 2. PETROL | JN/OVERRUN DETAIL SSESSMENTS AND C ROPERTY TAXES (N RRECTIONS (Net tax (a) TAXES 0.00 p (Acres) 2.00 Open @\$.74 =\$ ec. 70.42) Number | CHARGES Set taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) 1.48 + 96 er of Tons=(a) (sec.70.421) | on property omitted from ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d | Col 1 For Municipality 400.00 taxation in previous yea 5) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 30.44 + 462.40 Open(| Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tol | 786,671.27 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$ 9126.14 (j) Closed @ \$7.87=\$.00 = | \$2 | -\$0.68 400.00 \$0.00 \$0.00 \$0.00 751.36 |
| G. H. I. J. | SPECIAL AS OMITTED F S. 70.43 CO P.F. CROP (a MFL TAX 1. COAL (s 2. PETROL 3. IRON OR | JN/OVERRUN DETAIL SSESSMENTS AND C ROPERTY TAXES (N RRECTIONS (Net tax (a) TAXES 0.00 p) (Acres) 2.00 Open @\$.74 =\$ ec.70.42) Number LEUM REFINERIES RE CONCENTRATE | CHARGES Set taxes levied les due or refund Reg. Acs. @ 10 @ (b) (c) 1.48 + 96 er of Tons=(a) (sec. 70.421) ES (sec. 70.446) | on property omitted from ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d | Col 1 For Municipality 400.00 taxation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.044 + 462.40 Open((h + Number of Tons=(b) ber of Tons =(a) per of Tons =(a) | Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 2.04= 943.30 + 894.7 (i) (Acres) 0.00 0.00 @7¢ per Tol | 786,671.27 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$ 9126.14 (j) Closed @ \$7.87=\$.00 = | \$4 * * * * * * * * * * | -\$0.68 400.00 \$0.00 \$0.00 \$0.00 751.36 \$0.00 \$0.00 |

| 2022 | 62 | 010 | 1685 | FOR | TOWN | OF | FOREST | VERNON |
|------|----|-----|---------|-----|-----------------------|--------|--------------|--------|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County |
| | | | | SEC | TION G - DETAIL SU | JMMARY | | |

| | | Special Assessments and Special Charges | Col 1 | Municipality Acting a | s Agent for | Total for Each Line | |
|-------------|----------|---|----------------------|--------------------------|------------------|----------------------------|--|
| G. | | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) | |
| | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ဟ | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ∣₽ | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ∣₩ | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| S | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| S | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ASSESSMENTS | | | | | | | |
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| | 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 | |
| ည | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | |
| CHARGES | 05 06 | Fencing Fire Calls | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| ∣ ક | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ₹ | 09 | Failure To Obtain Building Site Permit | \$400.00 | \$0.00 | \$0.00 | \$400.00 | |
| SPECIAL | | | | | | | |
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| | | TOTALS | \$400.00 | \$0.00 | \$0.00 | \$400.00 | |
| | | TOTALS | \$400.00 | \$0.00 | φυ.υυ | \$400.00 | |

| 2022 | 62 | 010 | 1685 | FOR | TOWN | OF | FOREST | VERNON | |
|------|----|-------|---------|-----|-----------------------|----|--------------|--------|--|
| VEAD | | MIINI | ACCT NO | | Town - Village - City | | Municipality | County | |

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

| 62 | 012 | 1686 |
|----|-----|---------|
| CO | MUN | ACCT NO |

| | | | | FOR | TOWN | OF | F | RANKLIN | VERNON | Amended |
|------------------------|-------------|--------------------------|---------------|----------------------------|--------------------------|---------------------|---------------|------------|----------------------|--|
| | | | | | Town- Village | -City | Munio | cipality | County | |
| SEC | | | | | Descripti | on of Tax by Taxing | g Jurisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| A. | 1. P | ortion of state spe | cial charges | upon county | | | | | | \$0.00 |
| | 2. P | ortion of county tax | x levied over | entire municipality | у | | | | | \$496,299.57 |
| ES (ES | 3. S | pecial purpose cou | unty taxes | | | | | | | \$0.00 |
| COUNTY TAXES | 4. T | OTAL COUNTY T | AXES (sum | of A1 through A3 | 3) | | | | | \$496,299.57 |
| | | Special District Code | Acct No | | Special District Name | | Proper | ty Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | | | | | | | | | |
| | 2 | | | | | | | | | |
| ES | 3 | | | | | | | | | |
| ξ | 4 | | | | | | | | | |
| C | 5 | | | | | | | | | |
| IR | 6 | | | | | | | | | |
| DIS | 7 | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 8 | | | | | | | | | |
| EC | 9 | | | | | | | | | |
| S | 10 | | | | | | | | | |
| | 11 | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRICT | TAXES (sum of B | 31 through B11 |) | | \$0.00 | \$0.00 | \$0.00 |
| C. | 1. (| Other special pur | pose distric | ct taxes (d <i>etail o</i> | n page 4) | | | | | \$0.00 |
| | | Total tax increme | ent (excep | t county environ | mental remed | iation tax increme | nt) | | | \$0.00 |
| OR | | County environm | | | | | , | | | \$0.00 |
| ЭË, ES | 4. (| Other state speci | al charges | | | | | | | \$0.00 |
| , VILLAGE, TY TAXES | 5. (| County special cl | harges | | | | | | | \$0.00 |
| ₹ | 6. <i>F</i> | All other town, vil | | y taxes | | | | | | \$290,128.00 |
| ŘΩ | 7. 8 | Surplus funds ap | plied | | | | | | | \$0.00 |
| TOWN, | 8. TC | OTAL TOWN, VILL | AGE OR CI | TY TAXES (sum | of C1 through | C7) | | | | \$290,128.00 |
| Clerl | <u> </u> | | | | | Date | | REMARKS | | |
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| 20 |)22 | 62 | 012 | 1686 | FOR | TON | /N OF | FRANKLIN | VERNON |
|---------------------------------|----------|--|------------------|---------------------------------|-----------------|-------------------------------------|-------------------------------|---|---|
| | AR | CO N | MUN A | CCT NO | _ | Town - Villaç | ge - City | Municipality | County |
| SEC. | | School District Codes | Acct No . | | | SCHOOL | DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions |
| | 1. | 122016 | 0077 | SCH D OF NORT | TH CRAWFOR | RD | | | \$673.53 |
| D. | 2. | 625960 | 0368 | SCH D OF KICK | APOO AREA (| (VIOLA) | | | \$83,450.53 |
| | 3. | 625985 | 0369 | SCH D OF VIRO | QUA AREA | | | | \$670,705.09 |
| LS | 4. | | | | | | | | ¥ 0 0 0 3 1 0 0 0 0 0 |
| ELEMENTARY AND SCONDARY SCHOOLS | 5. | | | | | | | | |
| ★ S | 6. | | | | | | | | |
| AR Y S | 7. | | | | | | | | |
| ELEMENTA SECONDARY | 8. | | | | | | | | |
| N ON | 9. | | | | | | | | |
| | 10. | | | | | | | | |
| S | 11. | | | | | | | | |
| - | 12. | TOTAL ELEMENTARY AND | | _ | • | | | | \$754,829.1 \$404.356.0 |
| E. 33 | 1. 2. | 0200 0300 | 0002 | WESTERN TECH SOUTHWEST W | | | FENN | | \$104,356.0 \$12,769.1 |
| 는 됐 된 | 3. | 0300 | 0003 | GOOTHWEST W | 100011011111 | LOTTOOLLEGE | I LIVIV | | \$12,703.1 |
| TECH. M | 4. | TOTAL TECHNICAL COL | LEGE TAXES | s (sum of E1 thr | ough E3) | | | | \$117,125.1 |
| F. | TOT | AL GENERAL PROPERTY TA | XES APPORT | TIONED (Total of | County, Spe | cial District, Lo | cal, School and Technica | al College Taxes) | \$1,658,381.87 |
| | | Summary of Genera | al Property Ta | ixes, State Tax Cr | edits Applied | * | al Property Taxes to be Co | | |
| | | | | | Po | Col 1 | Col 2 Personal Property Roll | Col 3 | |
| F4 | | 1 | | | Ne. | | | , , | |
| F1. | | eral property taxes from con ool levy tax credit applied (s | • | ummary | | 1,652,523.03 127,920.76 | 5,858.58 454.33 | 1,658,381.61 128,375.09 | |
| F3. | | ery and gaming credit applied (s | | 1 | | 57,994.66 | 0.00 | 57,994.66 | (F-1) \$1,658,381.6 |
| F4. | | t dollar credit applied (subtra | | / | | 32,851.68 | | 32,851.68 | |
| F5. | | general property taxes to be | | | | 1,433,755.93 | 5,404.25 | 1,439,160.18 | (F) \$1,658,381.8 |
| F6. | UNI | DERRUN/OVERRUN | | | | | | | -\$0.2 |
| G. | | DETAIL | ON PAGE 3 | | | Col 1 | Municipality | y Acting as Agent for | |
| | SDE | CIAL ASSESSMENTS AND CI | HADGES | | For | r Municipality 0.00 | Col 2 Enterprise/Utility 0.00 | Col 3 Other | \$0.0 |
| H. | _ | TTED PROPERTY TAXES (Ne | | on property omitte | d from tavatio | | l l | 0.00 | \$0.0 |
| I. | | 0.43 CORRECTIONS (Net taxe | | | a nom taxatio | ir iir previous yee | 113) | | \$0.0 |
| | | (a) | | (b) | (c) | | (d) (e) | (f) | , , , |
| J. | P.F. | CROP TAXES0.00_R | teg. Acs. @ 10 ¢ | | | Reg. Acs. @ 2.52 | | Reg.Acs.@20¢=\$ 0.00 = | \$0.0 |
| K. | MFL | (a) (Acres) _ TAX <u>0.00</u> Open @\$.74 =\$ __ | | (Acres) 03.50 Closed @\$ 1.7 | | (e) (Acres) + <u>61.00</u> Open(| (i) (Acres) | (h) 5 Closed @\$ 10.20=\$ 7808.61 (j) Closed @ \$7.87=\$.00 = | ⁺ \$9,164.1 |
| z L. | 1. C0 | OAL (sec.70.42) Number | r of Tons=(a) | 0.00 @56 | t per Ton + Num | nber of Tons=(b) | 0.00 @7¢ per Tor | | \$0.0 |
| E | | ETROLEUM REFINERIES | , , | | Number of To | | 0.00 @5¢ per Ton | · | \$0.0 |
| Δ ₍₂ | | RON ORE CONCENTRATE | , , | 0) | | . , _ | | <u>-</u> | \$0.0 |
| | 13 IR | 40.0 | | | | | | | |
| OCCUPATION TAXES F | 3. IK | KON ORE CONCENTRATE | S (sec. 70.40 | J) | Number of To | ons =(a) | 0.00 @5¢ per Ton | | Ψ0.0 |

| 2022 | 62 | 012 | 1686 | FOR | TOWN | OF | FRANKLIN | VERNON |
|------|----|-----|---------|-----|-----------------------|--------|--------------|--------|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County |
| | | | | SEC | TION G - DETAIL SU | JMMARY | | |

| | | Special Assessments and Special Charges | Col 1 | Municipality Acting a | Total for Each Line | |
|-------------|----------|---|----------------------|--------------------------|---------------------|----------------------------|
| G. | | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ဟု | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ∣E | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ∥₩ | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| <u>[</u> 5 | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ES | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | | | | | | |
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| | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| (0 | 02 03 | Snow Removal, Plowing Refuse And Garbage Collection | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 |
| Щ | 03 | Grading, Gravel, Culvert, Fencing | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 |
| & | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGES | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ਠ | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| I¥ | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL | | | | | | |
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| | | TOTALS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| 2022 | 62 | 012 | 1686 | FOR | TOWN | OF | FRANKLIN | VERNON | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| VEAD | | MUN | ACCT NO | · | Town - Village - City | | Municipality | County | |

| C. | Name of District | Valuation | Gen. Property Tax Levy | Remarks |
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| Taxes | 62 | 014 | 1687 | |
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| FC | R TOWN | OF | GENOA | VERNON | Amended |
|----|---------------------|----|--------------|--------|---------|
| | Town- Village -City | | Municipality | County | |

| | | | | Town village | Oity | Warne | apanty | County | |
|--|--------------|--|-------------|---------------------------------------|----------------------|-------------|------------|----------------------|--|
| SEC. | | | | Descripti | ion of Tax by Taxing | Jurisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| A. | 1. P | ortion of state spec | ial charges | s upon county | | | | | \$0.00 |
| | 2. P | ortion of county tax | levied ove | er entire municipality | | | | | \$336,299.34 |
| ES T | 3. S | pecial purpose cou | inty taxes | | | | | | \$0.00 |
| COUNTY | 4. T | OTAL COUNTY TA | AXES (sun | n of A1 through A3) | | | | | \$336,299.34 |
| <u>ა </u> | | | | | | | | | |
| | | Special District Code | Acct No | Special District Name | • | Proper | ty Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | | | | | | | | |
| | 2 | | | | | | | | |
| ES | 3 | | | | | | | | |
| ₹ | 4 | | | | | | | | |
| E | 5 | | | | | | | | |
| ž | 6 | | | | | | | | |
| SIC | 7 | | | | | | | | |
| ۲- | 8 | | | | | | | | |
| SPECIAL DISTRICT TAXES | 9 | | | | | | | | |
| SPI | 10 | | | | | | | | |
| | 11 | | | | | | | | |
| | | | | | | | *** | *** | * 0.00 |
| | | | | TAXES (sum of B1 through B11 | 1) | | \$0.00 | \$0.00 | \$0.00 |
| C. | | | | ict taxes (d <i>etail on page 4</i>) | | | | | \$0.00 |
| | 2. 1 | Total tax increme | nt (exce | ot county environmental remed | liation tax incremen | t) | | | \$0.00 |
| O _R | 3 . C | County environme | | | | | | | \$0.00 |
| LAGE, TAXES | 4 . C | Other state specia | | 5 | | | | | \$0.00 |
| ŠĚ | 5. (| County special ch | | | | | | | \$0.00 |
| ₹ | 6 . A | All other town, vill | age, or ci | ty taxes | | | | | \$94,768.00 |
| ŘΩ | 7 . S | Surplus funds apportation of the country of the cou | olied | | | | | | \$0.00 |
| ō O | 8. TC | \$94,768.00 | | | | | | | |
| Clerk | <u> </u> | | | | Date | | REMARKS | | |
| | | | | | | | | | |
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LGS301WI (R. 7-22) IPAS

Printed 05-30-23 09:37 AM

| 2 (| 022 | 62 | 014 | 1687 | FOR | TOW | γN O | F | GENOA | VEF | RNON |
|---|-------|---|------------------|--------------------|-----------------------|--------------------------|-------------------------|----------------|--|--------|---|
| | AR | CO | MUN A | CCT NO | | Town - Villag | je - City | | Municipality | County | • |
| SEC. | | School District Codes | Acct No . | | | SCHOOL | . DISTRICT NAM | MES | | | nts Apportioned ng Jurisdictions |
| | 1. | 621421 | 0365 | SCH D OF DE S | SOTO AREA | | | | | | \$484,001.77 |
| D. | 2. | 625985 | 0369 | SCH D OF VIRO | OQUA AREA | | | | | | \$36,556.02 |
| | 3. | | | | | | | | | | , , |
| LS | 4. | | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 5. | | | | | | | | | | |
| \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | 6. | | | | | | | | | | |
| ELEMENTARY ECONDARY SC | 7. | | | | | | | | | | |
| Z X | 8. | | | | | | | | | | |
| N N | 9. | | | | | | | | | | |
| E E | 10. | | | | | | | | | | |
| S | 11. | TOTAL ELEMENTARY AND | 250011040 | V COLLOGI, TAVE | -0 / | 4.4. 1.5.41) | | | | | A.C |
| | 12. | TOTAL ELEMENTARY AND 0200 | 0002 | WESTERN TEC | | | | | | | \$520,557.79 \$80,177.58 |
| | 2. | 0200 | 0002 | WESTERNIEC | UNICAL COL | LEGE LACK | | | | | \$60,177.30 |
| 등등 | 3. | | | | | | | | | | |
| TECH. IT | 4. | TOTAL TECHNICAL COI | LEGE TAXES | (sum of E1 th | rough E3) | | | | | | \$80,177.58 |
| F. | | AL GENERAL PROPERTY TA | | | | | | | | | \$1,031,802.71 |
| | | Summary of General | al Property Ta | xes, State Tax C | redits Applie | | • | s to be Co | | _ | |
| | | | | | Re | Col 1 eal Estate Roll | Col 2 Personal Prope | erty Roll | Col 3 Total (Col 1 Plus Col 2) | | |
| F1. | | eral property taxes from co | • | ummary | | 1,024,810.53 | (| 6,992.24 | 1,031,802.77 | | |
| F2. | | ool levy tax credit applied (s | | | | 98,806.84 | | 673.89 | 99,480.73 | - | |
| F3. | | ery and gaming credit applied | | | | 45,815.80 22,548.40 | | 213.77 0.00 | 46,029.57 22,548.40 | (F-1) | \$1,031,802.77 |
| F4. F5. | | dollar credit applied (subtrageneral property taxes to be | | | | 857,639.49 | | 6,104.58 | 863,744.07 | (F) | \$1,031,802.71 |
| F6. | | DERRUN/OVERRUN | Collected | | | 057,059.49 | | 3,104.00 | 000,744.07 | | \$0.06 |
| G. | Jita | | ON PAGE 3 | | | Col 1 | M | unicipalit | y Acting as Agent for | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| | | | | | Fo | or Municipality | Col 2 Enterprise/ | - | Col 3 Other | | |
| | + | CIAL ASSESSMENTS AND CI | | | | 0.00 | | 0.00 | 0.00 | | \$0.00 \$0.00 |
| H. I. | - | TTED PROPERTY TAXES (No | | | ed from taxation | on in previous yea | ers) | | | | \$0.00 |
| · · | 3. 70 | 0.43 CORRECTIONS (Net taxed (a) | es due or return | (b) | (c) | | (d) | (e) | (f) | | φυ.υυ |
| J. | P.F. | CROP TAXES 0.00 R | teg. Acs. @ 10 ¢ | = \$ 0.00 | +0.00 | _ Reg. Acs. @ 2.52 | = \$ 0.00 + | 0.00 | Reg.Acs.@20¢=\$ 0.00 | | \$0.00 |
| | NACI | (a) (Acres) | (b) (c) | (Acres) | (d) | (e) (Acres) | (f) | g) (Acres) | (h) | | |
| K. | IVIFL | TAX0.00Open @\$.74 =\$ _ | 0.00 + _72 | 19.41 Closed @\$ 1 | ./5=\$ <u>1311.4/</u> | +0.00_Open@ | | (i) (Acres) | 0 Closed @\$ 10.20= <u>\$23853.72</u> (j) Closed @ \$7.87=\$00 = | + | \$25,165.19 |
| z L. | 1. CO | OAL (sec.70.42) Numbe | r of Tons=(a) | 0.00 @g | 5¢ per Ton + Nu | mber of Tons=(b) | 0.00 | 7¢ per Tor | · · · · · · · · · · · · · · · · · · · | | \$0.00 |
|)EA | | ETROLEUM REFINERIES | ` ' | | Number of | | 0.00 @5¢ per T | | | | \$0.00 |
| UP, | | ON ORE CONCENTRATE | | 2) | Number of | () | 0.00 @5¢ per To | | | + | \$0.00 |
| OCCUPATION TAXES F | | | - (| ., | | \-/_ | 300 poi 10 | - | | | |
| M. | + | GREGATE AMOUNT OF T | AXFS (Total | of secs. F. F-6. | GHIJK | (1) | | | | | \$1,056,967.96 |

| 2022 | 62 | 014 | 1687 | FOR | TOWN | OF | GENOA | VERNON |
|------|----|-----|---------|-----|-----------------------|--------|--------------|--------|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County |
| | | | | SEC | TION G - DETAIL SU | JMMARY | | |

| | | Special Assessments and Special Charges | Col 1 | Municipality Acting a | Total for Each Line | |
|-------------|----------|---|----------------------|--------------------------|---------------------|----------------------------|
| G. | | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ဟု | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ∣E | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ∥₩ | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| <u>[</u> 5 | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ES | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | | | | | | |
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| SPECIAL | | | | | | |
| SPI | | | | | | |
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| | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| (0 | 02 03 | Snow Removal, Plowing Refuse And Garbage Collection | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 |
| Щ | 03 | Grading, Gravel, Culvert, Fencing | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 |
| & | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGES | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ਠ | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| I¥ | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL | | | | | | |
| S P | | | | | | |
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| | | TOTALS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| 2022 | 62 | 014 | 1687 | FOR | TOWN | OF | GENOA | VERNON |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County |

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

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62 & 016 & 1688 \\
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CO & MUN & ACCT NO
\end{array}$

GREENWOOD

VERNON

OF

TOWN

FOR

| | | | | Town- Village | -City | Munic | cipality | County | |
|------------------------|-------|--------------------------|--------------|--------------------------------|------------------------|------------|----------|----------------------|--|
| SEC. | | | | Description | on of Tax by Taxing Ju | urisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| ^ | 1. F | Portion of state spe | cial charges | s upon county | | | | | \$0.00 |
| Α. | 2. F | Portion of county tax | x levied ove | er entire municipality | | | | | \$270,472.84 |
| ES 4 | 3. S | Special purpose cou | unty taxes | | | | | | \$0.00 |
| COUNTY TAXES | 4. T | TOTAL COUNTY T | AXES (sum | n of A1 through A3) | | | | | \$270,472.84 |
| <u> </u> | | Special District Code | Acct No | Special District Name | | Proper | ty Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | | | | | | | | |
| | 2 | | | | | | | | |
| S | 3 | | | | | | | | |
| ξ | 4 | | | | | | | | |
| Ë | 5 | | | | | | | | |
| <u>R</u> | 6 | | | | | | | | |
| SIC | 7 | | | | | | | | |
| AL I | 8 | | | | | | | | |
| SPECIAL DISTRICT TAXES | 9 | | | | | | | | |
| SPI | 10 | | | | | | | | |
| | 11 | | | | | | | | |
| | 12. | _ │ . TOTAL SPECIAL | DISTRICT | TAXES (sum of B1 through B11) |) | | \$0.00 | \$0.00 | \$0.00 |
| C. | | | | ict taxes (detail on page 4) | <u> </u> | | | | \$0.00 |
| О. | | • | - | ot county environmental remedi | iation tay increment) | | | | \$0.00 |
| OR | | County environm | | | ation tax incrementy | | | | \$0.00 |
| GE, (ES | | Other state speci | | | | | | | \$0.00 |
| ¥ § | | County special cl | | | | | | | \$0.00 |
| VILLA TY TAX | 6. / | All other town, vil | lage, or cit | ty taxes | | | | | \$232,076.00 |
| ŠΩ | 7. \$ | Surplus funds ap | plied | | | | | | \$0.00 |
| TOWN, | 8. T | OTAL TOWN, VILL | \$232,076.00 | | | | | | |
| Clerk | (| | | | Date | | REMARKS | | |
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| Pho | ne | | | | | | | | |
| (| |) | | | | | | | |
| Em | ail | | | | | | | | |

Amended

| 20 |)22 62 | 016 | 1688 FOF | r <i>T</i> OW | /N OF | GREENWOOD | VERNON | | | |
|---|---|---|--|--|---|--|---|--|--|--|
| | AR CO | MUN A | ACCT NO | Town - Villaç | ge - City | Municipality | County | | | |
| SEC. | School District Cod | les Acct No . | | SCHOOL | DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions | | | |
| | 1. 622541 | 0366 | SCH D OF HILLSBORO | | | | \$399,298.80 | | | |
| D. | 2. | | | | | | - | | | |
| | 3. | | | | | | | | | |
| LS | 4. | | | | | | | | | |
| AND | 5. | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 6. | | | | | | | | | |
| ELEMENTARY ECONDARY SC | 7. | | | | | | | | | |
| AR II | 8. | | | | | | | | | |
| N S | 9. | | | | | | | | | |
| | 10. | | | | | | | | | |
| SE | 11. | | | | | | | | | |
| | | | Y SCHOOL TAXES (sum | | | | \$399,298.80 | | | |
| E. | 1. 0200 | 0002 | WESTERN TECHNICAL | COLLEGE LACR | | | \$64,483.80 | | | |
| E S | 3. | | | | | | | | | |
| TECH. M | 4. TOTAL TECHNICAL | L COLLEGE TAXE | S (sum of E1 through I | E3) | | | \$64,483.80 | | | |
| F. | TOTAL GENERAL PROPERT | | | | | | \$966,331.44 | | | |
| ' ' | Summary of G | eneral Property Ta | axes, State Tax Credits A | pplied, and Net Gener | ral Property Taxes to be Co Col 2 | | | | | |
| | | | | | | | | | | |
| | | Col 1 Col 2 Col 3 Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2) | | | | | | | | |
| F4 | | | | Real Estate Roll | | Total (Col 1 Plus Col 2) | | | | |
| F1. | General property taxes from | · · · · · · · · · · · · · · · · · · · | summary | Real Estate Roll 961,680.92 | 4,650.73 | Total (Col 1 Plus Col 2) 966,331.65 | • | | | |
| F2. | School levy tax credit appl | ied (subtract) | | Real Estate Roll 961,680.92 76,322.83 | 4,650.73 369.10 | Total (Col 1 Plus Col 2) 966,331.65 76,691.93 | | | | |
| F2. F3. | School levy tax credit appl Lottery and gaming credit a | ied (subtract) applied (subtract | | Real Estate Roll 961,680.92 | 4,650.73 369.10 0.00 | Total (Col 1 Plus Col 2) 966,331.65 76,691.93 26,303.88 | (F-1) \$966,331.65 | | | |
| F2. | School levy tax credit appl | ied (subtract) applied (subtract subtract) | | Real Estate Roll 961,680.92 76,322.83 26,303.88 | 4,650.73 369.10 0.00 0.00 | Total (Col 1 Plus Col 2) 966,331.65 76,691.93 | (F-1) \$966,331.65 | | | |
| F2. F3. F4. | School levy tax credit appl Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN | ied (subtract) applied (subtract) subtract) to be collected |) | Real Estate Roll 961,680.92 76,322.83 26,303.88 19,075.75 | 4,650.73 369.10 0.00 0.00 | Total (Col 1 Plus Col 2) 966,331.65 76,691.93 26,303.88 19,075.75 | (F-1) \$966,331.65 | | | |
| F2. F3. F4. F5. | School levy tax credit appl Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN | ied (subtract) applied (subtract subtract) |) | Real Estate Roll 961,680.92 76,322.83 26,303.88 19,075.75 839,978.46 Col 1 | 4,650.73 369.10 0.00 0.00 4,281.63 Municipalit | Total (Col 1 Plus Col 2) 966,331.65 76,691.93 26,303.88 19,075.75 844,260.09 y Acting as Agent for | (F-1) \$966,331.65 (F) \$966,331.44 | | | |
| F2. F3. F4. F5. F6. | School levy tax credit appl Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE | ied (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE 3 |) | Real Estate Roll 961,680.92 76,322.83 26,303.88 19,075.75 839,978.46 Col 1 For Municipality | 4,650.73 369.10 0.00 0.00 4,281.63 Municipalit Col 2 Enterprise/Utility | Total (Col 1 Plus Col 2) 966,331.65 76,691.93 26,303.88 19,075.75 844,260.09 y Acting as Agent for Col 3 Other | (F-1) \$966,331.65 (F) \$966,331.44 \$0.21 | | | |
| F2. F3. F4. F5. F6. | School levy tax credit appl Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A | ied (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE 3 | 3 | Real Estate Roll 961,680.92 76,322.83 26,303.88 19,075.75 839,978.46 Col 1 For Municipality 62.89 | 4,650.73 369.10 0.00 0.00 4,281.63 Municipalit Col 2 Enterprise/Utility 0.00 | Total (Col 1 Plus Col 2) 966,331.65 76,691.93 26,303.88 19,075.75 844,260.09 y Acting as Agent for | (F-1) \$966,331.65 (F) \$966,331.44 \$0.21 | | | |
| F2. F3. F4. F5. F6. | School levy tax credit appl Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE | ied (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied | 3 I on property omitted from t | Real Estate Roll 961,680.92 76,322.83 26,303.88 19,075.75 839,978.46 Col 1 For Municipality 62.89 | 4,650.73 369.10 0.00 0.00 4,281.63 Municipalit Col 2 Enterprise/Utility 0.00 | Total (Col 1 Plus Col 2) 966,331.65 76,691.93 26,303.88 19,075.75 844,260.09 y Acting as Agent for Col 3 Other | (F-1) \$966,331.65 (F) \$966,331.44 \$0.21 | | | |
| F2. F3. F4. F5. F6. G. | School levy tax credit appl Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A | ied (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied at taxes due or refur | 3 I on property omitted from t | Real Estate Roll 961,680.92 76,322.83 26,303.88 19,075.75 839,978.46 Col 1 For Municipality 62.89 taxation in previous year | 4,650.73 369.10 0.00 0.00 4,281.63 Municipalit Col 2 Enterprise/Utility 0.00 | Total (Col 1 Plus Col 2) 966,331.65 76,691.93 26,303.88 19,075.75 844,260.09 y Acting as Agent for Col 3 Other | (F-1) \$966,331.65 (F) \$966,331.44 \$0.21 \$62.89 | | | |
| F2. F3. F4. F5. F6. G. | School levy tax credit appl Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES | ied (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ND CHARGES IS (Net taxes levied at taxes due or refur) 00 Reg. Acs. @ 10 0 | on property omitted from todad) (b) (c) | Real Estate Roll 961,680.92 76,322.83 26,303.88 19,075.75 839,978.46 Col 1 For Municipality 62.89 taxation in previous yea | 4,650.73 369.10 0.00 0.00 4,281.63 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 | Total (Col 1 Plus Col 2) 966,331.65 76,691.93 26,303.88 19,075.75 844,260.09 y Acting as Agent for Col 3 Other 0.00 | (F-1) \$966,331.65 (F) \$966,331.44 \$0.21 \$62.89 \$0.00 | | | |
| F2. F3. F4. F5. F6. G. | School levy tax credit appl Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES | ied (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied et taxes due or refur) 00 Reg. Acs. @ 10 (6) | (d) On property omitted from the property of the property o | Real Estate Roll 961,680.92 76,322.83 26,303.88 19,075.75 839,978.46 Col 1 For Municipality 62.89 faxation in previous year (a) 0.00 Reg. Acs. @ 2.52 (b) (e) (Acres) | 4,650.73 369.10 0.00 0.00 4,281.63 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) | Total (Col 1 Plus Col 2) 966,331.65 76,691.93 26,303.88 19,075.75 844,260.09 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) | (F-1) \$966,331.65 (F) \$966,331.44 \$0.21 \$62.89 | | | |
| F2. F3. F4. F5. F6. G. | School levy tax credit appl Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES | ied (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied et taxes due or refur) 00 Reg. Acs. @ 10 (6) | (d) On property omitted from the property of the property o | Real Estate Roll 961,680.92 76,322.83 26,303.88 19,075.75 839,978.46 Col 1 For Municipality 62.89 faxation in previous year (a) 0.00 Reg. Acs. @ 2.52 (b) (e) (Acres) | 4,650.73 369.10 0.00 0.00 4,281.63 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) | Total (Col 1 Plus Col 2) 966,331.65 76,691.93 26,303.88 19,075.75 844,260.09 y Acting as Agent for Col 3 Other 0.00 | (F-1) \$966,331.65 (F) \$966,331.44 \$0.21 \$62.89 \$0.00 | | | |
| F2. F3. F4. F5. F6. G. H. I. | School levy tax credit appl Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES | ied (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied et taxes due or refur) 00 Reg. Acs. @ 10 (6) | (d) On property omitted from the property of the property o | Real Estate Roll 961,680.92 76,322.83 26,303.88 19,075.75 839,978.46 Col 1 For Municipality 62.89 faxation in previous year (a) 0.00 Reg. Acs. @ 2.52 (b) (e) (Acres) | 4,650.73 369.10 0.00 0.00 4,281.63 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 1808.1 (i) (Acres) 0.00 | Total (Col 1 Plus Col 2) 966,331.65 76,691.93 26,303.88 19,075.75 844,260.09 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 10.20=\$18442.72 | (F-1) \$966,331.65 (F) \$966,331.44 \$0.21 \$62.89 \$0.00 \$0.00 | | | |
| F2. F3. F4. F5. F6. G. H. I. | School levy tax credit appl Lottery and gaming credit a First dollar credit applied (a Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) (a) (Acres) MFL TAX28.00Open @\$.7 | ied (subtract) applied (subtract) subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied et taxes due or refur) 00 Reg. Acs. @ 10 (6) | (a) (b) (c) (c) (d) (Acres) (d) (11.90 Closed @\$ 1.75=\$282 | Real Estate Roll 961,680.92 76,322.83 26,303.88 19,075.75 839,978.46 Col 1 For Municipality 62.89 faxation in previous year (a) 0.00 Reg. Acs. @ 2.52 (b) (e) (Acres) | 4,650.73 369.10 0.00 0.00 4,281.63 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 1808.1 (i) (Acres) | 966,331.65 76,691.93 26,303.88 19,075.75 844,260.09 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 10.20=\$18442.72 (j) Closed @\$7.87=\$.00 = | (F-1) \$966,331.65 (F) \$966,331.44 \$0.21 \$62.89 \$0.00 \$0.00 \$0.00 | | | |
| F2. F3. F4. F5. F6. G. H. I. | School levy tax credit appl Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Net (a) P.F. CROP TAXES | ied (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied et taxes due or refur) 00 Reg. Acs. @ 10 (c) 74 =\$20.72 + 16 | (a) If on property omitted from the ended) (b) (c) \$\psi = \frac{0.00}{1.75=\frac{282}{282}} + \frac{0.00}{0.00} \text{ (a)} (b) (a) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e | Real Estate Roll 961,680.92 76,322.83 26,303.88 19,075.75 839,978.46 Col 1 For Municipality 62.89 (axation in previous years) (b) 0.00 Reg. Acs. @ 2.52 (c) (e) (Acres) (d) 0.00 Open(a) | 4,650.73 369.10 0.00 0.00 4,281.63 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) | 966,331.65 76,691.93 26,303.88 19,075.75 844,260.09 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 10.20=\$18442.72 (j) Closed @\$7.87=\$.00 = | \$966,331.65 (F) \$966,331.44 \$0.21 \$62.89 \$0.00 \$0.00 \$21,284.27 \$0.00 \$0.00 | | | |
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| F2. F3. F4. F5. F6. G. | School levy tax credit appl Lottery and gaming credit a First dollar credit applied (s Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS AI OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (Ne (a) P.F. CROP TAXES | ied (subtract) applied (subtract) applied (subtract) to be collected TAIL ON PAGE 3 ND CHARGES S (Net taxes levied at taxes due or refur) 00 Reg. Acs. @ 10 (c) 174 =\$20.72 + 16 | (a) (b) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f | Real Estate Roll 961,680.92 76,322.83 26,303.88 19,075.75 839,978.46 Col 1 For Municipality 62.89 (axation in previous years) (b) (a Cres) (c) (A Cres) (d) (A Cres) (d) (A Cres) (e) (A Cres) (f) (A Cres) (f) (A Cres) (g) (A | 4,650.73 369.10 0.00 0.00 4,281.63 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (a) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0. | 966,331.65 76,691.93 26,303.88 19,075.75 844,260.09 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 10.20=\$18442.72 (j) Closed @\$7.87=\$.00 = | (F-1) \$966,331.65 (F) \$966,331.44 \$0.21 \$62.89 \$0.00 \$0.00 \$21,284.27 | | | |

| 2022 | 62 | 016 | 1688 | FOR | TOWN | OF | GREENWOOD | VERNON |
|------|----|-----|---------|-----|-----------------------|--------|--------------|--------|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County |
| | | | | SEC | CTION G - DETAIL SU | JMMARY | | |

| | | Special Assessments and Special Charges | Col 1 | Municipality Acting a | s Agent for | Total for Each Line | |
|-----------------|-------|---|----------------------|--------------------------|------------------|----------------------------|--|
| G. | | Special Assessifients and Special Charges | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) | |
| | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ဟု | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ۱₽ | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| 믵 | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| S | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
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| | 0.4 | W I T DI C D | 40.00 | 40.00 | Φ0.00 | A 0.00 | |
| | 01 02 | Weeds, Tree Planting, Removal | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | |
| w | 02 | Snow Removal, Plowing Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Щ | 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 | |
| ∣ ਹ | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ╛ | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ∣ ਤੋ | 09 | Other | \$62.89 | \$0.00 | \$0.00 | \$62.89 | |
| SPECIAL CHARGES | | | | | | | |
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| | | | | | A 2 2 2 | 400.00 | |
| | | TOTALS | \$62.89 | \$0.00 | \$0.00 | \$62.89 | |
| | | | | | = | | |

| 2022 | 62 | 016 | 1688 | FOR | TOWN | OF | GREENWOOD | VERNON | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| VEAD | | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

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

| of Taxes | 62 | 018 | 1689 |
|----------|----|-----|---------|
| | CO | MUN | ACCT NO |

| | | | | FOR | TOWN | OF | HAMBURG | VERNON | Amended |
|------------------------|--|--------------------------|---|------------------------|--------------------------|----|----------------|----------------------|--|
| | | | | | Town- Village -City | - | Municipality | County | |
| SEC. | | | Amounts Apportioned by Taxing Jurisdictions | | | | | | |
| Α. | 1. P | Portion of state spec | cial charge | s upon county | | | | | \$0.00 |
| | 2. P | ortion of county tax | k levied ov | er entire municipality | | | | | \$516,526.93 |
| N ES | 3. S | Special purpose cou | inty taxes | | | | | | \$0.00 |
| COUNTY | 4. T | OTAL COUNTY TA | AXES (sui | m of A1 through A3) | | | | | \$516,526.93 |
| | | Special District Code | Acct No | ı | Special District Name | | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| B. | 1 | | | | | | | | |
| | 2 | | | | | | | | |
| S | 3 | | | | | | | | |
| ₹ | 4 | | | | | | | | |
| Ë | 5 | | | | | | | | |
| 凝 | 6 | | | | | | | | |
| SPECIAL DISTRICT TAXES | 7 | | | | | | | | |
| 4 | 8 | | | | | | | | |
| <u> </u> | 9 | | | | | | | | |
| SPI | 10 | | | | | | | | |
| | 11 | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of B1 | through B11) | | \$0.00 | \$0.00 | \$0.00 |
| C. | 1. (| Other special pur | | \$0.00 | | | | | |
| | 2. | Total tax increme | \$0.00 | | | | | | |
| OR | 3. (| County environme | \$0.00 | | | | | | |
| GE, | 4. Other state special charges 5. County special charges | | | | | | | | \$0.00 |
| 4 ₹ | | | | | | | | | \$0.00 |
| ₹ - | 6. <i>F</i> | All other town, vill | lage, or c | ity taxes | | | | | \$347,653.00 |
| OWN, CI | | Surplus funds app | plied | | | | | | \$0.00 |
| Ó | | | \$347,653.00 | | | | | | |

| Clerk | Date | REMARKS |
|-------|------|---------|
| | | |
| Phone | | |
| () | | |
| Email | | |

8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)

| Second District Codes | 20 |)22 | 62 | 018 | 1689 | FOR | TOW | η OF | HAMBURG | VERNON |
|---|-----------|-------|---|----------------|-------------------|-----------------|---------------------|---|---------------------------------------|---|
| SCHOOL DISTRICT NAMES by Taxing Jurisdictions 576,142.00 \$76,1 | YE | AR | CO | MUN A | CCT NO | | Town - Villag | je - City | Municipality | County |
| D. 2 625985 0389 SCH D OF VIROQUA AREA \$36,694.68 \$36,69 | SEC. | | School District Codes | Acct No . | | | SCHOOL | . DISTRICT NAMES | | |
| December Cold Col | | 1. | 322849 | 0194 | SCH D OF LA C | ROSSE | | | | \$76,142.00 |
| Section Sect | D. | 2. | 625985 | 0369 | SCH D OF VIRO | OQUA AREA | | | | · |
| 4 6 6 6 6 6 6 6 6 6 | | 3. | 626321 | 0370 | SCH D OF WES | STBY AREA | | | | |
| 11. | LS. | 4. | | | | | | | | 7000,0000 |
| 11. | 28 | 5. | | | | | | | | |
| 11. | ∠ Ω | 6. | | | | | | | | |
| 11. | AR Y S | 7. | | | | | | | | |
| 11. | A R | 8. | | | | | | | | |
| 11. | N S | 9. | | | | | | | | |
| 11. | | 10. | | | | | | | | |
| 1 | SE | | | | | | | | | |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$2,070,657.66 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2) F1. General property taxes from computerized summary 2.063,583.07 7.074.15 2.070,657.22 School levy tax credit applied (subtract) 166,918.43 574.99 167.493.42 F3. Lottery and gaming credit applied (subtract) 82,082.13 0.00 82,082.13 Lottery and gaming credit applied (subtract) 34,232.15 0.00 34,232.15 F5. Hist dollar credit applied (subtract) 34,232.15 0.00 34,232.15 F6. UNDERRUN/OVERRUN COLL 1,786,349.52 G. DETAIL ON PAGE 3 COLL 1 Municipality Acting as Agent for For Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 0.00 Property omitted from taxation in previous years 50.00 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 J. P.F. CROP TAXES 0.00 Reg. Acs. 80 10 e = \$0.00 + 0.00 Reg. Acs. 80.2.52 | - | | | | | | | | | |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$2,070,657.66 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2) F1. General property taxes from computerized summary 2.063,583.07 7.074.15 2.070,657.22 School levy tax credit applied (subtract) 166,918.43 574.99 167.493.42 F3. Lottery and gaming credit applied (subtract) 82,082.13 0.00 82,082.13 Lottery and gaming credit applied (subtract) 34,232.15 0.00 34,232.15 F5. Hist dollar credit applied (subtract) 34,232.15 0.00 34,232.15 F6. UNDERRUN/OVERRUN COLL 1,786,349.52 G. DETAIL ON PAGE 3 COLL 1 Municipality Acting as Agent for For Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 0.00 Property omitted from taxation in previous years 50.00 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 J. P.F. CROP TAXES 0.00 Reg. Acs. 80 10 e = \$0.00 + 0.00 Reg. Acs. 80.2.52 | E. S | 1. | 0200 | 0002 | WESTERN TEC | CHNICAL COL | LEGE LACK | | | \$123,145.89 |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$2,070,657.66 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2) F1. General property taxes from computerized summary 2.063,583.07 7.074.15 2.070,657.22 School levy tax credit applied (subtract) 166,918.43 574.99 167.493.42 F3. Lottery and gaming credit applied (subtract) 82,082.13 0.00 82,082.13 Lottery and gaming credit applied (subtract) 34,232.15 0.00 34,232.15 F5. Hist dollar credit applied (subtract) 34,232.15 0.00 34,232.15 F6. UNDERRUN/OVERRUN COLL 1,786,349.52 G. DETAIL ON PAGE 3 COLL 1 Municipality Acting as Agent for For Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 0.00 Property omitted from taxation in previous years 50.00 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 J. P.F. CROP TAXES 0.00 Reg. Acs. 80 10 e = \$0.00 + 0.00 Reg. Acs. 80.2.52 | F.S. 9 | 3 | | | | | | | | 1 |
| F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$2,070,657.66 Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 1 Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2) F1. General property taxes from computerized summary 2.063,583.07 7.074.15 2.070,657.22 School levy tax credit applied (subtract) 166,918.43 574.99 167.493.42 F3. Lottery and gaming credit applied (subtract) 82,082.13 0.00 82,082.13 Lottery and gaming credit applied (subtract) 34,232.15 0.00 34,232.15 F5. Hist dollar credit applied (subtract) 34,232.15 0.00 34,232.15 F6. UNDERRUN/OVERRUN COLL 1,786,349.52 G. DETAIL ON PAGE 3 COLL 1 Municipality Acting as Agent for For Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 0.00 Property omitted from taxation in previous years 50.00 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 J. P.F. CROP TAXES 0.00 Reg. Acs. 80 10 e = \$0.00 + 0.00 Reg. Acs. 80.2.52 | 무정 | 4. | TOTAL TECHNICAL COL | LEGE TAXES | s (sum of E1 th | rough E3) | | | | \$123,145.89 |
| F1. General property taxes from computerized summary 2,063,583.07 7,074.15 2,070,667.22 5 5 5 5 5 5 5 5 5 | | | | | | | | | | |
| F1. General property taxes from computerized summary 2,063,583,07 7,074.15 2,070,657.22 School levy tax credit applied (subtract) 166,918.43 574.99 167,493.42 F1. Littery and gaming credit applied (subtract) 82,082.13 0.00 82,082.13 (F-1) \$2,070,657.22 F2. Littery and gaming credit applied (subtract) 34,232.15 0.00 34,232.15 (F-1) \$2,070,657.22 F1. Littery and gaming credit applied (subtract) 34,232.15 0.00 34,232.15 (F-1) \$2,070,657.22 F1. Littery and gaming credit applied (subtract) 34,232.15 0.00 34,232.15 (F-1) \$2,070,657.22 F1. Littery and gaming credit applied (subtract) 34,232.15 0.00 34,232.15 (F-1) \$2,070,657.22 F1. Littery and gaming credit applied (subtract) 34,232.15 0.00 34,232.15 (F-1) \$2,070,657.22 F1. Littery and gaming credit applied (subtract) 34,232.15 0.00 34,232.15 (F-1) \$2,070,657.22 F1. Littery and gaming credit applied (subtract) 34,232.15 0.00 34,232.15 (F-1) \$2,070,657.22 F1. Littery and gaming credit applied (subtract) \$2,070,657.22 Littery and gaming credit applied (su | • | | Summary of Genera | al Property Ta | ixes, State Tax C | redits Applie | · · | • | | |
| F1. General property taxes from computerized summary 2,063,583.07 7,074.15 2,070,657.22 | | | | | | | | | | |
| F2. School levy tax credit applied (<i>subtract</i>) 166,918.43 574.99 167,493.42 (F-1) \$2,070,657.22 (F-1) \$2, | F4 | 0-11 | | | | , n | | | , | |
| F3. Lottery and gaming credit applied (subtract) | | | | • | ummary | | | · · · · · · · · · · · · · · · · · · · | , , | |
| F4. First dollar credit applied (<i>subtract</i>) Net general property taxes to be collected 1,780,350.36 6,499.16 1,786,849.52 F6. UNDERRUN/OVERRUN DETAIL ON PAGE 3 Col 1 For Municipality Col 2 Enterprise/Utility SPECIAL ASSESSMENTS AND CHARGES O.00 OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) S. 70.43 CORRECTIONS (Net taxes due or refunded) F. CROP TAXES O.00 Reg. Acs. © 10 e = \$ 0.00 + 0.00 Reg. Acs. © 2.52 = \$ 0.00 + 0.00 Reg. Acs. © 2.62 = \$ 0.00 = \$ 0.00 Closed © \$7.87 = \$ 0.00 = \$ 0.00 Closed © \$7.87 = \$ 0.00 cl | | | | | 1 | | | | | (F ₋ 1) \$2,070,657,22 |
| F5. Net general property taxes to be collected 1,780,350.36 6,499.16 1,786,849.52 (F) \$2,070,657.66 F6. UNDERRUN/OVERRUN | _ | | , , , , , , , , , , , , , , , , , , , | | / | | | | | |
| F6. UNDERRUN/OVERRUN | | | | | | | | 6,499.16 | | (F) \$2,070,657.66 |
| For Municipality Col 2 Enterprise/Utility Col 3 Other | F6. | UNE | DERRUN/OVERRUN | | | | | | | -\$0.44 |
| SPECIAL ASSESSMENTS AND CHARGES 0.00 0.00 0.00 764.00 \$764.00 | G. | | DETAIL | ON PAGE 3 | S | _ | | Municipalit | | |
| H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) S. 70.43 CORRECTIONS (Net taxes due or refunded) J. P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 2.52 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢ = \$ 0.00 = \$0.00 K. MFL TAX 91.00 Open @\$.74 = \$ 67.34 + 2290.16 Closed @\$ 1.75 = \$4007.78 + 15.00 Open @\$ 2.04 = 30.60 + 2627.92 Closed @\$ 10.20 = \$6804.78 (i) (Acres) (i) (Acr | | SDEC | CIAL ASSESSMENTS AND C | HADGES | | F | | | | \$764.00 |
| S. 70.43 CORRECTIONS (Net taxes due or refunded) \$0.00 | H. | - | | | on property omitt | ed from taxati | | I | 704.00 | - |
| Column C | | | • | | | ou nom taxati | on in providuo y de | | | • |
| No. Number of Tons = (a) Number of Tons = (b) Number of Tons = (a) Number of Tons | | | | | | (c) | | (d) (e) | (f) | |
| K. MFL TAX 91.00 Open @\$.74 =\$ 67.34 + 2290.16 Closed @\$ 1.75=\$4007.78 + 15.00 Open@\$ 2.04= 30.60 + 2627.92 Closed @\$ 10.20=\$26804.78 (i) (Acres) | J. | P.F. | | - | | +0.00 | | | Reg.Acs.@20¢ <u>=\$ 0.00</u> = | \$0.00 |
| 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 \$0 | K. | MFL | | | | | | ②\$ 2.04= 30.60 + 2627.9 (i) (Acres) | (j) | \$30,910.50 |
| 2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 | z L. | 1 00 | OAL (sec 70.42) Number | r of Tons-(a) | 0.00 | 5¢ per Top ± Ni | imber of Tons-(h) | | · · · · · · · · · · · · · · · · · · · | \$0.00 |
| 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00 | DE : | | , | , , | | • | | 97¢ por 10 | | |
| O A TOTAL CONTOLITATION (Sec. 70.40) Number of Total (a) (a) (b) (b) (b) | UPA SS | | | | 2) | | ` ' | | | |
| 0 - | 15円 | J. 11 | CIT ONE CONCENTRATE | C (360. 70.40 | <i>'</i> / | inuilibei 01 | 10115 =(a) | o.oo eog per ron | | , , , , , , , , , , , , , , , , , , , |
| M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) \$2,102,331.72 | ğξ | | | | | | | | | |

| 2022 | 62 | 018 | 1689 | FOR | TOWN | OF | HAMBURG | VERNON |
|------|----|-----|---------|-----|-----------------------|--------|--------------|--------|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County |
| | | | | SEC | CTION G - DETAIL SU | JMMARY | | |

| | | Special Assessments and Special Charges | Col 1 | Municipality Acting a | Total for Each Line | |
|-----------------|----------|---|----------------------|--------------------------|---------------------|----------------------------|
| G. | | Special Assessifients and Special Charges | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| က | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5 | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ∥₩ | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS | | | | | | |
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| | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ତୂ | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ₹ | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ᅵᇙ | 06 07 | Fire Calls Recycling | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| <u> </u> | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ₹ | 09 | Special Charge Per Vernon County | \$0.00 | \$0.00 | \$764.00 | \$764.00 |
| | | oposiai onalgo i si vomen osamy | \$6.00 | ψο.σσ | ψ.σσσ | 4.0.00 |
| SPECIAL CHARGES | | | | | | |
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| | | TOTALS | \$0.00 | \$0.00 | \$764.00 | \$764.00 |
| | | | | = | | |

| 2022 | 62 | 018 | 1689 | FOR | TOWN | OF | HAMBURG | VERNON | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| VEAD | | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

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

2022 Statement of Taxes **FINAL**

| 62 | 020 | 1690 |
|----|-----|---------|
| CO | MUN | ACCT NO |

| | | | | FOR | TOWN | | OF F | HARMONY | VERNON | Amended |
|------------------------|-------------|--------------------------|-------------|-------------------------------|--------------------------|----------------|--------------------|-----------|----------------------|--|
| | | | | | Town- Village | -City | Muni | cipality | County | |
| SEC | | | | | Descripti | on of Tax by | Taxing Jurisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| A. | 1. Po | ortion of state spe | cial charge | es upon county | | | | | | \$0.00 |
| | 2. Po | ortion of county ta | x levied ov | er entire municipalit | ty | | | | | \$389,644.17 |
| ES ES | 3. Sp | pecial purpose co | | | | | | | | \$0.00 |
| COUNTY TAXES | 4. TO | OTAL COUNTY T | AXES (su | m of A1 through A | 3) | | | | | \$389,644.17 |
| | | Special District Code | Acct No | | Special District Name | | Prope | rty Taxes | State Special Charge | Property Taxes with State Special Charges |
| B. | 1 | | | | | | | | | |
| | 2 | | | | | | | | | |
| XES | 3 | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 4 | | | | | | | | | |
| ISCT | 5 | | | | | | | | | |
| STR | 6 | | | | | | | | | |
| | 7 8 | | | | | | | | | |
| I | 9 | | | | | | | | | |
| 3PE | 10 | | | | | | | | | |
| 0, | | | | | | | | | | |
| | 11 | | | | | | | | | |
| | 12. | TOTAL SPECIAL | _ DISTRIC | T TAXES (sum of E | B1 through B11 |) | | \$0.00 | \$0.00 | \$0.00 |
| C. | 1. C | other special pur | pose dist | trict taxes (d <i>etail c</i> | on page 4) | | | | | \$0.00 |
| ـــ | | | - | ept county environ | mental remed | iation tax inc | crement) | | | \$0.00 |
| OR | 3. C | County environm | | | | | | | | \$0.00 |
| 98 | 4. C | Other state speci | | es | | | | | | \$0.00 |
| ₹ | 5. C | County special c | | | | | | | | \$0.00 |
| ∑,È | 6. A | Il other town, vil | | city taxes | | | | | | \$293,193.00 |
| × 0 | 7. 5 | Surplus funds ap | рпеа | | | | | | | \$0.00 \$293,193.00 |
| TOWN, VILLAGE, C | 8. TO | TAL TOWN, VILL | AGE OR | CITY TAXES (sum | of C1 through | C7) | | | | \$293,193.00 · |
| Clerl | • | | | | | Date | | REMARKS | • | |
| Pho | ne | | | | | I | | - | | |
| (| |) | | | | | | | | |
| Em | ail | | | | | | | | | |
| 1 | | | | | | | | 1 | | |

Amended

| 20 |)22 | 62 | 020 | 1690 FOF | r <i>T</i> OW | ∕N OF | HARMONY | VERNO | N |
|----------------------------------|--|--|---|---|--|---|--|--------|---|
| | AR | CO | MUN A | CCT NO | Town - Villag | je - City | Municipality | County | |
| SEC. | | School District Codes | Acct No . | | SCHOOL | DISTRICT NAMES | | | Apportioned Jurisdictions |
| | 1. | 621421 | 0365 | SCH D OF DE SOTO AR | :EA | | | | \$3,143.51 |
| D. | 2. | 625985 | 0369 | SCH D OF VIROQUA AF | REA | | | | \$451,077.55 |
| | 3. | 626321 | 0370 | SCH D OF WESTBY AR | EA | | | | \$201,971.67 |
| LS | 4. | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 5. | | | | | | | | |
| \ ₹ 3 | 6. | | | | | | | | |
| ELEMENTARY ECONDARY SC | 7. | | | | | | | | |
| III A | 8. | | | | | | | | |
| N N | 9. | | | | | | | | |
| | 10. | | | | | | | | |
| S | 11. | | | | | | | | |
| | 12. | TOTAL ELEMENTARY AND 0200 | 0002 | WESTERN TECHNICAL | | | | | \$656,192.73 \$92,895.60 |
| | 2. | 0200 | 0002 | WESTERN TECHNICAL | COLLEGE LACK | | | | \$92,695.60 |
| | 3. | | | | | | | | |
| TECH. M | 4. | TOTAL TECHNICAL COL | LEGE TAXES | (sum of E1 through L | E3) | | | | \$92,895.60 |
| F. | | AL GENERAL PROPERTY TA | XES APPORT | IONED (Total of County | , Special District, Lo | cal, School and Technica | al College Taxes) | | \$1,431,925.50 |
| | | Summary of Genera | al Property Ta | xes, State Tax Credits A | • | al Property Taxes to be Co | | | |
| | | | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | |
| F1. | | eral property taxes from cor | • | ummary | 1,426,400.58 | 5,525.67 | 1,431,926.25 | | |
| | Scho | ool levy tax credit applied (s | | | 102,230.78 | 378.20 | 102,608.98 | | |
| F2. | | | | | | | | | |
| F3. | | ery and gaming credit applie | | | 47,477.98 | 799.36 | 48,277.34 | (F-1) | \$1,431,926.25 |
| F3. F4. | First | t dollar credit applied (subtra | act) | | 25,475.06 | 0.00 | 25,475.06 | (5) | |
| F3. F4. F5. | First Net o | t dollar credit applied (subtra general property taxes to be | act) | | | | | (5) | \$1,431,926.25 \$1,431,925.50 \$0.75 |
| F3. F4. F5. F6. | First Net o | t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN | act) | | 25,475.06 | 0.00 4,348.11 Municipalit | 25,475.06 1,255,564.87 | (5) | |
| F3. F4. F5. | First Net o | t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL | act) e collected ON PAGE 3 | | 25,475.06 1,251,216.76 Col 1 For Municipality | 0.00 4,348.11 Municipalit Col 2 Enterprise/Utility | 25,475.06 1,255,564.87 y Acting as Agent for Col 3 Other | (5) | \$1,431,925.50 \$0.75 |
| F3. F4. F5. F6. | First Net of UNI | t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL | act) e collected ON PAGE 3 | | 25,475.06 1,251,216.76 Col 1 For Municipality 0.00 | 0.00 4,348.11 Municipalit Col 2 Enterprise/Utility 0.00 | 25,475.06 1,255,564.87 y Acting as Agent for | (5) | \$1,431,925.50 \$0.75 |
| F3. F4. F5. F6. G. | First Net of UNI SPEC | t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Ne | act) e collected ON PAGE 3 HARGES et taxes levied | on property omitted from t | 25,475.06 1,251,216.76 Col 1 For Municipality 0.00 | 0.00 4,348.11 Municipalit Col 2 Enterprise/Utility 0.00 | 25,475.06 1,255,564.87 y Acting as Agent for Col 3 Other | (5) | \$1,431,925.50 \$0.75 \$0.00 \$0.00 |
| F3. F4. F5. F6. | First Net of UNI SPEC | t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe | act) e collected ON PAGE 3 HARGES et taxes levied | on property omitted from t | 25,475.06 1,251,216.76 Col 1 For Municipality 0.00 axation in previous year | 0.00 4,348.11 Municipalit Col 2 Enterprise/Utility 0.00 prs) | 25,475.06 1,255,564.87 y Acting as Agent for Col 3 Other 0.00 | (5) | \$1,431,925.50 \$0.75 \$0.00 \$0.00 |
| F3. F4. F5. F6. G. | SPECOMITS. 70 | t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) | act) c collected ON PAGE 3 HARGES et taxes levied es due or refun | on property omitted from toded) (b) (c) | 25,475.06 1,251,216.76 Col 1 For Municipality 0.00 axation in previous yea | 0.00 4,348.11 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) | 25,475.06 1,255,564.87 y Acting as Agent for Col 3 Other 0.00 | (5) | \$1,431,925.50 \$0.75 \$0.00 \$0.00 \$0.00 |
| F3. F4. F5. F6. G. | SPECOMITS. 70 | t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHART TED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a)) CROP TAXES 0.00 R (a) (Acres) | act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c) | on property omitted from to ded) (b) (c) = \$ 0.00 + (d) (Acres) | 25,475.06 1,251,216.76 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) | 0.00 4,348.11 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) | 25,475.06 1,255,564.87 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) | (5) | \$1,431,925.50 \$0.75 |
| F3. F4. F5. F6. G. | SPECOMITS. 70 | t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00R | act) e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c) | on property omitted from to ded) (b) (c) = \$ 0.00 + (d) (Acres) | 25,475.06 1,251,216.76 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) | 0.00 4,348.11 Municipalit Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) | 25,475.06 1,255,564.87 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$35900.49 (j) | (5) | \$1,431,925.50 \$0.75 \$0.00 \$0.00 \$0.00 |
| F3. F4. F5. F6. G. | SPECOMITS. 70 | t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES | e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 14.06 + 34 | on property omitted from toded) (b) (c) (c) (Acres) (d) (d) (6.76) Closed @\$ 1.75=\$597 | 25,475.06 1,251,216.76 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) 9.35 + 336.13 Open (| 0.00 4,348.11 Municipalit Col 2 Enterprise/Utility 0.00 ers) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 | 25,475.06 1,255,564.87 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 10.20=\$35900.49 (j) Closed @\$7.87=\$.00 = | (5) | \$1,431,925.50 \$0.75 \$0.00 \$0.00 \$0.00 \$0.00 \$42,579.61 |
| F3. F4. F5. F6. G. | SPECOMITS. 70 P.F. MFL | t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARLES (Net 120, 120, 120, 120, 120, 120, 120, 120, | e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 14.06 + 34 | on property omitted from toded) (b) (c) (c) (Acres) (d) (d) (6.76) Closed @\$ 1.75=\$597 | 25,475.06 1,251,216.76 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) | 0.00 4,348.11 Municipalit Col 2 Enterprise/Utility 0.00 yrs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor | 25,475.06 1,255,564.87 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 10.20=\$35900.49 (j) Closed @\$7.87=\$.00 = | (5) | \$1,431,925.50 \$0.75 \$0.00 \$0.00 \$0.00 \$42,579.61 |
| F3. F4. F5. F6. G. | SPECOMITS. 70 P.F. MFL 1. CC 2. PE | t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARLES (Net D.43 CORRECTIONS (Net taxe (a)) CROP TAXES 0.00 R (a) (Acres) TAX 19.00 Open @\$.74 =\$ | e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c) 14.06 + 34' or of Tons=(a) (sec. 70.421) | on property omitted from to ded) (b) (c) = \$ 0.00 + (4.00) + (4.00) + (5.00) (4.00) (4.00) (4.00) (5.00) (4.00) | 25,475.06 1,251,216.76 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) 9.35 + 336.13 Open (| 0.00 4,348.11 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor | 25,475.06 1,255,564.87 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 10.20=\$35900.49 (j) Closed @\$7.87=\$.00 = | (5) | \$1,431,925.50 \$0.75 \$0.00 \$0.00 \$0.00 \$42,579.61 \$0.00 \$0.00 |
| F3. F4. F5. F6. G. | SPECOMITS. 70 P.F. MFL 1. CC 2. PE | t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARLES (Net 120, 120, 120, 120, 120, 120, 120, 120, | e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c) 14.06 + 34' or of Tons=(a) (sec. 70.421) | on property omitted from to ded) (b) (c) = \$ 0.00 + (4.00) + (4.00) + (5.00) (4.00) (4.00) (4.00) (5.00) (4.00) | 25,475.06 1,251,216.76 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) 9.35 + 336.13 Open (e) + Number of Tons=(b) | 0.00 4,348.11 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 | 25,475.06 1,255,564.87 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 10.20=\$35900.49 (j) Closed @\$7.87=\$.00 = | (5) | \$1,431,925.50 \$0.75 \$0.00 \$0.00 \$0.00 |
| F3. F4. F5. F6. G. | SPECOMITS. 70 P.F. MFL 1. CC 2. PE 3. IR | t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARLES (Net D.43 CORRECTIONS (Net taxe (a)) CROP TAXES 0.00 R (a) (Acres) TAX 19.00 Open @\$.74 =\$ | e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 14.06 + 34 (sec. 70.421) S (sec. 70.46 | on property omitted from toded) (b) (c) (c) (Acres) (d) (d) (6.76 Closed @\$ 1.75=\$597 | 25,475.06 1,251,216.76 Col 1 For Municipality 0.00 axation in previous yea (e) (Acres) 9.35 + _336.13 Open(+ Number of Tons=(b) _ er of Tons =(a) er of Tons =(a) | 0.00 4,348.11 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor | 25,475.06 1,255,564.87 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 5 Closed @\$ 10.20=\$35900.49 (j) Closed @\$7.87=\$.00 = | (5) | \$1,431,925.50 \$0.75 \$0.00 \$0.00 \$0.00 \$42,579.61 \$0.00 \$0.00 |

| 2022 | 62 | 020 | 1690 | FOR | TOWN | OF | HARMONY | VERNON |
|------|----|-----|---------|-----|-----------------------|--------|--------------|--------|
| YEAR | СО | MUN | ACCT NO | | Town - Village - City | | Municipality | County |
| | | | | SEC | TION G - DETAIL SU | JMMARY | | |

| | | Special Assessments and Special Charges | Col 1 | Municipality Acting a | Total for Each Line | |
|-------------|----------|---|----------------------|--------------------------|---------------------|----------------------------|
| G. | | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ဟု | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ∣E | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ∥₩ | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| <u>[</u> 5 | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ES | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | | | | | | |
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| SPECIAL | | | | | | |
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| | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| (0 | 02 03 | Snow Removal, Plowing Refuse And Garbage Collection | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 |
| Щ | 03 | Grading, Gravel, Culvert, Fencing | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 |
| & | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGES | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ਠ | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| I¥ | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL | | | | | | |
| S P | | | | | | |
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| | | TOTALS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| 2022 | 62 | 020 | 1690 | FOR | TOWN | OF | HARMONY | VERNON | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| VEAD | | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

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

| 62 | 022 | 1691 |
|----|-----|---------|
| CO | MUN | ACCT NO |

| | | | | FOR | TOWN | | OF | HILLSBORO | VERNON | Amended |
|------------------------|--------------|--------------------------|--------------|------------------------------|--------------------------|----------------|----------------|----------------|----------------------|--|
| | | | | | Town- Village | -City | | Municipality | County | |
| SEC | | | | | Descripti | on of Tax by | Taxing Jurisio | ction | | Amounts Apportioned by Taxing Jurisdictions |
| A. | 1. Pc | ortion of state spe | cial charges | s upon county | | | | | | \$0.00 |
| | 2. Pc | ortion of county tax | x levied ove | er entire municipalit | ty | | | | | \$392,239.84 |
| JNT (ES | 3. Sp | pecial purpose cou | unty taxes | | | | | | | \$0.00 |
| COUNTY TAXES | 4. TO | OTAL COUNTY T | \$392,239.84 | | | | | | | |
| | | Special District Code | Acct No | | Special District Name | | | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| B. | 1 | | | | | | | | | |
| | 2 | | | | | | | | | |
| (ES | 3 | | | | | | | | | |
| [≩ | 4 | | | | | | | | | |
| <u>당</u> | 5 | | | | | | | | | |
| TK. | 6 | | | | | | | | | |
| ă | 7 | | | | | | | | | |
| ĬΑ | 8 | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 9 | | | | | | | | | |
| တ | 10 | | | | | | | | | |
| | 11 | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRICT | TAXES (sum of E | B1 through B11 |) | | \$0.0 | \$0.00 | \$0.00 |
| C. | 1. O | ther special pur | pose distr | rict taxes (d <i>etail c</i> | on page 4) | | | | | \$0.00 |
| | 2. T | otal tax increme | ent (excel | pt county environ | nmental remed | iation tax inc | rement) | | | \$0.00 |
| OR | 3 . C | ounty environm | ental tax i | ncrement | | | | | | \$0.00 |
| GE, | 4. O | ther state speci | | 3 | | | | | | \$0.00 |
| ĬŽĚ | 5 . C | ounty special cl | | | | | | | | \$0.00 |
| ₹ <u></u> ≧ | 6. A | ll other town, vil | | ty taxes | | | | | | \$177,061.00 |
| ∣≱ ⊽ | 7. S | urplus funds ap | plied | | | | | | | \$0.00 |
| TOWN, VILLAGE, C | 8. TO | TAL TOWN, VILL | AGE OR C | CITY TAXES (sum | of C1 through | C7) | | | | \$177,061.00 |
| Clerl | < | | | | | Date | | REMARKS | | _ |
| | | | | | | | | | | |
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| <u> </u> | |) | | | | | | | | |
| Em | ail | | | | | | | | | |

Printed 05-30-23 09:37 AM

| 20 | 022 | 62 | 022 | 1691 FOF | r TOW | ∕N OF | HILLSBORO | VERNON | |
|------------------------------------|---|--|---|--|---|--|--|------------------------------|---|
| | AR | CO N | MUN A | CCT NO | Town - Villag | je - City | Municipality | County | |
| SEC. | 5 | School District Codes | Acct No . | | SCHOOL | DISTRICT NAMES | | Amounts App by Taxing Jur | |
| | 1. | 291673 | 0171 | SCH D OF ROYALL | | | | | \$54,458.00 |
| D. | 2. | 622541 | 0366 | SCH D OF HILLSBORO | | | | | 531,059.99 |
| | 3. | | | | | | | , | , |
| LS | 4. | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 5. | | | | | | | | |
| \ ₹ 5 | 6. | | | | | | | | |
| ELEMENTARY ECONDARY SC | 7. | | | | | | | | |
| R A | 8. | | | | | | | | |
| N N | 9. | | | | | | | | |
| | 10. | | | | | | | | |
| S | 11. | TOTAL ELEMENTARY AND | OF CONDAR | (0011001 TAYEO (| - (D4 (loss costs D44) | | | | AF0F F47 00 |
| - | | TOTAL ELEMENTARY AND 0200 | 0002 | WESTERN TECHNICAL | | | | | \$585,517.99 \$93,514.44 |
| GES. T | 2. | 0200 | 0002 | WESTERN TECHNICAL | COLLEGE LACK | | | | φ33,314.44 |
| | 3. | | | | | | | | |
| TECH. M | 4. | TOTAL TECHNICAL COL | LEGE TAXES | (sum of E1 through l | E3) | | | | \$93,514.44 |
| F. | | GENERAL PROPERTY TA | | | | | | \$1 | ,248,333.27 |
| | | Summary of Genera | al Property Ta | ixes, State Tax Credits A | Col 1 | al Property Taxes to be Co | | | |
| | | | | | | Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | |
| F1. | - | al property taxes from con | <u> </u> | ummary | 1,221,913.13 | 26,420.29 | 1,248,333.42 | | |
| F2. | | ol levy tax credit applied (s | | | 110,646.30 | 2,398.69 | 113,044.99 | | |
| F3. | | y and gaming credit applie | ed (subtract ₎ | | 40,217.33 | 0.00 | 40,217.33 | l(F-1) \$ 1 | <u>1,248,333.42</u> |
| | Eirot da | Iallar aradit applied (aubtr | oot) | | 22 042 50 | 0.00 | 22 042 50 | (1) | |
| F4. | | lollar credit applied (subtra | | | 23,043.59 | 0.00 24.021.60 | 23,043.59 | , | 1,248,333.27 |
| F5. | Net ge | eneral property taxes to be | | | 23,043.59 1,048,005.91 | 0.00 24,021.60 | 23,043.59 1,072,027.51 | , | 1,248,333.27 \$0.15 |
| F5. F6. | Net ge | eneral property taxes to be ERRUN/OVERRUN | | | 1,048,005.91 | 24,021.60 Municipality | 1,072,027.51 / Acting as Agent for | , | |
| F5. | Net gei | eneral property taxes to be ERRUN/OVERRUN DETAIL | on PAGE 3 | | 1,048,005.91 Col 1 For Municipality | 24,021.60 Municipality Col 2 Enterprise/Utility | 1,072,027.51 / Acting as Agent for Col 3 Other | , | \$0.15 |
| F5. F6. G. | Net ger UNDE | eneral property taxes to be ERRUN/OVERRUN DETAIL AL ASSESSMENTS AND CI | e collected ON PAGE 3 | | 1,048,005.91 Col 1 For Municipality 476.22 | Municipality Col 2 Enterprise/Utility 0.00 | 1,072,027.51 / Acting as Agent for | , | \$0.15 \$476.22 |
| F5. F6. G. | Net genunder UNDE | ERRUN/OVERRUN DETAIL AL ASSESSMENTS AND CITED PROPERTY TAXES (Ne | e collected ON PAGE 3 HARGES et taxes levied | on property omitted from t | 1,048,005.91 Col 1 For Municipality 476.22 | Municipality Col 2 Enterprise/Utility 0.00 | 1,072,027.51 / Acting as Agent for Col 3 Other | , | \$0.15 \$476.22 \$0.00 |
| F5. F6. G. | Net genunder UNDE | eneral property taxes to be ERRUN/OVERRUN DETAIL AL ASSESSMENTS AND CI | e collected ON PAGE 3 HARGES et taxes levied | on property omitted from t | 1,048,005.91 Col 1 For Municipality 476.22 axation in previous year | Municipality Col 2 Enterprise/Utility 0.00 | 1,072,027.51 / Acting as Agent for Col 3 Other | , | \$0.15 \$476.22 |
| F5. F6. G. | Net gel UNDE SPECIA OMITTI S. 70.43 | ERRUN/OVERRUN DETAIL AL ASSESSMENTS AND CI TED PROPERTY TAXES (Net taxes (a) | e collected ON PAGE 3 HARGES et taxes levied es due or refun | on property omitted from t | 1,048,005.91 Col 1 For Municipality 476.22 axation in previous year | Municipality Col 2 Enterprise/Utility 0.00 (d) (e) | 1,072,027.51 / Acting as Agent for Col 3 Other 0.00 (f) | , | \$0.15 \$476.22 \$0.00 \$0.00 |
| F5. F6. G. H. I. | SPECIA OMITT S. 70.4: | ERRUN/OVERRUN DETAIL AL ASSESSMENTS AND CI TED PROPERTY TAXES (Net taxes (a) ROP TAXES 0.00 R (a) (Acres) | e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c) | on property omitted from to ded) (b) (c) (c) (c) (Acres) (d) | Col 1 For Municipality 476.22 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) | 24,021.60 Municipality Col 2 Enterprise/Utility 0.00 irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) | 1,072,027.51 / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = | , | \$0.15 \$476.22 \$0.00 |
| F5. F6. G. | SPECIA OMITT S. 70.4: | ERRUN/OVERRUN DETAIL AL ASSESSMENTS AND CITED PROPERTY TAXES (Net taxed (a)) ROP TAXES0.00R | e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c) | on property omitted from to ded) (b) (c) (c) (c) (Acres) (d) | Col 1 For Municipality 476.22 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) | 24,021.60 Municipality Col 2 Enterprise/Utility 0.00 Irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 892.5 (i) (Acres) | 1,072,027.51 / Acting as Agent for Col 3 Other 0.00 (f) | , | \$0.15 \$476.22 \$0.00 \$0.00 |
| F5. F6. G. H. I. J. | SPECIA OMITTI S. 70.43 P.F. CR | Eneral property taxes to be ERRUN/OVERRUN DETAIL AL ASSESSMENTS AND CITED PROPERTY TAXES (Net taxes (a)) ROP TAXES | e collected ON PAGE 3 HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c) | on property omitted from to ded) (b) (c) = \$ 0.00 + (d) (Acres) (d) 25.35 Closed @\$ 1.75=\$ 174 | Col 1 For Municipality 476.22 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) | 24,021.60 Municipality Col 2 Enterprise/Utility 0.00 Irs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 892.5 (i) (Acres) | 1,072,027.51 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 10.20=\$ 9103.60 (j) Closed @\$7.87=\$.00 = | , | \$476.22 \$0.00 \$0.00 \$0.00 |
| F5. F6. G. H. I. J. | SPECIA OMITTI S. 70.4: P.F. CF MFL TA | Eneral property taxes to be ERRUN/OVERRUN DETAIL AL ASSESSMENTS AND CITED PROPERTY TAXES (Net taxes (a)) ROP TAXES | e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + 99 | on property omitted from to ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d | 1,048,005.91 Col 1 For Municipality 476.22 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) 1.87 + 0.00 Open 6 | 24,021.60 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii | 1,072,027.51 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 10.20=\$ 9103.60 (j) Closed @\$7.87=\$.00 = | , | \$0.15 \$476.22 \$0.00 \$0.00 \$10,845.47 \$0.00 |
| F5. F6. G. H. I. J. | SPECIA OMITTI S. 70.4: P.F. CF MFL TA | ERRUN/OVERRUN DETAIL AL ASSESSMENTS AND CI TED PROPERTY TAXES (Note taxes (a)) ROP TAXES | e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 99 r of Tons=(a) | on property omitted from to ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d | 1,048,005.91 Col 1 For Municipality 476.22 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) 1.87 + 0.00 Open (c) + Number of Tons=(b) | 24,021.60 Municipality Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 @7¢ per Tor 0.00 @5¢ per Ton | 1,072,027.51 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 10.20=\$ 9103.60 (j) Closed @\$7.87=\$.00 = | , | \$0.15 \$476.22 \$0.00 \$0.00 |
| F5. F6. G. H. I. | SPECIA OMITTI S. 70.4: P.F. CF MFL TA | ERRUN/OVERRUN DETAIL AL ASSESSMENTS AND CI TED PROPERTY TAXES (No. 13 CORRECTIONS (Net taxe (a) ROP TAXES 0.00 R (a) (Acres) TAX 0.00 Open @\$.74 =\$ AL (sec. 70.42) Number TROLEUM REFINERIES | e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 99 r of Tons=(a) | on property omitted from to ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d | 1,048,005.91 Col 1 For Municipality 476.22 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) 1.87 + 0.00 Open (Acres) + Number of Tons=(b) | 24,021.60 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii | 1,072,027.51 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 1 Closed @\$ 10.20=\$ 9103.60 (j) Closed @\$7.87=\$.00 = | , | \$0.15 \$476.22 \$0.00 \$0.00 \$10,845.47 \$0.00 \$0.00 |

| 2022 | 62 | 022 | 1691 | FOR | TOWN | OF | HILLSBORO | VERNON |
|------|----|-----|---------|-----|-----------------------|--------|--------------|--------|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County |
| | | | | SEC | CTION G - DETAIL SU | JMMARY | | |

| | | Special Assessments and Special Charges | Col 1 | Municipality Acting a | Total for Each Line | |
|----------------|----|---|----------------------|--------------------------|---------------------|----------------------------|
| G. | | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ဟ | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ∣₽ | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ₩ | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ES | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| AL ASSESSMENTS | | | | | | |
| SPECIAL | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | 04 | Woods Too Block on Downson | # 0.00 | ** | #0.00 | 10.00 |
| | 01 | Weeds, Tree Planting, Removal Snow Removal, Plowing | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| ဟ | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 川川 | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 8 | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGES | 06 | Fire Calls | \$476.22 | \$0.00 | \$0.00 | \$476.22 |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL | 80 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPI | | | | | | |
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| | | | | | | |
| | | TOTALS | \$476.22 | \$0.00 | \$0.00 | \$476.22 |

| 2022 | 62 | 022 | 1691 | FOR | TOWN | OF | HILLSBORO | VERNON | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| VEAD | | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

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

| 62 | 024 | 1692 |
|----|-----|---------|
| СО | MUN | ACCT NO |

| FOI | R TOWN | OF | JEFFERSON | VERNON | Amended |
|-----|---------------------|----|--------------|--------|---------|
| | Town- Village -City | | Municipality | County | |

| | | | | Town village | Oity | iviariic | apanty | County | |
|------------------------|--------------|------------------------------------|-------------|--------------------------------|----------------------|-------------|------------|----------------------|--|
| SEC. | | | | Descripti | ion of Tax by Taxing | Jurisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| A. | 1. P | ortion of state spec | ial charge | s upon county | | | | | \$0.00 |
| | 2. P | ortion of county tax | levied over | er entire municipality | | | | | \$522,134.22 |
| ES T | 3. S | pecial purpose cou | nty taxes | | | | | | \$0.00 |
| COUNTY | 4. T | OTAL COUNTY TA | XES (sur | n of A1 through A3) | | | | | \$522,134.22 |
| 0 ' | | | | | | | | | |
| | | Special District Code | Acct No | Special District Name | • | Proper | ty Taxes | State Special Charge | Property Taxes with State Special Charges |
| B. | 1 | | | | | | | | |
| | 2 | | | | | | | | |
| ES | 3 | | | | | | | | |
| ξ | 4 | | | | | | | | |
| E | 5 | | | | | | | | |
| ž | 6 | | | | | | | | |
| SIC | 7 | | | | | | | | |
| 4 | 8 | | | | | | | | |
| SPECIAL DISTRICT TAXES | 9 | | | | | | | | |
| SPI | 10 | | | | | | | | |
| | 11 | | | | | | | | |
| | | | | | | | *** | #0.00 | * |
| | | | | T TAXES (sum of B1 through B11 | 1) | | \$0.00 | \$0.00 | \$0.00 |
| C. | 1. C | Other special purp | oose disti | rict taxes (detail on page 4) | | | | | \$0.00 |
| | 2. 1 | Total tax increme | nt (exce | pt county environmental remed | liation tax incremen | nt) | | | \$0.00 |
| OR | 3 . C | County environme | ental tax i | ncrement | | | | | \$0.00 |
| SE, | 4 . C | Other state speci- | al charge | S | | | | | \$0.00 |
| LAGE, FAXES | 5 . C | County special ch | | | | | | | \$0.00 |
| ≓ ∵ | 6 A | All other town, vill | age, or c | ity taxes | | | | | \$431,300.00 |
| ŘΩ | 7. S | Surplus funds app | olied | | | | | | \$0.00 |
| Ď. | 8. TC | Surplus funds apportate town, VILL | AGE OR (| CITY TAXES (sum of C1 through | C7) | | | | \$431,300.00 |
| Clerl | | | | | Date | | REMARKS | | |
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| (| |) | | | | | | | |
| Em | ail | | | | | | | | |
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LGS301WI (R. 7-22) IPAS Printed 05-30-23 09:37 AM

| 20 | 022 | 62 | 024 | 1692 | FOR | TOW | W OF | | JEFFERSON | VER | RNON |
|----------------------------------|---|--|-------------------------------------|---|--|---|---|--|--|--------|---|
| | AR | CO | MUN A | CCT NO | | Town - Villag | e - City | | Municipality | County | |
| SEC. | s | chool District Codes | Acct No . | | | SCHOOL | DISTRICT NAMES | S | | | nts Apportioned ng Jurisdictions |
| | 1. | 625985 | 0369 | SCH D OF VIROQU | UA AREA | | | | | | \$668,196.30 |
| D. | 2. | 626321 | 0370 | SCH D OF WESTE | BY AREA | | | | | | \$186,425.80 |
| | 3. | | | | | | | | | | |
| LS | 4. | | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 5. | | | | | | | | | | |
| \ ₹ 5 | 6. | | | | | | | | | | |
| ELEMENTARY ECONDARY SC | 7. | | | | | | | | | | |
| Z X | 8. | | | | | | | | | | |
| N N | 9. | | | | | | | | | | |
| | 10. | | | | | | | | | | |
| S | 11. | | | | , | | | | | | |
| | | OTAL ELEMENTARY AND 0200 | 0002 | WESTERN TECHN | | | | | | | \$854,622.10 |
| L.Si | 2. | 0200 | 0002 | WESTERN TECHN | NICAL COLLI | EGE LACK | | | | | \$124,482.73 |
| | 3. | | | | | | | | | | |
| TECH. IT | 4. | TOTAL TECHNICAL CO | LLEGE TAXES | (sum of E1 thro | ugh E3) | | | | | | \$124,482.73 |
| F. | | GENERAL PROPERTY TA | | | | | | | | | \$1,932,539.05 |
| | | Summary of Gener | al Property Ta | axes, State Tax Cred | dits Applied, | | al Property Taxes to | be Coll | | | |
| | | | | | Rea | Col 1 al Estate Roll | Col 2 Personal Property | y Roll | Col 3 Total (Col 1 Plus Col 2) | | |
| F1. | | I property taxes from co | <u> </u> | ummary | | 1,922,917.04 | | 21.56 | 1,932,538.60 | | |
| F2. | | levy tax credit applied (| | | | 141,866.57 | | 07.83 | 142,574.40 | | . |
| F3. | | and gaming credit applied | |) | | 76,566.40 37,487.59 | 19 | 96.81 0.00 | 76,763.21 37,487.59 | (F-1) | \$1,932,538.60 |
| F4. F5. | | ollar credit applied (subtr neral property taxes to be | | | | 1,666,996.48 | 8 71 | 16.92 | 1,675,713.40 | (F) | \$1,932,539.05 |
| F6. | | RRUN/OVERRUN | Collected | | | 1,000,990.40 | 0,7 | 10.02 | 1,073,713.40 | | -\$0.45 |
| G. | G. (I) | | ON PAGE 3 | 3 | | Col 1 | Muni | cipality | Acting as Agent for | | , |
| 0. | | | | | For | Municipality | Col 2 Enterprise/Util | - | Col 3 Other | | |
| | | L ASSESSMENTS AND C | | | | 0.00 | | 0.00 | 0.00 | | \$0.00 |
| H. I. | | | | | | | | | | | \$0.00 |
| " | | CORRECTIONS (No. 1) | t | -11) | | | | | | | |
| | S. 70.43 | B CORRECTIONS (Net taxe | es due or refun | nded) | (c) | | (d) | (e) | (f) | | \$0.00 |
| J. | | (a) | | (b) | | Reg. Acs. @ 2.52 | | | | | · |
| | P.F. CR | (a) | Reg. Acs. @ 10 ¢ | (b) | 0.00 (d) (e | Reg. Acs. @ 2.52 e) (Acres) +0.00 Open@ | = \$ <u>0.00</u> + (g) (| 0.00 (Acres) | | + | \$0.00 |
| K. | P.F. CR | (a) ROP TAXES6 (a) (Acres) | Reg. Acs. @ 10 ¢ | (b) | 0.00 (d) (e | e) (Acres) | = \$ 0.00 + (f) (g) (0\$ 2.04= 0.00 + 1 | 0.00 (Acres) 1455.65 Acres) | Reg.Acs.@20¢=\$ 0.00 = (h) | + | \$0.00 \$17,602.25 |
| K. | P.F. CR | (a) ROP TAXES0.00F (a) (Acres) AX0.00_Open @\$.74 =\$ | Reg. Acs. @ 10 ¢ | (b) = \$ 0.00 + _ (Acres) 74.07 Closed @\$ 1.75= | 0.00 (d) (d)=\$2754.62 | e) (Acres) | = \$ 0.00 + (g) (i) (g) (i) (i) (i) (i) (i) (i) (i) | 0.00 (Acres) 1455.65 Acres) | Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$14847.63 (j) | + | \$0.00 \$17,602.25 \$0.00 |
| K. | P.F. CR MFL TA | (a) ROP TAXES0.00F (a) (Acres) AX0.00_Open @\$.74 =\$ | Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 153 | (b) c = \$ 0.00 + (Acres) 74.07 Closed @\$ 1.75= | 0.00 (d) (d)=\$2754.62 | e) (Acres) +0.00_Open@ ber of Tons=(b) | = \$ 0.00 + (g) (i) (g) (i) (i) (i) (i) (i) (i) (i) | 0.00 (Acres) 1455.65 Acres) .00 CI | Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$14847.63 (j) | + | \$0.00 \$17,602.25 |
| K. | P.F. CR MFL TA 1. COAl 2. PETF | (a) ROP TAXES0.00F (a) (Acres) AX0.00_Open @\$.74 =\$ L (sec.70.42) Numbe | Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 157 | (b) c = \$0.00 + (Acres) 74.07 Closed @\$ 1.75= | 0.00 (d) (i =\$2754.62 per Ton + Num | e) (Acres) +0.00_Open@ ber of Tons=(b) ons =(a) | = \$ 0.00 + (f) (g) (, 2.04 = 0.00 + 1 (i) (, 4.00 + 1 (i) (, 4 | 0.00 (Acres) 1455.65 Acres) .00 CI | Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$14847.63 (j) | + | \$0.00 \$17,602.25 \$0.00 |
| | P.F. CR MFL TA 1. COAl 2. PETF | (a) ROP TAXES0.00F (a) (Acres) AX0.00_Open @\$.74 =\$ L (sec.70.42) Number ROLEUM REFINERIES | Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 157 | (b) c = \$0.00 + (Acres) 74.07 Closed @\$ 1.75= | 0.00 (d) (d) (d) =\$2754.62 over Ton + Numi | e) (Acres) +0.00_Open@ ber of Tons=(b) ons =(a) | = \$ 0.00 + (f) (g) () 2 \$ 2.04= 0.00 + 1 (i) (/////////////////////////////////// | 0.00 (Acres) 1455.65 Acres) .00 CI | Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$14847.63 (j) | + | \$0.00 \$17,602.25 \$0.00 \$0.00 |

| 2022 | 62 | 024 | 1692 | FOR | TOWN | OF | JEFFERSON | VERNON |
|------|----|-----|---------|-----|-----------------------|--------|--------------|--------|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County |
| | | | | SEC | CTION G - DETAIL SU | JMMARY | | |

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

| 2022 | 62 | 024 | 1692 | FOR | TOWN | OF | JEFFERSON | VERNON | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| VEAD | | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

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

2022 Statement of Taxes **FINAL**

| 62 | 026 | 1693 |
|----|-----|---------|
| CO | MUN | ACCT NO |

TOWN

| | | | | FOR | TOWN | (| OF K | ICKAP00 | VERNON | Amended |
|------------------------|--------------|---|--------------|-------------------------------|--------------------------|------------------|-------------------|----------|----------------------|--|
| | | | | | Town- Village | -City | Munic | cipality | County | |
| SEC | | | | | Descripti | on of Tax by Ta | ixing Jurisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| A. | 1. Po | ortion of state spe | cial charge | es upon county | | | | | | \$0.00 |
| | 2. Po | ortion of county ta | x levied ov | ver entire municipalit | ty | | | | | \$363,789.33 |
| LES (ES | 3. Sp | pecial purpose co | unty taxes | | | | | | | \$0.00 |
| COUNTY TAXES | 4. TO | OTAL COUNTY T | AXES (su | m of A1 through A | 3) | | | | | \$363,789.33 |
| | | Special District Code | Acct No | | Special District Name | | Proper | ty Taxes | State Special Charge | Property Taxes with State Special Charges |
| B. | 1 | | | | | | | | | |
| | 2 | | | | | | | | | |
| (ES | 3 | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 4 | | | | | | | | | |
| <u>당</u> | 5 | | | | | | | | | |
| II | 6 | | | | | | | | | |
| 음 | 7 | | | | | | | | | |
| ₹ | 8 | | | | | | | | | |
|)EC | 9 | | | | | | | | | |
| S | 10 | | | | | | | | | |
| | 11 | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of E | B1 through B11 |) | | \$0.00 | \$0.00 | \$0.00 |
| C. | 1. C | ther special pur | pose dist | trict taxes (d <i>etail c</i> | on page 4) | | | | | \$0.00 |
| | 2. T | Total tax increme | ent (exce | ept county environ | nmental remed | iation tax incre | ment) | | | \$0.00 |
| OR | 3 (| County environm | ental tax | • | | | | | | \$0.00 |
| Ж, S | 4. C | Other state speci | ial charge | | | | | | | \$0.00 |
| ΜŽ | 5 . C | County special c | harges | | | | | | | \$0.00 |
| ⋠⊱ | 6 . A | II other town, vil | llage, or c | city taxes | | | | | | \$231,456.00 |
| ļŘ, ¤ | 7 . S | Surplus funds ap | plied | | | | | | | \$0.00 |
| ō | 8. TO | Other state special county special county special county special county state town, vill curplus funds ap | \$231,456.00 | | | | | | | |
| Clerl | ζ | | | | | Date | | REMARKS | | |
| | | | | | | <u> </u> | | | | |
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| Em | ail | | | | | | | | | |

Amended

VERNON

| 20 |)22 | 62 | 026 | 1693 | FOR | TOW | /N OF | KICKAP00 | VERNON |
|---------------------------------|-------------|---|------------------|---------------------|----------------------|------------------------|--|-----------------------------------|---|
| | AR | 00 | MUN A | CCT NO | | Town - Villag | ge - City | Municipality | County |
| SEC. | | School District Codes | Acct No . | | | SCHOOL | DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions |
| | 1. | 122016 | 0077 | SCH D OF NOR | TH CRAWFO | RD | | | \$2,199.74 |
| D. | 2. | 625960 | 0368 | SCH D OF KICK | APOO AREA | \$512,950.17 | | | |
| | 3. | 625985 | 0369 | SCH D OF VIRC | QUA AREA | | | | \$7,254.11 |
| LS. | 4. | | | | | | | | ¥ : , = 0 · 1 · 1 |
| 98 | 5. | | | | | | | | |
| ELEMENTARY AND SCONDARY SCHOOLS | 6. | | | | | | | | |
| AR Y S | 7. | | | | | | | | |
| ELEMENTA SECONDARY | 8. | | | | | | | | |
| E S | 9. | | | | | | | | |
| 임대 | 10. | | | | | | | | |
| SE | 11. | | | | | | | | |
| | 12. | TOTAL ELEMENTARY AND | | \$522,404.02 | | | | | |
| E.≅ | 1. | 0200 0300 | 0002 | WESTERN TEC | | ECH COLLEGE | FENN | | \$1,128.68 \$79.259.67 |
| EG. | 2. 3. | 0300 | 0003 | SOUTHWEST | VISCONSIN I | ECH COLLEGE | FEININ | | \$78,258.67 |
| TECH. M | 4. | TOTAL TECHNICAL COI | LLEGE TAXES | S (sum of E1 th | rough E3) | | | | \$79,387.35 |
| F. | | AL GENERAL PROPERTY TA | | | | ecial District, Lo | cal, School and Technica | al College Taxes) | \$1,197,036.70 |
| • • | | Summary of General | al Property Ta | exes, State Tax C | redits Applied | | al Property Taxes to be Co | | |
| | | | | | | Col 1 | Col 2 | Col 3 | |
| | | | | | Re | | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| F1. | | eral property taxes from co | <u> </u> | ummary | | 1,191,733.85 | 5,302.84 | 1,197,036.69 | |
| F2. | | ool levy tax credit applied (s | | 1 | | 73,756.04 | 328.49 0.00 | 74,084.53 | (F 1) |
| F3. F4. | | ery and gaming credit applie t dollar credit applied <i>(subtr</i> | |) | | 33,725.59 24,616.23 | | 33,725.59 24,616.23 | (F-1) \$1,197,036.69 |
| F5. | | general property taxes to be | | | | 1,059,635.99 | | 1,064,610.34 | (F) \$1,197,036.70 |
| F6. | | DERRUN/OVERRUN | | | | .,000,000.00 | ,- | 1,001,010.01 | -\$0.01 |
| G. | | | ON PAGE 3 | 3 | | Col 1 | Municipalit | y Acting as Agent for | |
| | | | | | Fo | r Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | - | CIAL ASSESSMENTS AND C | | | 1.5 | 0.00 | 0.00 | 0.00 | \$0.00 \$0.00 |
| H. I. | | TTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe | | | ea trom taxatio | on in previous yea | nrs) | | \$0.00 |
| •• | 3. 70 | (a) | es aue or return | (b) | (c) | | (d) (e) | (f) | φ0.00 |
| J. | P.F. | CROP TAXES0.00_R | Reg. Acs. @ 10 ¢ | c = \$0.00 | + 0.00 | _ Reg. Acs. @ 2.52 | = \$ 0.00 + 0.00 | Reg.Acs.@20¢=\$ 0.00 = | \$0.00 |
| | | (a) (Acres) | (b) (c) | (Acres) | (d) | (e) (Acres) | (f) (g) (Acres) | (h) | |
| K. | MFL | . TAX0.00_Open @\$.74 =\$ | 0.00 + 213 | 37.90 Closed @\$ 1. | 75=\$ <u>3741.36</u> | +0.00_Open@ | ②\$ 2.04= <u>0.00</u> + <u>2594.5</u> (i) (Acres) | 0 Closed @\$ 10.20=\$26463.84 (j) | ⁺ \$30,205.20 |
| | | | | | | | | Closed @ \$7.87=\$ | |
| z L. | 1. CO | OAL (sec.70.42) Numbe | r of Tons=(a) | 0.00 _{@5} | i¢ per Ton + Nu | mber of Tons=(b) | 0.00 @7¢ per To | n | \$0.00 |
| ATI0 | | ETROLEUM REFINERIES | ` ' | | Number of 7 | | 0.00 @5¢ per Ton | | \$0.00 |
| JP. | | RON ORE CONCENTRATE | | 0) | Number of T | ` | 0.00 @5¢ per Ton | | \$0.00 |
| | | | 1 | , | | . \. / | = | | 1 |
| AXE. | | | | | | | | | |
| OCCUPATION TAXES T | AGO | GREGATE AMOUNT OF T | AXES (Total | of secs. F. F-6. | G, H, I. J. K | . L) | | | \$1,227,241.89 |

| 2022 | 62 | 026 | 1693 | FOR | TOWN | OF | KICKAP00 | VERNON |
|------|----|-----|---------|-----|-----------------------|--------|--------------|--------|
| YEAR | СО | MUN | ACCT NO | | Town - Village - City | | Municipality | County |
| | | | | SEC | TION G - DETAIL SU | JMMARY | | |

| | | Special Assessments and Special Charges | Col 1 | Municipality Acting a | Total for Each Line | |
|-------------|----------|---|----------------------|--------------------------|---------------------|----------------------------|
| G. | | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ဟု | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ∣E | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ∥₩ | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| <u>[</u> 5 | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ES | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | | | | | | |
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| SPECIAL | | | | | | |
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| | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| (0 | 02 03 | Snow Removal, Plowing Refuse And Garbage Collection | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 |
| Щ | 03 | Grading, Gravel, Culvert, Fencing | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 |
| & | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGES | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ਠ | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| I¥ | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL | | | | | | |
| S P | | | | | | |
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| | | TOTALS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| 2022 | 62 | 026 | 1693 | FOR | TOWN | OF | KICKAP00 | VERNON | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| VEAD | | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

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

| 62 | 028 | 1694 |
|----|-----|---------|
| CO | MUN | ACCT NO |

| | | | | FOR | TOWN | OF | LIBERTY | VERNON | Amended | |
|-----------------|------------------|--------------------------|------------|---|--------------------------|----|----------------|----------------------|--|--|
| | | | | | Town- Village -City | | Municipality | County | | |
| SEC. | | | | Amounts Apportioned by Taxing Jurisdictions | | | | | | |
| A. | 1. Pc | ortion of state spec | cial charg | es upon county | | | | | \$0.00 | |
| | 2. Po | ortion of county tax | | \$208,044.33 | | | | | | |
| JNT (ES | 3. Sp | pecial purpose cou | | \$0.00 | | | | | | |
| COUNTY TAXES | 4. TO | OTAL COUNTY TA | | \$208,044.33 | | | | | | |
| | | Special District Code | Acct No | | Special District Name | | Property Taxes | State Special Charge | Property Taxes with State Special Charges | |
| B. | 1 | | | | | | | | | |
| | _ | | | | | | | | | |
| | 2 | | | | | | | | | |
| ES | 3 | | | | | | | | | |
| TAXES | | | | | | | | | | |
| CT TAXES | 3 | | | | | | | | | |
| | 3 4 5 6 | | | | | | | | | |
| DISTRICT TAXES | 3 4 5 | | | | | | | | | |

9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. 2. Total tax increment (except county environmental remediation tax increment) \$0.00 OR County environmental tax increment \$0.00 4. Other state special charges
5. County special charges
6. All other town, village, or city taxes
7. Surplus funds applied
8. TOTAL TOWN, VILLAGE OR CITY TAXE \$0.00 \$0.00 \$69,532.00 \$0.00 \$69,532.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)

| Clerk | Date | REMARKS | | |
|-------|------|---------|--|--|
| Phone | | | | |
| () |) | | | |
| Email | | | | |
| | | | | |

| 20 | 022 | 62 | 028 | 1694 | FOR | TOW | ′N | OF | LIBERTY | VERI | VON | | |
|----------------------------------|-----------------------------|---|-------------------------------------|---|-------------------------------------|----------------------------------|----------------------|--|---|--------|---|--|--|
| | AR | 00 | MUN A | CCT NO | | Town - Villag | e - City | | Municipality | County | | | |
| SEC. | | School District Codes | Acct No . | | | SCHOOL | . DISTRICT N | AMES | | | ts Apportioned ng Jurisdictions | | |
| | 1. | 625960 | 0368 | SCH D OF KICKAPO | OO AREA (VI | OLA) | | \$219,562.36 | | | | | |
| D. | 2. | 625985 | 0369 | SCH D OF VIROQU | IA AREA | | | | | | \$84,072.40 | | |
| | 3. | | | | | | | | | | | | |
| LS | 4. | | | | | | | | | | | | |
| AND | 5. | | | | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 6. | | | | | | | | | | | | |
| ELEMENTARY ECONDARY SC | 7. | | | | | | | | | | | | |
| IN A | 8. | | | | | | | | | | | | |
| N N | 9. | | | | | | | | | | | | |
| | 10. | | | | | | | | | | | | |
| S | 11. | TOTAL ELEMENTARY AND | | **** | | | | | | | | | |
| | 12. | TOTAL ELEMENTARY AND 0200 | 0002 | WESTERN TECHNI | | | | | | | \$303,634.76 \$13,080.95 | | |
| E. S | 2. | 0300 | 0002 | SOUTHWEST WISC | | | FENN | | | | \$33,386.07 | | |
| | 3. | | | | | | | | | | 400,000.01 | | |
| TECH. IT | 4. | TOTAL TECHNICAL COI | LEGE TAXES | (sum of E1 throu | ıgh E3) | | | | | | \$46,467.02 | | |
| F. | | AL GENERAL PROPERTY TA | XES APPORT | TONED (Total of Co | ounty, Specia | l District, Lo | cal, School an | nd Technica | l College Taxes) | | \$627,678.11 | | |
| | | Summary of General | al Property Ta | ixes, State Tax Credi | | | al Property Tax | | | | | | |
| | | | | | | Col 1 Estate Roll | | | Col 3 Total (Col 1 Plus Col 2) | | | | |
| F1. | | eral property taxes from co | <u> </u> | ummary | | 626,978.30 | | 699.61 | 627,677.91 | _ | | | |
| F2. | | ool levy tax credit applied (s | | | | 49,679.32 | | 54.87 | 49,734.19 | - | **** | | |
| F3. | | ery and gaming credit applied | | | | 20,629.25 13,585.81 | | 0.00 | 20,629.25 13,585.81 | (F-1) | \$627,677.91 | | |
| F4. F5. | | dollar credit applied (subtra general property taxes to be | | | | 543,083.92 | | 644.74 | 543,728.66 | (F) | \$627,678.11 | | |
| F6. | | DERRUN/OVERRUN | 3 001100100 | | | 040,000.02 | | 0 | 040,120.00 | | -\$0.20 | | |
| G. | 0.112 | | ON PAGE 3 | } | | Col 1 | | Municipality | Acting as Agent for | | | | |
| | | | | | For M | <i>lunicipality</i> | Col 2 Enterpris | , | Col 3 Other | | | | |
| | | CIAL ASSESSMENTS AND C | | | | 0.00 | | 0.00 | 0.00 | | \$0.00 \$0.00 | | |
| H. I. | | · · · · · · · · · · · · · · · · · · · | | OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) | | | | | | | | | |
| " | | | | (dod) | | | | | | | | | |
| | 0.70 | 0.43 CORRECTIONS (Net taxe | es due or retun | (b) | (c) | | (d) | (e) | (f) | | | | |
| J. | | (a) | es due or refun Reg. Acs. @ 10 ¢ | (b) | | eg. Acs. @ 2.52 | | | (f) Reg.Acs.@20¢=\$ 0.00 | | | | |
| J. K. | P.F. (| (a) | Reg. Acs. @ 10 ¢ | (b) = \$ <u>0.00</u> + (Acres) | 0.00 Re | (Acres) | = \$ <u>0.00</u> (f) | (g) (Acres)) + 2341.87 (i) (Acres) | Reg.Acs.@20¢=\$ 0.00 (h) 7 Closed @\$ 10.20=\$23887.07 (j) | + | \$0.00 \$0.00 \$24,582.43 | | |
| K. | P.F. (| (a) CROP TAXES0.00R (a) (Acres) TAX0.00_Open @\$.74 =\$. | Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 39 | (b) = \$ 0.00 + (Acres) 97.35 Closed @\$ 1.75=\$ | 0.00 Re (d) (e) (\$_695.36 + | (Acres) 0.00 Open € | = \$ <u>0.00</u> (f) | (g) (Acres) (b) + 2341.87 (i) (Acres) (i) (Acres) (ii) (Acres) | Reg.Acs.@20¢=\$ 0.00 (h) 7 Closed @\$ 10.20=\$23887.07 (j) Closed @ \$7.87=\$.00 = | + | \$0.00 \$24,582.43 | | |
| K. | P.F. (MFL | (a) CROP TAXES0.00R (a) (Acres) TAX0.00_Open @\$.74 =\$ | Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 39 | (b) = \$ 0.00 + (Acres) 97.35 Closed @\$ 1.75=\$ 0.00 @5¢ pe | 0.00 Re (d) (e) (\$\$ 695.36 + _ | (Acres) 0.00 Open@ | 0.00 0.00 0.00 | (g) (Acres) (h) + 2341.87 (i) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) | Reg.Acs.@20¢=\$ 0.00 (h) 7 Closed @\$ 10.20=\$23887.07 (j) Closed @ \$7.87=\$.00 = | + | \$0.00 \$24,582.43 \$0.00 | | |
| K. | P.F. (MFL 1. CC 2. PE | (a) CROP TAXES0.00R (a) (Acres) TAX0.00_Open @\$.74 =\$. OAL (sec.70.42) Numbe ETROLEUM REFINERIES | Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 39 | (b) = \$ 0.00 + (Acres) 07.35 Closed @\$ 1.75=\$ 0.00 @5¢ pe | 0.00 Re (d) (e) (\$ 695.36 + _ | (Acres) 0.00 Open@ r of Tons=(b) | 0.00 | + 0.00 (g) (Acres) 0 + 2341.87 (i) (Acres) 00 (@7¢ per Ton | Reg.Acs.@20¢=\$ 0.00 (h) 7 Closed @\$ 10.20=\$23887.07 (j) Closed @ \$7.87=\$.00 = | + | \$0.00 \$24,582.43 \$0.00 \$0.00 | | |
| | P.F. (MFL 1. CC 2. PE | (a) CROP TAXES0.00R (a) (Acres) TAX0.00_Open @\$.74 =\$ | Reg. Acs. @ 10 ¢ (b) (c) 0.00 + 39 | (b) = \$ 0.00 + (Acres) 07.35 Closed @\$ 1.75=\$ 0.00 @5¢ pe | 0.00 Re (d) (e) (\$\$ 695.36 + _ | (Acres) 0.00 Open@ r of Tons=(b) | 0.00 0.00 0.00 | + 0.00 (g) (Acres) 0 + 2341.87 (i) (Acres) 00 (@7¢ per Ton | Reg.Acs.@20¢=\$ 0.00 (h) 7 Closed @\$ 10.20=\$23887.07 (j) Closed @ \$7.87=\$.00 = | + | \$0.00 | | |

| 2022 | 62 | 028 | 1694 | FOR | TOWN | OF | LIBERTY | VERNON |
|------|----|-----|---------|-----|-----------------------|--------|--------------|--------|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County |
| | | | | SEC | CTION G - DETAIL SU | JMMARY | | |

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

| 2022 | 62 | 028 | 1694 | FOR | TOWN | OF | LIBERTY | VERNON | |
|------|----|-------|---------|-----|-----------------------|----|--------------|--------|--|
| VEAD | | MIINI | ACCT NO | | Town - Village - City | | Municipality | County | |

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

62 030 1695 CO MUN ACCT NO

STARK

VERNON

OF

TOWN

FOR

| | | | | Town- Village | -City | Municipa | lity | County | - |
|-------------------------|-------|--------------------------|--------------|--------------------------------|------------------------------|------------|--------|----------------------|--|
| SEC. | | | | Description | on of Tax by Taxing Jurision | ction | | | Amounts Apportioned by Taxing Jurisdictions |
| Α. | 1. F | Portion of state spec | cial charges | s upon county | | | | | \$0.00 |
| | 2. F | Portion of county tax | x levied ove | er entire municipality | | | | | \$210,448.93 |
| ES ES | 3. S | Special purpose cou | unty taxes | | | | | | \$0.00 |
| COUNTY | 4. T | TOTAL COUNTY TA | AXES (sum | n of A1 through A3) | | | | | \$210,448.93 |
| <u> </u> | | Special District Code | Acct No | Special District Name | | Property T | Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | | | | | | | | |
| | 2 | | | | | | | | |
| S | 3 | | | | | | | | |
| ξ | 4 | | | | | | | | |
| Ë | 5 | | | | | | | | |
| 푎 | 6 | | | | | | | | |
| DIS. | 7 | | | | | | | | |
| A F | 8 | | | | | | | | |
| SPECIAL DISTRICT TAXES | 9 | | | | | | | | |
| SP | 10 | | | | | | | | |
| | 11 | | | | | | | | |
| | 12. | . TOTAL SPECIAL | DISTRICT | TAXES (sum of B1 through B11) |) | | \$0.00 | \$0.00 | \$0.00 |
| C. | | | | ict taxes (detail on page 4) | í I | | | | \$0.00 |
| • | | <u> </u> | | ot county environmental remedi | iation tax increment) | | | | \$0.00 |
| O _R | | County environm | <u> </u> | | anon tax morementy | | | | \$0.00 |
| Ή̈́, Ε̈́ | | Other state speci | | | | | | | \$0.00 |
| , VILLAGE, ITY TAXES | 5. (| County special cl | | | | | | | \$0.00 |
| ₹ | 6. / | All other town, vil | lage, or cit | ty taxes | | | | | \$126,374.00 |
| ŘΩ | 7. 3 | Surplus funds ap | plied | | | | | | \$0.00 |
| TOWN, | 8. To | OTAL TOWN, VILL | \$126,374.00 | | | | | | |
| Clerk | (| | | | Date | RI | EMARKS | | |
| Pho | ne. | | | | | | | | |
| (| 110 |) | | | | | | | |
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Amended

| 20 |)22 | 62 | 030 | 1695 | FOR | TOW | N OF | STARK | VERNON | J |
|----------------------------------|----------------|---------------------------------------|-------------------------------|---------------------|----------------------|------------------------|--|---------------------------------------|-----------------------|-------------------------|
| | AR | CO | MUN A | CCT NO | | Town - Villag | e - City | Municipality | County | |
| SEC. | | School District Codes | Acct No . | | | SCHOOL | DISTRICT NAMES | | Amounts A by Taxing J | pportioned urisdictions |
| | 1. | 622541 | 0366 | SCH D OF HILLS | SBORO | | | | | \$2,853.66 |
| D. | 2. | 622863 | 0367 | SCH D OF LA FA | ARGE | | | | | \$390,187.05 |
| | 3. | 625960 | 0368 | SCH D OF KICK | APOO AREA | A (VIOLA) | | | | \$16,729.70 |
| LS | 4. | | | | | | | | | |
| AND | 5. | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 6. | | | | | | | | | |
| ELEMENTARY ECONDARY SC | 7. | | | | | | | | | |
| A. II | 8. | | | | | | | | | |
| N S | 9. | | | | | | | | | |
| | 10. | | | | | | | | | |
| SE | 11. | | | | | | | | | |
| | 12. | TOTAL ELEMENTARY AND | | | | | | | | \$409,770.41 |
| E.Ω | 1. | 0200 0300 | 0002 | WESTERN TEC | | TECH COLLEGE | FENN | | | \$47,390.81 |
| E G | 2. 3. | 0300 | 0003 | SOUTHWEST W | ASCONSIN | TECH COLLEGE | FEININ | | | \$2,543.87 |
| TECH. M | 4. | TOTAL TECHNICAL COI | LLEGE TAXES | S (sum of E1 thi | rough E3) | | | | | \$49,934.68 |
| F. | | AL GENERAL PROPERTY TA | | • | | pecial District, Lo | cal, School and Techni | cal College Taxes) | | \$796,528.02 |
| F. | | Summary of General | al Property Ta | xes, State Tax Cı | redits Applie | ed, and Net Gener | al Property Taxes to be | Collected | | |
| | | | | | _ | Col 1 | Col 2 | Col 3 | | |
| | | | | | R | | Personal Property Ro | Total (Col 1 Plus Col 2) | | |
| F1. | | eral property taxes from con | <u> </u> | ummary | | 793,663.95 | 2,863.50 | · · · · · · · · · · · · · · · · · · · | - | |
| F2. | | ool levy tax credit applied (s | | | | 62,686.25 | 224.11 | · · · · · · · · · · · · · · · · · · · | • | A700 F07 4F |
| F3. | | ery and gaming credit applied (subtra | | <u> </u> | | 33,036.60 22,345.34 | 0.00 | , | (F-1) | \$796,527.45 |
| F4. F5. | | general property taxes to be | | | | 675,595.76 | 2,639.39 | 22,040.04 | (F) | \$796,528.02 |
| F6. | 1 | DERRUN/OVERRUN | 3 001100100 | | | 070,000.70 | _,000.00 | 070,200.10 | | -\$0.57 |
| G. | | | ON PAGE 3 | | | Col 1 | Municipa | ity Acting as Agent for | | |
| | | | | | F | or Municipality | Col 2 Enterprise/Utility | Col 3 Other | | |
| | | CIAL ASSESSMENTS AND CI | | | | 0.00 | 0.00 | 0.00 | | \$0.00 |
| H. I. | | TTED PROPERTY TAXES (Ne | | | ed from taxat | ion in previous yea | rs) | | | \$0.00 \$0.00 |
| " | 5. 70 | 0.43 CORRECTIONS (Net taxe (a) | es aue or retun | (b) | (c) | | (d) (e) | (f) | | \$0.00 |
| J. | P.F. | CROP TAXES 0.00 R | Reg. Acs. @ 10 ¢ | = \$ 0.00 | + 0.00 | Reg. Acs. @ 2.52 | =\$ 0.00 + 0.0 | O Reg.Acs.@20¢=\$ 0.00 | = | \$0.00 |
| | | (a) (Acres) | (b) (c) | (Acres) | (d) | (e) (Acres) | (f) (g) (Acres |) (h) | | |
| K. | MFL | TAX0.00 Open @\$.74 =\$ _ | 0.00 + 205 | 6.97 Closed @\$ 1.7 | 75=\$ <u>3599.72</u> | + <u>37.75</u> Open@ | ②\$ 2.04= <u>//.01</u> + <u>2630</u> (i) (Acres | | + | \$30,510.01 |
| | | | | | | | | _ Closed @ \$7.87=\$ | | **** |
| 7 I | | | | 0.00 @5 | ¢ ner Ton + Nı | umber of Tons=(b) | 0.00 @7¢ per T | on | | \$0.00 |
| _ = -: | 1. CC | OAL <i>(sec.70.4</i> 2) Numbe | r of Tons=(a) | 0.00 @5 | | | | | | |
| IOITA I | | | r of Tons=(a) (sec.70.421) | <u> </u> | • | | - | | | |
| UPATIOI ES | 2. PE | ETROLEUM REFINERIES | (sec.70.421) | | Number of | Tons =(a) | 0.00 @5¢ per Ton | | | \$0.00 \$0.00 |
| OCCUPATION AXES I | 2. PE | • | (sec.70.421) | | • | Tons =(a) | - | | | \$0.00 |
| OCCUPATION M TAXES T | 2. PE 3. IR | ETROLEUM REFINERIES | (sec.70.421) S (sec. 70.40 | 0) | Number of | Tons =(a) | 0.00 @5¢ per Ton | | | \$0.00 |

| 2022 | 62 | 030 | 1695 | FOR | TOWN | OF | STARK | VERNON |
|------|----|-----|---------|-----|-----------------------|--------|--------------|--------|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County |
| | | | | SEC | TION G - DETAIL SU | JMMARY | | |

| | | Special Assessments and Special Charges | Col 1 | Municipality Acting a | Total for Each Line | |
|-------------|----------|---|----------------------|--------------------------|---------------------|----------------------------|
| G. | | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ဟု | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ∣E | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ∥₩ | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| <u>[</u> 5 | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ES | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | | | | | | |
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| SPECIAL | | | | | | |
| SPI | | | | | | |
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| | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| (0 | 02 03 | Snow Removal, Plowing Refuse And Garbage Collection | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 |
| Щ | 03 | Grading, Gravel, Culvert, Fencing | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 |
| & | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGES | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ਠ | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| I¥ | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL | | | | | | |
| S P | | | | | | |
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| | | | | | | |
| | | TOTALS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| 2022 | 62 | 030 | 1695 | FOR | TOWN | OF | STARK | VERNON | |
|------|----|-------|---------|-----|-----------------------|----|--------------|--------|--|
| VEAD | | MIINI | ACCT NO | | Town - Village - City | | Municipality | County | |

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

| es | 62 | 032 | 1696 |
|----|----|-----|---------|
| | CO | MUN | ACCT NO |

| FOR | TOWN | OF | STERLING | VERNON | Amended |
|-----|---------------------|----|--------------|--------|---------|
| | Town- Village -City | | Municipality | County | |

| | | | | 9 | • | | , , | • | |
|------------------------|-------|--------------------------|-------------------|---|------------------------|-------|-----------|----------------------|--|
| SEC | | | | Amounts Apportioned by Taxing Jurisdictions | | | | | |
| A. | 1. P | Portion of state spe | cial charges upo | on county | | | | | \$0.00 |
| | 2. P | Portion of county tax | x levied over ent | tire municipality | | | | | \$265,387.60 |
| Z ES ₹ | 3. S | Special purpose cou | | \$0.00 | | | | | |
| COUNTY | 4. T | OTAL COUNTY T | | \$265,387.60 | | | | | |
| 0 ' | | | | Special | | | | | |
| | | Special District Code | Acct No | District Name | | Prope | rty Taxes | State Special Charge | Property Taxes with State Special Charges |
| B. | 1 | | | | | | | | |
| | 2 | | | | | | | | |
| ES | 3 | | | | | | | | |
| ξ | 4 | | | | | | | | |
| Ë | 5 | | | | | | | | |
| 凝 | 6 | | | | | | | | |
| SIS | 7 | | | | | | | | |
| SPECIAL DISTRICT TAXES | 8 | | | | | | | | |
| 2 | 9 | | | | | | | | |
| SPE | 10 | | | | | | | | |
| | 11 | | | | | | | | |
| | | | | | | | * | | |
| | | | | KES (sum of B1 through B11 | 1) | | \$0.00 | \$0.00 | \$0.00 |
| C. | 1. (| Other special pur | pose district ta | axes (d <i>etail on page 4</i>) | | | | | \$0.00 |
| | 2. | Total tax increme | ent (except co | ounty environmental remed | liation tax increment, |) | | | \$0.00 |
| OR | 3. (| County environm | ental tax incre | ment | | | | | \$0.00 |
| VILLAGE, TY TAXES | 4. (| Other state speci | al charges | | | | | | \$0.00 |
| Ăξ | 5. (| County special cl | harges | | | | | | \$0.00 |
| ₹5 | 6. / | All other town, vil | lage, or city ta | xes | | | | | \$331,496.00 |
| ξΩ | 7. 5 | Surplus funds ap | plied | | | | | | \$0.00 |
| TOWN, | 8. TO | OTAL TOWN, VILL | AGE OR CITY | TAXES (sum of C1 through | C7) | | | | \$331,496.00 |
| Cler | k | | | | Date | | REMARKS | | |
| Pho | ne | | | | 1 | | | | |
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| Em | ail | | | | | | | | |
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| 20 |)22 | 62 | 032 | 1696 FOF | R TOW | /N OF | STERLING | VERNON |
|---|--|--|--|--|--|---|--|--|
| YE | AR | CO | MUN A | CCT NO | Town - Villag | ge - City | Municipality | County |
| SEC. | Sch | nool District Codes | Acct No . | | SCHOOL | DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions |
| | 1. | 621421 | 0365 | SCH D OF DE SOTO AF | REA | | | \$221,711.49 |
| D. | 2. | 625985 | 0369 | SCH D OF VIROQUA AF | REA | | | \$187,344.08 |
| | 3. | | | | | | | |
| LS | 4. | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 5. | | | | | | | |
| \ Y Y Z | 6. | | | | | | | |
| ELEMENTARY ECONDARY SC | 7. | | | | | | | |
| IN A | 8. | | | | | | | |
| N N | 9. | | | | | | | |
| | 10. | | | | | | | |
| S | 11. TO | FAL ELEMENTARY AND | OF CONDAR | Y COLLOGI, TAYED (| -1.D4 (h | | | A400.055.55 |
| | | 0200 | 0002 | Y SCHOOL TAXES (sum WESTERN TECHNICAL | | | | \$409,055.57 \$63,271.42 |
| E. S | 2. | 0200 | 0002 | WESTERN TECHNICAL | COLLEGE LACK | | | \$03,271.42 |
| | 3. | | | | | | | |
| TECH. IT | 4. | TOTAL TECHNICAL CO | LLEGE TAXES | (sum of E1 through | E3) | | | \$63,271.42 |
| F. | | NERAL PROPERTY TA | XES APPORT | TIONED (Total of County | , Special District, Lo | cal, School and Technica | al College Taxes) | \$1,069,210.59 |
| | | Summary of Gener | al Property Ta | ixes, State Tax Credits A | <u>'</u> | al Property Taxes to be Co Col 2 | | |
| | | | | | Col 1 | Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | |
| | | | | | Keai Estate Koli | r craonar r roperty iton | Total (Col 1 Plus Col 2) | |
| F1. | | property taxes from co | • | ummary | 1,067,887.13 | 1,323.52 | 1,069,210.65 | |
| F2. | School le | vy tax credit applied (| subtract) | • | 1,067,887.13 79,234.72 | 1,323.52 98.11 | 1,069,210.65 79,332.83 | |
| F2. F3. | School le Lottery ar | vy tax credit applied (and gaming credit applied | subtract) ed (subtract) | • | 1,067,887.13 79,234.72 32,887.79 | 1,323.52 98.11 336.98 | 1,069,210.65 79,332.83 33,224.77 | |
| F2. F3. F4. | School le Lottery ar First dolla | vy tax credit applied (and gaming credit applier credit applied (subtr | subtract) ed (subtract) act) | • | 1,067,887.13 79,234.72 32,887.79 21,863.91 | 1,323.52 98.11 336.98 0.00 | 1,069,210.65 79,332.83 33,224.77 21,863.91 | (F-1) \$1,069,210.65 |
| F2. F3. F4. F5. | School le Lottery ar First dolla Net gener | vy tax credit applied (and gaming credit applied credit applied (subtral property taxes to be | subtract) ed (subtract) act) | • | 1,067,887.13 79,234.72 32,887.79 | 1,323.52 98.11 336.98 | 1,069,210.65 79,332.83 33,224.77 | (F-1) \$1,069,210.65 (F) \$1,069,210.59 |
| F2. F3. F4. F5. F6. | School le Lottery ar First dolla Net gener | vy tax credit applied (and gaming credit applied credit applied (subtral property taxes to be RUN/OVERRUN | subtract) ed (subtract) act) |) | 1,067,887.13 79,234.72 32,887.79 21,863.91 933,900.71 | 1,323.52 98.11 336.98 0.00 888.43 Municipalit | 1,069,210.65 79,332.83 33,224.77 21,863.91 | (F-1) \$1,069,210.65 |
| F2. F3. F4. F5. | School le Lottery ar First dolla Net gener UNDERF | vy tax credit applied (and gaming credit applied redit applied (subtrated property taxes to be credit applied (SUN/OVERRUN DETAIL | subtract) ed (subtract) ract) e collected ON PAGE 3 |) | 1,067,887.13 79,234.72 32,887.79 21,863.91 933,900.71 Col 1 For Municipality | 1,323.52 98.11 336.98 0.00 888.43 Municipalit Col 2 Enterprise/Utility | 1,069,210.65 79,332.83 33,224.77 21,863.91 934,789.14 y Acting as Agent for Col 3 Other | (F-1) \$1,069,210.65 (F) \$1,069,210.59 \$0.06 |
| F2. F3. F4. F5. F6. | School le Lottery ar First dolla Net gener UNDERF | vy tax credit applied (and gaming credit applied (subtral property taxes to be RUN/OVERRUN DETAIL | subtract) ed (subtract) act) e collected ON PAGE 3 |) | 1,067,887.13 79,234.72 32,887.79 21,863.91 933,900.71 Col 1 For Municipality 0.00 | 1,323.52 98.11 336.98 0.00 888.43 Municipalit Col 2 Enterprise/Utility 0.00 | 1,069,210.65 79,332.83 33,224.77 21,863.91 934,789.14 y Acting as Agent for | (F-1) \$1,069,210.65 (F) \$1,069,210.59 \$0.06 |
| F2. F3. F4. F5. F6. G. | School le Lottery ar First dolla Net gener UNDERF | vy tax credit applied (and gaming credit applied credit applied (subtral property taxes to be RUN/OVERRUN DETAIL ASSESSMENTS AND C PROPERTY TAXES (No. 1) | subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied | on property omitted from t | 1,067,887.13 79,234.72 32,887.79 21,863.91 933,900.71 Col 1 For Municipality 0.00 | 1,323.52 98.11 336.98 0.00 888.43 Municipalit Col 2 Enterprise/Utility 0.00 | 1,069,210.65 79,332.83 33,224.77 21,863.91 934,789.14 y Acting as Agent for Col 3 Other | (F-1) \$1,069,210.65 (F) \$1,069,210.59 \$0.06 \$0.00 |
| F2. F3. F4. F5. F6. | School le Lottery ar First dolla Net gener UNDERF | vy tax credit applied (and gaming credit applied (subtral property taxes to be RUN/OVERRUN DETAIL | subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied | on property omitted from t | 1,067,887.13 79,234.72 32,887.79 21,863.91 933,900.71 Col 1 For Municipality 0.00 taxation in previous year | 1,323.52 98.11 336.98 0.00 888.43 Municipalit Col 2 Enterprise/Utility 0.00 | 1,069,210.65 79,332.83 33,224.77 21,863.91 934,789.14 y Acting as Agent for Col 3 Other | (F-1) \$1,069,210.65 (F) \$1,069,210.59 \$0.06 |
| F2. F3. F4. F5. F6. G. | School le Lottery ar First dolla Net gener UNDERF SPECIAL OMITTED S. 70.43 C | vy tax credit applied (and gaming credit applied redit applied (subtrated property taxes to be redit applied property taxes (Note taxed (a)) | subtract) ed (subtract, ract) e collected ON PAGE 3 HARGES et taxes levied es due or refun | on property omitted from toded) (b) (c) | 1,067,887.13 79,234.72 32,887.79 21,863.91 933,900.71 Col 1 For Municipality 0.00 taxation in previous years | 1,323.52 98.11 336.98 0.00 888.43 Municipalit Col 2 Enterprise/Utility 0.00 ors) (d) (e) | 1,069,210.65 79,332.83 33,224.77 21,863.91 934,789.14 y Acting as Agent for Col 3 Other 0.00 | (F-1) \$1,069,210.65 (F) \$1,069,210.59 \$0.06 \$0.00 |
| F2. F3. F4. F5. F6. G. | School le Lottery ar First dolla Net gener UNDERF SPECIAL A OMITTED S. 70.43 C | vy tax credit applied (and gaming credit applied recedit applied (subtrated property taxes to be recedit applied (subtrated property taxes | subtract) ed (subtract, ract) e collected ON PAGE 3 HARGES et taxes levied es due or refurn Reg. Acs. @ 10 ¢ (b) (c) | on property omitted from toded) (b) (c) | 1,067,887.13 79,234.72 32,887.79 21,863.91 933,900.71 Col 1 For Municipality 0.00 faxation in previous years) 0.00 Reg. Acs. @ 2.52 (e) (Acres) | 1,323.52 98.11 336.98 0.00 888.43 Municipalit Col 2 Enterprise/Utility 0.00 ors) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 2.04= 0.00 + 2827.9 | 1,069,210.65 79,332.83 33,224.77 21,863.91 934,789.14 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$28844.78 | (F-1) \$1,069,210.65 (F) \$1,069,210.59 \$0.06 \$0.00 \$0.00 |
| F2. F3. F4. F5. F6. G. H. I. | School le Lottery ar First dolla Net gener UNDERF SPECIAL A OMITTED S. 70.43 C | vy tax credit applied (and gaming credit applied recedit applied (subtrated property taxes to be recedit applied (subtrated property taxes | subtract) ed (subtract, ract) e collected ON PAGE 3 HARGES et taxes levied es due or refurn Reg. Acs. @ 10 ¢ (b) (c) | on property omitted from toded) (b) (c) = \$ 0.00 + (d) (d) (d) (d) | 1,067,887.13 79,234.72 32,887.79 21,863.91 933,900.71 Col 1 For Municipality 0.00 faxation in previous years) 0.00 Reg. Acs. @ 2.52 (e) (Acres) | 1,323.52 98.11 336.98 0.00 888.43 Municipalit Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 2.04= 0.00 + 2827.9 (i) (Acres) | 1,069,210.65 79,332.83 33,224.77 21,863.91 934,789.14 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = | \$1,069,210.65 (F) \$1,069,210.59 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 |
| F2. F3. F4. F5. F6. G. H. I. | School le Lottery ar First dolla Net gener UNDERF SPECIAL A OMITTED S. 70.43 C P.F. CRO | vy tax credit applied (and gaming credit applied (subtrated in applied (subtrate in applied i | subtract) ed (subtract, ract) e collected ON PAGE 3 HARGES et taxes levied es due or refurn Reg. Acs. @ 10 ¢ (b) (c) | on property omitted from to aded) (b) (c) (c) (c) (Acres) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d | 1,067,887.13 79,234.72 32,887.79 21,863.91 933,900.71 Col 1 For Municipality 0.00 faxation in previous years) 0.00 Reg. Acs. @ 2.52 (e) (Acres) | 1,323.52 98.11 336.98 0.00 888.43 Municipalit Col 2 Enterprise/Utility 0.00 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 2.04= 0.00 + 2827.9 (i) (Acres) | 1,069,210.65 79,332.83 33,224.77 21,863.91 934,789.14 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$28844.78 (j) Closed @\$7.87=\$.00 = | \$1,069,210.65 (F) \$1,069,210.59 \$0.06 \$0.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| F2. F3. F4. F5. F6. G. H. I. | School le Lottery ar First dolla Net gener UNDERF SPECIAL OMITTED S. 70.43 C P.F. CRO MFL TAX | vy tax credit applied (and gaming credit applied (subtrated in a property taxes to be considered in a property taxes (Note taxed in a property taxes (in a property taxes (in a property taxes in a property taxes (in a property taxes in a property taxes (in a property taxes in a property taxes in a property taxes (in a property taxes in a property taxes in a property taxes in a property taxes in a property taxes (in a property taxes in a property taxes in a property taxes (in a property taxes in a property taxes in a property taxes (in a property taxes in a property taxes in a property taxes (in a property taxes in a | subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + 105 | on property omitted from toded) (b) (c) = \$ 0.00 + (Acres) (d) 54.97 Closed @\$ 1.75=\$184 | 1,067,887.13 79,234.72 32,887.79 21,863.91 933,900.71 Col 1 For Municipality 0.00 taxation in previous years (a) (a) (b) (c) (c) (c) (d) (e) (Acres) (d) (e) (Acres) (e) (e) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f | 1,323.52 98.11 336.98 0.00 888.43 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 | 1,069,210.65 79,332.83 33,224.77 21,863.91 934,789.14 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$28844.78 (j) Closed @\$7.87=\$.00 = | \$1,069,210.65 (F) \$1,069,210.59 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 \$0.06 |
| F2. F3. F4. F5. F6. G. H. I. | School le Lottery ar First dolla Net gener UNDERF SPECIAL A OMITTED S. 70.43 C P.F. CRO MFL TAX 1. COAL 2. PETRO | vy tax credit applied (and gaming credit applied (subtrated in applied in app | subtract) ed (subtract, ract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + 108 er of Tons=(a) (sec. 70.421) | on property omitted from toded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d | 1,067,887.13 79,234.72 32,887.79 21,863.91 933,900.71 Col 1 For Municipality 0.00 taxation in previous year (a) (b) (c) (e) (Acres) (d) (e) (Acres) (d) (e) (Acres) (e) (Acres) (e) (Acres) (f) (e) (Acres) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f | 1,323.52 98.11 336.98 0.00 888.43 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 2.04= (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.00 | 1,069,210.65 79,332.83 33,224.77 21,863.91 934,789.14 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$28844.78 (j) Closed @\$7.87=\$.00 = | \$1,069,210.65 (F) \$1,069,210.59 \$0.06 \$0.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| F2. F3. F4. F5. F6. G. | School le Lottery ar First dolla Net gener UNDERF SPECIAL A OMITTED S. 70.43 C P.F. CRO MFL TAX 1. COAL 2. PETRO | vy tax credit applied (and gaming credit applied (subtrated in applied (subtrate in applied i | subtract) ed (subtract, ract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + 108 er of Tons=(a) (sec. 70.421) | on property omitted from toded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d | 1,067,887.13 79,234.72 32,887.79 21,863.91 933,900.71 Col 1 For Municipality 0.00 (axation in previous yea) (b) (c) (e) (Acres) (e) (Acres) (f) (e) (Acres) (f) (e) (Acres) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f | 1,323.52 98.11 336.98 0.00 888.43 Municipalit Col 2 Enterprise/Utility 0.00 0.00 (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | 1,069,210.65 79,332.83 33,224.77 21,863.91 934,789.14 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$28844.78 (j) Closed @\$7.87=\$.00 = | \$1,069,210.65 (F) \$1,069,210.59 \$0.06 \$0.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |

| 2022 | 62 | 032 | 1696 | FOR | TOWN | OF | STERLING | VERNON |
|------|----|-----|---------|-----|-----------------------|--------|--------------|--------|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County |
| | | | | SEC | CTION G - DETAIL SU | JMMARY | | |

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

| 2022 | 62 | 032 | 1696 | FOR | TOWN | OF | STERLING | VERNON | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| VEAD | | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

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

| ment of Taxes | 62 | 034 | 1697 |
|---------------|----|-----|---------|
| | CO | MUN | ACCT NO |

| | | | | | | 00 | WON ACCINO | | |
|------------------------|-------|--------------------------|--------------|-------------------------------|--------------------------|-----------------|----------------|----------------------|--|
| | | | | FOR | TOWN | OF | UNION | VERNON | Amended |
| | | | | | Town- Village -City | - | Municipality | County | |
| SEC. | | | | | Description of Ta | x by Taxing Jur | isiction | | Amounts Apportioned by Taxing Jurisdictions |
| Α. | 1. P | Portion of state spec | cial charge | s upon county | | | | | \$0.00 |
| | 2. P | ortion of county tax | x levied ov | er entire municipality | | | | | \$249,899.95 |
| ES I | 3. S | Special purpose cou | unty taxes | | | | | | \$0.00 |
| COUNTY | 4. T | OTAL COUNTY TA | \$249,899.95 | | | | | | |
| | | Special District Code | Acct No | | Special District Name | | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| B. | 1 | | | | | | | | |
| | 2 | | | | | | | | |
| ES | 3 | | | | | | | | |
| ₹ | 4 | | | | | | | | |
| 5 | 5 | | | | | | | | |
| Ř | 6 | | | | | | | | |
| DIS | 7 | | | | | | | | |
| ¥ | 8 | | | | | | | | |
| SPECIAL DISTRICT TAXES | 9 | | | | | | | | |
| S | 10 | | | | | | | | |
| | 11 | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of B | through B11) | | \$0.00 | \$0.00 | \$0.00 |
| C. | 1. (| Other special pur | pose disti | rict taxes (d <i>etail or</i> | page 4) | · | | | \$0.00 |
| | 2. | Total tax increme | ent (exce | pt county environn | nental remediation ta | x increment) | | | \$0.00 |
| OR | 3. (| County environme | ental tax i | ncrement | | | | | \$0.00 |
| GE, | | Other state speci | | s | | | | | \$0.00 |
| VILLAC PY TAX | 5. (| \$0.00 | | | | | | | |
| ₹≿ | 6. / | All other town, vil | | ity taxes | | | | | \$180,726.00 |
| TOWN, | 7. S | Surplus funds ap | plied | | | | | | \$0.00 |
| P | 8. TC | OTAL TOWN, VILL | \$180,726.00 | | | | | | |

| Clerk | Date | REMARKS |
|-------|------|---------|
| Phone | | |
| () | | |
| Email | | |

| 20 | 022 | 62 | 034 | 1697 FOI | R <i>TOW</i> | /N OF | UNION | VERNON | |
|----------------------------------|---|--|---|--|--|---|---|----------------------------------|--|
| | AR | CO 1 | MUN A | CCT NO | Town - Villag | ge - City | Municipality | County | |
| SEC. | | School District Codes | Acct No . | | SCHOOL | DISTRICT NAMES | | Amounts Apport by Taxing Jurisdi | |
| | 1. | 622541 | 0366 | SCH D OF HILLSBORO | | | | \$252 | 2,765.25 |
| D. | 2. | 622863 | 0367 | SCH D OF LA FARGE | | | | | 0,088.92 |
| | 3. | 625960 | 0368 | SCH D OF KICKAPOO | AREA (VIOLA) | | | | 1,027.29 |
| LS | 4. | | | | | | | • | ., |
| ELEMENTARY AND SECONDARY SCHOOLS | 5. | | | | | | | | |
| \ ₹ 5 | 6. | | | | | | | | |
| ELEMENTARY ECONDARY SC | 7. | | | | | | | | |
| AR III | 8. | | | | | | | | |
| N N | 9. | | | | | | | | |
| | 10. | | | | | | | | |
| S | 11. | | | | | | | | |
| | 12. | TOTAL ELEMENTARY AND | | | | | | | 73,881.46 |
| E.S | 1. | 0200 0300 | 0002 | WESTERN TECHNICAL SOUTHWEST WISCON | | FENN | | <u> </u> | 14,438.68 |
| E.S. | 2. 3. | 0300 | 0003 | SOUTHWEST WISCON | SIN TECH COLLEGE | FEININ | | \$1 | 13,841.37 |
| TECH. M | 4. | TOTAL TECHNICAL COI | LLEGE TAXES | S (sum of E1 through) | E3) | | | \$58 | 8,280.05 |
| F. | | AL GENERAL PROPERTY TA | | · | | cal. School and Technica | l College Taxes) | | 2,787.46 |
| F. | | | | | | | | | |
| | | | | | Col 1 | Col 2 | Col 3 | | |
| | | | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | | |
| F1. | | eral property taxes from co | <u> </u> | ummary | 855,041.18 | 7,746.04 | 862,787.22 | | |
| F2. | | ool levy tax credit applied (s | | | 73,847.93 | 659.79 | 74,507.72 | | |
| F3. | | ery and gaming credit applie | | | 31,227.19 | 746.94 0.00 | 31,974.13 | (F-1) \$86 | 52,787.22 |
| F4. | | t dollar credit applied (subtra | | | 21,587.60 | 0.00 | 21,587.60 | | .0 707 40 |
| F5. | Net general property taxes to be collected | | | | 700 270 46 | 6 220 21 | 701 717 77 | (F) \$86 | 12,787.40 |
| | TIMIT | | e collected | | 728,378.46 | 6,339.31 | 734,717.77 | (F) \$86 | |
| F6. | UNI | DERRUN/OVERRUN | | | | | | (F) \$86 | |
| F6. G. | UNI | DERRUN/OVERRUN | ocollected . | | 728,378.46 Col 1 For Municipality | | y Acting as Agent for Col 3 Other | (F) \$86 | |
| G. | SPEC | DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND C | ON PAGE 3 | | Col 1 For Municipality 0.00 | Municipalit Col 2 Enterprise/Utility 0.00 | y Acting as Agent for | (F) \$86 | -\$0.24 \$0.00 |
| G. | SPEC | DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI | ON PAGE 3 HARGES et taxes levied | on property omitted from | Col 1 For Municipality 0.00 | Municipalit Col 2 Enterprise/Utility 0.00 | y Acting as Agent for Col 3 Other | (F)\$86 | -\$0.24 \$0.00 \$0.00 |
| G. | SPEC | DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TITED PROPERTY TAXES (No. 1) 0.43 CORRECTIONS (Net taxe) | ON PAGE 3 HARGES et taxes levied | on property omitted from a | Col 1 For Municipality 0.00 taxation in previous yea | Municipalit Col 2 Enterprise/Utility 0.00 | y Acting as Agent for Col 3 Other 0.00 | (F) \$86 | -\$0.24 \$0.00 \$0.00 |
| G. | SPEC | DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TITED PROPERTY TAXES (Net taxes (a) | ON PAGE 3 HARGES et taxes levied es due or refun | on property omitted from (ded) | Col 1 For Municipality 0.00 taxation in previous yea | Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) | y Acting as Agent for Col 3 Other 0.00 | (F) \$86 | \$0.00 \$0.00 \$0.00 |
| G. H. I. | SPEC | DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TITED PROPERTY TAXES (Net taxes (a) | HARGES et taxes levied es due or refun | on property omitted from (ded) | Col 1 For Municipality 0.00 taxation in previous yea | Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) | y Acting as Agent for Col 3 Other 0.00 | (F)\$86 | \$0.00 \$0.00 \$0.00 |
| G. H. I. | SPECOMITS. 70 | DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxe (a) CROP TAXES0.00R | HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) | on property omitted from (ded) (b) (c) (c) (Acres) (december 2000 + (decem | Col 1 For Municipality 0.00 taxation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) | Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 2277.4 | y Acting as Agent for Col 3 Other 0.00 | - | \$0.00 \$0.00 \$0.00 \$0.00 |
| G. H. I. J. | SPECOMITS. 70 | DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a) CROP TAXES 0.00 R (a) (Acres) | HARGES et taxes levied es due or refun Reg. Acs. @ 10 ¢ (b) (c) | on property omitted from (ded) (b) (c) (c) (Acres) (december 2000 + (decem | Col 1 For Municipality 0.00 taxation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) | Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2 \$ 2.04= 0.00 + 2277.4: (i) (Acres) | y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$23229.79 (j) | - | -\$0.24 |
| G. H. I. J. K. | SPEC OMIT S. 70 P.F. | DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES | HARGES et taxes levied es due or refun (b) (c) 0.00 + 83 | on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres) (d) (33.10 Closed @\$ 1.75=\$ 145 | Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 0) (e) (Acres) 67.93 + 0.00 Open 6 | Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 2277.4 (i) (Acres) .00 | / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 10.20=\$23229.79 (j) Closed @ \$7.87=\$.00 = | - | \$0.00 \$0.00 \$0.00 \$0.00 |
| G. H. I. J. K. | SPECOMITS. 70 P.F. MFL | DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES | HARGES et taxes levied es due or refun (b) (c) 0.00 + 83 | on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres) (d) 33.10 Closed @\$ 1.75=\$ 145 0.00 @5¢ per Tor | Col 1 For Municipality 0.00 taxation in previous yea 5) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 67.93 + 0.00 Open(6) 1 + Number of Tons=(b) | Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor | / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 10.20=\$23229.79 (j) Closed @ \$7.87=\$.00 = | - | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| G. H. I. J. K. | SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE | DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (a) CROP TAXES | ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 83 r of Tons=(a) (sec. 70.421) | on property omitted from a ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d | Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (a) (e) (Acres) 67.93 + 0.00 Open(c) (b) He Number of Tons=(b) Der of Tons=(a) | Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor | / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 10.20=\$23229.79 (j) Closed @ \$7.87=\$.00 = | - | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| G. H. I. J. K. | SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE | DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES | ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 83 r of Tons=(a) (sec. 70.421) | on property omitted from a ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d | Col 1 For Municipality 0.00 taxation in previous yea 5) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 67.93 + 0.00 Open(6) 1 + Number of Tons=(b) | Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor | / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 10.20=\$23229.79 (j) Closed @ \$7.87=\$.00 = | - | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| G. H. I. J. | SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE 3. IR | DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (a) CROP TAXES | ARGES et taxes levied es due or refun (b) (c) 0.00 + 83 r of Tons=(a) (sec. 70.421) S (sec. 70.421) | on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres) (d) 33.10 Closed @\$ 1.75=\$ 145 0.00 @5¢ per Tor Numb Numb | Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 0 (e) (Acres) 67.93 + 0.00 Open(6) 0.00 Open(6) 0.00 Peg. Acs. @ 2.52 0 Open(6) 0.00 Peg. Acs. @ 2.52 0 Open(6) 0.00 Open | Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor | / Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 3 Closed @\$ 10.20=\$23229.79 (j) Closed @ \$7.87=\$.00 = | \$2 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |

| 2022 | 62 | 034 | 1697 | FOR | TOWN | OF | UNION | VERNON |
|------|----|-----|---------|-----|-----------------------|--------|--------------|--------|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County |
| | | | | SEC | CTION G - DETAIL SU | JMMARY | | |

| | | | Col 1 | | - A | Total for Fook Line |
|-----------------|----------|---|----------------------|--------------------------|-------------|----------------------------|
| G. | | Special Assessments and Special Charges | | Municipality Acting a | | Total for Each Line |
| G. | | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ဟု | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Į | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| | 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 |
| B | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| A A | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| <u>;</u> | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| I₹ | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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| SPECIAL CHARGES | - | | | | | |
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| | | TOTALS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| 2022 | 62 | 034 | 1697 | FOR | TOWN | OF | UNION | VERNON | |
|------|----|-------|---------|-----|-----------------------|----|--------------|--------|--|
| VEAD | | MIINI | ACCT NO | | Town - Village - City | | Municipality | County | |

| C. | Name of District | Valuation | Gen. Property Tax Levy | Remarks |
|---------|------------------|-----------|------------------------|---------|
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| 62 | 036 | 1698 |
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| CO | MUN | ACCT NO |

| | | | | FOR | TOWN | OF | - V | 'IROQUA | VERNON | Amended |
|------------------------|--------------------------------|--------------------------|--------------|-----------------------------|--------------------------|--------------------|----------------|----------|----------------------|--|
| | | | | | Town- Village - | -City | Munic | ipality | County | |
| SEC. | | | | | Description | on of Tax by Taxin | ng Jurisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| Α. | 1. Po | ortion of state spe | cial charges | s upon county | | | | | | \$0.00 |
| | 2. Po | ortion of county tax | x levied ove | er entire municipalit | у | | | | | \$873,539.54 |
| KES | 3. S | pecial purpose cou | | | | | | | | \$0.00 |
| COUNTY | 4. TO | OTAL COUNTY T | AXES (sun | n of A1 through A | 3) | | | | | \$873,539.54 |
| | | Special District Code | Acct No | | Special District Name | | Proper | ty Taxes | State Special Charge | Property Taxes with State Special Charges |
| B. | 1 | | | | | | | | | |
| | 2 | | | | | | | | | |
| (ES | 3 | | | | | | | | | |
| ≩ | 4 | | | | | | | | | |
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| SPECIAL DISTRICT TAXES | 7 | | | | | | | | | |
| Ϊ | 8 | | | | | | | | | |
| PEC | 9 | | | | | | | | | |
| S | 10 | | | | | | | | | |
| | 11 | | | | | | | | | |
| | 12. | TOTAL SPECIAL | _ DISTRICT | TAXES (sum of E | 31 through B11) | | | \$0.00 | \$0.00 | \$0.00 |
| C. | 1. C | Other special pur | pose distr | ict taxes (d <i>etail o</i> | n page 4) | | | | | \$0.00 |
| | 2. 1 | Total tax increme | \$0.00 | | | | | | | |
| OR | 3. C | County environm | \$0.00 | | | | | | | |
| VILLAGE, TY TAXES | 4. Other state special charges | | | | | | | | | \$0.00 |
| 4₹ | 5. C | County special cl | | | | | | | | \$0.00 |
| ₹ | 6. A | Il other town, vil | | ty taxes | | | | | | \$534,880.00 |
| TOWN, | 7. Surplus funds applied | | | | | | | | | \$0.00 |
| 2 | 8. TO | OTAL TOWN, VILL | AGE OR C | CITY TAXES (sum | of C1 through C | C7) | | | | \$534,880.00 |
| Clerk | (| | | | | Date | | REMARKS | | |
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LGS301WI (R. 7-22) IPAS Printed 05-30-23 09:37 AM

| 20 | 022 | 62 | 036 | 1698 FOF | R TOW | /N OF | VIROQUA | VERNON | V |
|----------------------------------|----------------------------------|---|--|---|--|---|--|--------|---|
| | AR | CO N | MUN A | CCT NO | Town - Villag | ge - City | Municipality | County | |
| SEC. | | School District Codes | Acct No . | | SCHOOL | DISTRICT NAMES | | | pportioned urisdictions |
| | 1. | 625985 | 0369 | SCH D OF VIROQUA AF | REA | | | | \$894,192.22 |
| D. | 2. | 626321 | 0370 | SCH D OF WESTBY AR | REA | | | | \$628,168.89 |
| | 3. | | | | | | | | , , |
| LS | 4. | | | | | | | | |
| AND | 5. | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 6. | | | | | | | | |
| ELEMENTARY ECONDARY SC | 7. | | | | | | | | |
| Z X | 8. | | | | | | | | |
| N N | 9. | | | | | | | | |
| | 10. | | | | | | | | |
| S | 11. | | | | | | | | |
| | 12. | TOTAL ELEMENTARY AND 0200 | 0002 | WESTERN TECHNICAL | | | | | \$1,522,361.11 |
| L.Si | 2. | 0200 | 0002 | WESTERN TECHNICAL | COLLEGE LACK | | | | \$208,261.75 |
| | 3. | | | | | | | | |
| TECH. IT | 4. | TOTAL TECHNICAL COL | LEGE TAXES | (sum of E1 through | E3) | | | | \$208,261.75 |
| F. | | AL GENERAL PROPERTY TA | | | | cal, School and Technica al Property Taxes to be Co | | | \$3,139,042.40 |
| | | | | | | | | | |
| | | | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | |
| F1. | | neral property taxes from con | <u> </u> | ummary | 3,129,367.33 | 9,675.35 | 3,139,042.68 | | |
| F2. | | ool levy tax credit applied (s | | | 255,030.94 | 794.91 | 255,825.85 | | |
| F3. | | ery and gaming credit applied | | | 131,046.00 61,023.14 | 283.74 0.00 | 131,329.74 61,023.14 | (F-1) | \$3,139,042.68 |
| F4. F5. | | t dollar credit applied (subtra general property taxes to be | | | 01,023.14 | 0.00 | 01,023.14 | | AD 100 010 10 |
| F6. | | | | | 2 682 267 25 | 8 596 70 | | (F) | \$3,139,042.40 |
| | ⊥ UNI | | e collected | | 2,682,267.25 | 8,596.70 | 2,690,863.95 | (F) | |
| | UNI | DERRUN/OVERRUN | ON PAGE 3 | | Col 1 | Municipalit | | (F) | \$0.28 |
| G. | | DERRUN/OVERRUN DETAIL | ON PAGE 3 | | Col 1 For Municipality | Municipalit Col 2 Enterprise/Utility | 2,690,863.95 y Acting as Agent for Col 3 Other | (F) | \$0.28 |
| G. | SPE | DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI | ON PAGE 3 | | Col 1 For Municipality 0.00 | Municipalit Col 2 Enterprise/Utility 0.00 | 2,690,863.95 y Acting as Agent for | (F) | \$0.28 \$0.00 |
| G. | SPEC | DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI | ON PAGE 3 HARGES et taxes levied | on property omitted from t | Col 1 For Municipality 0.00 | Municipalit Col 2 Enterprise/Utility 0.00 | 2,690,863.95 y Acting as Agent for Col 3 Other | (F) | \$0.28 \$0.00 \$0.00 |
| G. | SPEC | DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (No. 1) 0.43 CORRECTIONS (Net taxes) | ON PAGE 3 HARGES et taxes levied | on property omitted from a | Col 1 For Municipality 0.00 taxation in previous yea | Municipalit Col 2 Enterprise/Utility 0.00 | 2,690,863.95 y Acting as Agent for Col 3 Other | (F) | \$0.28 \$0.00 |
| G. | SPECOMITS. 70 | DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (No. 0.43 CORRECTIONS (Net taxe (a) | ON PAGE 3 HARGES et taxes levied es due or refun | on property omitted from a ded) | Col 1 For Municipality 0.00 taxation in previous yea | Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) | y Acting as Agent for Col 3 Other 0.00 | (F) | \$0.28 \$0.00 \$0.00 \$0.00 |
| G. H. I. | SPECOMITS. 70 | DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a) CROP TAXES 0.00 R (a) (Acres) | HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c) | on property omitted from a ded) (b) (c) = \$ 0.00 + (dcres) (d | Col 1 For Municipality 0.00 taxation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) | Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) | 2,690,863.95 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) | (F) | \$0.28 \$0.00 \$0.00 |
| G. H. I. | SPECOMITS. 70 | DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxe (a) CROP TAXES0.00R | HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c) | on property omitted from a ded) (b) (c) = \$ 0.00 + (dcres) (d | Col 1 For Municipality 0.00 taxation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) | Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 1598.4 | 2,690,863.95 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$16304.50 | (F) | \$0.28 \$0.00 \$0.00 \$0.00 |
| G. H. I. J. | SPECOMITS. 70 | DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a) CROP TAXES 0.00 R (a) (Acres) | HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c) | on property omitted from a ded) (b) (c) = \$ 0.00 + (dcres) (d | Col 1 For Municipality 0.00 taxation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) | Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2 \$ 2.04= 0.00 + 1598.4 (i) (Acres) | 2,690,863.95 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) | (F) | \$0.28 \$0.00 \$0.00 \$0.00 |
| G. H. I. J. K. | SPECOMITS. 70 | DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES | HARGES et taxes levied es due or refun teg. Acs. @ 10 ¢ (b) (c) | on property omitted from a ded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d | Col 1 For Municipality 0.00 taxation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) | Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2 \$ 2.04= 0.00 + 1598.4 (i) (Acres) | 2,690,863.95 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) B Closed @\$ 10.20=\$16304.50 (j) Closed @\$7.87=\$.00 = | (F) | \$0.28 \$0.00 \$0.00 \$0.00 |
| G. H. I. J. K. | SPECOMITS. 70 P.F. MFL | DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a) CROP TAXES | HARGES et taxes levied es due or refun (b) (c) 39.22 + 106 | on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres) (d) 62.88 Closed @\$ 1.75=\$186 | Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 0) (e) (Acres) 60.04 + 0.00 Open(6) | Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) | 2,690,863.95 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) B Closed @\$ 10.20=\$16304.50 (j) Closed @\$7.87=\$.00 = | (F) | \$0.28 \$0.00 \$0.00 \$0.00 \$18,203.76 |
| G. H. I. J. K. | SPEC OMITS. 70 P.F. MFL | DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES | ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 39.22 + 106 r of Tons=(a) (sec. 70.421) | on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres) (d) 62.88 Closed @\$ 1.75=\$186 | Col 1 For Municipality 0.00 taxation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.00 Pen(0) 0. | Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor | 2,690,863.95 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) B Closed @\$ 10.20=\$16304.50 (j) Closed @\$7.87=\$.00 = | (F) | \$0.28 \$0.00 \$0.00 \$0.00 \$18,203.76 |
| G. H. I. J. | SPEC OMITS. 70 P.F. MFL | DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (a) CROP TAXES | ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 39.22 + 106 r of Tons=(a) (sec. 70.421) | on property omitted from a ded) (b) (c) = \$ 0.00 + (Acres) (d) 62.88 Closed @\$ 1.75=\$186 | Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 0) (e) (Acres) 60.04 + 0.00 Open (accession of the control of | Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor | 2,690,863.95 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) B Closed @\$ 10.20=\$16304.50 (j) Closed @\$7.87=\$.00 = | (F) | \$0.28 \$0.00 \$0.00 \$0.00 \$18,203.76 \$0.00 \$0.00 |

| 2022 | 62 | 036 | 1698 | FOR | TOWN | OF | VIROQUA | VERNON |
|------|----|-----|---------|-----|-----------------------|--------|--------------|--------|
| YEAR | СО | MUN | ACCT NO | | Town - Village - City | | Municipality | County |
| | | | | SEC | TION G - DETAIL SU | JMMARY | | |

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

| 2022 | 62 | 036 | 1698 | FOR | TOWN | OF | VIROQUA | VERNON | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| VEAD | | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

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

| 62 | 038 | 1699 |
|----|-----|---------|
| СО | MUN | ACCT NO |

| FOR | TOWN | OF | WEBSTER | VERNON | Amended |
|-----|---------------------|----|--------------|--------|---------|
| - | Town- Village -City | | Municipality | County | |

| | | | | Town- Village | -City | Municipalit | У | County | |
|------------------------|--|--|-------------|--------------------------------|----------------------------|-------------|--------|----------------------|--|
| SEC. | | | | Descripti | ion of Tax by Taxing Juris | siction | | | Amounts Apportioned by Taxing Jurisdictions |
| A. | 1. Po | ortion of state spe | cial charge | es upon county | | | | | \$0.00 |
| | 2. Po | ortion of county ta | x levied ov | er entire municipality | | | | | \$367,674.15 |
| NT (ES | 3. S | pecial purpose cou | unty taxes | | | | | | \$0.00 |
| COUNTY TAXES | 4. TOTAL COUNTY TAXES (sum of A1 through A3) | | | | | | | | \$367,674.15 |
| | | Special District Code | Acct No | Special District Name | • | Property Ta | xes | State Special Charge | Property Taxes with State Special Charges |
| B. | 1 | | | | | | | | |
| | 2 | | | | | | | | |
| (ES | 3 | | | | | | | | |
| SPECIAL DISTRICT TAXES | 4 | | | | | | | | |
| <u>당</u> | 5 | | | | | | | | |
| STR. | 6 | | | | | | | | |
| ă | 7 | | | | | | | | |
| ΙĦ | 8 | | | | | | | | |
| E | 9 | | | | | | | | |
| တ | 10 | | | | | | | | |
| | 11 | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of B1 through B11 | 1) | | \$0.00 | \$0.00 | \$0.00 |
| C. | 1. C | Other special pur | pose dist | trict taxes (detail on page 4) | | | • | | \$0.00 |
| | 2. 1 | Total tax increme | ent (exce | ept county environmental remed | liation tax increment) | | | | \$0.00 |
| OR | 3. C | County environm | ental tax | | | | | | \$0.00 |
| GES, | 4. C | Other state speci | al charge | es | | | | | \$0.00 |
| 4€ | 5 . C | County special cl | narges | | | | | | \$0.00 |
| ₹ <u></u> | 6. A | Il other town, vil | lage, or o | city taxes | | | | | \$384,621.00 |
| ¥ ∑ | 7. S | Surplus funds ap | plied | | | | | | \$0.00 |
| 10 | 8. TO | Other state special clounty special clounty special clounty of the county state of the | AGE OR | CITY TAXES (sum of C1 through | C7) | | | | \$384,621.00 |
| Clerk | (| | | | Date | RE | MARKS | | |
| Pho | ne | | | | 1 | | | | |
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| Em | ail | | | | | | | | |
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| 20 |)22 | 62 | 038 | 1699 | FOR | TOW | /N OF | WEBSTER | VERNON |
|---------------------------------|--|--|------------------|--------------------------------|---------------------------------------|--------------------------------|--------------------------------------|--|---|
| | AR | | MUN A | CCT NO | | Town - Villaç | ge - City | Municipality | County |
| SEC. | | School District Codes | Acct No . | | | SCHOOL | DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions |
| | 1. | 622863 | 0367 | SCH D OF LA FA | ARGE | | | | \$438,908.44 |
| D. | 2. | 625960 | 0368 | SCH D OF KICK | (APOO ARI | EA (VIOLA) | | | \$53,546.42 |
| | 3. | 625985 | 0369 | SCH D OF VIRC | QUA ARE | \$59,099.30 | | | |
| LS | 4. 626321 0370 SCH D OF WESTBY AREA | | | | | | | \$152,343.70 | |
| ELEMENTARY AND SCONDARY SCHOOLS | 5. | | | | | | | | |
| ∑ H | 6. | | | | | | | | |
| AR ≺ S | 7. | | | | | | | | |
| ELEMENTA SECONDARY | 8. | | | | | | | | |
| N N | 9. | | | | | | | | |
| | 10. | | | | | | | | |
| S | 11. | TOTAL ELEMENTARY AND | OF COMPANY | A SOLICOL TAXE | · · · · · · · · · · · · · · · · · · · | D4 (h | | | A700 007 00 |
| | 12. 1. | TOTAL ELEMENTARY AND 0200 | 0002 | WESTERN TEC | • | | | | \$703,897.86 \$78,751.47 |
| | 2. | 0300 | 0002 | | | N TECH COLLEGE | FENN | | \$8,142.13 |
| 는 없일 | 3. | 0000 | 0000 | 0001111120111 | 1100011011 | T TEOTI GOLLEGE | LININ | | ψ0,142.10 |
| TECH. M | 4. | \$86,893.60 | | | | | | | |
| F. | | AL GENERAL PROPERTY TA | | | | | | | \$1,543,086.61 |
| • • | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | | | |
| | | | | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | |
| F1. | Gen | eral property taxes from co | mnuterized s | ummary | | 1,538,293.17 | 4,793.67 | 1,543,086.84 | |
| F2. | | ool levy tax credit applied (s | | anninary | | 114,046.62 | 355.45 | 114,402.07 | |
| F3. | | ery and gaming credit applie | | 1 | | 56,653.62 | 0.00 | 56,653.62 | (F-1) \$1,543,086.84 |
| F4. | | t dollar credit applied (subtr | | | | 34,225.99 | 0.00 | 34,225.99 | A |
| F5. | | general property taxes to be | e collected | | | 1,333,366.94 | 4,438.22 | 1,337,805.16 | |
| F6. | UNI | DERRUN/OVERRUN | 011 01 05 0 | | | | | | \$0.23 |
| G. | | DETAIL | ON PAGE 3 | | | Col 1 For Municipality | Municipalit Col 2 Enterprise/Utility | ty Acting as Agent for Col 3 Other | |
| | SPE | CIAL ASSESSMENTS AND C | HARGES | | | 0.00 | | 0.00 | \$0.00 |
| Н. | ОМІ | TTED PROPERTY TAXES (Ne | et taxes levied | on property omitte | ed from tax | ation in previous yea | | | \$0.00 |
| I. | S. 70 | 0.43 CORRECTIONS (Net taxe | es due or refun | ded) | | | • | | \$0.00 |
| J. | | (a) | | (b) | (c) | | (d) (e) | (f) | |
| J. | P.F. | | Reg. Acs. @ 10 ¢ | | | 00 Reg. Acs. @ 2.52 | | Reg.Acs.@20¢=\$ 0.00 = | \$0.00 |
| K. | MFL | (a) (Acres) . TAX <u>0.00</u> Open @\$.74 =\$ _. | | (Acres) 29.50 Closed @\$ 1. | (d) 75=\$ <u>1976.6</u> | (e) (Acres) 67 + 0.00 Open(| (i) (Acres) | (n) (9 Closed @\$ 10.20=\$20089.82 (j) Closed @ \$7.87=\$.00 = | * \$22,066.49 |
| z L. | 1 00 | OAL (sec.70.42) Numbe | r of Tons=(a) | 0.00 _{@5} | or ner Ton ± | Number of Tons=(b) | 0.00 @7¢ per To | | \$0.00 |
| E | | ETROLEUM REFINERIES | ` ' | | • | of Tons =(a) | 0.00 @5¢ per Ton | " | \$0.00 |
| UPA Si | | RON ORE CONCENTRATE | . , |)) | | of Tons =(a) | 0.00 @5¢ per Ton | | \$0.00 |
| OCCUPATION TAXES F | 0. 110 | CONTRACT CONTRACT | C (000. 70.40 | <u>')</u> | 14dilibel (| ο. τοπο –(α) | 2.20 @ 0¢ per 1011 | | |
| <u> </u> | - - | GREGATE AMOUNT OF T | AXFS (Total | of secs F F-6 | GHII | K I) | | | \$1,565,153.33 |

| 2022 | 62 | 038 | 1699 | FOR | TOWN | OF | WEBSTER | VERNON |
|------|----|-----|---------|-----|-----------------------|--------|--------------|--------|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County |
| | | | | SEC | CTION G - DETAIL SU | JMMARY | | |

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

| 2022 | 62 | 038 | 1699 | FOR | TOWN | OF | WEBSTER | VERNON | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| VEAD | | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

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

| of Taxes | 62 | 040 | 1700 |
|----------|----|-----|---------|
| | СО | MUN | ACCT NO |

| | FOR | TOWN | OF | WHEATLAND | VERNON | Amended |
|------|--|---------------------|-----------------|--------------|--------|---|
| | | Town- Village -City | | Municipality | County | |
| SEC. | | Description of Tax | by Taxing Juris | iction | | Amounts Apportioned by Taxing Jurisdictions |
| | Portion of state special charges upon county | | | | | \$0 |

| SEC | | | | · | , , | | | by Taxing Jurisdictions |
|------------------------|---|--------------------------|--------------|--|---------------------|----------------|----------------------|--|
| A. | 1. Po | ortion of state spec | cial charge: | s upon county | | | | \$0.00 |
| | 2. Po | ortion of county tax | k levied ove | er entire municipality | | | | \$400,066.76 |
| ES 4 | 3. S | pecial purpose cou | inty taxes | | | | | \$0.00 |
| COUNTY TAXES | 4. TO | OTAL COUNTY TA | AXES (sun | n of A1 through A3) | | | | \$400,066.76 |
| | | Special District Code | Acct No | Special District Name | | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| В. | 1 | | | | | | | |
| | 2 | | | | | | | |
| S | 3 | | | | | | | |
| ξ | 4 | | | | | | | |
| E | 5 | | | | | | | |
| 푎 | 6 | | | | | | | |
| SPECIAL DISTRICT TAXES | 7 | | | | | | | |
| F | 8 | | | | | | | |
| E C | 9 | | | | | | | |
| S | 10 | | | | | | | |
| | 11 | | | | | | | |
| | 12 | TOTAL SPECIAL | DISTRICT | Γ TAXES (sum of B1 through B11) | | \$0.00 | \$0.00 | \$0.00 |
| | | | | <u> </u> | | φ0.00 | \$0.00 | |
| C. | | | • | rict taxes (d <i>etail on page 4</i>) | | | | \$0.00 |
| <u>~</u> | | | <u> </u> | pt county environmental remedia | tion tax increment) | | | \$0.00 |
| .; o | 3. C | County environm | | | | | | \$0.00 \$0.00 |
| | 4. | Other state speci | | S | | | | \$0.00 |
| ∃.≰ | 5. | County special ch | | ity tayon | | | | \$0.00 \$305,177.00 |
| <u>``</u> | 4. Other state special charges 5. County special charges 6. All other town, village, or city taxes 7. Surplus funds applied 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) | | | | | | | \$0.00 |
| × × | 7. 3 | surpius iunas ap | pilea | | | | | \$0.00 \$305,177.00 |
| ĭ | 8. TO | TAL TOWN, VILL | AGE OR C | CITY TAXES (sum of C1 through C | 7) | | | \$303,177.00 |
| Cler | k | | | | Date | REMARKS | _ | |
| | | | | | | | | |

| Clerk | Date | REMARKS |
|-------|------|---------|
| Phone | | |
| () | | |
| Email | | |
| | | |

| 20 |)22 62 | 040 | 1700 FOF | r TOW | ′N OF | WHEATLAND | VERNON |
|---------------------------------------|--|--|---|---|--|---|--|
| YE | AR CO | MUN A | CCT NO | Town - Villag | e - City | Municipality | County |
| SEC. | School District Codes | Acct No . | | SCHOOL | DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions |
| | 1. 621421 | 0365 | SCH D OF DE SOTO AF | EA | | | \$619,740.23 |
| D. | 2. | | | | | | 4010 ,1100 |
| | 3. | | | | | | |
| LS | 4. | | | | | | |
| AND | 5. | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 6. | | | | | | |
| ELEMENTARY ECONDARY SC | 7. | | | | | | |
| A R | 8. | | | | | | |
| N S | 9. | | | | | | |
| | 10. | | | | | | |
| SE | 11. | | | | | | |
| | 12. TOTAL ELEMENTARY AN | | | | | | \$619,740.23 |
| E. 8 | 1. 0200 | 0002 | WESTERN TECHNICAL | COLLEGE LACK | | | \$95,380.46 |
| E | 3. | | | | | | |
| TECH. M | 4. TOTAL TECHNICAL CO | DLLEGE TAXES | S (sum of E1 through I | E3) | | | \$95,380.46 |
| F. | TOTAL GENERAL PROPERTY T | | | | | | \$1,420,364.45 |
| •• | Summary of Gene | ral Property Ta | axes, State Tax Credits A | | al Property Taxes to be Co | | |
| | | | | Col 1 | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | |
| | | | | Neal Estate Noil | i ersonari roperty itoli | rotar (Cor i Pius Cor 2) | |
| F4 | On and a second to the second | | | | 0.445.50 | · · · · · · · · · · · · · · · · · · · | |
| F1. | General property taxes from co | | summary | 1,417,918.10 | 2,445.56 | 1,420,363.66 | |
| F2. | School levy tax credit applied | (subtract) | • | 1,417,918.10 104,931.30 | 180.99 | 1,420,363.66 105,112.29 | |
| F2. F3. | School levy tax credit applied Lottery and gaming credit appl | (subtract) lied (subtract) | • | 1,417,918.10 | · · · · · · · · · · · · · · · · · · · | 1,420,363.66 105,112.29 46,618.98 | (F-1) \$1,420,363.66 |
| F2. | School levy tax credit applied | (subtract) lied (subtract tract) | • | 1,417,918.10 104,931.30 46,618.98 | 180.99 | 1,420,363.66 105,112.29 | (F-1) \$1,420,363.66 |
| F2. F3. F4. | School levy tax credit applied Lottery and gaming credit appl First dollar credit applied (subt Net general property taxes to b UNDERRUN/OVERRUN | (subtract) lied (subtract) tract) be collected |) | 1,417,918.10 104,931.30 46,618.98 30,266.34 | 180.99 0.00 0.00 | 1,420,363.66 105,112.29 46,618.98 30,266.34 | (F-1) \$1,420,363.66 (F) \$1,420,364.45 |
| F2. F3. F4. F5. | School levy tax credit applied Lottery and gaming credit appl First dollar credit applied (subt Net general property taxes to b UNDERRUN/OVERRUN | (subtract) lied (subtract tract) |) | 1,417,918.10 104,931.30 46,618.98 30,266.34 1,236,101.48 | 180.99 0.00 0.00 2,264.57 Municipalit | 1,420,363.66 105,112.29 46,618.98 30,266.34 1,238,366.05 y Acting as Agent for | (F-1) \$1,420,363.66 |
| F2. F3. F4. F5. F6. | School levy tax credit applied Lottery and gaming credit appl First dollar credit applied (subt Net general property taxes to b UNDERRUN/OVERRUN DETAI | (subtract) lied (subtract) tract) be collected L ON PAGE 3 |) | 1,417,918.10 104,931.30 46,618.98 30,266.34 1,236,101.48 Col 1 For Municipality | 180.99 0.00 0.00 2,264.57 Municipalit Col 2 Enterprise/Utility | 1,420,363.66 105,112.29 46,618.98 30,266.34 1,238,366.05 y Acting as Agent for Col 3 Other | (F-1) \$1,420,363.66 (F) \$1,420,364.45 -\$0.79 |
| F2. F3. F4. F5. F6. | School levy tax credit applied Lottery and gaming credit appl First dollar credit applied (subt Net general property taxes to b UNDERRUN/OVERRUN DETAI SPECIAL ASSESSMENTS AND C | (subtract) lied (subtract) tract) be collected L ON PAGE 3 | 3 | 1,417,918.10 104,931.30 46,618.98 30,266.34 1,236,101.48 Col 1 For Municipality 0.00 | 180.99 0.00 0.00 2,264.57 Municipalit Col 2 Enterprise/Utility 0.00 | 1,420,363.66 105,112.29 46,618.98 30,266.34 1,238,366.05 y Acting as Agent for | (F-1) \$1,420,363.66 (F) \$1,420,364.45 -\$0.79 |
| F2. F3. F4. F5. F6. | School levy tax credit applied Lottery and gaming credit appl First dollar credit applied (subt Net general property taxes to b UNDERRUN/OVERRUN DETAI SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (N | (subtract) lied (subtract) tract) be collected L ON PAGE 3 CHARGES let taxes levied |) 3 I on property omitted from t | 1,417,918.10 104,931.30 46,618.98 30,266.34 1,236,101.48 Col 1 For Municipality 0.00 | 180.99 0.00 0.00 2,264.57 Municipalit Col 2 Enterprise/Utility 0.00 | 1,420,363.66 105,112.29 46,618.98 30,266.34 1,238,366.05 y Acting as Agent for Col 3 Other | (F-1) \$1,420,363.66 (F) \$1,420,364.45 -\$0.79 |
| F2. F3. F4. F5. F6. G. | School levy tax credit applied Lottery and gaming credit appl First dollar credit applied (subt Net general property taxes to b UNDERRUN/OVERRUN DETAI SPECIAL ASSESSMENTS AND C | (subtract) lied (subtract) tract) be collected L ON PAGE 3 CHARGES let taxes levied |) 3 I on property omitted from t | 1,417,918.10 104,931.30 46,618.98 30,266.34 1,236,101.48 Col 1 For Municipality 0.00 exation in previous year | 180.99 0.00 0.00 2,264.57 Municipalit Col 2 Enterprise/Utility 0.00 | 1,420,363.66 105,112.29 46,618.98 30,266.34 1,238,366.05 y Acting as Agent for Col 3 Other | (F-1) \$1,420,363.66 (F) \$1,420,364.45 -\$0.79 \$0.00 |
| F2. F3. F4. F5. F6. G. | School levy tax credit applied Lottery and gaming credit appl First dollar credit applied (subt Net general property taxes to b UNDERRUN/OVERRUN DETAI SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (Not tax (a) P.F. CROP TAXES 0.00 | (subtract) lied (subtract) lied (subtract) lied collected L ON PAGE 3 CHARGES Net taxes levied likes due or refur Reg. Acs. @ 10 6 | on property omitted from toded) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c | 1,417,918.10 104,931.30 46,618.98 30,266.34 1,236,101.48 Col 1 For Municipality 0.00 axation in previous yea | 180.99 0.00 0.00 2,264.57 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 | 1,420,363.66 105,112.29 46,618.98 30,266.34 1,238,366.05 y Acting as Agent for Col 3 Other | (F-1) \$1,420,363.66 (F) \$1,420,364.45 -\$0.79 \$0.00 \$0.00 |
| F2. F3. F4. F5. F6. G. | School levy tax credit applied Lottery and gaming credit appl First dollar credit applied (subt Net general property taxes to b UNDERRUN/OVERRUN DETAI SPECIAL ASSESSMENTS AND O OMITTED PROPERTY TAXES (Note tax) (a) P.F. CROP TAXES 0.00 (a) (Acres) | (subtract) lied (subtract) lie | On property omitted from todd (b) (c) (c) (d) (d) (d) | 1,417,918.10 104,931.30 46,618.98 30,266.34 1,236,101.48 Col 1 For Municipality 0.00 axation in previous year | 180.99 0.00 0.00 2,264.57 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) | 1,420,363.66 105,112.29 46,618.98 30,266.34 1,238,366.05 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = | (F-1) \$1,420,363.66 (F) \$1,420,364.45 -\$0.79 \$0.00 |
| F2. F3. F4. F5. F6. G. | School levy tax credit applied Lottery and gaming credit appl First dollar credit applied (subt Net general property taxes to b UNDERRUN/OVERRUN DETAI SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (Not tax (a) P.F. CROP TAXES 0.00 | (subtract) lied (subtract) lie | On property omitted from todd (b) (c) (c) (d) (d) (d) | 1,417,918.10 104,931.30 46,618.98 30,266.34 1,236,101.48 Col 1 For Municipality 0.00 axation in previous year | 180.99 0.00 0.00 2,264.57 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) | 1,420,363.66 105,112.29 46,618.98 30,266.34 1,238,366.05 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = | (F-1) \$1,420,363.66 (F) \$1,420,364.45 -\$0.79 \$0.00 \$0.00 |
| F2. F3. F4. F5. F6. G. | School levy tax credit applied Lottery and gaming credit appl First dollar credit applied (subt Net general property taxes to b UNDERRUN/OVERRUN DETAI SPECIAL ASSESSMENTS AND O OMITTED PROPERTY TAXES (Note tax) (a) P.F. CROP TAXES 0.00 (a) (Acres) | (subtract) lied (subtract) lie | On property omitted from todd (b) (c) (c) (d) (d) (d) | 1,417,918.10 104,931.30 46,618.98 30,266.34 1,236,101.48 Col 1 For Municipality 0.00 axation in previous year | 180.99 0.00 0.00 2,264.57 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 | 1,420,363.66 105,112.29 46,618.98 30,266.34 1,238,366.05 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$26286.62 | (F-1) \$1,420,363.66 (F) \$1,420,364.45 -\$0.79 \$0.00 \$0.00 \$0.00 |
| F2. F3. F4. F5. F6. G. | School levy tax credit applied Lottery and gaming credit appl First dollar credit applied (subt Net general property taxes to b UNDERRUN/OVERRUN DETAI SPECIAL ASSESSMENTS AND O OMITTED PROPERTY TAXES (Not tax (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.74 =\$ | (subtract) lied (subtract) lie | (a) (b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d | 1,417,918.10 104,931.30 46,618.98 30,266.34 1,236,101.48 Col 1 For Municipality 0.00 axation in previous year | 180.99 0.00 0.00 2,264.57 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) | 1,420,363.66 105,112.29 46,618.98 30,266.34 1,238,366.05 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$26286.62 (j) Closed @\$7.87=\$.00 = | (F-1) \$1,420,363.66 (F) \$1,420,364.45 -\$0.79 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| F2. F3. F4. F5. F6. G. | School levy tax credit applied Lottery and gaming credit appl First dollar credit applied (subt Net general property taxes to b UNDERRUN/OVERRUN DETAI SPECIAL ASSESSMENTS AND (OMITTED PROPERTY TAXES (Not tax (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.74 =\$ | (subtract) lied (subtract) lie | (on property omitted from tonded) (b) (c) (c) (Acres) (d) (46.03 Closed @\$ 1.75=\$270 | 1,417,918.10 104,931.30 46,618.98 30,266.34 1,236,101.48 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) 5.55 + 319.00 Open(access) | 180.99 0.00 0.00 2,264.57 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 | 1,420,363.66 105,112.29 46,618.98 30,266.34 1,238,366.05 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$26286.62 (j) Closed @\$7.87=\$.00 = | \$1,420,363.66 (F) \$1,420,364.45 -\$0.79 \$0.00 \$0.00 \$0.00 \$29,642.93 \$0.00 \$0.00 |
| F2. F3. F4. F5. F6. G. | School levy tax credit applied Lottery and gaming credit appl First dollar credit applied (subt Net general property taxes to b UNDERRUN/OVERRUN DETAI SPECIAL ASSESSMENTS AND (OMITTED PROPERTY TAXES (N S. 70.43 CORRECTIONS (Net tax (a) P.F. CROP TAXES | (subtract) lied (subtract) lie | (b) (c) (c) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e | 1,417,918.10 104,931.30 46,618.98 30,266.34 1,236,101.48 Col 1 For Municipality 0.00 axation in previous yea (e) (Acres) 5.55 + 319.00 Open (c) + Number of Tons=(b) | 180.99 0.00 0.00 2,264.57 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 @7¢ per Tor | 1,420,363.66 105,112.29 46,618.98 30,266.34 1,238,366.05 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$26286.62 (j) Closed @\$7.87=\$.00 = | (F-1) \$1,420,363.66 (F) \$1,420,364.45 -\$0.79 \$0.00 \$0.00 \$0.00 |
| F2. F3. F4. F5. F6. G. | School levy tax credit applied Lottery and gaming credit appl First dollar credit applied (subt Net general property taxes to b UNDERRUN/OVERRUN DETAI SPECIAL ASSESSMENTS AND COMITTED PROPERTY TAXES (Note taxed) S. 70.43 CORRECTIONS (Net taxed) (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.74 =\$ 1. COAL (sec. 70.42) Numb 2. PETROLEUM REFINERIES | (subtract) lied (subtract) lie | (b) (c) (c) (d) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e | 1,417,918.10 104,931.30 46,618.98 30,266.34 1,236,101.48 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) 5.55 + 319.00 Open(4) + Number of Tons=(b) er of Tons =(a) | 180.99 0.00 0.00 2,264.57 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor 0.00 @5¢ per Tor | 1,420,363.66 105,112.29 46,618.98 30,266.34 1,238,366.05 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 2 Closed @\$ 10.20=\$26286.62 (j) Closed @\$7.87=\$.00 = | \$1,420,363.66 (F) \$1,420,364.45 -\$0.79 \$0.00 \$0.00 \$0.00 \$29,642.93 \$0.00 \$0.00 |

| 2022 | 62 | 040 | 1700 | FOR | TOWN | OF | WHEATLAND | VERNON |
|------|----|-----|---------|-----|-----------------------|--------|--------------|--------|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County |
| | | | | SEC | CTION G - DETAIL SU | JMMARY | | |

| | Special Assessments and Special Charges | | Col 1 | Municipality Acting a | Total for Each Line | |
|-------------|---|---|----------------------|--------------------------|---------------------|----------------------------|
| G. | | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ဟု | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ∣E | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ∥₩ | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| <u>[</u> 5 | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ES | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | | | | | | |
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| SPECIAL | | | | | | |
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| | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| (0 | 02 03 | Snow Removal, Plowing Refuse And Garbage Collection | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 |
| Щ | 03 | Grading, Gravel, Culvert, Fencing | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 |
| & | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGES | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ਠ | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| I¥ | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL | | | | | | |
| S P | | | | | | |
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| | | TOTALS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| 2022 | 62 | 040 | 1700 | FOR | TOWN | OF | WHEATLAND | VERNON | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YFAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

| C. | Name of District | Valuation | Gen. Property Tax Levy | Remarks |
|----|------------------|-----------|------------------------|---------|
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| 62 | 042 | 1701 |
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| CO | MUN | ACCT NO |

WHITESTOWN

VERNON

OF

TOWN

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$234,648.44 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$234,648.44 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$145,975.00 \$0.00 \$145,975.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Printed 05-30-23 09:37 AM

| 20 |)22 | 62 | 042 | 1701 FOF | R TOW | η OF | WHITESTOWN | VERNON | |
|---|--|--|--|---|--|---|--|------------|--|
| | AR | CO N | MUN A | CCT NO | Town - Villag | je - City | Municipality | County | |
| SEC. | | School District Codes | Acct No . | | SCHOOL | DISTRICT NAMES | | Amounts Ap | |
| | 1. | 413990 | 0252 | SCH D OF NORWALK-C | NTARIO-WILTON | | | | \$253,497.22 |
| D. | 2. | 622541 | 0366 | SCH D OF HILLSBORO | | | | | \$11,654.34 |
| | 3. | 622863 | 0367 | SCH D OF LA FARGE | | | | | \$154,823.94 |
| LS | 4. | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 5. | | | | | | | | |
| \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | 6. | | | | | | | | |
| ELEMENTARY ECONDARY SC | 7. | | | | | | | | |
| AR EN | 8. | | | | | | | | |
| N N | 9. | | | | | | | | |
| 급없 | 10. | | | | | | | | |
| S | 11. | TOTAL ELEMENTARY AND | SECONDAR | CCHOOL TAYER (our | of D4 through D44) | | | | £440.07E.E0 |
| F | 12. | 0200 | 0002 | WESTERN TECHNICAL | | | | | \$419,975.50 \$55,942.86 |
| TECH. M | 2. | 0200 | 0002 | WEGTERN TEGTINIONE | OOLLEGE EXOR | | | | Ψ00,042.00 |
| | 3. | | | | | | | | |
| - 8 | 4. | TOTAL TECHNICAL COL | LEGE TAXES | (sum of E1 through I | E3) | | | | \$55,942.86 |
| F. | TOT | AL GENERAL PROPERTY TA | | | | | | | \$856,541.80 |
| | | Summary of Genera | al Property 1a | xes, State Tax Credits A | Col 1 | al Property Taxes to be Co Col 2 | | | |
| | | | | | | | Col 3 Total (Col 1 Plus Col 2) | | |
| | Gan | neral property taxes from cor | nputerized s | ummary | 854,773.49 | 1,768.18 | 856,541.67 | | |
| F1. | | | • | | | | | | |
| F2. | Scho | nool levy tax credit applied (s | subtract) | | 53,634.08 | 108.45 | 53,742.53 | | 4050 544 05 |
| F2. F3. | Scho | nool levy tax credit applied (see y and gaming credit applied | subtract) ed (subtract) | | 35,587.38 | 0.00 | 35,587.38 | (F-1) | \$856,541.67 |
| F2. F3. F4. | Scho Lotte First | nool levy tax credit applied (sery and gaming credit applied t dollar credit applied (subtrated) | subtract) ed (subtract) act) | | 35,587.38 23,169.32 | 0.00 0.00 | 35,587.38 23,169.32 | (F-1) | \$856,541.67 \$856,541.80 |
| F2. F3. F4. F5. | Scho Lotte First Net (| nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be | subtract) ed (subtract) act) | | 35,587.38 | 0.00 | 35,587.38 | (F-1) | |
| F2. F3. F4. | Scho Lotte First Net (| nool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be IDERRUN/OVERRUN | subtract) ed (subtract) act) | | 35,587.38 23,169.32 742,382.71 | 0.00 0.00 1,659.73 Municipalit | 35,587.38 23,169.32 744,042.44 y Acting as Agent for | (F-1)(F) | \$856,541.80 |
| F2. F3. F4. F5. F6. | Scho Lotte First Net (| ery and gaming credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL | subtract) ed (subtract) act) e collected ON PAGE 3 | | 35,587.38 23,169.32 742,382.71 Col 1 For Municipality | 0.00 0.00 1,659.73 Municipalit Col 2 Enterprise/Utility | 35,587.38 23,169.32 744,042.44 y Acting as Agent for Col 3 Other | (F-1)(F) | \$856,541.80 -\$0.13 |
| F2. F3. F4. F5. F6. | Scholar Schola | cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL | subtract) ed (subtract) act) e collected ON PAGE 3 | | 35,587.38 23,169.32 742,382.71 Col 1 For Municipality 0.00 | 0.00 0.00 1,659.73 Municipalit Col 2 Enterprise/Utility 0.00 | 35,587.38 23,169.32 744,042.44 y Acting as Agent for | (F-1) | \$856,541.80 -\$0.13 |
| F2. F3. F4. F5. F6. G. | Scholar Schola | and levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 1997) | subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied | on property omitted from t | 35,587.38 23,169.32 742,382.71 Col 1 For Municipality 0.00 | 0.00 0.00 1,659.73 Municipalit Col 2 Enterprise/Utility 0.00 | 35,587.38 23,169.32 744,042.44 y Acting as Agent for Col 3 Other | (F-1)(F) | \$856,541.80 -\$0.13 \$0.00 \$0.00 |
| F2. F3. F4. F5. F6. | Scholar Schola | cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL | subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied | on property omitted from t | 35,587.38 23,169.32 742,382.71 Col 1 For Municipality 0.00 exaction in previous year | 0.00 0.00 1,659.73 Municipalit Col 2 Enterprise/Utility 0.00 | 35,587.38 23,169.32 744,042.44 y Acting as Agent for Col 3 Other | (F-1) | \$856,541.80 -\$0.13 |
| F2. F3. F4. F5. F6. G. | Scho Lotte First Net (UNI SPEC OMI' S. 70 | and levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 1943) CORRECTIONS (Net taxes (a) | subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied | on property omitted from t ded) (b) (c | 35,587.38 23,169.32 742,382.71 Col 1 For Municipality 0.00 axation in previous yea | 0.00 0.00 1,659.73 Municipalit Col 2 Enterprise/Utility 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | 35,587.38 23,169.32 744,042.44 y Acting as Agent for Col 3 Other 0.00 | (F-1) | \$856,541.80 -\$0.13 \$0.00 \$0.00 |
| F2. F3. F4. F5. F6. G. | Scho Lotte First Net (UNI SPEC OMI' S. 70 P.F. | and levy tax credit applied (stery and gaming credit applied to dollar credit applied (subtrated general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 1943) CORRECTIONS (Net taxes (a) | ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun (eg. Acs. @ 10 ¢ (b) (c) | on property omitted from to ded) (b) (c) = \$ 0.00 + 40 (Acres) (d) | 35,587.38 23,169.32 742,382.71 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) | 0.00 0.00 1,659.73 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 100.80 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) | 35,587.38 23,169.32 744,042.44 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 10.20=\$14389.59 (j) | (F-1) | \$856,541.80 -\$0.13 \$0.00 \$0.00 |
| F2. F3. F4. F5. F6. G. | Scho Lotte First Net (UNI SPEC OMI' S. 70 P.F. | cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New 1904) CROP TAXES | ed (subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 110.26 + 90 | on property omitted from toded) (b) (c) = \$ 0.00 + 40 (Acres) (d) 17.29 Closed @\$ 1.75=\$158 | 35,587.38 23,169.32 742,382.71 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) 7.77 + 0.00 Open (Acres) | 0.00 0.00 1,659.73 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 100.80 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 | 35,587.38 23,169.32 744,042.44 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 10.20=\$14389.59 (j) Closed @\$7.87=\$.00 = | (F-1) | \$856,541.80 -\$0.13 \$0.00 \$0.00 \$100.80 |
| F2. F3. F4. F5. F6. G. | Scholar Scholar Special Specia | cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHAITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES | subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 110.26 + 9(| on property omitted from to ded) (b) (c) = \$ 0.00 + 40 (Acres) (d) 7.29 Closed @\$ 1.75=\$158 | 35,587.38 23,169.32 742,382.71 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) 7.77 + 0.00 Open (acceptable) | 0.00 0.00 1,659.73 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 100.80 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor | 35,587.38 23,169.32 744,042.44 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 10.20=\$14389.59 (j) Closed @\$7.87=\$.00 = | (F-1) | \$856,541.80 -\$0.13 \$0.00 \$0.00 \$0.00 \$100.80 \$16,087.62 |
| F2. F3. F4. F5. F6. G. | Scholar Schola | cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New (a)) CROP TAXES | ed (subtract) ed | on property omitted from to ded) (b) (c) = \$0.00 +40 (Acres) (d) 17.29 Closed @\$ 1.75=\$158 0.00 @5¢ per Ton | 35,587.38 23,169.32 742,382.71 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) 7.77 +0.00_Open(a+ Number of Tons=(b) ber of Tons =(a) | 0.00 0.00 1,659.73 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 100.80 + 0.00 (f) (g) (Acres) 2 2.04= 0.00 + 1410.7 (i) (Acres) 0.00 0.00 @7¢ per Tor | 35,587.38 23,169.32 744,042.44 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 10.20=\$14389.59 (j) Closed @\$7.87=\$.00 = | (F-1) | \$856,541.80 -\$0.13 \$0.00 \$0.00 \$100.80 \$16,087.62 \$0.00 \$0.00 |
| F2. F3. F4. F5. F6. G. | Scholar Schola | cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHAITTED PROPERTY TAXES (Net taxes (a)) CROP TAXES | ed (subtract) ed | on property omitted from to ded) (b) (c) = \$0.00 +40 (Acres) (d) 17.29 Closed @\$ 1.75=\$158 0.00 @5¢ per Ton | 35,587.38 23,169.32 742,382.71 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 2.52 (e) (Acres) 7.77 + 0.00 Open (acceptable) | 0.00 0.00 1,659.73 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 100.80 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor | 35,587.38 23,169.32 744,042.44 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 10.20=\$14389.59 (j) Closed @\$7.87=\$.00 = | (F-1) | \$856,541.80 -\$0.13 \$0.00 \$0.00 \$0.00 \$100.80 \$16,087.62 |

| 2022 | 62 | 042 | 1701 | FOR | TOWN | OF | WHITESTOWN | VERNON |
|------|----|-----|---------|-----|-----------------------|--------|--------------|--------|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County |
| | | | | SEC | CTION G - DETAIL SU | JMMARY | | |

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

| 2022 | 62 | 042 | 1701 | FOR | TOWN | OF | WHITESTOWN | VERNON | |
|------|----|-------|---------|-----|-----------------------|----|--------------|--------|--|
| VEAD | | MIINI | ACCT NO | · | Town - Village - City | | Municipality | County | |

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

2022 Statement of Taxes **FINAL**

62 111 1702 СО ACCT NO MUN

| | | | | FOR | VILLAGE | • | OF CF | IASEBURG | VERNON | Amended |
|------------------------|--------------|--------------------------|---------------|----------------------------|--------------------------|-------------------|-------------------|----------|----------------------|--|
| | | | | | Town- Village | -City | Munio | cipality | County | |
| SEC | | | | | Descripti | on of Tax by Ta | ixing Jurisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| A. | 1. P | ortion of state spe | cial charges | upon county | | | | | | \$0.00 |
| | 2. P | ortion of county tax | x levied over | r entire municipalit | у | | | | | \$89,461.24 |
| ES (ES | 3. S | pecial purpose cou | | | | | | | | \$0.00 |
| COUNTY | 4. To | OTAL COUNTY T | | \$89,461.24 | | | | | | |
| | | Special District Code | Acct No | | Special District Name | | Proper | ty Taxes | State Special Charge | Property Taxes with State Special Charges |
| B. | 1 | | | | | | | | | |
| | 2 | | | | | | | | | |
| ES | 3 | | | | | | | | | |
| ξ | 4 | | | | | | | | | |
| 5 | 5 | | | | | | | | | |
| TRI | 6 | | | | | | | | | |
| DIS | 7 | | | | | | | | | |
| Ĭ | 8 | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 9 | | | | | | | | | |
| S | 10 | | | | | | | | | |
| | 11 | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRICT | TAXES (sum of E | 31 through B11 | ') | | \$0.00 | \$0.00 | \$0.00 |
| C. | 1. C | Other special pur | pose distri | ct taxes (d <i>etail o</i> | n page 4) | | | | | \$0.00 |
| | 2. 7 | Total tax increme | ent (excep | t county environ | mental remed | liation tax incre | ement) | | | \$0.00 |
| OR | 3 . C | County environm | | | | | | | | \$0.00 |
| GE, | 4 . C | Other state speci | | | | | | | | \$0.00 |
| VILLAGE, TY TAXES | 5. C | County special cl | | | | | | | | \$0.00 |
| ₹Ě | 6. A | All other town, vil | - | y taxes | | | | | | \$25,318.00 |
| TOWN, | 7. S | Surplus funds ap | plied | | | | | | | \$0.00 |
| 2 | 8. TC | OTAL TOWN, VILL | AGE OR CI | TY TAXES (sum | of C1 through | C7) | | | | \$25,318.00 |
| Clerl | · | | | | | Date | | REMARKS | | |
| | | | | | | | | | | |
| Pho | ne | , | | | | | | | | |
| (| |) | | | | | | | | |
| Em | ail | | | | | | | | | |

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| 20 |)22 62 | 111 | 1702 FOF | R VILLA | <i>GE</i> OF | CHASEBURG | VERNON |
|---------------------------------------|--|--|---|--|--|--|--|
| YE | AR CO | MUN A | ACCT NO | Town - Villag | ge - City | Municipality | County |
| SEC. | School District Co | odes Acct No . | | SCHOOL | DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions |
| | 1. 626321 | 0370 | SCH D OF WESTBY AR | EA | | | \$196,143.68 |
| D. | 2. | | | | | | , |
| | 3. | | | | | | |
| LS. | 4. | | | | | | |
| AND | 5. | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 6. | | | | | | |
| ELEMENTARY ECONDARY SC | 7. | | | | | | |
| AR III | 8. | | | | | | |
| N S | 9. | | | | | | |
| | 10. | | | | | | |
| SE | 11. | | | | | | |
| | | | Y SCHOOL TAXES (sum | | | | \$196,143.68 |
| E.S | 1. 0200 | 0002 | WESTERN TECHNICAL | COLLEGE LACK | | | \$21,586.57 |
| E | 3. | | | | | | |
| TECH. IT | 4. TOTAL TECHNICA | AL COLLEGE TAXE | S (sum of E1 through I | E3) | | | \$21,586.57 |
| F. | TOTAL GENERAL PROPE | RTY TAXES APPOR | TIONED (Total of County | , Special District, Lo | cal, School and Technica | l College Taxes) | \$332,509.49 |
| | Summary of | General Property T | axes, State Tax Credits A | <u>'</u> | al Property Taxes to be Co | | |
| | | | | Col 1 | Col 2 | Col 3 | |
| | | | | | | | |
| E4 | Consulation of the town of | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| F1. | General property taxes fr | · | summary | Real Estate Roll 318,905.90 | Personal Property Roll 13,603.66 | Total (Col 1 Plus Col 2) 332,509.56 | |
| F2. | School levy tax credit app | plied (subtract) | | Real Estate Roll 318,905.90 33,758.19 | Personal Property Roll | Total (Col 1 Plus Col 2) 332,509.56 35,198.22 | |
| F2. F3. | School levy tax credit app Lottery and gaming credi | plied (subtract) t applied (subtract | | Real Estate Roll 318,905.90 | Personal Property Roll 13,603.66 | Total (Col 1 Plus Col 2) 332,509.56 35,198.22 24,117.90 | (F-1) \$332,509.56 |
| F2. | School levy tax credit app | plied (subtract) t applied (subtract (subtract) | | Real Estate Roll 318,905.90 33,758.19 24,117.90 | Personal Property Roll 13,603.66 1,440.03 0.00 | Total (Col 1 Plus Col 2) 332,509.56 35,198.22 | (F-1) \$332,509.56 |
| F2. F3. F4. | School levy tax credit appled Lottery and gaming credifirst dollar credit applied Net general property taxe UNDERRUN/OVERRUN | plied (subtract) t applied (subtract) (subtract) es to be collected | ·) | Real Estate Roll 318,905.90 33,758.19 24,117.90 9,940.60 | Personal Property Roll | Total (Col 1 Plus Col 2) 332,509.56 35,198.22 24,117.90 9,940.60 | (F-1) \$332,509.56 (F) \$332,509.49 |
| F2. F3. F4. F5. | School levy tax credit appled Lottery and gaming credifirst dollar credit applied Net general property taxe UNDERRUN/OVERRUN | plied (subtract) t applied (subtract) (subtract) es to be collected | ·) | Real Estate Roll 318,905.90 33,758.19 24,117.90 9,940.60 251,089.21 Col 1 | Personal Property Roll 13,603.66 1,440.03 0.00 0.00 12,163.63 Municipalit | Total (Col 1 Plus Col 2) 332,509.56 35,198.22 24,117.90 9,940.60 263,252.84 y Acting as Agent for | (F-1) \$332,509.56 |
| F2. F3. F4. F5. F6. | School levy tax credit apple Lottery and gaming credifirst dollar credit applied Net general property taxe UNDERRUN/OVERRUN D | plied (subtract) t applied (subtract) (subtract) es to be collected ETAIL ON PAGE 3 | ·) | Real Estate Roll 318,905.90 33,758.19 24,117.90 9,940.60 251,089.21 Col 1 For Municipality | Personal Property Roll | Total (Col 1 Plus Col 2) 332,509.56 35,198.22 24,117.90 9,940.60 263,252.84 y Acting as Agent for Col 3 Other | (F-1) \$332,509.56 (F) \$332,509.49 \$0.07 |
| F2. F3. F4. F5. F6. | School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxe UNDERRUN/OVERRUN D SPECIAL ASSESSMENTS | plied (subtract) t applied (subtract) (subtract) es to be collected I PETAIL ON PAGE (| 3 | Real Estate Roll 318,905.90 33,758.19 24,117.90 9,940.60 251,089.21 Col 1 For Municipality 700.00 | Personal Property Roll 13,603.66 1,440.03 0.00 0.00 12,163.63 Municipalit Col 2 Enterprise/Utility 6,487.70 | Total (Col 1 Plus Col 2) 332,509.56 35,198.22 24,117.90 9,940.60 263,252.84 y Acting as Agent for | (F-1) \$332,509.56 (F) \$332,509.49 \$0.07 |
| F2. F3. F4. F5. F6. | School levy tax credit appled Lottery and gaming credifirst dollar credit applied Net general property taxe UNDERRUN/OVERRUN D SPECIAL ASSESSMENTS OMITTED PROPERTY TAX | plied (subtract) t applied (subtract) ts to be collected ETAIL ON PAGE (AND CHARGES (ES (Net taxes levied) | 3 I on property omitted from t | Real Estate Roll 318,905.90 33,758.19 24,117.90 9,940.60 251,089.21 Col 1 For Municipality 700.00 | Personal Property Roll 13,603.66 1,440.03 0.00 0.00 12,163.63 Municipalit Col 2 Enterprise/Utility 6,487.70 | Total (Col 1 Plus Col 2) 332,509.56 35,198.22 24,117.90 9,940.60 263,252.84 y Acting as Agent for Col 3 Other | (F-1) \$332,509.56 (F) \$332,509.49 \$0.07 |
| F2. F3. F4. F5. F6. G. | School levy tax credit appled Lottery and gaming credifirst dollar credit applied Net general property taxe UNDERRUN/OVERRUN D SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (I | plied (subtract) t applied (subtract) ts to be collected ETAIL ON PAGE (AND CHARGES (ES (Net taxes levied) | 3 I on property omitted from t | Real Estate Roll 318,905.90 33,758.19 24,117.90 9,940.60 251,089.21 Col 1 For Municipality 700.00 taxation in previous year | Personal Property Roll 13,603.66 1,440.03 0.00 0.00 12,163.63 Municipalit Col 2 Enterprise/Utility 6,487.70 | Total (Col 1 Plus Col 2) 332,509.56 35,198.22 24,117.90 9,940.60 263,252.84 y Acting as Agent for Col 3 Other | (F-1) \$332,509.56 (F) \$332,509.49 \$0.07 \$7,187.70 \$0.00 |
| F2. F3. F4. F5. F6. G. | School levy tax credit appled Lottery and gaming credi First dollar credit applied Net general property taxe UNDERRUN/OVERRUN DSPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (P.F. CROP TAXES | plied (subtract) t applied (subtract) ts to be collected te ETAIL ON PAGE : AND CHARGES (SES (Net taxes levied) (Net taxes due or refund) (a) 0.00 Reg. Acs. @ 10 | d on property omitted from tonded) (b) (c) (c) (c) | Real Estate Roll 318,905.90 33,758.19 24,117.90 9,940.60 251,089.21 Col 1 For Municipality 700.00 taxation in previous years 0.00 Reg. Acs. @ 2.52 | Personal Property Roll 13,603.66 1,440.03 0.00 0.00 12,163.63 Municipalit Col 2 Enterprise/Utility 6,487.70 ars) (d) (e) = \$ 0.00 + 0.00 | Total (Col 1 Plus Col 2) 332,509.56 35,198.22 24,117.90 9,940.60 263,252.84 y Acting as Agent for Col 3 Other 0.00 | (F-1) \$332,509.56 (F) \$332,509.49 \$0.07 \$7,187.70 \$0.00 |
| F2. F3. F4. F5. F6. G. | School levy tax credit appled Lottery and gaming credi First dollar credit applied Net general property taxe UNDERRUN/OVERRUN D SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres) | plied (subtract) t applied (subtract) t applied (subtract) es to be collected PETAIL ON PAGE (AND CHARGES (SES (Net taxes levied) (Net taxes due or reful (a) (b) (c) | (a) If on property omitted from the inded) (b) (c) \$\psi = \mathbb{S} \text{0.00} + \text{0.00} \\ \text{0.00cs} \text{0.00cs} \text{0.00cs} | Real Estate Roll 318,905.90 33,758.19 24,117.90 9,940.60 251,089.21 Col 1 For Municipality 700.00 faxation in previous years 0.00 Reg. Acs. @ 2.52 (e) (Acres) | Personal Property Roll 13,603.66 1,440.03 0.00 0.00 12,163.63 Municipalit Col 2 Enterprise/Utility 6,487.70 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) | Total (Col 1 Plus Col 2) 332,509.56 35,198.22 24,117.90 9,940.60 263,252.84 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) | (F-1) \$332,509.56 (F) \$332,509.49 \$0.07 \$7,187.70 \$0.00 |
| F2. F3. F4. F5. F6. G. | School levy tax credit appled Lottery and gaming credi First dollar credit applied Net general property taxe UNDERRUN/OVERRUN DSPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (P.F. CROP TAXES | plied (subtract) t applied (subtract) t applied (subtract) es to be collected PETAIL ON PAGE (AND CHARGES (SES (Net taxes levied) (Net taxes due or reful (a) (b) (c) | (a) If on property omitted from the inded) (b) (c) \$\psi = \mathbb{S} \text{0.00} + \text{0.00} \\ \text{0.00cs} \text{0.00cs} \text{0.00cs} | Real Estate Roll 318,905.90 33,758.19 24,117.90 9,940.60 251,089.21 Col 1 For Municipality 700.00 faxation in previous years 0.00 Reg. Acs. @ 2.52 (e) (Acres) | 13,603.66 | Total (Col 1 Plus Col 2) 332,509.56 35,198.22 24,117.90 9,940.60 263,252.84 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00 | (F-1) \$332,509.56 (F) \$332,509.49 \$0.07 \$7,187.70 \$0.00 |
| F2. F3. F4. F5. F6. G. | School levy tax credit appled Lottery and gaming credi First dollar credit applied Net general property taxe UNDERRUN/OVERRUN D SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres) | plied (subtract) t applied (subtract) t applied (subtract) es to be collected PETAIL ON PAGE (AND CHARGES (SES (Net taxes levied) (Net taxes due or reful (a) (b) (c) | (a) If on property omitted from the inded) (b) (c) \$\psi = \mathbb{S} \text{0.00} + \text{0.00} \\ \text{0.00cs} \text{0.00cs} \text{0.00cs} | Real Estate Roll 318,905.90 33,758.19 24,117.90 9,940.60 251,089.21 Col 1 For Municipality 700.00 faxation in previous years 0.00 Reg. Acs. @ 2.52 (e) (Acres) | 13,603.66 | Total (Col 1 Plus Col 2) 332,509.56 35,198.22 24,117.90 9,940.60 263,252.84 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00 | (F-1) \$332,509.56 (F) \$332,509.49 \$0.07 \$7,187.70 \$0.00 \$0.00 |
| F2. F3. F4. F5. F6. G. | School levy tax credit appled Lottery and gaming credi First dollar credit applied Net general property taxe UNDERRUN/OVERRUN D SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres) | plied (subtract) t applied (subtract) t applied (subtract) es to be collected PETAIL ON PAGE (AND CHARGES (SES (Net taxes levied) (Net taxes due or reful (a) (b) (c) | (a) If on property omitted from the standard) (b) (c) \$\psi = 0.00 + | Real Estate Roll 318,905.90 33,758.19 24,117.90 9,940.60 251,089.21 Col 1 For Municipality 700.00 faxation in previous years 0.00 Reg. Acs. @ 2.52 (e) (Acres) | 13,603.66 | 332,509.56 332,509.56 35,198.22 24,117.90 9,940.60 263,252.84 y Acting as Agent for Col 3 Other (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 = | (F-1) \$332,509.56 (F) \$332,509.49 \$0.07 \$7,187.70 \$0.00 \$0.00 \$0.00 |
| F2. F3. F4. F5. F6. G. | School levy tax credit appled Lottery and gaming credifirst dollar credit applied Net general property taxe UNDERRUN/OVERRUN DSPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (I) P.F. CROP TAXES (a) (Acres) MFL TAX (0.00 Open @\$ | plied (subtract) t applied (subtract) t applied (subtract) es to be collected I DETAIL ON PAGE (SUBTRACT) ESTAIL ON PAGE (SUBTR | (d) (a) (a) (a) (a) (a) (a) (b) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d | Real Estate Roll 318,905.90 33,758.19 24,117.90 9,940.60 251,089.21 Col 1 For Municipality 700.00 (axation in previous years) (b) 0.00 Reg. Acs. @ 2.52 (c) (e) (Acres) 0.00 Open(a) | 13,603.66 1,440.03 0.00 0.00 12,163.63 | 332,509.56 332,509.56 35,198.22 24,117.90 9,940.60 263,252.84 y Acting as Agent for Col 3 Other (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 = | (F-1) \$332,509.56 (F) \$332,509.49 \$0.07 \$7,187.70 \$0.00 \$0.00 \$0.00 \$0.00 |
| F2. F3. F4. F5. F6. G. | School levy tax credit appled Lottery and gaming credit First dollar credit applied Net general property taxe UNDERRUN/OVERRUN DSPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @\$ | plied (subtract) t applied (subtract) t applied (subtract) es to be collected PETAIL ON PAGE (AND CHARGES (SES (Net taxes levied) (a) 0.00 Reg. Acs. @ 10 (b) (c) 1.74 =\$ 0.00 + Number of Tons=(a) | (a) (b) (c) (c) (c) (d) (d) (d) (d) (d | Real Estate Roll 318,905.90 33,758.19 24,117.90 9,940.60 251,089.21 Col 1 For Municipality 700.00 taxation in previous year (e) (Acres) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.00 + 0.00 Open(accept of the properties) 1 + Number of Tons=(b) | 13,603.66 1,440.03 0.00 0.00 12,163.63 | 332,509.56 332,509.56 35,198.22 24,117.90 9,940.60 263,252.84 y Acting as Agent for Col 3 Other (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 = | (F-1) \$332,509.56 (F) \$332,509.49 \$0.07 \$7,187.70 \$0.00 \$0.00 |
| F2. F3. F4. F5. F6. G. | School levy tax credit appled Lottery and gaming credifirst dollar credit applied Net general property taxe UNDERRUN/OVERRUN DSPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @\$ 1. COAL (sec. 70.42) 2. PETROLEUM REFINE | plied (subtract) t applied (subtract) t applied (subtract) es to be collected PETAIL ON PAGE (AND CHARGES (SES (Net taxes levied) (a) 0.00 Reg. Acs. @ 10 (b) (c) 1.74 =\$ 0.00 + Number of Tons=(a) | (a) (b) (c) (c) (c) (d) (d) (d) (d) (d | Real Estate Roll 318,905.90 33,758.19 24,117.90 9,940.60 251,089.21 Col 1 For Municipality 700.00 (axation in previous years) (b) (aCres) 0.00 Reg. Acs. @ 2.52 (c) (e) (Acres) 0.00 + 0.00 Open(a) (c) (a column of the previous of the previou | 13,603.66 | 332,509.56 332,509.56 35,198.22 24,117.90 9,940.60 263,252.84 y Acting as Agent for Col 3 Other (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 = | (F-1) \$332,509.56 (F) \$332,509.49 \$0.07 \$7,187.70 \$0.00 \$0.00 \$0.00 \$0.00 |

| 2022 | 62 | 111 | 1702 | FOR | VILLAGE | OF | CHASEBURG | VERNON |
|------|----|-----|---------|-----|-----------------------|--------|--------------|--------|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County |
| | | | | SE | CTION G - DETAIL SU | JMMARY | | |

| | | Special Assessments and Special Charges | Col 1 | Municipality Acting a | s Agent for | Total for Each Line | |
|-----------------|----------|---|----------------------|--------------------------|-------------|----------------------------|--|
| G. | | Special Assessifients and Special Charges | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) | |
| | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| က္ | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ∣₽ | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| U₩ | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| S | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ျှ | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ASSESSMENTS | | , | | | | | |
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| | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ဟ | 03 | Refuse And Garbage Collection | \$700.00 | \$0.00 | \$0.00 | \$700.00 | |
| SPECIAL CHARGES | 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 | |
| ပ | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ∣ ∦ | 08 | Delinquent Utility Charges | \$0.00 | \$3,136.58 | \$0.00 | \$3,136.58 | |
| ∣ ਹੋ | 09 | Public Fire Protection | \$0.00 | \$1,851.12 | \$0.00 | \$1,851.12 | |
| | 10 | Administrative Fee | \$0.00 | \$1,500.00 | \$0.00 | \$1,500.00 | |
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| | | TOTALS | \$700.00 | \$6,487.70 | \$0.00 | \$7,187.70 | |
| | | | · | | • | | |

| 2022 | 62 | 111 | 1702 | FOR | VILLAGE | OF | CHASEBURG | VERNON | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YFAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | Countv | |

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

2022 Statement of Taxes **FINAL**

62 112 1703 CO ACCT NO MUN

VERNON

VILLAGE

FOR OF COON VALLEY Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$280,215.34 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$280,215.34 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$305,313.00 \$0.00 \$305,313.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

| 20 |)22 | 62 | 112 | 1703 FC | OR <i>VILLA</i> | <i>GE</i> OF | COON VALLEY | VERNON |
|---------------------------------------|--|--|--|--|--|---|---|---|
| YE | AR | CO | MUN A | CCT NO | Town - Villa | ge - City | Municipality | County |
| SEC. | | School District Codes | Acct No . | | school | _ DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions |
| | 1. | 626321 | 0370 | SCH D OF WESTBY A | REA | | | \$648,753.37 |
| D. | 2. | | | | | | | , |
| | 3. | | | | | | | |
| LS L | 4. | | | | | | | |
| AND | 5. | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 6. | | | | | | | |
| ELEMENTARY ECONDARY SC | 7. | | | | | | | |
| AR, A | 8. | | | | | | | |
| M N | 9. | | | | | | | |
| 응ニ | 10. | | | | | | | |
| SE | 11. | | | | | | | |
| | 12. | TOTAL ELEMENTARY AND | | | | | | \$648,753.37 |
| E.∞ | 1. | 0200 | 0002 | WESTERN TECHNICA | AL COLLEGE LACR | | | \$71,398.46 |
| F. S. | 2. 3. | | | | | | | |
| TECH. IT | 4. | TOTAL TECHNICAL COL | LEGE TAXES | S (sum of E1 through | 1 E3) | | | \$71,398.46 |
| | | AL GENERAL PROPERTY TA | | · | | ocal. School and Technica | al College Taxes) | \$1,305,680.17 |
| F. | | | | | | ral Property Taxes to be Co | | |
| | | | | | Col 1 | Col 2 | Col 3 | |
| | | | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | | | | | Real Estate Roll | rerection respectly their | 10141 (001 1 1 140 001 2) | |
| F1. | | neral property taxes from con | • | ummary | 1,293,662.15 | 12,017.72 | 1,305,679.87 | |
| F2. | Scho | ool levy tax credit applied (s | subtract) | | 1,293,662.15 100,207.77 | 12,017.72 930.90 | 1,305,679.87 101,138.67 | • |
| F2. F3. | Scho | ool levy tax credit applied (see y and gaming credit applied | subtract) ed (subtract) | | 1,293,662.15 100,207.77 59,551.80 | 12,017.72 930.90 0.00 | 1,305,679.87 101,138.67 59,551.80 | • |
| F2. F3. F4. | Scho Lotte First | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated) | subtract) ed (subtract) act) | | 1,293,662.15 100,207.77 59,551.80 26,882.84 | 12,017.72 930.90 0.00 0.00 | 1,305,679.87 101,138.67 59,551.80 26,882.84 | (F-1) \$1,305,679.87 |
| F2. F3. F4. F5. | Scho Lotte First Net g | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be | subtract) ed (subtract) act) | | 1,293,662.15 100,207.77 59,551.80 | 12,017.72 930.90 0.00 0.00 | 1,305,679.87 101,138.67 59,551.80 | (F-1) \$1,305,679.87 (F) \$1,305,680.17 |
| F2. F3. F4. F5. F6. | Scho Lotte First Net g | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN | subtract) ed (subtract) act) | | 1,293,662.15 100,207.77 59,551.80 26,882.84 | 12,017.72 930.90 0.00 0.00 11,086.82 | 1,305,679.87 101,138.67 59,551.80 26,882.84 1,118,106.56 | (F-1) \$1,305,679.87 |
| F2. F3. F4. F5. | Scho Lotte First Net g | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL | subtract) ed (subtract) act) e collected ON PAGE 3 | | 1,293,662.15 100,207.77 59,551.80 26,882.84 1,107,019.74 Col 1 For Municipality | 12,017.72 930.90 0.00 0.00 11,086.82 Municipalit Col 2 Enterprise/Utility | 1,305,679.87 101,138.67 59,551.80 26,882.84 | (F-1) \$1,305,679.87 (F) \$1,305,680.17 -\$0.30 |
| F2. F3. F4. F5. F6. | School Lotte First Net g UNE | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL | subtract) ed (subtract) act) e collected ON PAGE 3 | | 1,293,662.15 100,207.77 59,551.80 26,882.84 1,107,019.74 Col 1 For Municipality 45,648.00 | 12,017.72 930.90 0.00 0.00 11,086.82 Municipalit Col 2 Enterprise/Utility 150.93 | 1,305,679.87 101,138.67 59,551.80 26,882.84 1,118,106.56 y Acting as Agent for | (F-1) \$1,305,679.87 (F) \$1,305,680.17 -\$0.30 \$45,798.93 |
| F2. F3. F4. F5. F6. G. | School Lotte First Net g UNE | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (New page 2) | subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied | on property omitted fron | 1,293,662.15 100,207.77 59,551.80 26,882.84 1,107,019.74 Col 1 For Municipality 45,648.00 | 12,017.72 930.90 0.00 0.00 11,086.82 Municipalit Col 2 Enterprise/Utility 150.93 | 1,305,679.87 101,138.67 59,551.80 26,882.84 1,118,106.56 y Acting as Agent for Col 3 Other | (F-1) \$1,305,679.87 (F) \$1,305,680.17 -\$0.30 \$45,798.93 \$0.00 |
| F2. F3. F4. F5. F6. | School Lotte First Net g UNE | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CITTED PROPERTY TAXES (New 20.43 CORRECTIONS (Net taxes) | subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied | on property omitted fron | 1,293,662.15 100,207.77 59,551.80 26,882.84 1,107,019.74 Col 1 For Municipality 45,648.00 a taxation in previous year | 12,017.72 930.90 0.00 0.00 11,086.82 Municipalit Col 2 Enterprise/Utility 150.93 | 1,305,679.87 101,138.67 59,551.80 26,882.84 1,118,106.56 y Acting as Agent for Col 3 Other 0.00 | (F-1) \$1,305,679.87 (F) \$1,305,680.17 -\$0.30 \$45,798.93 |
| F2. F3. F4. F5. F6. G. | School Lotte First Net g UNE SPEC OMIT S. 70 | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxes (a)) | subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun | on property omitted from ded) | 1,293,662.15 100,207.77 59,551.80 26,882.84 1,107,019.74 Col 1 For Municipality 45,648.00 n taxation in previous year | 12,017.72 930.90 0.00 0.00 11,086.82 Municipalit Col 2 Enterprise/Utility 150.93 ars) (d) (e) | 1,305,679.87 101,138.67 59,551.80 26,882.84 1,118,106.56 y Acting as Agent for Col 3 Other | (F-1) \$1,305,679.87 (F) \$1,305,680.17 -\$0.30 \$45,798.93 \$0.00 |
| F2. F3. F4. F5. F6. G. | School Lotte First Net g UNE SPEC OMIT S. 70 | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a)) CROP TAXES | subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun deg. Acs. @ 10 ¢ (b) (c) | on property omitted from ded) (b) = \$ 0.00 + | 1,293,662.15 100,207.77 59,551.80 26,882.84 1,107,019.74 Col 1 For Municipality 45,648.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) | 12,017.72 930.90 0.00 0.00 11,086.82 Municipalit Col 2 Enterprise/Utility 150.93 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) | 1,305,679.87 101,138.67 59,551.80 26,882.84 1,118,106.56 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs. @20¢=\$ 0.00 = | (F-1) \$1,305,679.87 (F) \$1,305,680.17 -\$0.30 \$45,798.93 \$0.00 |
| F2. F3. F4. F5. F6. G. | School Lotte First Net g UNE SPEC OMIT S. 70 | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI TITED PROPERTY TAXES (Net taxes (a)) CROP TAXES0.00R | subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun deg. Acs. @ 10 ¢ (b) (c) | on property omitted from ded) (b) = \$ 0.00 + | 1,293,662.15 100,207.77 59,551.80 26,882.84 1,107,019.74 Col 1 For Municipality 45,648.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) | 12,017.72 930.90 0.00 0.00 11,086.82 Municipalit Col 2 Enterprise/Utility 150.93 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2\$ 2.04= 0.00 + 0.00 | 1,305,679.87 101,138.67 59,551.80 26,882.84 1,118,106.56 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 | (F-1) \$1,305,679.87 (F) \$1,305,680.17 -\$0.30 \$45,798.93 \$0.00 \$0.00 |
| F2. F3. F4. F5. F6. G. | School Lotte First Net g UNE SPEC OMIT S. 70 | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a)) CROP TAXES | subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun deg. Acs. @ 10 ¢ (b) (c) | on property omitted from ded) (b) = \$ 0.00 + | 1,293,662.15 100,207.77 59,551.80 26,882.84 1,107,019.74 Col 1 For Municipality 45,648.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) | 12,017.72 930.90 0.00 0.00 11,086.82 Municipalit Col 2 Enterprise/Utility 150.93 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (g) (Acres) (i) (Acres) | 1,305,679.87 101,138.67 59,551.80 26,882.84 1,118,106.56 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs. @ 20¢=\$ 0.00 (h) O Closed @\$ 10.20=\$ 0.00 (j) | (F-1) \$1,305,679.87 (F) \$1,305,680.17 -\$0.30 \$45,798.93 \$0.00 |
| F2. F3. F4. F5. F6. G. | Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F. 0 | cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIAL TITED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxes (a)) CROP TAXES | subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + | on property omitted from ded) (b) = \$ 0.00 + | 1,293,662.15 100,207.77 59,551.80 26,882.84 1,107,019.74 Col 1 For Municipality 45,648.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 17.50 + 0.00 Opendo | 12,017.72 930.90 0.00 0.00 11,086.82 Municipalit Col 2 Enterprise/Utility 150.93 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 | 1,305,679.87 101,138.67 59,551.80 26,882.84 1,118,106.56 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 = | (F-1) \$1,305,679.87 (F) \$1,305,680.17 -\$0.30 \$45,798.93 \$0.00 \$0.00 |
| F2. F3. F4. F5. F6. G. | Scholler Specific Spe | cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed (a)) CROP TAXES | subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refund (b) (c) 0.00 + | on property omitted from ded) (b) = \$ 0.00 + (Acres) 10.00 Closed @\$ 1.75=\$ 0.00 @5¢ per T | 1,293,662.15 100,207.77 59,551.80 26,882.84 1,107,019.74 Col 1 For Municipality 45,648.00 n taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 17.50 + 0.00 Open (acceptable) on + Number of Tons=(b) | 12,017.72 930.90 0.00 0.00 11,086.82 Municipalit Col 2 Enterprise/Utility 150.93 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0. | 1,305,679.87 101,138.67 59,551.80 26,882.84 1,118,106.56 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 = | (F-1) \$1,305,679.87 (F) \$1,305,680.17 -\$0.30 \$45,798.93 \$0.00 \$0.00 \$17.50 |
| F2. F3. F4. F5. F6. G. | Scho Lotte First Net g UNE SPEC OMIT S. 70 MFL 1. CC 2. PE | cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a)) CROP TAXES | subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + | on property omitted from ded) (b) = \$ 0.00 + (Acres) (0.00 Closed @\$ 1.75=\$_0 0.00 @5¢ per T | 1,293,662.15 100,207.77 59,551.80 26,882.84 1,107,019.74 Col 1 For Municipality 45,648.00 n taxation in previous year (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 17.50 + 0.00 Open (acceptable) on + Number of Tons=(b) | 12,017.72 930.90 0.00 0.00 11,086.82 Municipalit Col 2 Enterprise/Utility 150.93 ars) (d) (e) =\$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.7¢ per Tol | 1,305,679.87 101,138.67 59,551.80 26,882.84 1,118,106.56 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 = | (F-1) \$1,305,679.87 (F) \$1,305,680.17 -\$0.30 \$45,798.93 \$0.00 \$0.00 \$17.50 \$0.00 \$0.00 |
| F2. F3. F4. F5. F6. G. | Scho Lotte First Net g UNE SPEC OMIT S. 70 MFL 1. CC 2. PE | cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net taxed (a)) CROP TAXES | subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + | on property omitted from ded) (b) = \$ 0.00 + (Acres) (0.00 Closed @\$ 1.75=\$_0 0.00 @5¢ per T | 1,293,662.15 100,207.77 59,551.80 26,882.84 1,107,019.74 Col 1 For Municipality 45,648.00 n taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 17.50 + 0.00 Open (acceptable) on + Number of Tons=(b) | 12,017.72 930.90 0.00 0.00 11,086.82 Municipalit Col 2 Enterprise/Utility 150.93 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0. | 1,305,679.87 101,138.67 59,551.80 26,882.84 1,118,106.56 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 = | (F-1) \$1,305,679.87 (F) \$1,305,680.17 -\$0.30 \$45,798.93 \$0.00 \$0.00 \$17.50 |
| F2. F3. F4. F5. F6. G. | Schollower Specific S | cool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATTED PROPERTY TAXES (Net (a)) CROP TAXES | subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + (c) r of Tons=(a) (sec. 70.421) S (sec. 70.441) | on property omitted from ded) (b) = \$ 0.00 + (Acres) 10.00 Closed @\$ 1.75=\$ 0.00 @5¢ per T Nur | 1,293,662.15 100,207.77 59,551.80 26,882.84 1,107,019.74 Col 1 For Municipality 45,648.00 n taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 17.50 + 0.00 Open (accessed on the content of Tons (b) Indicate of Tons (c) Indicate of Indica | 12,017.72 930.90 0.00 0.00 11,086.82 Municipalit Col 2 Enterprise/Utility 150.93 ars) (d) (e) =\$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.7¢ per Tol | 1,305,679.87 101,138.67 59,551.80 26,882.84 1,118,106.56 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 = | (F-1) \$1,305,679.87 (F) \$1,305,680.17 -\$0.30 \$45,798.93 \$0.00 \$0.00 \$17.50 \$0.00 \$0.00 |

| 2022 | 62 | 112 | 1703 | FOR | VILLAGE | OF | COON VALLEY | VERNON |
|------|----|-----|---------|-----|-----------------------|--------|--------------|--------|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County |
| | | | | SEC | CTION G - DETAIL SU | JMMARY | | |

| | | Createl Assessments and Createl Channes | Col 1 | Municipality Acting a | s Agent for | Total for Each Line |
|------------------|----------|---|--------------------------------------|--------------------------|------------------|----------------------------|
| G. | | Special Assessments and Special Charges | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| တ | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Ę | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 븯 | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CIAL ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL | | | | | | |
| | | | | | | |
| | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5 | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| I¥ | 05 06 | Fencing Fire Calls | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| CHARGES | 07 | Recycling | \$45,648.00 | \$0.00 | \$0.00 | \$45,648.00 |
| SPECIAL | 08 | Delinquent Utility Charges | \$0.00 | \$150.93 | \$0.00 | \$150.93 |
| <u></u> <u></u> | | | | | | |
| | | | | | | |
| | | | | | | |
| | | TOTALS | \$45,648.00 | \$150.93 | \$0.00 | \$45,798.93 |
| 1 | | IUIALO | ψ ⁺ 5,5 + 6.00 | 1 | ψ0.00 | Ψ-5,1 30.33 |

| 2022 | 62 | 112 | 1703 | FOR | VILLAGE | OF | COON VALLEY | VERNON | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

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

62 116 1704 ACCT NO

| | | | | FOR | VILLAGE | OF | DE SOTO | VERNON | Amended |
|-----------------|-------------------|--------------------------|-------------|----------------------|--------------------------|-------------------|----------------|----------------------|--|
| | | | | _ | Town- Village -City | - | Municipality | County | |
| SEC. | | | | | Description of Tax | t by Taxing Juris | siction | | Amounts Apportioned by Taxing Jurisdictions |
| Α. | 1. P | ortion of state spec | cial charge | es upon county | | | | | \$0.00 |
| | 2. P | ortion of county tax | (levied ov | er entire municipali | ty | | | | \$92,454.81 |
| JNT (ES | 3. S _I | pecial purpose cou | inty taxes | | | | | | \$0.00 |
| COUNTY TAXES | 4. T | OTAL COUNTY TA | AXES (su | m of A1 through A | 3) | | | | \$92,454.81 |
| | | Special District Code | Acct No | | Special District Name | | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
| B. | 1 | | | | | | | | |
| | 2 | | | | | | | | |
| ES | 3 | | | | | | | | |
| Ι¥Χ | 4 | | | | | | | | |
| | 5 | | | | | | | | |
| TRI | 6 | | | | | | | | |
| DISTRICT TAXES | 7 | | | | | | | | |
| ٩F | 8 | | | | | | | | |

11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$7,943.88 Total tax increment (except county environmental remediation tax increment) OR \$0.00 County environmental tax increment 4. Other state special charges
5. County special charges
6. All other town, village, o
7. Surplus funds applied
8. TOTAL TOWN, VILLAGE O \$0.00 Other state special charges \$0.00 County special charges All other town, village, or city taxes \$58,439.20 \$0.00 \$66,383.08 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)

| Clerk | Date | REMARKS | |
|-------|------|---------|--|
| Phone | | | |
| () | | | |
| Email | | | |

9 10

| 20 |)22 | 62 | 116 | 1704 | FOR | VILLA | <i>GE</i> OF | DE SOTO | VERNON |
|---------------------------------------|--|---|--|--|--|--|---|--|---|
| YE | AR | CO N | MUN A | CCT NO | | Town - Villag | e - City | Municipality | County |
| SEC. | | School District Codes | Acct No . | | | SCHOOL | DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions |
| | 1. | 621421 | 0365 | SCH D OF DE SO | TO ARE | A | | | \$153,065.31 |
| D. | 2. | | | | | | | | , |
| | 3. | | | | | | | | |
| LS | 4. | | | | | | | | |
| AND | 5. | | | | | | | | |
| Ϋ́ | 6. | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 7. | | | | | | | | |
| A A | 8. | | | | | | | | |
| ₩ S | 9. | | | | | | | | |
| 20 2 | 10. | | | | | | | | |
| SE | 11. | | | | | | | | |
| | 12. | TOTAL ELEMENTARY AND | 1 | | | | | | \$153,065.31 |
| E. 🖁 | 1. | 0200 | 0002 | WESTERN TECH | NICAL C | OLLEGE LACR | | | \$23,557.35 |
| F B | 2. 3. | | | | | | | | |
| TECH. M | 4. | TOTAL TECHNICAL COL | LEGE TAXES | S(sum of F1 thro | ough F3 | 2) | | | \$23,557.35 |
| | | AL GENERAL PROPERTY TA | | • | | • | cal School and Technic | al College Taxes) | \$335,460.55 |
| F. | 1017 | Summary of Genera | al Property Ta | axes, State Tax Cre | dits App | lied, and Net Gener | al Property Taxes to be Co | ollected | . , |
| | | | | | | Col 1 | Col 2 | Col 3 | |
| | | | | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| | | | | | | | | , | |
| F1. | | eral property taxes from cor | • | ummary | | 334,210.23 | 1,250.26 | 335,460.49 | |
| F2. | Scho | ool levy tax credit applied (s | subtract) | | | 24,989.50 | 93.48 | 335,460.49 25,082.98 | |
| F2. F3. | Scho | ool levy tax credit applied (see y and gaming credit applied | subtract) ed (subtract) | | | 24,989.50 12,569.47 | 93.48 0.00 | 335,460.49 25,082.98 12,569.47 | (F-1) \$335,460.49 |
| F2. F3. F4. | Scho Lotte First | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrated) | subtract) ed (subtract) act) | | | 24,989.50 12,569.47 9,149.36 | 93.48 0.00 0.00 | 335,460.49 25,082.98 12,569.47 9,149.36 | (F-1) \$335,460.49 |
| F2. F3. F4. F5. | Scho Lotte First Net g | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be | subtract) ed (subtract) act) | | | 24,989.50 12,569.47 | 93.48 0.00 | 335,460.49 25,082.98 12,569.47 | (F-1) \$335,460.49 (F) \$335,460.55 |
| F2. F3. F4. F5. F6. | Scho Lotte First Net g | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN | subtract) ed (subtract) act) |) | | 24,989.50 12,569.47 9,149.36 | 93.48 0.00 0.00 1,156.78 | 335,460.49 25,082.98 12,569.47 9,149.36 288,658.68 | (F-1) \$335,460.49 (F) \$335,460.55 |
| F2. F3. F4. F5. | Scho Lotte First Net g | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL | subtract) ed (subtract) eact) e collected |) | | 24,989.50 12,569.47 9,149.36 287,501.90 | 93.48 0.00 0.00 1,156.78 Municipalit Col 2 Enterprise/Utility | 335,460.49 25,082.98 12,569.47 9,149.36 | (F-1) \$335,460.49 (F) \$335,460.55 -\$0.06 |
| F2. F3. F4. F5. F6. | School Lotte First Net g UNE | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL | subtract) ed (subtract) act) e collected ON PAGE 3 | 3 | | 24,989.50 12,569.47 9,149.36 287,501.90 Col 1 For Municipality 26,121.26 | 93.48 0.00 0.00 1,156.78 Municipalit Col 2 Enterprise/Utility 0.00 | 335,460.49 25,082.98 12,569.47 9,149.36 288,658.68 y Acting as Agent for | (F-1) \$335,460.49 (F) \$335,460.55 -\$0.06 |
| F2. F3. F4. F5. F6. G. | School Lotte First Net g UNE | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New | subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied | on property omitted | I from tax | 24,989.50 12,569.47 9,149.36 287,501.90 Col 1 For Municipality 26,121.26 | 93.48 0.00 0.00 1,156.78 Municipalit Col 2 Enterprise/Utility 0.00 | 335,460.49 25,082.98 12,569.47 9,149.36 288,658.68 y Acting as Agent for Col 3 Other | (F-1) \$335,460.49 (F) \$335,460.55 -\$0.06 \$26,121.26 |
| F2. F3. F4. F5. F6. | School Lotte First Net g UNE | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (New D.43 CORRECTIONS (Net taxe) | subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied | on property omitted | | 24,989.50 12,569.47 9,149.36 287,501.90 Col 1 For Municipality 26,121.26 | 93.48 0.00 0.00 1,156.78 Municipalit Col 2 Enterprise/Utility 0.00 0.00 | 335,460.49 25,082.98 12,569.47 9,149.36 288,658.68 y Acting as Agent for Col 3 Other | (F-1) \$335,460.49 (F) \$335,460.55 -\$0.06 \$26,121.26 |
| F2. F3. F4. F5. F6. G. | School Lotte First Net g UNE SPEC OMIT S. 70 | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (New 10.43 CORRECTIONS (Net taxes (a)) | subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur | on property omitted | (c) | 24,989.50 12,569.47 9,149.36 287,501.90 Col 1 For Municipality 26,121.26 vation in previous year | 93.48 0.00 0.00 1,156.78 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) | 335,460.49 25,082.98 12,569.47 9,149.36 288,658.68 y Acting as Agent for Col 3 Other 0.00 | (F-1) \$335,460.49 (F) \$335,460.55 -\$0.06 \$26,121.26 \$0.00 |
| F2. F3. F4. F5. F6. G. | School Lotte First Net g UNE SPEC OMIT S. 70 | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net (a)) CROP TAXES | subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 (6) (b) (c) | on property omitted (b) t = \$ 0.00 + (Acres) | (c) 0.0 (d) | 24,989.50 12,569.47 9,149.36 287,501.90 Col 1 For Municipality 26,121.26 vation in previous year | 93.48 0.00 0.00 1,156.78 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) | 335,460.49 25,082.98 12,569.47 9,149.36 288,658.68 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = 10.00 | (F-1) \$335,460.49 (F) \$335,460.55 -\$0.06 |
| F2. F3. F4. F5. F6. G. | School Lotte First Net g UNE SPEC OMIT S. 70 | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIAL ASSESSMENTS AND CIAL ASSESSMENTS AND CIAL ASSESSMENTS (Net taxes (a)) CROP TAXES0.00R | subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 (6) (b) (c) | on property omitted (b) t = \$ 0.00 + (Acres) | (c) 0.0 (d) | 24,989.50 12,569.47 9,149.36 287,501.90 Col 1 For Municipality 26,121.26 vation in previous year | 93.48 0.00 0.00 1,156.78 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 0.00 + 61.2 | 335,460.49 25,082.98 12,569.47 9,149.36 288,658.68 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 10.20=\$ 624.65 | (F-1) \$335,460.49 (F) \$335,460.55 -\$0.06 \$26,121.26 \$0.00 \$0.00 |
| F2. F3. F4. F5. F6. G. | School Lotte First Net g UNE SPEC OMIT S. 70 | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CIATED PROPERTY TAXES (Net (a)) CROP TAXES | subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur Reg. Acs. @ 10 (6) (b) (c) | on property omitted (b) t = \$ 0.00 + (Acres) | (c) 0.0 (d) | 24,989.50 12,569.47 9,149.36 287,501.90 Col 1 For Municipality 26,121.26 vation in previous year | 93.48 0.00 0.00 1,156.78 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) | 335,460.49 25,082.98 12,569.47 9,149.36 288,658.68 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 4 Closed @\$ 10.20=\$ 624.65 (j) | (F-1) \$335,460.49 (F) \$335,460.55 -\$0.06 \$26,121.26 \$0.00 |
| F2. F3. F4. F5. F6. G. | Scho Lotte First Net g UNE SPEC OMIT S. 70 P.F. 0 | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net 12). CASSESSMENTS (Net taxes (a)) CROP TAXES | subtract) ed (subtract) ed (subtract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + | (b) (b) (Acres) (0.00 Closed @\$ 1.75 | (c) 0.0 (d) 5=\$0.0 | 24,989.50 12,569.47 9,149.36 287,501.90 Col 1 For Municipality 26,121.26 ration in previous year 00 Reg. Acs. @ 2.52 (e) (Acres) 00 + 0.00 Open @ | 93.48 0.00 0.00 1,156.78 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 | 335,460.49 25,082.98 12,569.47 9,149.36 288,658.68 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 10.20=\$ 624.65 (j) Closed @ \$7.87=\$.00 = (h) | (F-1) \$335,460.49 (F) \$335,460.55 -\$0.06 \$26,121.26 \$0.00 \$0.00 |
| F2. F3. F4. F5. F6. G. | Schollower Specific S | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxed (a)) CROP TAXES | subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + | (b) (c) (Acres) (0.00 Closed @\$ 1.75 | (c) 0.0 (d) 5=\$0.0 | 24,989.50 12,569.47 9,149.36 287,501.90 Col 1 For Municipality 26,121.26 ation in previous year 00 Reg. Acs. @ 2.52 (e) (Acres) 00 + 0.00 Open@ Number of Tons=(b) | 93.48 0.00 0.00 1,156.78 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 | 335,460.49 25,082.98 12,569.47 9,149.36 288,658.68 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 10.20=\$ 624.65 (j) Closed @ \$7.87=\$.00 = (h) | (F-1) \$335,460.49 (F) \$335,460.55 -\$0.06 \$26,121.26 \$0.00 \$0.00 \$\$624.65 |
| F2. F3. F4. F5. F6. G. | Schollower Specific S | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHART TED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxes (a)) CROP TAXES | subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + r of Tons=(a) | (b) (b) (c) (Acres) (0.00 Closed @\$ 1.75 | (c) 0.0 (d) 5=\$ 0.0 per Ton + | 24,989.50 12,569.47 9,149.36 287,501.90 Col 1 For Municipality 26,121.26 ation in previous year 00 Reg. Acs. @ 2.52 (e) (Acres) 00 + | 93.48 0.00 0.00 1,156.78 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To | 335,460.49 25,082.98 12,569.47 9,149.36 288,658.68 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 10.20=\$ 624.65 (j) Closed @ \$7.87=\$.00 = (h) | (F-1) \$335,460.49 (F) \$335,460.55 -\$0.06 \$26,121.26 \$0.00 \$0.00 \$0.00 \$0.00 |
| F2. F3. F4. F5. F6. G. | Schollower Specific S | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHARTED PROPERTY TAXES (Net taxed (a)) CROP TAXES | subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + r of Tons=(a) | (b) (b) (c) (Acres) (0.00 Closed @\$ 1.75 | (c) 0.0 (d) 5=\$ 0.0 per Ton + | 24,989.50 12,569.47 9,149.36 287,501.90 Col 1 For Municipality 26,121.26 ation in previous year 00 Reg. Acs. @ 2.52 (e) (Acres) 00 + 0.00 Open@ Number of Tons=(b) | 93.48 0.00 0.00 1,156.78 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 | 335,460.49 25,082.98 12,569.47 9,149.36 288,658.68 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 10.20=\$ 624.65 (j) Closed @ \$7.87=\$.00 = (h) | (F-1) \$335,460.49 (F) \$335,460.55 -\$0.06 \$26,121.26 \$0.00 \$0.00 |
| F2. F3. F4. F5. F6. G. | Schollotte First Net g UNE SPEC OMIT S. 70 P.F. 0 MFL 1. CC 2. PE 3. IR0 | ool levy tax credit applied (sery and gaming credit applied to dollar credit applied (subtrageneral property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CHART TED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxes (a)) CROP TAXES | subtract) ed (subtract) ed (subtract) ed (subtract) ed collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + r of Tons=(a) | (b) (b) (Acres) (0.00 (0.5¢) (0.00) (0.5¢) | (c) 0.0 (d) 5=\$ 0.0 per Ton + Number | 24,989.50 12,569.47 9,149.36 287,501.90 Col 1 For Municipality 26,121.26 ation in previous year 00 Reg. Acs. @ 2.52 (e) (Acres) 00 + 0.00 Open (e) Number of Tons=(b) of Tons =(a) of Tons =(a) | 93.48 0.00 0.00 1,156.78 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per To | 335,460.49 25,082.98 12,569.47 9,149.36 288,658.68 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 4 Closed @\$ 10.20=\$ 624.65 (j) Closed @ \$7.87=\$.00 = (h) | (F-1) \$335,460.49 (F) \$335,460.55 -\$0.06 \$26,121.26 \$0.00 \$0.00 \$0.00 \$0.00 |

| 2022 | 62 | 116 | 1704 | FOR | VILLAGE | OF | DE SOTO | VERNON |
|------|----|-----|---------|-----|-----------------------|--------|--------------|--------|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County |
| | | | | SEC | CTION G - DETAIL SU | JMMARY | | |

| | | Special Assessments and Special Charges | Col 1 | Municipality Acting a | s Agent for | Total for Each Line |
|-------------|----------------------------|---|---|--|--|---|
| G. | | Special Assessifients and Special Charges | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ဟု | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5 | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ₩ | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| <u>[</u> 5 | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL / | | | | | | |
| CHARGES | 01 02 03 04 05 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing | \$0.00 \$0.00 \$18,450.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$18,450.00 \$0.00 |
| ౼ | 06 07 | Fire Calls Recycling | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| SPECIAL (| 08 | Delinquent Utility Charges | \$7,671.26 | \$0.00 | \$0.00 | \$7,671.26 |
| | | | | | | |
| | | TOTALS | \$26,121.26 | \$0.00 | \$0.00 | \$26,121.26 |

| 2022 | 62 | 116 | 1704 | FOR | VILLAGE | OF | DE SOTO | VERNON | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | Countv | |

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

62 131 1705 CO MUN ACCT NO

OF

GENOA

VERNON

VILLAGE

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$78,144.59 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$78,144.59 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied
8. TOTAL \$0.00 County special charges All other town, village, or city taxes \$26,450.00 \$0.00 \$26,450.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

| 20 |)22 62 | 131 | 1705 FO | R VILLA | GE OF | GENOA | VERNON |
|---------------------------------------|---|--|--|---|---|---|---|
| YE | AR CO | MUN A | ACCT NO | Town - Villag | ge - City | Municipality | County |
| SEC. | School District Codes | Acct No . | | SCHOOL | DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions |
| | 1. 621421 | 0365 | SCH D OF DE SOTO A | REA | | | \$122,517.41 |
| D. | 2. | | | | | | * ,• |
| | 3. | | | | | | |
| LS | 4. | | | | | | |
| AND | 5. | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 6. | | | | | | |
| ELEMENTARY ECONDARY SC | 7. | | | | | | |
| AR EN | 8. | | | | | | |
| N N | 9. | | | | | | |
| | 10. | | | | | | |
| S | 11. 12. TOTAL ELEMENTARY A | ND CECONDAD | V CCHOOL TAVES (com | f D4 4h | | | \$400 547 44 |
| F | | 0002 | WESTERN TECHNICA | | | | \$122,517.41 \$18,855.91 |
| GES. | 2. | 0002 | WEGTERRY TECHNICA | L GOLLLOL LAOR | | | ψ10,033.31 |
| TECH. M | 3. | | | | | | |
| - 8 | 4. TOTAL TECHNICAL O | COLLEGE TAXE | S (sum of E1 through | E3) | | | \$18,855.91 |
| F. | TOTAL GENERAL PROPERTY | | | | | | \$245,967.91 |
| | Summary of Ger | neral Property 18 | axes, State Tax Credits I | Col 1 | ral Property Taxes to be Co Col 2 | Col 3 | |
| | | | | | | | |
| | | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| F1. | General property taxes from | | summary | 245,384.31 | 583.46 | 245,967.77 | |
| F2. | School levy tax credit applied | d (subtract) | • | 245,384.31 24,283.79 | 583.46 57.75 | 245,967.77 24,341.54 | • |
| F2. F3. | School levy tax credit applied Lottery and gaming credit ap | d (subtract) plied (subtract | • | 245,384.31 24,283.79 16,232.00 | 583.46 57.75 0.00 | 245,967.77 24,341.54 16,232.00 | (F-1) \$245,967.77 |
| F2. F3. F4. | School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su | d (subtract) plied (subtract btract) | • | 245,384.31 24,283.79 16,232.00 7,912.96 | 583.46 57.75 0.00 0.00 | 245,967.77 24,341.54 16,232.00 7,912.96 | (F-1) \$245,967.77 |
| F2. F3. | School levy tax credit applied Lottery and gaming credit ap | d (subtract) plied (subtract btract) | • | 245,384.31 24,283.79 16,232.00 | 583.46 57.75 0.00 0.00 | 245,967.77 24,341.54 16,232.00 | (F-1) \$245,967.77 |
| F2. F3. F4. F5. | School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN | d (subtract) plied (subtract btract) | ;) | 245,384.31 24,283.79 16,232.00 7,912.96 196,955.56 | 583.46 57.75 0.00 0.00 525.71 Municipalit | 245,967.77 24,341.54 16,232.00 7,912.96 197,481.27 y Acting as Agent for | (F-1) \$245,967.77 (F) \$245,967.91 |
| F2. F3. F4. F5. F6. | School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA | d (subtract) plied (subtract) btract) be collected | ;) | 245,384.31 24,283.79 16,232.00 7,912.96 196,955.56 Col 1 For Municipality | 583.46 57.75 0.00 0.00 525.71 Municipalit Col 2 Enterprise/Utility | 245,967.77 24,341.54 16,232.00 7,912.96 197,481.27 y Acting as Agent for Col 3 Other | (F-1) \$245,967.77 (F) \$245,967.91 -\$0.14 |
| F2. F3. F4. F5. F6. | School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND | d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 | 3 | 245,384.31 24,283.79 16,232.00 7,912.96 196,955.56 Col 1 For Municipality 10,787.24 | 583.46 57.75 0.00 0.00 525.71 Municipalit Col 2 Enterprise/Utility 0.00 | 245,967.77 24,341.54 16,232.00 7,912.96 197,481.27 y Acting as Agent for | (F-1) \$245,967.77 (F) \$245,967.91 -\$0.14 |
| F2. F3. F4. F5. F6. G. | School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES | d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied | 3 I on property omitted from | 245,384.31 24,283.79 16,232.00 7,912.96 196,955.56 Col 1 For Municipality 10,787.24 | 583.46 57.75 0.00 0.00 525.71 Municipalit Col 2 Enterprise/Utility 0.00 | 245,967.77 24,341.54 16,232.00 7,912.96 197,481.27 y Acting as Agent for Col 3 Other | (F-1) \$245,967.77 (F) \$245,967.91 -\$0.14 \$10,787.24 \$0.00 |
| F2. F3. F4. F5. F6. G. | School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND | d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied | d on property omitted from | 245,384.31 24,283.79 16,232.00 7,912.96 196,955.56 Col 1 For Municipality 10,787.24 | 583.46 57.75 0.00 0.00 525.71 Municipalit Col 2 Enterprise/Utility 0.00 | 245,967.77 24,341.54 16,232.00 7,912.96 197,481.27 y Acting as Agent for Col 3 Other | (F-1) \$245,967.77 (F) \$245,967.91 -\$0.14 |
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| F2. F3. F4. F5. F6. G. | School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES | d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied axes due or refur Reg. Acs. @ 10 (b) (c) | (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d | 245,384.31 24,283.79 16,232.00 7,912.96 196,955.56 Col 1 For Municipality 10,787.24 taxation in previous year (c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) | 583.46 57.75 0.00 0.00 525.71 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) | 245,967.77 24,341.54 16,232.00 7,912.96 197,481.27 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) | (F-1) \$245,967.77 (F) \$245,967.91 -\$0.14 \$10,787.24 \$0.00 |
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| F2. F3. F4. F5. F6. G. | School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.74 | d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied axes due or refur Reg. Acs. @ 10 (b) (c) | (b) (c) (c) (d) (d) (d) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e | 245,384.31 24,283.79 16,232.00 7,912.96 196,955.56 Col 1 For Municipality 10,787.24 taxation in previous year (c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) | 583.46 57.75 0.00 0.00 525.71 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) ②\$ 2.04= 0.00 + 0.0 (i) (Acres) | 245,967.77 24,341.54 16,232.00 7,912.96 197,481.27 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 = | (F-1) \$245,967.77 (F) \$245,967.91 -\$0.14 \$10,787.24 \$0.00 \$0.00 |
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| F2. F3. F4. F5. F6. G. | School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES | d (subtract) plied (subtract) plied (subtract) be collected ALL ON PAGE 3 CHARGES (Net taxes levied axes due or refur Reg. Acs. @ 10 (c) =\$ 0.00 + | (a) (b) (c) (c) (d) (e) (e) (f) (f) (f) (f) (f) (f | 245,384.31 24,283.79 16,232.00 7,912.96 196,955.56 Col 1 For Municipality 10,787.24 taxation in previous year (c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(c) on + Number of Tons=(b) | 583.46 57.75 0.00 0.00 0.00 525.71 | 245,967.77 24,341.54 16,232.00 7,912.96 197,481.27 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 = | (F-1) \$245,967.77 (F) \$245,967.91 -\$0.14 \$10,787.24 \$0.00 \$0.00 |
| F2. F3. F4. F5. F6. G. | School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET/ SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES | d (subtract) plied (subtract) plied (subtract) be collected ALL ON PAGE 3 CHARGES (Net taxes levied axes due or refur Reg. Acs. @ 10 (c) =\$ 0.00 + | (a) (b) (c) (c) (d) (e) (e) (f) (f) (f) (f) (f) (f | 245,384.31 24,283.79 16,232.00 7,912.96 196,955.56 Col 1 For Municipality 10,787.24 taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(c) on + Number of Tons=(b) | S83.46 57.75 0.00 0.00 0.00 | 245,967.77 24,341.54 16,232.00 7,912.96 197,481.27 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 = | (F-1) \$245,967.77 (F) \$245,967.91 -\$0.14 \$10,787.24 \$0.00 \$0.00 \$0.00 \$0.00 |

| 2022 | 62 | 131 | 1705 | FOR | VILLAGE | OF | GENOA | VERNON |
|------|----|-----|---------|-----|-----------------------|--------|--------------|--------|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County |
| | | | | SEC | CTION G - DETAIL SU | JMMARY | | |

| | | Special Assessments and Special Charges | Col 1 | Municipality Acting a | s Agent for | Total for Each Line |
|---|----------------------------|---|--|--|--|--|
| G. | | Special Assessifients and Special Charges | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ဟု | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5 | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ∣≝ | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| <u> </u> | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| AL ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL | | | | | | |
| CHARGES | 01 02 03 04 05 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| 풋 | 06 07 | Fire Calls Recycling | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| SPECIAL (| 08 | Delinquent Utility Charges | \$10,787.24 | \$0.00 | \$0.00 | \$10,787.24 |
| | | | | | | |
| | | TOTALS | \$10,787.24 | \$0.00 | \$0.00 | \$10,787.24 |

| 2022 | 62 | 131 | 1705 | FOR | VILLAGE | OF | GENOA | VERNON | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| VEAD | | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

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

62 146 1706 CO MUN ACCT NO

OF

LA FARGE

VERNON

VILLAGE

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$144,411.86 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$144,411.86 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$238,676.52 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$165,437.00 \$0.00 \$404,113.52 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

| 20 | 022 62 | 146 | 1706 FO | R <i>VILLA</i> | <i>GE</i> OF | LA FARGE | VERNON |
|---------------------------------------|--|--|---|--|--|--|--|
| YE | AR CO | MUN A | ACCT NO | Town - Villag | ge - City | Municipality | County |
| SEC. | School District Code | Acct No. | | SCHOOL | DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions |
| | 1. 622863 | 0367 | SCH D OF LA FARGE | | | | \$305,930.27 |
| D. | 2. | | | | | | , |
| | 3. | | | | | | |
| LS | 4. | | | | | | |
| AND | 5. | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 6. | | | | | | |
| ELEMENTARY ECONDARY SC | 7. | | | | | | |
| AR III | 8. | | | | | | |
| N S | 9. | | | | | | |
| | 10. | | | | | | |
| SE | 11. | | | | | | |
| | | | Y SCHOOL TAXES (sum | | | | \$305,930.27 |
| E.S | 1. 0200 | 0002 | WESTERN TECHNICAL | L COLLEGE LACK | | | \$36,795.94 |
| E | 3. | | | | | | |
| TECH. IT | 4. TOTAL TECHNICAL (| OLLEGE TAXE | S (sum of E1 through | E3) | | | \$36,795.94 |
| F. | TOTAL GENERAL PROPERTY | | | | | | \$891,251.59 |
| | Summary of Ger | eral Property T | axes, State Tax Credits A | Applied, and Net Gener | ral Property Taxes to be Co | | |
| l . | | | | | | | |
| | | | | | Personal Property Roll | Col 3 | |
| F4 | | | | Real Estate Roll | Personal Property Roll | Total (Col 1 Plus Col 2) | |
| F1. | General property taxes from | | summary | Real Estate Roll 856,817.20 | 34,434.64 | Total (Col 1 Plus Col 2) 891,251.84 | |
| F2. | School levy tax credit applied | d (subtract) | • | Real Estate Roll 856,817.20 50,140.21 | 34,434.64 2,015.09 | Total (Col 1 Plus Col 2) 891,251.84 52,155.30 | |
| F2. F3. | School levy tax credit applied Lottery and gaming credit ap | d (subtract) plied (subtract | • | Real Estate Roll 856,817.20 50,140.21 50,352.62 | 34,434.64 | Total (Col 1 Plus Col 2) 891,251.84 52,155.30 50,352.62 | (F-1) \$891,251.84 |
| F2. | School levy tax credit applied | d (subtract) plied (subtract btract) | • | Real Estate Roll 856,817.20 50,140.21 | 34,434.64 2,015.09 0.00 0.00 | Total (Col 1 Plus Col 2) 891,251.84 52,155.30 | (F-1) \$891,251.84 |
| F2. F3. F4. | School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN | d (subtract) plied (subtract) btract) be collected | () | Real Estate Roll 856,817.20 50,140.21 50,352.62 27,691.51 | 34,434.64 2,015.09 0.00 0.00 | Total (Col 1 Plus Col 2) 891,251.84 52,155.30 50,352.62 27,691.51 | (F-1) \$891,251.84 |
| F2. F3. F4. F5. | School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN | d (subtract) plied (subtract btract) | () | Real Estate Roll 856,817.20 50,140.21 50,352.62 27,691.51 728,632.86 Col 1 | 34,434.64 2,015.09 0.00 0.00 32,419.55 Municipalit | Total (Col 1 Plus Col 2) 891,251.84 52,155.30 50,352.62 27,691.51 761,052.41 y Acting as Agent for | (F-1) \$891,251.84 (F) \$891,251.59 |
| F2. F3. F4. F5. F6. | School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA | d (subtract) plied (subtract) btract) be collected | () | Real Estate Roll 856,817.20 50,140.21 50,352.62 27,691.51 728,632.86 Col 1 For Municipality | 34,434.64 2,015.09 0.00 0.00 32,419.55 Municipalit Col 2 Enterprise/Utility | Total (Col 1 Plus Col 2) 891,251.84 52,155.30 50,352.62 27,691.51 761,052.41 y Acting as Agent for Col 3 Other | (F-1) \$891,251.84 (F) \$891,251.59 \$0.25 |
| F2. F3. F4. F5. F6. | School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND | d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 | 3 | Real Estate Roll 856,817.20 50,140.21 50,352.62 27,691.51 728,632.86 Col 1 For Municipality 0.00 | 34,434.64 2,015.09 0.00 0.00 32,419.55 Municipalit Col 2 Enterprise/Utility 0.00 | Total (Col 1 Plus Col 2) 891,251.84 52,155.30 50,352.62 27,691.51 761,052.41 y Acting as Agent for | (F-1) \$891,251.84 (F) \$891,251.59 \$0.25 |
| F2. F3. F4. F5. F6. | School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES | d (subtract) plied (subtract) btract) be collected AIL ON PAGE (CHARGES (Net taxes levied) | d on property omitted from | Real Estate Roll 856,817.20 50,140.21 50,352.62 27,691.51 728,632.86 Col 1 For Municipality 0.00 | 34,434.64 2,015.09 0.00 0.00 32,419.55 Municipalit Col 2 Enterprise/Utility 0.00 | Total (Col 1 Plus Col 2) 891,251.84 52,155.30 50,352.62 27,691.51 761,052.41 y Acting as Agent for Col 3 Other | (F-1) \$891,251.84 (F) \$891,251.59 \$0.25 |
| F2. F3. F4. F5. F6. G. | School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND | d (subtract) plied (subtract) btract) be collected AIL ON PAGE (CHARGES (Net taxes levied) | d on property omitted from | Real Estate Roll 856,817.20 50,140.21 50,352.62 27,691.51 728,632.86 Col 1 For Municipality 0.00 | 34,434.64 2,015.09 0.00 0.00 32,419.55 Municipalit Col 2 Enterprise/Utility 0.00 | Total (Col 1 Plus Col 2) 891,251.84 52,155.30 50,352.62 27,691.51 761,052.41 y Acting as Agent for Col 3 Other | (F-1) \$891,251.84 (F) \$891,251.59 \$0.25 \$0.00 \$0.00 |
| F2. F3. F4. F5. F6. G. | School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.000 | d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied axes due or refui | d on property omitted from (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c | Real Estate Roll 856,817.20 50,140.21 50,352.62 27,691.51 728,632.86 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 2.52 | 34,434.64 2,015.09 0.00 0.00 32,419.55 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 | Total (Col 1 Plus Col 2) 891,251.84 52,155.30 50,352.62 27,691.51 761,052.41 y Acting as Agent for Col 3 Other 0.00 | (F-1) \$891,251.84 (F) \$891,251.59 \$0.25 \$0.00 |
| F2. F3. F4. F5. F6. G. | School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.000 (a) (Acres) | d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied axes due or refui | d on property omitted from the control of the cont | Real Estate Roll 856,817.20 50,140.21 50,352.62 27,691.51 728,632.86 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) | 34,434.64 2,015.09 0.00 0.00 32,419.55 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) | Total (Col 1 Plus Col 2) 891,251.84 52,155.30 50,352.62 27,691.51 761,052.41 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = | (F-1) \$891,251.84 (F) \$891,251.59 \$0.25 \$0.00 \$0.00 |
| F2. F3. F4. F5. F6. G. | School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.000 | d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied axes due or refui | d on property omitted from the control of the cont | Real Estate Roll 856,817.20 50,140.21 50,352.62 27,691.51 728,632.86 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) | 34,434.64 2,015.09 0.00 0.00 32,419.55 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) | Total (Col 1 Plus Col 2) 891,251.84 52,155.30 50,352.62 27,691.51 761,052.41 y Acting as Agent for Col 3 Other 0.00 | (F-1) \$891,251.84 (F) \$891,251.59 \$0.25 \$0.00 \$0.00 |
| F2. F3. F4. F5. F6. G. | School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.000 (a) (Acres) | d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied axes due or refui | d on property omitted from the control of the cont | Real Estate Roll 856,817.20 50,140.21 50,352.62 27,691.51 728,632.86 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) | 34,434.64 2,015.09 0.00 0.00 32,419.55 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) | Total (Col 1 Plus Col 2) 891,251.84 52,155.30 50,352.62 27,691.51 761,052.41 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) Closed @\$ 10.20=\$ 0.00 | (F-1) \$891,251.84 (F) \$891,251.59 \$0.25 \$0.00 \$0.00 \$0.00 \$0.00 |
| F2. F3. F4. F5. F6. G. | School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DET, SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.74 | d (subtract) plied (subtract) btract) be collected AIL ON PAGE 3 CHARGES (Net taxes levied axes due or refui | d on property omitted from nded) (b) (c) \$\phi = \frac{0.00}{0.00} \text{ Closed @\\$ 1.75=\}_{\text{0.00}} | Real Estate Roll 856,817.20 50,140.21 50,352.62 27,691.51 728,632.86 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) | 34,434.64 2,015.09 0.00 0.00 32,419.55 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) | Total (Col 1 Plus Col 2) 891,251.84 52,155.30 50,352.62 27,691.51 761,052.41 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 Closed @\$7.87=\$.00 = | (F-1) \$891,251.84 (F) \$891,251.59 \$0.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| F2. F3. F4. F5. F6. G. | School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net to (a) P.F. CROP TAXES 0.00 (a) (Acres) MFL TAX 0.00 Open @\$.74 | d (subtract) plied (subtract) btract) be collected ALL ON PAGE 3 CHARGES (Net taxes levied axes due or refund) Reg. Acs. @ 10 (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c | (b) (c) (d) (d) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f | Real Estate Roll 856,817.20 50,140.21 50,352.62 27,691.51 728,632.86 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.00 + 0.00 Opender | 34,434.64 2,015.09 0.00 0.00 32,419.55 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 | Total (Col 1 Plus Col 2) 891,251.84 52,155.30 50,352.62 27,691.51 761,052.41 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 Closed @\$7.87=\$.00 = | \$891,251.84 (F) \$891,251.59 \$0.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| F2. F3. F4. F5. F6. G. | School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net at (a)) P.F. CROP TAXES | d (subtract) plied (subtract) plied (subtract) be collected AIL ON PAGE (Subtract) CHARGES (Net taxes levied axes due or reful Reg. Acs. @ 10 (subtract) (b) (cube) (cube | (b) (c) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e | Real Estate Roll 856,817.20 50,140.21 50,352.62 27,691.51 728,632.86 Col 1 For Municipality 0.00 taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open(access) n + Number of Tons=(b) | 34,434.64 2,015.09 0.00 0.00 32,419.55 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.7¢ per Tor | Total (Col 1 Plus Col 2) 891,251.84 52,155.30 50,352.62 27,691.51 761,052.41 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 Closed @\$7.87=\$.00 = | (F-1) \$891,251.84 (F) \$891,251.59 \$0.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| F2. F3. F4. F5. F6. G. | School levy tax credit applied Lottery and gaming credit ap First dollar credit applied (su Net general property taxes to UNDERRUN/OVERRUN DETA SPECIAL ASSESSMENTS AND OMITTED PROPERTY TAXES S. 70.43 CORRECTIONS (Net at (a)) P.F. CROP TAXES | d (subtract) plied (subtract) plied (subtract) be collected AIL ON PAGE (Subtract) CHARGES (Net taxes levied axes due or reful Reg. Acs. @ 10 (subtract) (b) (cube) (cube | (b) (c) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e | Real Estate Roll 856,817.20 50,140.21 50,352.62 27,691.51 728,632.86 Col 1 For Municipality 0.00 taxation in previous year c) 0.00 Reg. Acs. @ 2.52 (b) (e) (Acres) 0.00 + 0.00 Open(a) n + Number of Tons=(b) ber of Tons =(a) | 34,434.64 2,015.09 0.00 0.00 32,419.55 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | Total (Col 1 Plus Col 2) 891,251.84 52,155.30 50,352.62 27,691.51 761,052.41 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 Closed @\$7.87=\$.00 = | \$891,251.84 (F) \$891,251.59 \$0.25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |

| 2022 | 62 | 146 | 1706 | FOR | VILLAGE | OF | LA FARGE | VERNON |
|------|----|-----|---------|-----|-----------------------|--------|--------------|--------|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County |
| | | | | SE | CTION G - DETAIL SU | IMMARY | | |

| | | Special Assessments and Special Charges | Col 1 | Municipality Acting a | s Agent for | Total for Each Line |
|--|----------|---|----------------------|--------------------------|------------------|----------------------------|
| G. | | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ဟု | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \(\bar{\bar{\bar{\bar{\bar{\bar{\bar{ | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ∥₩ | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS | | | | | | |
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| | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 03 | Refuse And Garbage Collection | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 💆 | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ₹ | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ᅵᇙ | 06 07 | Fire Calls Recycling | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| بـ ا | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL CHARGES | | Dominguone offices | ψ0.00 | ψ0.00 | ψ0.00 | ψ0.00 |
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| | | TOTALS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | = | = | |

| 2022 | 62 | 146 | 1706 | FOR | VILLAGE | OF | LA FARGE | VERNON | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YFAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

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

2022 Statement of Taxes **FINAL**

| 62 | 165 | 1707 | |
|----|-----|---------|--|
| CO | MUN | ACCT NO | |

VERNON

VILLAGE

OF **ONTARIO FOR** Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$81,952.71 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$81,952.71 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$78,902.11 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$153,075.00 \$0.00 \$231,977.11 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Printed 05-30-23 09:37 AM

| 20 |)22 62 | 165 | 1707 FOF | R VILLA | <i>GE</i> OF | ONTARIO | VERNON | |
|---------------------------------------|--|---|---|--|---|---|--|--|
| YE | AR CO | MUN A | ACCT NO | Town - Villag | ge - City | Municipality | County | |
| SEC. | School District Cod | des Acct No . | | SCHOOL | DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions | |
| | 1. 413990 | 0252 | SCH D OF NORWALK-C | ONTARIO-WILTON | | | \$149,365.1 | 14 |
| D. | 2. | | | | | | V 10,0001 | |
| | 3. | | | | | | | |
| LS | 4. | | | | | | | - |
| AND | 5. | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 6. | | | | | | | |
| ELEMENTARY ECONDARY SC | 7. | | | | | | | |
| AR EN | 8. | | | | | | | |
| N N | 9. | | | | | | | |
| 급없 | 10. | | | | | | | |
| S | 11. | V AND SECONDAR | Y SCHOOL TAXES (sum | of D1 through D11) | | | ¢440.265 | 4.4 |
| F. | | 0002 | WESTERN TECHNICAL | | | | \$149,365 \$20,881 | |
| ES: | 2. | 0002 | WESTERN TESTINIONE | | | | Ψ20,001 | 0 |
| TECH. M | 3. | | | | | | | |
| | | | S (sum of E1 through | · · | | | \$20,881. | |
| F. | TOTAL GENERAL PROPER | | | | cal, School and Technica al Property Taxes to be Co | | \$484,176. | .39 |
| | Summary or C | selleral Property 1 | axes, State Tax Credits A | Col 1 | Col 2 | Col 3 | | |
| | | | | | | | | |
| | | | | | Personal Property Roll | Total (Col 1 Plus Col 2) | | |
| F1. | General property taxes fro | <u> </u> | summary | 479,678.20 | 4,497.94 | 484,176.14 | | |
| F2. | School levy tax credit app | lied (subtract) | | 479,678.20 23,494.64 | 4,497.94 220.32 | 484,176.14 23,714.96 | | 44 |
| F2. F3. | School levy tax credit app Lottery and gaming credit | lied (subtract) applied (subtract | | 479,678.20 23,494.64 26,506.46 | 4,497.94 | 484,176.14 23,714.96 26,506.46 | | .14 |
| F2. F3. F4. | School levy tax credit app Lottery and gaming credit First dollar credit applied (| lied (subtract) applied (subtract) (subtract) | | 479,678.20 23,494.64 26,506.46 14,240.07 | 4,497.94 220.32 0.00 0.00 | 484,176.14 23,714.96 26,506.46 14,240.07 | (F-1) \$484,176 | |
| F2. F3. | School levy tax credit app Lottery and gaming credit | lied (subtract) applied (subtract) (subtract) | | 479,678.20 23,494.64 26,506.46 | 4,497.94 220.32 0.00 | 484,176.14 23,714.96 26,506.46 | (F-1) \$484,176 | .39 |
| F2. F3. F4. F5. | School levy tax credit app Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN | lied (subtract) applied (subtract) (subtract) | *) | 479,678.20 23,494.64 26,506.46 14,240.07 415,437.03 | 4,497.94 220.32 0.00 0.00 4,277.62 Municipalit | 484,176.14 23,714.96 26,506.46 14,240.07 419,714.65 y Acting as Agent for | (F-1) \$484,176 (F) \$484,176 | .39 |
| F2. F3. F4. F5. F6. | School levy tax credit app Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN | lied (subtract) applied (subtract) (subtract) to be collected | *) | 479,678.20 23,494.64 26,506.46 14,240.07 415,437.03 Col 1 For Municipality | 4,497.94 220.32 0.00 0.00 4,277.62 Municipalit Col 2 Enterprise/Utility | 484,176.14 23,714.96 26,506.46 14,240.07 419,714.65 y Acting as Agent for Col 3 Other | (F-1) \$484,176. (F) \$484,176. | 5.39).25 |
| F2. F3. F4. F5. F6. | School levy tax credit appled (buttery and gaming credit First dollar credit applied (but general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A | lied (subtract) applied (subtract) sto be collected ETAIL ON PAGE (| 3 | 479,678.20 23,494.64 26,506.46 14,240.07 415,437.03 Col 1 For Municipality 303.60 | 4,497.94 220.32 0.00 0.00 4,277.62 Municipalit Col 2 Enterprise/Utility 0.00 | 484,176.14 23,714.96 26,506.46 14,240.07 419,714.65 y Acting as Agent for | (F-1) \$484,176. (F) \$484,176. -\$0. | 3.39 3.25 3.60 |
| F2. F3. F4. F5. F6. | School levy tax credit appled (buttery and gaming credit First dollar credit applied (but general property taxes UNDERRUN/OVERRUN DESPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE | lied (subtract) applied (subtract) subtract) to be collected ETAIL ON PAGE (IND CHARGES ES (Net taxes levied) | 3 I on property omitted from a | 479,678.20 23,494.64 26,506.46 14,240.07 415,437.03 Col 1 For Municipality 303.60 | 4,497.94 220.32 0.00 0.00 4,277.62 Municipalit Col 2 Enterprise/Utility 0.00 | 484,176.14 23,714.96 26,506.46 14,240.07 419,714.65 y Acting as Agent for Col 3 Other | (F-1) \$484,176. (F) \$484,176. -\$0. \$303 | 3.39 3.60 0.00 |
| F2. F3. F4. F5. F6. G. | School levy tax credit appled (buttery and gaming credit First dollar credit applied (but general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A | lied (subtract) applied (subtract) subtract) to be collected ETAIL ON PAGE (IND CHARGES ES (Net taxes levied et taxes due or refui | 3 I on property omitted from a | 479,678.20 23,494.64 26,506.46 14,240.07 415,437.03 Col 1 For Municipality 303.60 taxation in previous year | 4,497.94 220.32 0.00 0.00 4,277.62 Municipalit Col 2 Enterprise/Utility 0.00 | 484,176.14 23,714.96 26,506.46 14,240.07 419,714.65 y Acting as Agent for Col 3 Other | (F-1) \$484,176. (F) \$484,176. -\$0. \$303 | 3.39 3.25 3.60 |
| F2. F3. F4. F5. F6. G. | School levy tax credit appled (Interval and gaming credit First dollar credit applied (Interval applie | lied (subtract) applied (subtract) stobe collected ETAIL ON PAGE (IND CHARGES ES (Net taxes levied et taxes due or refut) 1.00 Reg. Acs. @ 10 | d on property omitted from anded) (b) (c) (c) (c) | 479,678.20 23,494.64 26,506.46 14,240.07 415,437.03 Col 1 For Municipality 303.60 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 | 4,497.94 220.32 0.00 0.00 4,277.62 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 | 484,176.14 23,714.96 26,506.46 14,240.07 419,714.65 y Acting as Agent for Col 3 Other | (F-1) \$484,176. (F) \$484,176. -\$0. \$303 \$0 \$0 | 3.39 3.60 0.00 |
| F2. F3. F4. F5. F6. G. | School levy tax credit appled (Lottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) (a) (Acres) | lied (subtract) applied (subtract) applied (subtract) s to be collected ETAIL ON PAGE (IND CHARGES ES (Net taxes levied et taxes due or refut 1) 100 Reg. Acs. @ 10 (b) (c) | (d) (a) (b) (c) (c) (c) (d) (d) (d) (d) | 479,678.20 23,494.64 26,506.46 14,240.07 415,437.03 Col 1 For Municipality 303.60 taxation in previous years (c) (d) (e) (Acres) | 4,497.94 220.32 0.00 0.00 4,277.62 | 484,176.14 23,714.96 26,506.46 14,240.07 419,714.65 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) | (F-1) \$484,176. (F) \$484,176. -\$0. \$303 \$0 \$0 | 3.60 0.00 |
| F2. F3. F4. F5. F6. G. | School levy tax credit appled (Interval and gaming credit First dollar credit applied (Interval applie | lied (subtract) applied (subtract) applied (subtract) s to be collected ETAIL ON PAGE (IND CHARGES ES (Net taxes levied et taxes due or refut 1) 100 Reg. Acs. @ 10 (b) (c) | (d) (a) (b) (c) (c) (c) (d) (d) (d) (d) | 479,678.20 23,494.64 26,506.46 14,240.07 415,437.03 Col 1 For Municipality 303.60 taxation in previous years (c) (d) (e) (Acres) | 4,497.94 220.32 0.00 0.00 4,277.62 Municipalit Col 2 Enterprise/Utility 0.00 urs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) | 484,176.14 23,714.96 26,506.46 14,240.07 419,714.65 y Acting as Agent for Col 3 Other 0.00 | (F-1) \$484,176. (F) \$484,176. -\$0. \$303 \$0 \$0 | 3.60 0.00 0.00 |
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| F2. F3. F4. F5. F6. G. | School levy tax credit appled tottery and gaming credit First dollar credit applied (Net general property taxes) UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXE S. 70.43 CORRECTIONS (No. (a) (Acres) MFL TAX 0.00 Open @\$ | lied (subtract) applied (subtract) applied (subtract) s to be collected ETAIL ON PAGE (IND CHARGES ES (Net taxes levied et taxes due or refut 1) 100 Reg. Acs. @ 10 (b) (c) | (a) (b) (c) (c) (c) (d) (d) (d) (e) (d) (e) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e | 479,678.20 23,494.64 26,506.46 14,240.07 415,437.03 Col 1 For Municipality 303.60 taxation in previous years (c) (d) (e) (Acres) | 4,497.94 220.32 0.00 0.00 4,277.62 | 484,176.14 23,714.96 26,506.46 14,240.07 419,714.65 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 30.60 (j) Closed @\$7.87=\$.00 = | (F-1) \$484,176. (F) \$484,176. \$303 \$0 \$0 \$100 \$100 \$100 \$100 \$100 \$ | 3.39 0.25 3.60 0.00 0.00 0.00 |
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| F2. F3. F4. F5. F6. G. | School levy tax credit appled tottery and gaming credit First dollar credit applied (Net general property taxes UNDERRUN/OVERRUN DE SPECIAL ASSESSMENTS A OMITTED PROPERTY TAXES. 70.43 CORRECTIONS (National Content of Con | lied (subtract) applied (subtract) applied (subtract) s to be collected ETAIL ON PAGE (IND CHARGES ES (Net taxes levied et taxes due or refut) (b) (c) (74 =\$ 0.00 + | (a) (b) (c) (c) (c) (d) (d) (d) (d) (d | 479,678.20 23,494.64 26,506.46 14,240.07 415,437.03 Col 1 For Municipality 303.60 taxation in previous yea (a) (b) (c) (e) (Acres) (0.00 Reg. Acs. @ 2.52 (e) (Acres) (f) (h) + Number of Tons=(b) | 4,497.94 220.32 0.00 0.00 | 484,176.14 23,714.96 26,506.46 14,240.07 419,714.65 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 30.60 (j) Closed @\$7.87=\$.00 = | (F-1) \$484,176. (F) \$484,176. \$303 \$303 \$0 \$0 \$0 \$0 \$0 \$0 | 3.39 0.25 3.60 0.00 0.00 0.00 |
| F2. F3. F4. F5. F6. G. | School levy tax credit appled (Interval and gaming credit First dollar credit applied (Interval and Interval | lied (subtract) applied (subtract) applied (subtract) s to be collected ETAIL ON PAGE (IND CHARGES ES (Net taxes levied et taxes due or refut) (b) (c) (74 =\$ 0.00 + | (a) (b) (c) (c) (c) (d) (d) (d) (d) (d | 479,678.20 23,494.64 26,506.46 14,240.07 415,437.03 Col 1 For Municipality 303.60 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 0.00 + 0.00 Open(a + Number of Tons=(b) _ ber of Tons =(a) | 4,497.94 220.32 0.00 0.00 0.00 | 484,176.14 23,714.96 26,506.46 14,240.07 419,714.65 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 30.60 (j) Closed @\$7.87=\$.00 = | (F-1) \$484,176. (F) \$484,176. \$303 \$303 \$0 \$0 \$0 \$0 \$0 \$0 | 3.60 0.00 0.00 0.00 0.00 0.00 |

| 2022 | 62 | 165 | 1707 | FOR | VILLAGE | OF | ONTARIO | VERNON |
|------|----|-----|---------|-----|-----------------------|--------|--------------|--------|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County |
| | | | | SEC | CTION G - DETAIL SU | JMMARY | | |

| | | Special Assessments and Special Charges | Col 1 | Municipality Acting a | s Agent for | Total for Each Line |
|-------------|----------------------|---|--|--------------------------------------|--------------------------------------|--|
| G. | | Special Assessifients and Special Charges | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ဟု | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ₹ | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ∣≝ | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SS | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL | | | | | | |
| CHARGES | 01 02 03 04 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing | \$0.00 \$0.00 \$151.80 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$151.80 \$0.00 |
| ₽Ā | 05 06 | Fencing Fire Calls | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| ᇦ | 07 | Recycling | \$151.80 | \$0.00 | \$0.00 | \$151.80 |
| SPECIAL | 08 | Delinquent Utility Charges | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | |
| | | TOTALS | \$303.60 | \$0.00 | \$0.00 | \$303.60 |

| 2022 | 62 | 165 | 1707 | FOR | VILLAGE | OF | ONTARIO | VERNON | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| VEAD | | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

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

62 176 1708 CO MUN ACCT NO

READSTOWN

OF

VERNON

VILLAGE

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$89,568.80 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$89,568.80 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$0.00 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$134,496.00 \$0.00 \$134,496.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Amended

| 20 | 022 | 62 | 176 | 1708 FOI | R <i>VILLA</i> | <i>GE</i> OF | READSTOWN | VERNON | 1 |
|-------------------------------------|---|--|--|---|--|--|---|------------|--|
| YE | AR (| 00 | MUN A | CCT NO | Town - Villag | ge - City | Municipality | County | |
| SEC. | School Di | strict Codes | Acct No . | | SCHOOL | DISTRICT NAMES | | Amounts Ap | |
| | 1. 6 | 25960 | 0368 | SCH D OF KICKAPOO | AREA (VIOLA) | | | | \$137,211.53 |
| D. | 2. | | | | | | | | · - , |
| | 3. | | | | | | | | |
| LS | 4. | | | | | | | | |
| AND | 5. | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 6. | | | | | | | | |
| ELEMENTARY ECONDARY SC | 7. | | | | | | | | |
| AR EN | 8. | | | | | | | | |
| N N | 9. | | | | | | | | |
| | 10. | | | | | | | | |
| S | 11. | MENTARY AND | D CECONDAD | Y SCHOOL TAXES (sum | of D4 through D44) | | | | \$407.044.F0 |
| F | | 300 | 0003 | SOUTHWEST WISCON | | FENN | | | \$137,211.53 \$20,864.02 |
| ES: | 2. | 3000 | 0000 | GOOTHWEST WISSON | OIIV TEOTI GOLLEGE | I LIVIV | | | Ψ20,004.02 |
| TECH. M | 3. | | | | | | | | |
| 8 | 4. TOTAL | ECHNICAL CO | LLEGE TAXES | S (sum of E1 through | E3) | | | | \$20,864.02 |
| F. | | | | | | cal, School and Technica | | | \$382,140.35 |
| | Sur | nmary of Gener | al Property 18 | axes, State Tax Credits A | Col 1 | ral Property Taxes to be Co Col 2 | | | |
| | | | | | | | Col 3 Total (Col 1 Plus Col 2) | | |
| F1. | General property | | _ • | ummary | 374,286.64 | 7,853.72 | 382,140.36 | | |
| F2. F3. | School levy tax of | · | | , | 23,570.41 20,493.72 | 494.57 0.00 | 24,064.98 | (= ·) | #000 440 0C |
| - F-4 | | | | | | | | | |
| | | ing credit appli | |) | | | 20,493.72 | (F-1) | \$382,140.36 |
| F4. | First dollar credit | applied (subti | ract) |) | 13,069.86 | 0.00 | 13,069.86 | ` , | \$382,140.35 |
| | | applied (subtreated to be | ract) |) | | | | ` , | |
| F4. F5. | First dollar credit Net general prop | applied (subtreated to be subtreated to | ract) | | 13,069.86 317,152.65 Col 1 | 0.00 7,359.15 Municipalit | 13,069.86 324,511.80 Acting as Agent for | ` , | \$382,140.35 |
| F4. F5. F6. | First dollar credit Net general prop UNDERRUN/O | applied (subtremely taxes to be provided to be prov | ract) e collected ON PAGE 3 | | 13,069.86 317,152.65 Col 1 For Municipality | 0.00 7,359.15 Municipalit Col 2 Enterprise/Utility | 13,069.86 324,511.80 y Acting as Agent for Col 3 Other | ` , | \$382,140.35 \$0.01 |
| F4. F5. F6. G. | First dollar credit Net general prop UNDERRUN/OV SPECIAL ASSESS | applied (subtrement) erty taxes to b /ERRUN DETAIL | ract) e collected ON PAGE 3 | 3 | 13,069.86 317,152.65 Col 1 For Municipality 0.00 | 0.00 7,359.15 Municipalit Col 2 Enterprise/Utility 0.00 | 13,069.86 324,511.80 Acting as Agent for | ` , | \$382,140.35 \$0.01 \$0.00 |
| F4. F5. F6. G. | First dollar credit Net general prop UNDERRUN/OV SPECIAL ASSESS OMITTED PROPE | erty taxes to b /ERRUN DETAIL SMENTS AND C | ract) e collected ON PAGE 3 CHARGES let taxes levied | on property omitted from | 13,069.86 317,152.65 Col 1 For Municipality 0.00 | 0.00 7,359.15 Municipalit Col 2 Enterprise/Utility 0.00 | 13,069.86 324,511.80 y Acting as Agent for Col 3 Other | ` , | \$382,140.35 \$0.01 \$0.00 \$0.00 |
| F4. F5. F6. G. | First dollar credit Net general prop UNDERRUN/OV SPECIAL ASSESS | erty taxes to b /ERRUN DETAIL SMENTS AND C | ract) e collected ON PAGE 3 CHARGES let taxes levied | on property omitted from | 13,069.86 317,152.65 Col 1 For Municipality 0.00 taxation in previous year | 0.00 7,359.15 Municipalit Col 2 Enterprise/Utility 0.00 | 13,069.86 324,511.80 y Acting as Agent for Col 3 Other | ` , | \$382,140.35 \$0.01 \$0.00 |
| F4. F5. F6. G. | First dollar credit Net general prop UNDERRUN/OV SPECIAL ASSESS OMITTED PROPE | erty taxes to by Applied (subtrement) PERRUN DETAIL SMENTS AND CONTROL (Net tax (a)) | ract) e collected ON PAGE 3 CHARGES let taxes levied | on property omitted from anded) (b) (c | 13,069.86 317,152.65 Col 1 For Municipality 0.00 taxation in previous year | 0.00 7,359.15 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) | 13,069.86 324,511.80 y Acting as Agent for Col 3 Other 0.00 | ` , | \$382,140.35 \$0.01 \$0.00 \$0.00 |
| F4. F5. F6. G. H. I. | First dollar credit Net general prop UNDERRUN/OV SPECIAL ASSESS OMITTED PROPE S. 70.43 CORRECT P.F. CROP TAXI (a) (Acre | erty taxes to b /ERRUN DETAIL SMENTS AND C ERTY TAXES (N TIONS (Net tax (a) ES | e collected ON PAGE 3 CHARGES Let taxes levied les due or refur Reg. Acs. @ 10 (b) (c) | on property omitted from anded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d | 13,069.86 317,152.65 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) | 0.00 7,359.15 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) | 13,069.86 324,511.80 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = | ` , | \$382,140.35 \$0.01 \$0.00 \$0.00 \$0.00 |
| F4. F5. F6. G. | First dollar credit Net general prop UNDERRUN/OV SPECIAL ASSESS OMITTED PROPE S. 70.43 CORRECT P.F. CROP TAXI (a) (Acre | erty taxes to b /ERRUN DETAIL SMENTS AND C ERTY TAXES (N TIONS (Net tax (a) ES | e collected ON PAGE 3 CHARGES Let taxes levied les due or refur Reg. Acs. @ 10 (b) (c) | on property omitted from anded) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c | 13,069.86 317,152.65 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) | 0.00 7,359.15 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 2.04= 0.00 + 0.00 | 13,069.86 324,511.80 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00 | ` , | \$382,140.35 \$0.01 \$0.00 \$0.00 \$0.00 |
| F4. F5. F6. G. H. I. | First dollar credit Net general prop UNDERRUN/OV SPECIAL ASSESS OMITTED PROPE S. 70.43 CORRECT P.F. CROP TAXI (a) (Acre | erty taxes to b /ERRUN DETAIL SMENTS AND C ERTY TAXES (N TIONS (Net tax (a) ES | e collected ON PAGE 3 CHARGES Let taxes levied les due or refur Reg. Acs. @ 10 (b) (c) | on property omitted from anded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d | 13,069.86 317,152.65 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) | 0.00 7,359.15 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) | 13,069.86 324,511.80 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = | ` , | \$382,140.35 \$0.01 \$0.00 \$0.00 \$0.00 \$140.00 |
| F4. F5. F6. G. H. I. | First dollar credit Net general prop UNDERRUN/OV SPECIAL ASSESS OMITTED PROPE S. 70.43 CORRECT P.F. CROP TAXI (a) (Acre | applied (subtrement) applied (| e collected ON PAGE 3 CHARGES Let taxes levied les due or refur Reg. Acs. @ 10 (b) (c) | (a) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e | 13,069.86 317,152.65 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) | 0.00 7,359.15 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) | 13,069.86 324,511.80 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 = | ` , | \$382,140.35 \$0.00 \$0.00 \$0.00 \$140.00 |
| F4. F5. F6. G. H. I. | First dollar credit Net general prop UNDERRUN/OV SPECIAL ASSESS OMITTED PROPE S. 70.43 CORRECT P.F. CROP TAXI (a) (Acre MFL TAX 0.00 | applied (subtrement) taxes to be the rety taxes (No. 1710NS (Net taxes) (Net taxe | ract) e collected ON PAGE 3 CHARGES let taxes levied es due or refur Reg. Acs. @ 10 (6) (c) | on property omitted from anded) (b) (c) = \$ 0.00 + (Acres) (d) 80.00 Closed @\$ 1.75=\$ 14 | 13,069.86 317,152.65 Col 1 For Municipality 0.00 taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 10.00 + 0.00 Open(a | 0.00 7,359.15 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 | 13,069.86 324,511.80 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 = | ` , | \$382,140.35 \$0.01 \$0.00 \$0.00 \$0.00 \$140.00 |
| F4. F5. F6. G. H. I. | First dollar credit Net general prop UNDERRUN/OV SPECIAL ASSESS OMITTED PROPE S. 70.43 CORRECT P.F. CROP TAXI (a) (Acre MFL TAX | applied (subtrement) taxes to be served to be subtrement. DETAIL DETAIL SMENTS AND CONTROL (SMENTS AND CONTROL (SMENTS AND CONTROL (SMENTS) (SMENTS AND CONTROL (SMENTS) (SMEN | ract) e collected ON PAGE 3 CHARGES let taxes levied es due or refur Reg. Acs. @ 10 (c) | On property omitted from anded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d | 13,069.86 317,152.65 Col 1 For Municipality 0.00 taxation in previous yea (a) (b) (c) (e) (Acres) (d) (d) (e) (Acres) (e) (d) (e) (Acres) (e) (e) (Acres) (e) (e) (Acres) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f | 0.00 7,359.15 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor | 13,069.86 324,511.80 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 = | ` , | \$382,140.35 \$0.00 \$0.00 \$0.00 \$140.00 |
| F4. F5. F6. G. H. I. | First dollar credit Net general prop UNDERRUN/OV SPECIAL ASSESS OMITTED PROPE S. 70.43 CORRECT P.F. CROP TAXI (a) (Acre MFL TAX 0.0) 1. COAL (sec.70) 2. PETROLEUM | applied (subtrement) taxes to be served to be subtrement. DETAIL DETAIL SMENTS AND CONTROL (SMENTS AND CONTROL (SMENTS AND CONTROL (SMENTS) (SMENTS AND CONTROL (SMENTS) (SMEN | ract) e collected ON PAGE 3 CHARGES let taxes levied es due or refur Reg. Acs. @ 10 (c) | On property omitted from anded) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d | 13,069.86 317,152.65 Col 1 For Municipality 0.00 taxation in previous yea (a) (b) (Acres) (c) (e) (Acres) (d) (e) (Acres) (e) (Acres) (e) (Acres) (f) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h | 0.00 7,359.15 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 0.0 (i) (Acres) | 13,069.86 324,511.80 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) O Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 = | ` , | \$382,140.35 \$0.01 \$0.00 \$0.00 \$0.00 \$140.00 \$0.00 |

| 2022 | 62 | 176 | 1708 | FOR | VILLAGE | OF | READSTOWN | VERNON |
|------|----|-----|---------|-----|-----------------------|-------|--------------|--------|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County |
| | | | | SE | CTION G - DETAIL SU | MMARY | | |

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

| 2022 | 62 | 176 | 1708 | FOR | VILLAGE | OF | READSTOWN | VERNON | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | Countv | |

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

62 181 1709 CO MUN ACCT NO

| | | | | FOR | VILLAGE | OF | S | TODDARD | VERNON | Amended |
|------------------------|--------------|--------------------------|---------------|----------------------------|--------------------------|---------------------|---------------|--------------|----------------------|--|
| | | | | | Town- Village | -City | Munio | cipality | County | |
| SEC | | | | | Descripti | on of Tax by Taxin | g Jurisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| A. | 1. P | ortion of state spe | cial charges | upon county | | | | | | \$0.00 |
| | 2. P | ortion of county tax | x levied over | entire municipality | у | | | | | \$370,185.79 |
| S S | 3. S | pecial purpose cou | unty taxes | | | | | | | \$0.00 |
| COUNTY | 4. T | OTAL COUNTY T | AXES (sum | of A1 through A3 | 3) | | | | | \$370,185.79 |
| | | Special District Code | Acct No | | Special District Name | | Proper | ty Taxes | State Special Charge | Property Taxes with State Special Charges |
| B. | 1 | | | | | | | | | |
| | 2 | | | | | | | | | |
| ES | 3 | | | | | | | | | |
| ξ | 4 | | | | | | | | | |
| C | 5 | | | | | | | | | |
| IR | 6 | | | | | | | | | |
| DIS | 7 | | | | | | | | | |
| ₹ | 8 | | | | | | | | | |
| SPECIAL DISTRICT TAXES | 9 | | | | | | | | | |
| S | 10 | | | | | | | | | |
| | 11 | | | | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRICT | TAXES (sum of B | 31 through B11 | ") | | \$0.00 | \$0.00 | \$0.00 |
| C. | 1. (| Other special pur | pose distric | ct taxes (d <i>etail o</i> | n page 4) | | - | | | \$0.00 |
| | | Total tax increme | ent (excep | t county environ | mental remed | liation tax increme | nt) | | | \$0.00 |
| OR | | County environm | | | | | , | | | \$0.00 |
| ËŠ, | 4. (| Other state speci | al charges | | | | | | | \$0.00 |
| , VILLAGE, TY TAXES | 5. (| County special cl | harges | | | | | | | \$0.00 |
| ₹ | 6. <i>P</i> | All other town, vil | - | y taxes | | | | | | \$253,738.00 |
| Řρ | 7 . S | Surplus funds ap | plied | | | | | | | \$0.00 |
| TOWN, | 8. TC | OTAL TOWN, VILL | AGE OR CI | TY TAXES (sum | of C1 through | C7) | | | | \$253,738.00 |
| Clerl | <u> </u> | | | | | Date | | REMARKS | | |
| | | | | | | | | I KLWIJ IKKO | | |
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| 20 | 022 62 | 181 | 1709 F0 | OR <i>VILLA</i> | <i>GE</i> OF | STODDARD | VERNON |
|----------------------------------|---|---|--|---|--|--|---|
| YE | AR CO | MUN A | ACCT NO | Town - Villag | ge - City | Municipality | County |
| SEC. | School District Co | odes Acct No . | | SCHOOL | DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions |
| | 1. 621421 | 0365 | SCH D OF DE SOTO | AREA | | | \$580,388.31 |
| D. | 2. | | | | | | , |
| | 3. | | | | | | |
| LS | 4. | | | | | | |
| AND | 5. | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 6. | | | | | | |
| ELEMENTARY ECONDARY SC | 7. | | | | | | |
| AR III | 8. | | | | | | |
| N N | 9. | | | | | | |
| | 10. | | | | | | |
| S | 11. | | | | | | |
| | | | Y SCHOOL TAXES (sur | | | | \$580,388.31 \$20,334.05 |
| | 1. 0200 | 0002 | WESTERN TECHNICA | AL COLLEGE LACK | | | \$89,324.05 |
| | 3. | | | | | | |
| TECH. M | 4. TOTAL TECHNIC | AL COLLEGE TAXE | S (sum of E1 through | h E3) | | | \$89,324.05 |
| F. | TOTAL GENERAL PROPE | | | | | | \$1,293,636.15 |
| | Summary of | General Property T | axes, State Tax Credits | | ral Property Taxes to be Co | | |
| | | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | |
| F1. | General property taxes fr | · | summary | 1,287,213.29 | 6,422.48 | 1,293,635.77 | |
| F2. | School levy tax credit app | | | 92,442.97 | 461.23 | 92,904.20 | |
| F3. | Lottery and gaming credi | | ·) | 50,892.39 | 0.00 | 50,892.39 | (F-1) \$1,293,635.77 |
| F4. | First dollar credit applied Net general property taxe | · · · · · · · · · · · · · · · · · · · | | 23,043.58 | 5,961.25 | 23,043.58 1,126,795.60 | (F) \$1,293,636.15 |
| F5. F6. | UNDERRUN/OVERRUN | | | 1,120,834.35 | 5,901.25 | 1,120,795.60 | -\$0.38 |
| G. | | ETAIL ON PAGE (| 3 | Col 1 | Municipalit | y Acting as Agent for | \$0.00 |
| J G. | | | | For Municipality | Col 2 Enterprise/Utility | Col 3 Other | |
| | SPECIAL ASSESSMENTS | | | 118,426.88 | | 0.00 | \$118,426.88 |
| H. | OMITTED PROPERTY TAX | (FS (Net taxes levied | l on property omitted from | n taxation in previous vea | ars) | | \$0.00 |
| I. | | · · · | _ · · · · | | | | • |
| | S. 70.43 CORRECTIONS (/ | Vet taxes due or refu | nded) | · · · · · · | | (f) | \$0.00 |
| J. | S. 70.43 CORRECTIONS (/ | Net taxes due or refui (a) | nded) (b) | (c) | (d) (e) | (f) (f) (Pag Acs @ 20#_\$ 0.00 | \$0.00 |
| J. | S. 70.43 CORRECTIONS (/ | Net taxes due or reful (a) 0.00 Reg. Acs. @ 10 | nded) (b) | (c) | (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) | Reg.Acs.@20¢=\$ 0.00 = | • |
| J. K. | S. 70.43 CORRECTIONS (I | Vet taxes due or refui (a) 0.00 Reg. Acs. @ 10 (b) (c) | (b) (b) (c) (c) (Acres) | (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) | (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) @\$ 2.04= 0.00 + 0.0 | Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 | \$0.00 \$0.00 |
| | P.F. CROP TAXES (a) (Acres) | Vet taxes due or refui (a) 0.00 Reg. Acs. @ 10 (b) (c) | (b) (b) (c) (c) (Acres) | (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) | (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 0.0 (i) (Acres) | Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j) | \$0.00 |
| K. | P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @\$ | Vet taxes due or refui (a) 0.00 Reg. Acs. @ 10 (b) (c) 1.74 =\$ | (b) (b) (c) (Acres) (c) (Closed @\$ 1.75=\$_ | (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open(| (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) -0.00 | Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 = | \$0.00 \$0.00 |
| K. | S. 70.43 CORRECTIONS (I P.F. CROP TAXES | Vet taxes due or reful (a) 0.00 Reg. Acs. @ 10 (b) (c) 1.74 =\$ | (b) (b) (c) (c) (c) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e | (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open(| (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2) \$ 2.04= 0.00 + 0.0 (i) (Acres) | Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 = | \$0.00 \$0.00 † |
| K. | P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @\$ 1. COAL (sec. 70.42) 2. PETROLEUM REFINE | Vet taxes due or refunction (a) 0.00 Reg. Acs. @ 10 (b) (c) 1.74 =\$0.00 + Number of Tons=(a) ERIES (sec.70.421) | (b) (b) (c) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e | (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open(| (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) @\$ 2.04= 0.00 + 0.0 (i) (Acres) | Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 = | \$0.00 \$0.00 * \$0.00 |
| K. | S. 70.43 CORRECTIONS (I P.F. CROP TAXES | Vet taxes due or refunction (a) 0.00 Reg. Acs. @ 10 (b) (c) 1.74 =\$0.00 + Number of Tons=(a) ERIES (sec.70.421) | (b) (b) (c) (c) (c) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e | (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open(| (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (2) \$ 2.04= 0.00 + 0.0 (i) (Acres) | Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 = | \$0.00 \$0.00 \$0.00 \$0.00 |
| | P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @\$ 1. COAL (sec. 70.42) 2. PETROLEUM REFINE | Net taxes due or refur (a) 0.00 Reg. Acs. @ 10 (b) (c) 1.74 =\$ 0.00 + Number of Tons=(a) | 0.00 @5¢ per T Nur Older Older Older Older | (c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open(| (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) @\$ 2.04= 0.00 + 0.0 (i) (Acres) | Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 = | \$0.00 \$0.00 \$0.00 \$0.00 |

| 2022 | 62 | 181 | 1709 | FOR | VILLAGE | OF | STODDARD | VERNON |
|------|----|-----|---------|-----|-----------------------|--------|--------------|--------|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County |
| | | | | SE | CTION G - DETAIL SU | IMMARY | | |

| | | Special Assessments and Special Charges | Col 1 | Municipality Acting a | s Agent for | Total for Each Line |
|-----------------|----|---|-----------------------|--------------------------|------------------|----------------------------|
| G. | | Special Assessifients and Special Charges | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ဟု | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ۱₽ | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 믵 | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ASSESSMENTS | | | | | | |
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| SPECIAL | | | | | | |
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| | 01 | Weeds, Tree Planting, Removal | \$300.00 | \$0.00 | \$0.00 | \$300.00 |
| w | 02 | Snow Removal, Plowing Refuse And Garbage Collection | \$0.00 \$58,644.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$58,644.00 |
| Щ | 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 |
| しさ | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| + | 08 | Delinquent Utility Charges | \$19,284.50 | \$0.00 | \$0.00 | \$19,284.50 |
| SPECIAL CHARGES | 09 | Public Fire Protection | \$40,198.38 | \$0.00 | \$0.00 | \$40,198.38 |
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| | | TOTALS | \$118,426.88 | \$0.00 | \$0.00 | \$118,426.88 |

| 2022 | 62 | 181 | 1709 | FOR | VILLAGE | OF | STODDARD | VERNON | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| VEAD | | MUN | ACCT NO | | Town - Village - City | | Municipality | County | |

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

| Taxes | 62 | 186 | 1710 |
|-------|----|-----|---------|
| | СО | MUN | ACCT NO |

| | FOR | VILLAGE | OF | VIOLA | VERNON | Amended |
|-----------------|---|---|----|--------------|--------|-----------------------|
| | | Town- Village -City | • | Municipality | County | |
| SEC. | | Amounts Apportioned by Taxing Jurisdictions | | | | |
| A. | Portion of state special charges upon county | | | | | \$0.00 |
| | 2. Portion of county tax levied over entire municip | ality | | | | \$31,440.87 |
| NT (ES | 3. Special purpose county taxes | \$0.00 | | | | |
| COUNTY TAXES | 4. TOTAL COUNTY TAXES (sum of A1 through | A3) | | | | \$31,440.87 |
| | O LIBLALA Acet | Special | | | | Duomonto Torros veith |

| | | Special District Code | Acct No | Special District Name | Property Taxes | State Special Charge | Property Taxes with State Special Charges |
|-------------------------|--------------|--------------------------|------------|--|----------------|----------------------|--|
| B. | 1 | | | | | | |
| | 2 | | | | | | |
| ES | 3 | | | | | | |
| ΙŽ | 4 | | | | | | |
| 5 | 5 | | | | | | |
| SPECIAL DISTRICT TAXES | 6 | | | | | | |
| | 7 | | | | | | |
| | 8 | | | | | | |
| | 9 | | | | | | |
| | 10 | | | | | | |
| | 11 | | | | | | |
| | 12. | TOTAL SPECIAL | DISTRIC | T TAXES (sum of B1 through B11) | \$0.00 | \$0.00 | \$0.00 |
| C. | 1. C | Other special pur | pose dist | rict taxes (detail on page 4) | | | \$0.00 |
| | 2. | Total tax increme | ent (exce | ept county environmental remediation tax increme | nt) | | \$122,802.31 |
| N N | 3. C | county environme | ental tax | increment | | | \$0.00 |
| SE, | 4. (| Other state speci | al charge | es | | | \$0.00 |
| ŠŽ | 5. (| County special ch | narges | | | | \$0.00 |
| , VILLAGE, ITY TAXES | 6. A | II other town, vil | lage, or c | city taxes | | | \$23,095.80 |
| Š, Ω | 7 . S | Surplus funds ap | plied | | | | \$0.00 |
| TOWN, | 8. TC | TAL TOWN, VILL | AGE OR | CITY TAXES (sum of C1 through C7) | | | \$145,898.11 |
| Clar | - | | | Doto | | | |

| Clerk | Date | REMARKS |
|-----------|------|---------|
| Phone () | | |
| Email | | |

| 20 | 022 | 62 | 186 | 1710 FO | R <i>VILLA</i> | <i>GE</i> OF | VIOLA | VERNON | I |
|---|---|--|---|--|---|--|---|------------|---|
| YE | AR | СО | MUN A | CCT NO | Town - Villag | ge - City | Municipality | County | |
| SEC. | School | District Codes | Acct No . | | SCHOOL | DISTRICT NAMES | | Amounts Ap | |
| | 1. | 625960 | 0368 | SCH D OF KICKAPOO | AREA (VIOLA) | | | | \$48,164.64 |
| D. | 2. | | | | | | | | * -, - |
| | 3. | | | | | | | | |
| LS | 4. | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 5. | | | | | | | | |
| \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | 6. | | | | | | | | |
| ELEMENTARY ECONDARY SC | 7. | | | | | | | | |
| AR EN | 8. | | | | | | | | |
| N N | 9. | | | | | | | | |
| | 10. | | | | | | | | |
| S | 11. TOTAL | EL EMENTARY AND | CECONDAD | Y SCHOOL TAXES (sum | of D4 through D44) | | | | * 40.464.64 |
| F | | 0300 | 0003 | SOUTHWEST WISCON | | FENN | | | \$48,164.64 \$7,323.79 |
| ES: | 2. | 0300 | 0000 | GOOTHWEST WIGOOK | IOIN TEOTT COLLEGE | I LIVIV | | | ψ1,323.13 |
| TECH. M | 3. | | | | | | | | |
| 8 | 4. TOTA | AL TECHNICAL CO | LLEGE TAXES | (sum of E1 through | E3) | | | | \$7,323.79 |
| F. | | | | | | cal, School and Technica | | | \$232,827.41 |
| | , | Summary of Gener | al Property 18 | ixes, State Tax Credits F | Col 1 | ral Property Taxes to be Co | | | |
| | | | | | | Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | |
| F1. | | erty taxes from co | | ummary | 205,260.27 | 27,567.07 | 232,827.34 | | |
| F2. | School levy to | av aradit applied / | aubtroat) | | 7 640 50 | 1,027.22 | | | |
| | | ax credit applied (| | 1 | 7,648.52 | | 8,675.74 | | #000 00 7 04 |
| F3. | Lottery and g | aming credit appli | ed (subtract) |) | 7,467.91 | 0.00 | 7,467.91 | (F-1) | \$232,827.34 |
| F4. | Lottery and g | aming credit appli edit applied (subti | ed (subtract) ract) |) | 7,467.91 5,655.39 | 0.00 0.00 | 7,467.91 5,655.39 | (F) | \$232,827.34 \$232,827.41 |
| | Lottery and garage First dollar cru Net general p | aming credit appli edit applied (subtroperty taxes to be | ed (subtract) ract) |) | 7,467.91 | 0.00 | 7,467.91 | (F) | |
| F4. F5. | Lottery and g | aming credit appli edit applied (subtroperty taxes to be I/OVERRUN | ed (subtract) | | 7,467.91 5,655.39 184,488.45 Col 1 | 0.00 0.00 26,539.85 Municipalit | 7,467.91 5,655.39 211,028.30 Acting as Agent for | (F) | \$232,827.41 |
| F4. F5. F6. | Lottery and g First dollar cr Net general p UNDERRUN | aming credit applied (subtrance) roperty taxes to be VOVERRUN DETAIL | ed (subtract, ract) e collected - ON PAGE 3 | | 7,467.91 5,655.39 184,488.45 Col 1 For Municipality | 0.00 0.00 26,539.85 Municipality Col 2 Enterprise/Utility | 7,467.91 5,655.39 211,028.30 y Acting as Agent for Col 3 Other | (F) | \$232,827.41 -\$0.07 |
| F4. F5. F6. G. | Lottery and g First dollar cr Net general p UNDERRUN SPECIAL ASS | aming credit appli edit applied (subtr roperty taxes to b VOVERRUN DETAIL | ed (subtract) ract) e collected ON PAGE 3 | 3 | 7,467.91 5,655.39 184,488.45 Col 1 For Municipality 6,484.90 | 0.00 0.00 26,539.85 Municipality Col 2 Enterprise/Utility 0.00 | 7,467.91 5,655.39 211,028.30 Acting as Agent for | (F) | \$232,827.41 -\$0.07 \$6,484.90 |
| F4. F5. F6. G. | Lottery and g First dollar cr Net general p UNDERRUN SPECIAL ASS OMITTED PRO | aming credit applied (subtroperty taxes to be I/OVERRUN DETAIL ESSMENTS AND COPERTY TAXES (N | ed (subtract, ract) e collected ON PAGE 3 HARGES et taxes levied | on property omitted from | 7,467.91 5,655.39 184,488.45 Col 1 For Municipality 6,484.90 | 0.00 0.00 26,539.85 Municipality Col 2 Enterprise/Utility 0.00 | 7,467.91 5,655.39 211,028.30 y Acting as Agent for Col 3 Other | (F) | \$232,827.41 -\$0.07 \$6,484.90 \$0.00 |
| F4. F5. F6. G. | Lottery and g First dollar cr Net general p UNDERRUN SPECIAL ASS OMITTED PRO | aming credit appli edit applied (subtr roperty taxes to b VOVERRUN DETAIL | ed (subtract, ract) e collected ON PAGE 3 HARGES et taxes levied | on property omitted from | 7,467.91 5,655.39 184,488.45 Col 1 For Municipality 6,484.90 | 0.00 0.00 26,539.85 Municipality Col 2 Enterprise/Utility 0.00 | 7,467.91 5,655.39 211,028.30 y Acting as Agent for Col 3 Other | (F) | \$232,827.41 -\$0.07 \$6,484.90 |
| F4. F5. F6. G. | Lottery and g First dollar cr Net general p UNDERRUN SPECIAL ASS OMITTED PRO | aming credit applied (subtractions) aming credit applied (subtractions) applied (subtractions) applied (subtractions) betailed applied (subtractions) applied (subtractions) betailed applied (subtractions) a | ed (subtract, ract) e collected ON PAGE 3 HARGES et taxes levied | on property omitted from oded) | 7,467.91 5,655.39 184,488.45 Col 1 For Municipality 6,484.90 taxation in previous year | 0.00 0.00 26,539.85 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) | 7,467.91 5,655.39 211,028.30 y Acting as Agent for Col 3 Other | (F) | \$232,827.41 -\$0.07 \$6,484.90 \$0.00 |
| F4. F5. F6. G. H. I. | Lottery and g First dollar cr Net general p UNDERRUN SPECIAL ASS OMITTED PRO S. 70.43 CORF | aming credit applied (subtraction of the control of | ed (subtract) ract) e collected ON PAGE 3 CHARGES et taxes levied es due or refur Reg. Acs. @ 10 (b) (c) | on property omitted from oded) (b) (c) = \$ 0.00 + (cores) | 7,467.91 5,655.39 184,488.45 Col 1 For Municipality 6,484.90 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) | 0.00 0.00 26,539.85 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) | 7,467.91 5,655.39 211,028.30 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = | (F) | \$232,827.41 -\$0.07 \$6,484.90 \$0.00 |
| F4. F5. F6. G. | Lottery and g First dollar cr Net general p UNDERRUN SPECIAL ASS OMITTED PRO S. 70.43 CORF | aming credit applied (subtraction of the property taxes to be compared to be comp | ed (subtract) ract) e collected ON PAGE 3 CHARGES et taxes levied es due or refur Reg. Acs. @ 10 (b) (c) | on property omitted from oded) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c | 7,467.91 5,655.39 184,488.45 Col 1 For Municipality 6,484.90 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) | 0.00 0.00 26,539.85 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) @\$ 2.04= 0.00 + 0.00 | 7,467.91 5,655.39 211,028.30 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00 | (F) | \$232,827.41 -\$0.07 \$6,484.90 \$0.00 |
| F4. F5. F6. G. H. I. | Lottery and g First dollar cr Net general p UNDERRUN SPECIAL ASS OMITTED PRO S. 70.43 CORF | aming credit applied (subtraction of the property taxes to be compared to be comp | ed (subtract) ract) e collected ON PAGE 3 CHARGES et taxes levied es due or refur Reg. Acs. @ 10 (b) (c) | on property omitted from oded) (b) (c) = \$ 0.00 + (cores) | 7,467.91 5,655.39 184,488.45 Col 1 For Municipality 6,484.90 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) | 0.00 0.00 0.00 26,539.85 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) | 7,467.91 5,655.39 211,028.30 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = | (F) | \$232,827.41 -\$0.07 \$6,484.90 \$0.00 \$0.00 |
| F4. F5. F6. G. H. I. | Lottery and g First dollar cr Net general p UNDERRUN SPECIAL ASS OMITTED PRO S. 70.43 CORF | aming credit applied (subtraction for applied (subtraction) applie | ed (subtract) ract) e collected ON PAGE 3 CHARGES et taxes levied es due or refur Reg. Acs. @ 10 (b) (c) | on property omitted from oded) (b) (c = \$ 0.00 + (Acres) (c 0.00 Closed @\$ 1.75=\$ | 7,467.91 5,655.39 184,488.45 Col 1 For Municipality 6,484.90 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) | 0.00 0.00 0.00 26,539.85 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) | 7,467.91 5,655.39 211,028.30 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 = | (F) | \$232,827.41 -\$0.07 \$6,484.90 \$0.00 \$0.00 \$0.00 |
| F4. F5. F6. G. H. I. | SPECIAL ASS OMITTED PRO S. 70.43 CORF P.F. CROP T. (a) (7) MFL TAX 1. COAL (see | aming credit applied (subtraction for applied (subtraction) applie | ed (subtract, ract) e collected ON PAGE 3 HARGES et taxes levied es due or refur (b) (c) 0.00 + | on property omitted from oded) (b) (c) = \$ 0.00 + (Acres) (c) 0.00 Closed @\$ 1.75=\$ 0.00 @5¢ per To | 7,467.91 5,655.39 184,488.45 Col 1 For Municipality 6,484.90 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(| 0.00 0.00 26,539.85 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) | 7,467.91 5,655.39 211,028.30 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 = | (F) | \$232,827.41 -\$0.07 \$6,484.90 \$0.00 \$0.00 |
| F4. F5. F6. G. H. I. | Lottery and g First dollar cr Net general p UNDERRUN SPECIAL ASS OMITTED PRO S. 70.43 CORF P.F. CROP T. (a) (// MFL TAX | aming credit applied (subtractions) edit applied (subtractions) roperty taxes to be roperty taxes to be roperty taxes to be roperty taxes and complete taxes. ESSMENTS AND COPERTY TAXES (National Rections) RECTIONS (Net taxed as a constant of the complete taxed as a constant of the constan | ed (subtract) ract) e collected ON PAGE 3 CHARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c) | on property omitted from oded) (b) (c) = \$ 0.00 + (Cores) (c) 0.00 Closed @\$ 1.75=\$ 0.00 Num | 7,467.91 5,655.39 184,488.45 Col 1 For Municipality 6,484.90 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open(d) n + Number of Tons=(b) | 0.00 0.00 0.00 26,539.85 Municipality 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0. | 7,467.91 5,655.39 211,028.30 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 = | (F) | \$232,827.41 -\$0.07 \$6,484.90 \$0.00 \$0.00 \$0.00 |
| F4. F5. F6. G. H. I. | Lottery and g First dollar cr Net general p UNDERRUN SPECIAL ASS OMITTED PRO S. 70.43 CORF P.F. CROP T. (a) (// MFL TAX | aming credit applied (subtraction of the property taxes to be property taxes to be property taxes to be property taxes and construction of the property taxes (National of the property taxes | ed (subtract) ract) e collected ON PAGE 3 CHARGES et taxes levied es due or refur Reg. Acs. @ 10 @ (b) (c) | on property omitted from oded) (b) (c) = \$ 0.00 + (Cores) (c) 0.00 Closed @\$ 1.75=\$ 0.00 Num | 7,467.91 5,655.39 184,488.45 Col 1 For Municipality 6,484.90 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(n + Number of Tons=(b) ber of Tons =(a) | 0.00 0.00 0.00 26,539.85 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 2.04= 0.00 + 0.00 (i) (Acres) 0.00 @7¢ per Tor 0.00 @5¢ per Ton | 7,467.91 5,655.39 211,028.30 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 = | (F) | \$232,827.41 -\$0.07 \$6,484.90 \$0.00 \$0.00 \$0.00 |

| 2022 | 62 | 186 | 1710 | FOR | VILLAGE | OF | VIOLA | VERNON |
|------|----|-----|---------|-----|-----------------------|--------|--------------|--------|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County |
| | | | | SE | CTION G - DETAIL SU | JMMARY | | |

| | | Special Assessments and Special Charges | Col 1 | Municipality Acting a | s Agent for | Total for Each Line | |
|-------------|----------------------------|---|--|--|--|--|--|
| G. | | Special Assessifients and Special Charges | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) | |
| | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ဟု | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ₹ | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ∣≝ | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| <u>[</u> 5 | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ASSESSMENTS | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| SPECIAL | | | | | | | |
| CHARGES | 01 02 03 04 05 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing | \$0.00 \$0.00 \$382.41 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$382.41 \$0.00 \$0.00 | |
| ₹ | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| SPECIAL | 08 | Delinquent Utility Charges | \$6,102.49 | \$0.00 | \$0.00 | \$6,102.49 | |
| | | | | | | | |
| | | TOTALS | \$6,484.90 | \$0.00 | \$0.00 | \$6,484.90 | |

| 2022 | 62 | 186 | 1710 | FOR | VILLAGE | OF | VIOLA | VERNON | |
|------|----|-------|---------|-----|-----------------------|----|--------------|--------|--|
| VEAD | | MIINI | ACCT NO | | Town - Village - City | | Municipality | County | |

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

62 236 1711 CO MUN ACCT NO

HILLSBORO

VERNON

OF

CITY

FOR

Town- Village -City Municipality County **Amounts Apportioned Description of Tax by Taxing Jurisiction** SEC. by Taxing Jurisdictions 1. Portion of state special charges upon county \$0.00 A. 2. Portion of county tax levied over entire municipality \$364,613.88 3. Special purpose county taxes \$0.00 4. TOTAL COUNTY TAXES (sum of A1 through A3) \$364,613.88 Special **Property Taxes with** Special District Acct **Property Taxes State Special Charge District Name State Special Charges** Code No 1 В. 2 3 SPECIAL DISTRICT TAXES 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) \$0.00 C. \$267,749.05 Total tax increment (except county environmental remediation tax increment) OR County environmental tax increment \$0.00 VILLAGE, TY TAXES \$0.00 Other state special charges 6. All other town, village,
7. Surplus funds applied \$0.00 County special charges All other town, village, or city taxes \$593,000.00 \$0.00 \$860,749.05 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) Clerk Date **REMARKS** Phone Email

Amended

| 20 | 022 62 | 236 | 1711 FOF | R CIT | y OF | HILLSBORO | VERNON |
|---------------------------------------|---|--|--|--|---|---|--|
| | AR CO | MUN A | ACCT NO | Town - Villag | e - City | Municipality | County |
| SEC. | School District Co | odes Acct No . | | SCHOOL | . DISTRICT NAMES | | Amounts Apportioned by Taxing Jurisdictions |
| | 1. 622541 | 0366 | SCH D OF HILLSBORO | | | | \$575,277.75 |
| D. | 2. | | | | | | 40.0,2 |
| | 3. | | | | | | |
| LS | 4. | | | | | | |
| AND | 5. | | | | | | |
| Z Y | 6. | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 7. | | | | | | |
| A R | 8. | | | | | | |
| N S | 9. | | | | | | |
| | 10. | | | | | | |
| S | 11. | | | | | | |
| | | | Y SCHOOL TAXES (sum | | | | \$575,277.75 |
| E. 8 | 1. 0200 | 0002 | WESTERN TECHNICAL | COLLEGE LACK | | | \$92,903.10 |
| E | 3. | | | | | | |
| TECH. M | 4. TOTAL TECHNIC | AL COLLEGE TAXE | S (sum of E1 through | E3) | | | \$92,903.10 |
| F. | TOTAL GENERAL PROPE | | | | | | \$1,893,543.78 |
| | Summary of | General Property T | axes, State Tax Credits A | | al Property Taxes to be Co | | |
| | | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | |
| | | | | | | | |
| F1. | General property taxes fr | | summary | 1,842,939.55 | 50,604.32 | 1,893,543.87 | |
| F2. | School levy tax credit ap | plied (subtract) | | 86,530.96 | 2,375.96 | 88,906.92 | • |
| F2. F3. | School levy tax credit ap Lottery and gaming credi | plied (subtract) it applied (subtract | | 86,530.96 68,639.09 | 2,375.96 0.00 | 88,906.92 68,639.09 | • |
| F2. F3. F4. | School levy tax credit ap Lottery and gaming credi First dollar credit applied | plied (subtract) it applied (subtract) (subtract) | | 86,530.96 68,639.09 34,959.27 | 2,375.96 0.00 0.00 | 88,906.92 68,639.09 34,959.27 | (F-1) \$1,893,543.87 |
| F2. F3. F4. F5. | School levy tax credit ap Lottery and gaming credi First dollar credit applied Net general property taxe | plied (subtract) it applied (subtract) (subtract) es to be collected | | 86,530.96 68,639.09 | 2,375.96 0.00 | 88,906.92 68,639.09 | (F-1) \$1,893,543.87 |
| F2. F3. F4. | School levy tax credit ap Lottery and gaming credi First dollar credit applied Net general property taxe UNDERRUN/OVERRUN | plied (subtract) it applied (subtract) (subtract) es to be collected | <i>(</i>) | 86,530.96 68,639.09 34,959.27 1,652,810.23 | 2,375.96 0.00 0.00 48,228.36 Municipalit | 88,906.92 68,639.09 34,959.27 1,701,038.59 y Acting as Agent for | (F-1) \$1,893,543.87 (F) \$1,893,543.78 |
| F2. F3. F4. F5. F6. | School levy tax credit ap Lottery and gaming credi First dollar credit applied Net general property taxe UNDERRUN/OVERRUN C | plied (subtract) it applied (subtract) (subtract) es to be collected N DETAIL ON PAGE : | <i>(</i>) | 86,530.96 68,639.09 34,959.27 1,652,810.23 Col 1 For Municipality | 2,375.96 0.00 0.00 48,228.36 Municipalit Col 2 Enterprise/Utility | 88,906.92 68,639.09 34,959.27 1,701,038.59 y Acting as Agent for Col 3 Other | (F-1) \$1,893,543.87 (F) \$1,893,543.78 \$0.09 |
| F2. F3. F4. F5. F6. | School levy tax credit ap Lottery and gaming credi First dollar credit applied Net general property taxe UNDERRUN/OVERRUN C SPECIAL ASSESSMENTS | plied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE : | 3 | 86,530.96 68,639.09 34,959.27 1,652,810.23 Col 1 For Municipality 1,846.00 | 2,375.96 0.00 0.00 48,228.36 Municipalit Col 2 Enterprise/Utility 0.00 | 88,906.92 68,639.09 34,959.27 1,701,038.59 y Acting as Agent for | (F-1) \$1,893,543.87 (F) \$1,893,543.78 \$0.09 |
| F2. F3. F4. F5. F6. G. | School levy tax credit ap Lottery and gaming credi First dollar credit applied Net general property taxe UNDERRUN/OVERRUN D SPECIAL ASSESSMENTS OMITTED PROPERTY TAX | plied (subtract) it applied (subtract) is to be collected N DETAIL ON PAGE: AND CHARGES (ES (Net taxes levied) | d on property omitted from t | 86,530.96 68,639.09 34,959.27 1,652,810.23 Col 1 For Municipality 1,846.00 | 2,375.96 0.00 0.00 48,228.36 Municipalit Col 2 Enterprise/Utility 0.00 | 88,906.92 68,639.09 34,959.27 1,701,038.59 y Acting as Agent for Col 3 Other | (F-1) \$1,893,543.87 (F) \$1,893,543.78 \$0.09 \$1,846.00 \$0.00 |
| F2. F3. F4. F5. F6. | School levy tax credit ap Lottery and gaming credi First dollar credit applied Net general property taxe UNDERRUN/OVERRUN SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (I | plied (subtract) it applied (subtract) is to be collected N DETAIL ON PAGE: AND CHARGES (ES (Net taxes levied) | d on property omitted from t | 86,530.96 68,639.09 34,959.27 1,652,810.23 Col 1 For Municipality 1,846.00 | 2,375.96 0.00 0.00 48,228.36 Municipalit Col 2 Enterprise/Utility 0.00 | 88,906.92 68,639.09 34,959.27 1,701,038.59 y Acting as Agent for Col 3 Other | (F-1) \$1,893,543.87 (F) \$1,893,543.78 \$0.09 |
| F2. F3. F4. F5. F6. G. | School levy tax credit ap Lottery and gaming credi First dollar credit applied Net general property taxe UNDERRUN/OVERRUN SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (I | plied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE : AND CHARGES KES (Net taxes levied Net taxes due or refui (a) | d on property omitted from tonded) (b) (c) | 86,530.96 68,639.09 34,959.27 1,652,810.23 Col 1 For Municipality 1,846.00 taxation in previous years | 2,375.96 | 88,906.92 68,639.09 34,959.27 1,701,038.59 y Acting as Agent for Col 3 Other | (F-1) \$1,893,543.87 (F) \$1,893,543.78 \$0.09 \$1,846.00 \$0.00 |
| F2. F3. F4. F5. F6. G. | School levy tax credit ap Lottery and gaming credi First dollar credit applied Net general property taxe UNDERRUN/OVERRUN SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (I) P.F. CROP TAXES (a) (Acres) | plied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE : AND CHARGES KES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b) (c | (a) d on property omitted from the standard) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) | 86,530.96 68,639.09 34,959.27 1,652,810.23 Col 1 For Municipality 1,846.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) | 2,375.96 0.00 0.00 48,228.36 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) | 88,906.92 68,639.09 34,959.27 1,701,038.59 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) | (F-1) \$1,893,543.87 (F) \$1,893,543.78 \$0.09 \$1,846.00 \$0.00 |
| F2. F3. F4. F5. F6. G. | School levy tax credit ap Lottery and gaming credi First dollar credit applied Net general property taxe UNDERRUN/OVERRUN SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (I | plied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE : AND CHARGES KES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b) (c | (a) d on property omitted from the standard) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) | 86,530.96 68,639.09 34,959.27 1,652,810.23 Col 1 For Municipality 1,846.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) | 2,375.96 0.00 0.00 48,228.36 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 0.00 + 0.00 | 88,906.92 68,639.09 34,959.27 1,701,038.59 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) 0 Closed @\$ 10.20=\$ 0.00 | (F-1) \$1,893,543.87 (F) \$1,893,543.78 \$0.09 \$1,846.00 \$0.00 |
| F2. F3. F4. F5. F6. G. | School levy tax credit ap Lottery and gaming credi First dollar credit applied Net general property taxe UNDERRUN/OVERRUN SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (I) P.F. CROP TAXES (a) (Acres) | plied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE : AND CHARGES KES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b) (c | (a) d on property omitted from the standard) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) | 86,530.96 68,639.09 34,959.27 1,652,810.23 Col 1 For Municipality 1,846.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) | 2,375.96 0.00 0.00 48,228.36 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2,375.96 (e) = \$ 0.00 + 0.00 (i) (Acres) | 88,906.92 68,639.09 34,959.27 1,701,038.59 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) | (F-1) \$1,893,543.87 (F) \$1,893,543.78 \$0.09 \$1,846.00 \$0.00 \$0.00 \$0.00 |
| F2. F3. F4. F5. F6. G. | School levy tax credit ap Lottery and gaming credi First dollar credit applied Net general property taxe UNDERRUN/OVERRUN SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (I) P.F. CROP TAXES (a) (Acres) | plied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE : AND CHARGES KES (Net taxes levied (a) 0.00 Reg. Acs. @ 10 (b) (c | (a) d on property omitted from the ended) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d | 86,530.96 68,639.09 34,959.27 1,652,810.23 Col 1 For Municipality 1,846.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) | 2,375.96 0.00 0.00 48,228.36 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2,375.96 (e) = \$ 0.00 + 0.00 (i) (Acres) | 88,906.92 68,639.09 34,959.27 1,701,038.59 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 = | (F-1) \$1,893,543.87 (F) \$1,893,543.78 \$0.09 \$1,846.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| F2. F3. F4. F5. F6. G. | School levy tax credit ap Lottery and gaming credi First dollar credit applied Net general property taxe UNDERRUN/OVERRUN SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (I) P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @\$ | plied (subtract) it applied (subtract) it applied (subtract) es to be collected N DETAIL ON PAGE 3 AND CHARGES (ES (Net taxes levied (a) (b) (c) (c) (c) (c) 5.74 =\$0.00 + | (d) (a) (d) (d) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e | 86,530.96 68,639.09 34,959.27 1,652,810.23 Col 1 For Municipality 1,846.00 taxation in previous yea (c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.00 Open(| 2,375.96 0.00 0.00 48,228.36 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres)00 | 88,906.92 68,639.09 34,959.27 1,701,038.59 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 = | (F-1) \$1,893,543.87 (F) \$1,893,543.78 \$0.09 \$1,846.00 \$0.00 \$0.00 \$0.00 |
| F2. F3. F4. F5. F6. G. | School levy tax credit ap Lottery and gaming credi First dollar credit applied Net general property taxe UNDERRUN/OVERRUN SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (I) P.F. CROP TAXES (a) (Acres) MFL TAX 0.000 Open @\$ 1. COAL (sec.70.42) | plied (subtract) It applied (subtract) It ap | (d) (a) (a) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (e) (d) (d) (d) (d) (d) (e) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e | 86,530.96 68,639.09 34,959.27 1,652,810.23 Col 1 For Municipality 1,846.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) 0.00 + 0.00 Open(accept to the property of the prop | 2,375.96 0.00 0.00 48,228.36 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 2.04= 0.00 + 0.00 (i) (Acres) 0.00 0.00 @7¢ per Tor | 88,906.92 68,639.09 34,959.27 1,701,038.59 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 = | (F-1) \$1,893,543.87 (F) \$1,893,543.78 \$0.09 \$1,846.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| F2. F3. F4. F5. F6. G. | School levy tax credit ap Lottery and gaming credi First dollar credit applied Net general property taxe UNDERRUN/OVERRUN SPECIAL ASSESSMENTS OMITTED PROPERTY TAX S. 70.43 CORRECTIONS (I) P.F. CROP TAXES (a) (Acres) MFL TAX 0.00 Open @\$ 1. COAL (sec. 70.42) 2. PETROLEUM REFINE | plied (subtract) It applied (subtract) It ap | (d) (a) (a) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (e) (d) (d) (d) (d) (d) (e) (e) (d) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e | 86,530.96 68,639.09 34,959.27 1,652,810.23 Col 1 For Municipality 1,846.00 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 0.00 + 0.00 Open(6) 0.00 + 0.00 Open(6) 0.00 + Number of Tons=(b) | 2,375.96 0.00 0.00 48,228.36 Municipalit Col 2 Enterprise/Utility 0.00 rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2 \$ 2.04= 0.00 + 0.01 (i) (Acres) 0.00 0.00 @7¢ per Tor | 88,906.92 68,639.09 34,959.27 1,701,038.59 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$ 10.20=\$ 0.00 (j) Closed @ \$7.87=\$.00 = | (F-1) \$1,893,543.87 (F) \$1,893,543.78 \$0.09 \$1,846.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |

| 2022 | 62 | 236 | 1711 | FOR | CITY | OF | HILLSBORO | VERNON |
|------|----|-----|---------|-----|-----------------------|--------|--------------|--------|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County |
| | | | | SEC | TION G - DETAIL SU | UMMARY | | |

| | | Special Assessments and Special Charges | Col 1 | Municipality Acting a | Total for Each Line | |
|---------------------|----------------------------------|--|--|--|--|--|
| G. | | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ဟ | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ∣₽ | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$1,696.00 | \$0.00 | \$0.00 | \$1,696.00 |
| ₩ | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Si | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL ASSESSMENTS | | | | | | |
| CHARGES | 01 02 03 04 05 06 | Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing Fencing Fire Calls | \$0.00 \$150.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$150.00 \$0.00 \$0.00 \$0.00 \$0.00 |
| SPECIAL C | 07 08 | Recycling Delinquent Utility Charges | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| SPE | | | | | | |
| | | TOTALS | \$1,846.00 | \$0.00 | \$0.00 | \$1,846.00 |

| 2022 | 62 | 236 | 1711 | FOR | CITY | OF | HILLSBORO | VERNON | |
|------|----|-----|---------|-----|-----------------------|----|--------------|--------|--|
| VEAD | | MUN | ACCT NO | · | Town - Village - City | | Municipality | County | |

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

| Taxes | 62 | 286 | 1712 |
|-------|----|-----|---------|
| | CO | MUN | ACCT NO |

| FOR | CITY | OF | VIROQUA | VERNON | Amended |
|-----|---------------------|----|--------------|--------|---------|
| • | Town- Village -City | | Municipality | County | |

| | | | | | - C.L.J | | .puy | | |
|------------------------|--------------|--|--------------|-------------------------------|-------------------------|------------|-------------------------------|--------|--|
| SEC | | | | Descripti | ion of Tax by Taxing Ju | ırisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| A. | 1. Po | ortion of state spec | cial charges | s upon county | | | | | \$0.00 |
| | 2. Po | ortion of county tax | levied ove | er entire municipality | | | | | \$1,512,209.19 |
| ES - | 3. S | pecial purpose cou | inty taxes | | | | | | \$0.00 |
| COUNTY | 4. TO | OTAL COUNTY TA | XES (sum | of A1 through A3) | | | | | \$1,512,209.19 |
| <u>o –</u> | | | | Special | | | | | |
| | | Special District Code | Acct No | District Name | • | Proper | ty Taxes State Special Charge | | Property Taxes with State Special Charges |
| В. | 1 | | | | | | | | |
| | 2 | | | | | | | | |
| ES | 3 | | | | | | | | |
| Ž | 4 | | | | | | | | |
| E | 5 | | | | | | | | |
| 꼺 | 6 | | | | | | | | |
| SPECIAL DISTRICT TAXES | 7 | | | | | | | | |
| | 8 | | | | | | | | |
| | 9 | | | | | | | | |
| SPI | 10 | | | | | | | | |
| | 11 | | | | | | | | |
| | 12 | TOTAL SPECIAL | DISTRICT | TAXES (sum of B1 through B11 | (1) | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | φυ.υυ | \$0.00 | |
| C. | | | ' | ict taxes (detail on page 4) | | | | | \$0.00 |
| ~ | | | | ot county environmental remed | liation tax increment) | | | | \$906,005.88 |
| oR R | | County environme | | | | | | | \$0.00 |
| ES ES | 4 . C | Other state speci | | 8 | | | | | \$0.00 |
| VILLAGE, TY TAXES | 5. C | County special ch | | | | | | | \$0.00 |
| ₹₹ | 6. A | All other town, vill | age, or ci | ty taxes | | | | | \$2,691,826.00 |
| ΖŪ | 7. S | Surplus funds app | olied | | | | | | \$0.00 |
| 2 | 8. TO | All other town, vill Surplus funds apportant TOWN, VILL | AGE OR C | SITY TAXES (sum of C1 through | C7) | | | | \$3,597,831.88 |
| Clerl | Date REMARKS | | | | | | | | |
| Dho | no. | | | | | | | | |
| <i>(</i> | Phone Phone | | | | | | | | |
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| Em | ail | | | | | | | | |
| | | | | | | | | | |

LGS301WI (R. 7-22) IPAS Printed 05-30-23 09:37 AM

| 2 | 022 | 62 | 286 | 1712 | FOR | CIT | y OF | VIROQUA | VERN | ION |
|----------------------------------|--|---|------------------|-----------------|---------------------------------------|--------------------------|-------------------------------|----------------------------------|----------------|----------------------------------|
| YE | AR | CO 1 | MUN A | CCT NO | | Town - Villag | ge - City | Municipality | County | |
| SEC. | | School District Codes | Acct No . | | | SCHOOL | DISTRICT NAMES | | | s Apportioned g Jurisdictions |
| | 1. | 625985 | 0369 | SCH D OF VIF | ROQUA AREA | | | | | \$2,476,412.50 |
| D. | 2. | | | | | | | | | · , -, |
| | 3. | | | | | | | | | |
| LS | 4. | | | | | | | | | |
| AND | 5. | | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 6. | | | | | | | | | |
| ELEMENTARY ECONDARY SC | 7. | | | | | | | | | |
| E S | 8. | | | | | | | | | |
| ΜŽ | 9. | | | | | | | | | |
| 급없 | 10. | | | | | | | | | |
| S | 11. | TOTAL ELEMENTARY AND | OF CONDAD | (COLLOCK TAX | /FO / | 4 (1 | | | | \$0.470.440.50 |
| | 12. | TOTAL ELEMENTARY AND 0200 | 0002 | | CHNICAL COL | | | | | \$2,476,412.50 \$385,308.75 |
| ES: | 2. | 0200 | 0002 | WESTERNIE | CHINICAL COL | LLEGE LACK | | | | φ303,300.73 |
| 풉띡 | 3. | | | | | | | | | |
| TECH. IT | 4. | TOTAL TECHNICAL COI | LEGE TAXES | s (sum of E1 t | through E3) | | | | | \$385,308.75 |
| F. | | AL GENERAL PROPERTY TA | | | | | | | | \$7,971,762.32 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | | | | |
| | | | | | R | Col 1 eal Estate Roll | Col 2 Personal Property Ro | Col 3 Total (Col 1 Plus Col 2) | | |
| F1. | | eral property taxes from co | <u> </u> | ummary | | 7,846,786.44 | 124,975.56 | | - | |
| F2. | | ool levy tax credit applied (s | | | | 412,324.09 | 6,567.05 | | - | A- a- / - a a a a |
| F3. | | ery and gaming credit applied | | <u> </u> | | 218,619.76 104,994.55 | 0.00 | | | \$7,971,762.00 |
| F4. F5. | | dollar credit applied (subtra general property taxes to be | | | | 7,110,848.04 | 118,408.51 | 104,004.00 | - / - \ | \$7,971,762.32 |
| F6. | | DERRUN/OVERRUN | 3 001100100 | | | 7,110,040.04 | 1.10, 10010 | 1,220,200.00 | | -\$0.32 |
| G. | 0.11 | | ON PAGE 3 | | | Col 1 | Municipa | lity Acting as Agent for | | · |
| | | | | | F | or Municipality | Col 2 Enterprise/Utility | Col 3 Other | | * |
| | 1 | CIAL ASSESSMENTS AND C | | | · · · · · · · · · · · · · · · · · · · | 20,915.65 | 2,562.34 | 0.00 | | \$23,477.99 \$0.00 |
| H. I. | | TTED PROPERTY TAXES (No. | | | ittea from taxati | ion in previous yea | nrs) | | | \$0.00 |
| • | 3. 70 | 0.43 CORRECTIONS (Net taxe | es aue or return | (b) | (c) | | (d) (e) | (f) | | φυ.υυ |
| J. | P.F. | CROP TAXES0.00_R | Reg. Acs. @ 10 ¢ | = \$ 0.00 | + 0.00 | Reg. Acs. @ 2.52 | = \$ 0.00 + 0.0 | 0Reg.Acs.@20¢=\$ 0.00 | | \$0.00 |
| | | (a) (Acres) | (b) (c) | (Acres) | (d) | (e) (Acres) | (f) (g) (Acres | s) (h) | | |
| K. | MFL | TAX0.00 Open @\$.74 =\$ | 0.00_ + | 0.00 Closed @\$ | 1.75=\$0.00 | +0.00_Open@ | ②\$ 2.04= <u> </u> | .00 Closed @\$ 10.20=\$ 0.00 (j) | + | \$0.00 |
| | | | | | | | | Closed @ \$7.87=\$ | | · |
| z L. | 1. C0 | OAL (sec.70.42) Numbe | r of Tons=(a) | 0.00 | ⊋5¢ per Ton + Nι | umber of Tons=(b) | 0.00 @7¢ per 1 | - on | | \$0.00 |
| A | 2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a) 0.00 | | | | | | | | | \$0.00 |
| ES ES | | ON ORE CONCENTRATE | | 0) | | ` ' | 0.00 @5¢ per Ton | | _ | \$0.00 |
| OCCUPATION TAXES F | 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton | | | | | | | | | |
| M. | AG | GREGATE AMOUNT OF T | AXES (Total | of secs. F, F- | 6, G, H, I, J, K | ς, <i>L</i>) | | | | \$7,995,239.99 |

| 2022 | 62 | 286 | 1712 | FOR | CITY | OF | VIROQUA | VERNON |
|------|----|-----|---------|-----|-----------------------|--------|--------------|--------|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County |
| | | | | SEC | TION G - DETAIL SU | UMMARY | | |

| | | Special Assessments and Special Charges | Col 1 | Municipality Acting a | s Agent for | Total for Each Line | |
|---------------------|----------|---|----------------------|--------------------------|------------------|----------------------------|--|
| G. | | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) | |
| | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ဟ | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| ╛ | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$20,305.21 | \$0.00 | \$0.00 | \$20,305.21 | |
| I | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| S | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Sil | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| SPECIAL ASSESSMENTS | | Drain diten and watercodisc (Sec. 60.42 & 60.45) | ψο.σο | 40.00 | 90.00 | \$0.00 | |
| | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| (0) | 02 03 | Snow Removal, Plowing Refuse And Garbage Collection | \$0.00 \$610.44 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$610.44 | |
| CHARGES | 03 | 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 | |
| ∣ ঠ | 07 | Recycling | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| SPECIAL | 08 | Delinquent Utility Charges | \$0.00 | \$2,562.34 | \$0.00 | \$2,562.34 | |
| S | | | | | | | |
| | | | | | | | |
| | | TOTALS | \$20,915.65 | \$2,562.34 | \$0.00 | \$23,477.99 | |

| 2022 | 62 | 286 | 1712 | FOR | CITY | OF | VIROQUA | VERNON | |
|------|----|-------|---------|-----|-----------------------|----|--------------|--------|--|
| VEAD | | MIINI | ACCT NO | | Town - Village - City | | Municipality | County | |

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

| 62 | 291 | 1713 |
|----|-----|---------|
| CO | MUN | ACCT NO |

| OR CITY | OF | WESTBY | VERNON | Amended |
|--------------|---------|--------------|--------|---------|
| Town- Villag | e -City | Municipality | County | |

| | | | | Town village | Oity | Warne | apanty | County | |
|------------------------|---------------|------------------------------------|-------------|-------------------------------|-----------------------|-------------|---------------------------------|--------|--|
| SEC | | | | Descripti | on of Tax by Taxing . | Jurisiction | | | Amounts Apportioned by Taxing Jurisdictions |
| A. | 1. Po | ortion of state spec | ial charge | s upon county | | | | | \$0.00 |
| | 2. Po | ortion of county tax | levied over | er entire municipality | | | | | \$619,907.12 |
| ES - | 3. S | pecial purpose cou | nty taxes | | | | | | \$0.00 |
| COUNTY | 4. TO | OTAL COUNTY TA | XES (sur | n of A1 through A3) | | | | | \$619,907.12 |
| 0 ' | | | - | Special | | | | | |
| | | Special District Code | Acct No | District Name | , | Proper | erty Taxes State Special Charge | | Property Taxes with State Special Charges |
| В. | 1 | | | | | | | | |
| | 2 | | | | | | | | |
| ES | 3 | | | | | | | | |
| Ž | 4 | | | | | | | | |
| E | 5 | | | | | | | | |
| ž | 6 | | | | | | | | |
| SPECIAL DISTRICT TAXES | 7 | | | | | | | | |
| | 8 | | | | | | | | |
| <u> </u> | 9 | | | | | | | | |
| SPI | 10 | | | | | | | | |
| | 11 | | | | | | | | |
| | | | | | | | ** | 00.00 | ** |
| | | | | TTAXES (sum of B1 through B11 |) | | \$0.00 | \$0.00 | \$0.00 |
| C. | 1. C | Other special purp | oose distr | rict taxes (detail on page 4) | | | | | \$0.00 |
| | 2. 1 | Total tax increme | nt (exce | pt county environmental remed | liation tax increment | ·) | | | \$430,368.27 |
| OR | | County environme | ental tax i | ncrement | | | | | \$0.00 |
| GE, | 4 . C | Other state speci- | al charge: | s | | | | | \$0.00 |
| LAGE, FAXES | 5 . C | County special ch | | | | | | | \$0.00 |
| ≓ ∵ | 6 A | All other town, vill | age, or ci | ity taxes | | | | | \$629,553.00 |
| ŘΩ | 7. S | Surplus funds app | olied | | | | | | \$0.00 |
| 2 | 8. TO | Surplus funds apportate town, VILL | AGE OR C | CITY TAXES (sum of C1 through | C7) | | | | \$1,059,921.27 |
| Clerl | <u> </u> [| | | | Date | | REMARKS | | |
| | | | | | | | | | |
| Pho | ne | , | | | | | | | |
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LGS301WI (R. 7-22) IPAS

Printed 05-30-23 09:37 AM

| 20 | 022 | 62 | 291 | 1713 FO | R <i>CIT</i> | γ OF | WESTBY | VERNON | |
|-------------------------------------|--|--|---|--|---|---|---|---|---|
| | AR | CO N | MUN A | CCT NO | Town - Villaç | ge - City | Municipality | County | |
| SEC. | 8 | School District Codes | Acct No . | | SCHOOL | DISTRICT NAMES | | Amounts Apportione by Taxing Jurisdiction | |
| | 1. | 626321 | 0370 | SCH D OF WESTBY AF | REA | | | \$1,435,206 | 5.49 |
| D. | 2. | | | | | | | V 1, 100,200 | |
| | 3. | | | | | | | | |
| LS | 4. | | | | | | | | |
| AND | 5. | | | | | | | | |
| ELEMENTARY AND SECONDARY SCHOOLS | 6. | | | | | | | | |
| ELEMENTARY ECONDARY SC | 7. | | | | | | | | |
| A R | 8. | | | | | | | | |
| N S | 9. | | | | | | | | |
| | 10. | | | | | | | | |
| S | 11. | | | | | | | | |
| | | TOTAL ELEMENTARY AND | | | | | | \$1,435,20 | |
| E. 8 | 1. | 0200 | 0002 | WESTERN TECHNICAL | L COLLEGE LACK | | | \$157,95 | 1.45 |
| E | 3. | | | | | | | | |
| TECH. M | 4. | TOTAL TECHNICAL COL | LEGE TAXES | (sum of E1 through | <i>E3</i>) | | | \$157,95 | 1.45 |
| F. | | GENERAL PROPERTY TA | | | | | | \$3,272,986 | 6.33 |
| | Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected | | | | | | | | |
| | | | | | Col 1 Real Estate Roll | Col 2 Personal Property Roll | Col 3 Total (Col 1 Plus Col 2) | | |
| F1. | - | al property taxes from cor | • | ummary | 3,226,005.72 | 46,980.16 | 3,272,985.88 | | |
| F2. | Schoo | ol levy tax credit applied (s | subtract) | | 236,328.19 | 3,441.69 | 222 722 00 | | |
| | | | | | · · · · · · · · · · · · · · · · · · · | · | 239,769.88 | | |
| F3. | | y and gaming credit applie | ed (subtract) | | 156,942.50 | 0.00 | 156,942.50 | (F-1) \$3,272,98 | 5.88 |
| F4. | First do | y and gaming credit applied (subtra | ed (subtract) act) | | 156,942.50 69,959.45 | 0.00 0.00 | 156,942.50 69,959.45 | (F-1) \$3,272,98 (F) \$3,272,98 | |
| F4. F5. | First do | y and gaming credit applie lollar credit applied (subtra eneral property taxes to be | ed (subtract) act) | | 156,942.50 | 0.00 | 156,942.50 | (F) \$3,272,98 | 6.33 |
| F4. F5. F6. | First do | y and gaming credit applied lollar credit applied (subtra credit applied (subtra creal property taxes to be ERRUN/OVERRUN | ed (subtract) act) | | 156,942.50 69,959.45 2,762,775.58 | 0.00 0.00 43,538.47 Municipality | 156,942.50 69,959.45 2,806,314.05 Acting as Agent for | (F) \$3,272,98 | |
| F4. F5. | First do | y and gaming credit applied lollar credit applied (subtra eneral property taxes to be ERRUN/OVERRUN DETAIL | ed (subtract) act) e collected ON PAGE 3 | | 156,942.50 69,959.45 2,762,775.58 Col 1 For Municipality | 0.00 0.00 43,538.47 Municipality Col 2 Enterprise/Utility | 156,942.50 69,959.45 2,806,314.05 y Acting as Agent for Col 3 Other | (F) \$3,272,98 | 6.33 |
| F4. F5. F6. G. | First do Net ger UNDE | y and gaming credit applied followed by and gaming credit applied (subtraction of the control of | ed (subtract) act) c collected ON PAGE 3 | | 156,942.50 69,959.45 2,762,775.58 Col 1 For Municipality 1,292.38 | 0.00 0.00 43,538.47 Municipality Col 2 Enterprise/Utility 0.00 | 156,942.50 69,959.45 2,806,314.05 Acting as Agent for | (F) \$3,272,98 -\$ | 6.33 60.45 92.38 |
| F4. F5. F6. G. | First do Net ger UNDE | y and gaming credit applied (subtraction of the control of the con | ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied | on property omitted from | 156,942.50 69,959.45 2,762,775.58 Col 1 For Municipality 1,292.38 | 0.00 0.00 43,538.47 Municipality Col 2 Enterprise/Utility 0.00 | 156,942.50 69,959.45 2,806,314.05 y Acting as Agent for Col 3 Other | (F) \$3,272,98 -\$ \$1,29 | 6.33 60.45 02.38 60.00 |
| F4. F5. F6. G. | First do Net ger UNDE | y and gaming credit applied followed by and gaming credit applied (subtraction of the control of | ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied | on property omitted from ded) | 156,942.50 69,959.45 2,762,775.58 Col 1 For Municipality 1,292.38 | 0.00 0.00 43,538.47 Municipality Col 2 Enterprise/Utility 0.00 | 156,942.50 69,959.45 2,806,314.05 y Acting as Agent for Col 3 Other | (F) \$3,272,98 -\$ \$1,29 | 6.33 60.45 92.38 |
| F4. F5. F6. G. | SPECIA OMITT S. 70.4 | y and gaming credit applied (subtrated in the property taxes to be supported in the property taxes to be supported in the property taxes to be supported in the property taxes (New York Control of the property taxes (New York Control of the property taxes (New York Control of the property taxes (a) | ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun | on property omitted from ded) (b) (d | 156,942.50 69,959.45 2,762,775.58 Col 1 For Municipality 1,292.38 taxation in previous year | 0.00 0.00 43,538.47 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) | 156,942.50 69,959.45 2,806,314.05 V Acting as Agent for Col 3 Other 0.00 | (F) \$3,272,98 -\$ \$1,29 | 6.33 60.45 02.38 60.00 |
| F4. F5. F6. G. H. I. | SPECIA OMITT S. 70.4: | y and gaming credit applied (subtrated in the property taxes to be subtrated in the property taxes to be subtrated in the property taxes to be subtrated in the property taxes (New York Ca) CORRECTIONS (Net taxed (a)) (Acres) | ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c) | on property omitted from ded) (b) (c) = \$ 0.00 + (c) (Acres) | 156,942.50 69,959.45 2,762,775.58 Col 1 For Municipality 1,292.38 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) | 0.00 0.00 43,538.47 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) | 156,942.50 69,959.45 2,806,314.05 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = | (F) \$3,272,98 -\$ \$1,29 | 6.33 60.45 62.38 60.00 60.00 |
| F4. F5. F6. G. | SPECIA OMITT S. 70.4: | y and gaming credit applied (subtrated in the property taxes to be supported in the property taxes to be supported in the property taxes to be supported in the property taxes (New York Carlons) (Net taxed (a)) ROP TAXES0.00R | ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c) | on property omitted from ded) (b) (c) = \$ 0.00 + (c) (Acres) | 156,942.50 69,959.45 2,762,775.58 Col 1 For Municipality 1,292.38 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) | 0.00 0.00 43,538.47 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 2.04= 0.00 + 0.00 | 156,942.50 69,959.45 2,806,314.05 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = (h) Closed @\$ 10.20=\$ 0.00 | \$3,272,98 -\$ \$1,29 \$ \$ | 6.33 60.45 62.38 60.00 60.00 |
| F4. F5. F6. G. H. I. | SPECIA OMITT S. 70.4: | y and gaming credit applied (subtrated in the property taxes to be subtrated in the property taxes to be subtrated in the property taxes to be subtrated in the property taxes (New York Ca) CORRECTIONS (Net taxed (a)) (Acres) | ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c) | on property omitted from ded) (b) (c) = \$ 0.00 + (c) (Acres) | 156,942.50 69,959.45 2,762,775.58 Col 1 For Municipality 1,292.38 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) | 0.00 0.00 43,538.47 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) | 156,942.50 69,959.45 2,806,314.05 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 = | \$3,272,98 -\$ \$1,29 \$ \$ \$ | 6.33 60.45 60.45 60.00 60.00 60.00 |
| F4. F5. F6. G. H. I. | SPECIA OMITTI S. 70.43 P.F. CF | y and gaming credit applied (subtrated in the content of the conte | ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c) | on property omitted from ded) (b) (c) (c) (Acres) (c) (0.00 Closed @\$ 1.75=\$ | 156,942.50 69,959.45 2,762,775.58 Col 1 For Municipality 1,292.38 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (e) (Acres) | 0.00 0.00 43,538.47 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) | 156,942.50 69,959.45 2,806,314.05 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 = | \$3,272,98 -\$ \$1,29 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 6.33 0.45 0.238 \$0.00 60.00 60.00 \$0.00 |
| F4. F5. F6. G. H. I. | SPECIA OMITTI S. 70.4: P.F. CF | y and gaming credit applied (subtrated in the property taxes to be supported in the property taxes to be supported in the property taxes to be supported in the property taxes (Net taxed in the property taxes (Net taxed in the property taxes (a) (a) (Acres) [AX 0.00 Open @\$.74 =\$ | ed (subtract) act) act) Con Page 3 Harges at taxes levied as due or refun aleg. Acs. @ 10 ¢ (b) 0.00 + | on property omitted from ded) (b) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d | 156,942.50 69,959.45 2,762,775.58 Col 1 For Municipality 1,292.38 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + 0.00 Open(a | 0.00 0.00 43,538.47 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres)00 | 156,942.50 69,959.45 2,806,314.05 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 = | \$3,272,98 -\$ \$1,29 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 6.33 60.45 60.45 60.00 60.00 60.00 |
| F4. F5. F6. G. H. I. | SPECIA OMITTI S. 70.4: P.F. CF MFL TA 1. COA 2. PET | y and gaming credit applied (subtrated in the interest of the | ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c) 0.00 + r of Tons=(a) | on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (c) 0.00 Closed @\$ 1.75=\$ 0.00 @5¢ per To | 156,942.50 69,959.45 2,762,775.58 Col 1 For Municipality 1,292.38 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 (d) (e) (Acres) 0.00 + 0.00 Open(d) n + Number of Tons=(b) | 0.00 0.00 43,538.47 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (ii) (Acres) (iii) (Acres) (iiii) (Acres) (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii | 156,942.50 69,959.45 2,806,314.05 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 = | \$3,272,98 -\$ \$1,29 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 6.33 0.45 0.238 \$0.00 60.00 60.00 \$0.00 |
| F4. F5. F6. G. H. I. | SPECIA OMITTI S. 70.4: P.F. CF MFL TA 1. COA 2. PET | y and gaming credit applied (subtrated in the content of the conte | ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun leg. Acs. @ 10 ¢ (b) (c) 0.00 + r of Tons=(a) | on property omitted from ded) (b) (c) = \$ 0.00 + (Acres) (c) 0.00 Closed @\$ 1.75=\$ 0.00 @5¢ per To | 156,942.50 69,959.45 2,762,775.58 Col 1 For Municipality 1,292.38 taxation in previous yea c) 0.00 Reg. Acs. @ 2.52 d) (e) (Acres) 0.00 + | 0.00 0.00 43,538.47 Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 + 0.00 (i) (Acres) 0.00 @7¢ per Tor | 156,942.50 69,959.45 2,806,314.05 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 0 Closed @\$10.20=\$ 0.00 (j) Closed @\$7.87=\$.00 = | \$3,272,98 -\$ \$1,29 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 66.33 60.45 60.00 60.00 60.00 60.00 |

| 2022 | 62 | 291 | 1713 | FOR | CITY | OF | WESTBY | VERNON |
|------|----|-----|---------|-----|-----------------------|--------|--------------|--------|
| YEAR | CO | MUN | ACCT NO | | Town - Village - City | | Municipality | County |
| | | | | SEC | TION G - DETAIL SU | UMMARY | | |

| | | Special Assessments and Special Charges | Col 1 | Municipality Acting a | Total for Each Line | |
|---------------------|----------|---|----------------------|--------------------------|---------------------|----------------------------|
| G. | | | For the Municipality | Col 2 Enterprise/Utility | Col 3 Other | (Total of columns 1,2 & 3) |
| | 01 | Water main and lateral Installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ဟ | 02 | Sewer main and lateral installations | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ۱₽ | 03 | Street improvements (ex: sidewalks, storm sewers, seal coating) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ₩ | 04 | Street light installation | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| S | 05 | Greenbelts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SH | 06 | Drain ditch and watercourse (sec. 88.42 & 88.43) | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPECIAL ASSESSMENTS | | | | | | |
| | 01 | Weeds, Tree Planting, Removal | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 02 | Snow Removal, Plowing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ဟ | 03 | Refuse And Garbage Collection | \$438.44 | \$0.00 | \$0.00 | \$438.44 |
| 55 | 04 | Grading, Gravel, Culvert, Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHARGES | 05 | Fencing | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 一美 | 06 | Fire Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | 07 08 | Recycling Delinquent Utility Charges | \$0.00 \$853.94 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$853.94 |
| SPECIAL | 00 | Demiquent Offices | φ033.94 | \$0.00 | φυ.υυ | ф000.94 |
| | | | | | | |
| | | TOTALS | \$1,292.38 | \$0.00 | \$0.00 | \$1,292.38 |
| | | IOIALO | Ţ :,302.00 | V | , , , , , | Ţ-, - |

| 2022 | 62 | 291 | 1713 | FOR | CITY | OF | WESTBY | VERNON | |
|------|----|-------|---------|-----|-----------------------|----|--------------|--------|--|
| VEAD | | MIINI | ACCT NO | | Town - Village - City | | Municipality | County | |

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