FIN	ΔΙ	2023 \$	Statem	ent of Taxes	5	11		002	0277		
						CO	-	MUN	ACCT NO		
				FOR	TOWN	C	DF	A	RLINGTON	COLUMBIA	Amended
					Town- Village			Mun	icipality	County	
									· ·	-	Amounts Apportioned
SEC.					Descriptio	on of Tax by Tax	king Ju	risiction			by Taxing Jurisdictions
A.		ortion of state spec									\$19.39
				er entire municipali	ty						\$534,215.02
XES		pecial purpose cou	-								\$0.00
COUNTY TAXES	4. TC	DTAL COUNTY TA	AXES (su	m of A1 through A	3)						\$534,234.41
		Special District Code	Acct No		Special District Name			Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
SPECIAL DISTRICT TAXES	3										
₹	4										
Ե	5										
STR	6										
ă	7										
JA I	8										
L E	9										
S	10										
	11										
				T TAXES (sum of)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	rict taxes (detail o	on page 4)						\$0.00
~			-	ept county enviror	nmental remedi	iation tax increr	nent)				\$0.00
OR OR		ounty environm									\$0.00
US S	4. C	ther state speci		es							\$0.00
, VILLAGE, TY TAXES	5. C	County special ch	-	· · · · · · · · · · · · · · · · · · ·							\$0.00
Į₹Ę	6. A 7. S	Il other town, vil	-	city taxes							\$446,807.00 \$0.00
OWN, CIT	1. 5	urplus funds ap	plied								\$0.00 \$446,807.00
P	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)					\$440,007.00 ·
Clerk	(Date			REMARKS		
Pho	ne										
()							_		
Em	ail										

)23		002		FOR <u>TON</u>		ARLINGTON	COLUMBIA
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	113150	0071	SCH D OF LODI				\$601,827.63
D.	2.	114536	0074	SCH D OF POYNET	TE			\$676,712.52
	3.							¥ 2
LS	4.							
	5.							
×Ω	6.							
AR Y S	7.							
ELEMENTARY AND SECONDARY SCHOOLS	8.							
ND N	9.							
S II	10.							
S E	11.							
<u> </u>	12.	TOTAL ELEMENTARY AND			. ,			\$1,278,540.15
E. 👸	1.	0400	0004	MADISON AREA TE	CHNICAL COLLEGE	ADN		\$98,059.97
LEG.H.	2. 3.							
TECH. M	4.	TOTAL TECHNICAL COL		(sum of E1 throu	ah E3)			\$98,059.97
F .	<u> </u>	AL GENERAL PROPERTY TA		•	o ,	cal, School and Technica	al College Taxes)	\$2,357,641.53
F.		Summary of Genera	al Property Ta	xes, State Tax Credit	ts Applied, and Net Gener	al Property Taxes to be Co	ollected	
					Col 1	Col 2	Col 3	
							Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary	2,337,336.68	20,304.80	2,357,641.48	
F2.		ool levy tax credit applied (s	,		247,067.13	2,120.30	249,187.43	
F3.		ery and gaming credit applie t dollar credit applied (subtra			71,221.64 28,864.69	0.00	71,221.64 28,864.69	(F-1) \$2,357,641.48
F4. F5.		general property taxes to be			1,990,183.22	18,184.50	2,008,367.72	(F) \$2,357,641.53
F6.		DERRUN/OVERRUN			1,000,100.22		2,000,007.12	-\$0.05
G.			ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	· · · · · · · · · · · · · · · · · · ·
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI			0.00	0.00	0.00	\$0.00 \$0.00
H. I.		TTED PROPERTY TAXES (Net taxe)			om taxation in previous yea	ars)		\$0.00
	5.70	(a)	is due of refun	(b)	(c)	(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 _R	eg. Acs. @ 10 ¢	= \$ 0.00 +	0.00 Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	. TAX0.00Open @\$.72 =\$ _	0.00 + 13	80.50 Closed @\$ 1.68=\$	<u>219.24</u> + <u>0.00</u> Open	0.00 + <u>218.00 + 218.00</u> (i) (Acres)	0_Closed @\$ 9.49=\$_2068.82+ (j)	\$2,288.06
							Closed @ \$7.87=\$0 =	. ,
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢ pe	r Ton + Number of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
0IT/		ETROLEUM REFINERIES			Number of Tons =(a)	0.00 @5¢ per Ton	·	\$0.00
UP/		RON ORE CONCENTRATE	, ,		lumber of Tons =(a)	\$0.00		
OCCUPATION TAXES T			- 1000, 10, 10			0.00 @5¢ per Ton		
 M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs E E-6 C	НІЛКІ)			\$2,359,929.54
				0, 0, 0, 0, 0, 1	., ., 0, 10, 17			ţ ,,- -

	202	3 11 002 0277	FOR	TOWN	OF ARLIN	IGTON	COLUMBIA
	YEA			Town - Village - City SECTION G - DETAIL SUM	Municip IMARY	pality	County
				Col 1	Municipality Acting	as Agent for	Total for Each Line
G.		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
လ	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
ž	04 05	Street light installation Greenbelts		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SS	05	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	00			φ0.00	\$0.00	\$0.00	φ0.00
SPECIAL							
SP							
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	02	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
U U U U	04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06 07	Fire Calls Recycling		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	08	Delinguent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit		\$0.00	\$0.00	\$0.00	\$0.00
SP							
		TOTALS		\$0.00	\$0.00	\$0.00	\$0.00

2023	11	002	0277	FOR	TOWN	OF	ARLINGTON	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2023 \$	Statem	ent of Taxes	nt of Taxes			004	0278		
						C	0	MUN	ACCT NO		
				FOR	TOWN		OF	C	ALEDONIA	COLUMBIA	Amended
					Town- Village	-City		Muni	cipality	County	
											Amounts Apportioned
SEC.					Descripti	on of Tax by Ta	ixing Ju	irisiction			by Taxing Jurisdictions
Α.		ortion of state spec									\$45.51
				ver entire municipali	ty					\$1,253,950.15	
XES	· · ·	pecial purpose cou								\$0.00	
COUNTY TAXES	4. TC	DTAL COUNTY T	AXES (su	m of A1 through A	3)						\$1,253,995.66
		Special District Code	Acct No		Special District Name			Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
(ES	3										
1 A	4										
CT	5										
STR	6										
ă	7										
SPECIAL DISTRICT TAXES	8										
E E	9										
S	10										
	11										
	12.	TOTAL SPECIAL		T TAXES (sum of I	B1 through B11)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	trict taxes (detail o	on page 4)						\$0.00
~			-	ept county enviror	nmental remed	iation tax incre	ement)				\$0.00
OR		ounty environm									\$0.00
US S	4. C	ther state speci)S							\$0.00
, VILLAGE, TY TAXES	5. C	County special ch									\$0.00
≥Ę	6. A 7. S	Il other town, vill urplus funds ap	-	ity taxes							\$260,306.00 \$0.00
OWN, CIT	1. 3	ulpius lulius ap	plied								\$0.00
P	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)					φ 200,300.00
Clerk	< C					Date			REMARKS		
									-		
Pho	ne	`									
()									
Em	ail										

20)23	11	004	0278	FOR	TOW		CALEDONIA	COLUMBIA
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	114501	0073	SCH D OF PC	ORTAGE COM	IMUNITY			\$1,848,748.21
D.	2.	560280	0333	SCH D OF BA	RABOO				\$15,154.85
	3.	565100	0335	SCH D OF SA	UK PRAIRIE				\$541,883.94
LS	4.								
	5.								
A A CH	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR	8.								
N N	9.								
S III	10.								
SE	11.								
<u> </u>	12.	TOTAL ELEMENTARY AND				· · ·			\$2,405,787.00
E.	1.	0400	0004	MADISON AR	EA TECHNIC	AL COLLEGE M	ADN		\$230,173.83
LEG. I	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COL		(sum of E1	throuah E3				\$230,173.83
F .	<u> </u>	AL GENERAL PROPERTY TA		•	•		cal. School and Technica	al College Taxes)	\$4,150,262.49
F.		Summary of Genera	al Property Ta	xes, State Tax	Credits Appl	lied, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from cor	•	ummary		4,133,334.67	16,927.82	4,150,262.49	
F2.		ool levy tax credit applied (s	,			483,569.60	1,991.22	485,560.82	
F3.		ery and gaming credit applie dollar credit applied (subtra				108,195.46 61,852.52	0.00	108,195.46 61,852.52	(F-1) \$4,150,262.49
F4. F5.		general property taxes to be				3,479,717.09	14,936.60	3,494,653.69	(F) \$4,150,262.49
F6.		DERRUN/OVERRUN				3,473,717.03	1,000.00	3,434,033.03	\$0.00
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
0.						For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND CI				1,218.36	0.00	0.00	\$1,218.36
H.	I				itted from taxa	ation in previous yea	nrs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	ded) (b)	(c)		(d) (e)	(f)	-\$1,337.30
J.	PF		eg. Acs. @ 10 ¢			0 Reg. Acs. @ 3.60			\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	. TAX <u>0.00</u> Open @\$.72 =\$ _	0.00 + 84	7.27 Closed @\$	1.68=\$ <u>1423.4</u>	11 + <u>0.00</u> Open@		7 Closed @\$ 9.49=\$ 23262.63 +	\$24,686.04
							(i) (Acres) .00	(j) Closed @ \$7.87=\$0_ =	\$24,000.04
z L.	1 00	OAL (sec.70.42) Number	r of Tons=(a)	0.00	@5¢ por Top + I	Number of Tons=(b)	0.00 @7¢ per To		\$0.00
		ETROLEUM REFINERIES						1	\$0.00
S		ON ORE CONCENTRATE	•			of Tons =(a)	· · ·		\$0.00
OCCUPATION TAXES T	5. IR		J (JEC. 10.4L	7	Number (of Tons =(a)	<u>0.00</u> @5¢ per Ton		÷0.00
Ŏ È			AVEO /T- / /		<u> </u>				\$4,174,829.59
M.	AG	GREGATE AMOUNT OF T	AXES (I Otal	or secs. F, F-	o, G, H, I, J,	r, L)			φ4, 174,029.39

	202	3 11	004	0278	FOR	TOWN	OF CALE	DONIA	COLUMBIA
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
						Col 1	Municipality Acting a	as Agent for	Total for Each Line
G.		Special Assess	nents and S	special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Insta	allations			\$0.00	\$0.00	\$0.00	\$0.00
ပ္ပ	02	Sewer main and lateral insta	allations			\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: sid	dewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ш	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
SES	06	Drain ditch and watercourse	e (sec. 88.42 8	. 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS									
SPECIAL									
SP									
	\vdash								
	01	Weeds, Tree Planting, Rem	oval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
S III	03	Refuse And Garbage Collec Grading, Gravel, Culvert, Fe	tion			\$0.00	\$0.00	\$0.00	\$0.00
U U	04	Grading, Gravel, Culvert, Fe	encing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05 06	Fencing Fire Calls				\$0.00 \$718.47	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$718.47
물	07	Recycling				\$0.00	\$0.00	\$0.00	\$718.47
	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
CIA	09	Lottery Credit Audit				\$499.89	\$0.00	\$0.00	\$499.89
SPECIAL									
	\vdash								
	$\left \right $								
		TOTALS				\$1,218.36	\$0.00	\$0.00	\$1,218.36

2023	11	004	0278	FOR	TOWN	OF	CALEDONIA	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2023 5	Statem	ent of Taxes	5	1	1	006	0279		
						C	0	MUN	ACCT NO		
				FOR	TOWN		OF	С	OLUMBUS	COLUMBIA	Amended
					Town- Village	-City		Muni	cipality	County	
SEC					Descripti	ion of Tax by T	axing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	ial charge	es upon county							\$15.89
	2. P	ortion of county tax	levied ov	er entire municipali	ty						\$437,908.49
L S	3. S	pecial purpose cou	nty taxes								\$0.00
COUNTY TAXES	4. T(OTAL COUNTY TA	AXES (sui	m of A1 through A	3)						\$437,924.38
		Special District Code	Acct No		Special District Name	•		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
(ES	3										
1 A	4										
CT	5										
STR	6										
ă	7										
SPECIAL DISTRICT TAXES	8										
PE(9 10										
0,											
	11									A2 3	40.00
				T TAXES (sum of	-	1)			\$0.00	\$0.00	\$0.00
C.				rict taxes (detail of							\$0.00
e c				ept county enviror	nmental remed	liation tax incr	ement)				\$0.00
N, OR	3. C	ounty environme									\$0.00 \$0.00
AGE	4. C	other state specia County special ch		S							\$0.00
٦Ę	6. A	Il other town, vill	-	ity taxes							\$250,695.00
z, z	6. A 7. S	urplus funds app									\$0.00
8	8. TC			CITY TAXES (sum	of C1 through	C7)					\$250,695.00
Clerl	k k					Date			DEMADIZO		
									REMARKS		
Pho	ne										
()							_		
Em	ail										

)23		006	0279 FOF			COLUMBUS	COLUMBIA
YE	AR	CO	MUN A	CCT NO	Town - Villag	je - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	111183	0069	SCH D OF COLUMBUS				\$841,191.12
D.	2.	111736	0070	SCH D OF FALL RIVER				\$48,491.13
	3.							
LS	4.							
2 OS	5.							
×Ξ	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR,	8.							
ND ND	9.							
S II	10.							
S B	11.							
<u> </u>	12.	TOTAL ELEMENTARY AND			. ,			\$889,682.25
E. 🔐	1.	0400	0004	MADISON AREA TECH	NICAL COLLEGE M	ADN		\$80,382.04
LEG.	2. 3.							
TECH. M	4.	TOTAL TECHNICAL COL		s (sum of E1 through l	E3)			\$80,382.04
F .		AL GENERAL PROPERTY TA				cal. School and Technica	I College Taxes)	\$1,658,683.67
Г .		Summary of Genera	al Property Ta	xes, State Tax Credits A	pplied, and Net Gener	al Property Taxes to be Co	ollected	
					Col 1	Col 2	Col 3	
							Total (Col 1 Plus Col 2)	
		neral property taxes from cor		ummary	1,596,487.39	62,196.30	1,658,683.69	
F2.		ool levy tax credit applied (s	,		200,176.49	7,782.32	207,958.81	(F 4) (FR 602 CD
F3. F4.		ery and gaming credit applie t dollar credit applied (subtra			48,313.99 19,737.92	0.00	48,313.99 19,737.92	(F-1) \$1,658,683.69
		a uullai uleuli applieu (subir						
F6.		general property taxes to be	e collected			54.413.98		(F) \$1,658,683.67
		general property taxes to be DERRUN/OVERRUN	e collected		1,328,258.99	54,413.98	1,382,672.97	(F) \$1,658,683.67 \$0.02
G.		DERRUN/OVERRUN	ON PAGE 3		1,328,258.99 Col 1	Municipality	1,382,672.97 y Acting as Agent for	· /
G.	UNI	DERRUN/OVERRUN DETAIL	ON PAGE 3		1,328,258.99 Col 1 For Municipality	Municipality Col 2 Enterprise/Utility	1,382,672.97 y Acting as Agent for Col 3 Other	\$0.02
	UNI	DERRUN/OVERRUN DETAIL	ON PAGE 3		1,328,258.99 Col 1 For Municipality 0.00	Municipality Col 2 Enterprise/Utility 0.00	1,382,672.97 y Acting as Agent for	\$0.02
H.	UNI SPEC	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net	ON PAGE 3 HARGES et taxes levied	on property omitted from t	1,328,258.99 Col 1 For Municipality 0.00	Municipality Col 2 Enterprise/Utility 0.00	1,382,672.97 y Acting as Agent for Col 3 Other	\$0.02 \$0.00 \$4,531.04
Н.	UNI SPEC	DERRUN/OVERRUN DETAIL	ON PAGE 3 HARGES et taxes levied	on property omitted from t	1,328,258.99 Col 1 For Municipality 0.00 axation in previous yea	Municipality Col 2 Enterprise/Utility 0.00	1,382,672.97 y Acting as Agent for Col 3 Other	\$0.02
H. I.	UNI SPEC OMI S. 70	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a)	ON PAGE 3 HARGES et taxes levied	on property omitted from t ded) (b) (c	1,328,258.99 Col 1 For Municipality 0.00 axation in previous yea	Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e)	1,382,672.97 y Acting as Agent for Col 3 Other 0.00	\$0.02 \$0.00 \$4,531.04
H. I. J.	UNI SPEC OMI S. 70 P.F.	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe (a)	ON PAGE 3 HARGES et taxes levied as due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from t ded) (b) (c = \$0.00+(d (Acres) (d)	1,328,258.99 Col 1 For Municipality 0.00 axation in previous yea) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	Municipality Col 2 Enterprise/Utility 0.00 irrs) (d) (e) = \$ 0.00 (f) (g) (Acres)	1,382,672.97 y Acting as Agent for Col 3 Other 0.00 (f)	\$0.02 \$0.00 \$4,531.04 \$0.00 \$0.00
Н. І. Ј. К.	UNI SPEC OMI S. 70 P.F.	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00R (a) (Acres)	ON PAGE 3 HARGES et taxes levied as due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from t ded) (b) (c = \$0.00+(d (Acres) (d)	1,328,258.99 Col 1 For Municipality 0.00 axation in previous yea) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	$\begin{array}{c c} Municipality \\\hline Col 2 Enterprise/Utility \\\hline 0.00 \\ ars) \\\hline \hline (d) & (e) \\\hline = $ 0.00 + 0.00 \\\hline (g) (Acres) \\\hline @$ 1.90= 0.00 + 42.85 \\\hline (i) (Acres) \\\hline (i) (Acres) \\\hline \end{array}$	1,382,672.97 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$0.00 (h)	\$0.02 \$0.00 \$4,531.04 \$0.00 \$0.00 \$448.65
Н. І. Ј. К.	UNI SPEC OMI S. 70 P.F. MFL	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00 _ R (a) (Acres) TAX0.00 Open @\$.72 =\$	ON PAGE 3 HARGES et taxes levied as due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from t ded) (b) (c = \$0.00+((Acres) (d, 55.00Closed @\$ 1.68=\$4	1,328,258.99 Col 1 For Municipality 0.00 axation in previous yea) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	$\begin{array}{c c} Municipality \\\hline Col 2 Enterprise/Utility \\\hline 0.00 \\ ars) \\\hline \hline (d) & (e) \\\hline = $ 0.00 + 0.00 \\\hline (g) (Acres) \\\hline @$ 1.90= 0.00 + 42.85 \\\hline (i) (Acres) \\\hline (i) (Acres) \\\hline \end{array}$	1,382,672.97 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (f) 5 Closed @\$ 9.49=\$(j) Closed @ \$7.87=\$0 = =	\$0.02 \$0.00 \$4,531.04 \$0.00 \$0.00
Н. І. Ј. К.	UNI SPEC OMI S. 70 P.F. MFL	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00 _ R (a) (Acres) _ TAX0.00 Open @\$.72 =\$	ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c)0.00 +2 r of Tons=(a)	on property omitted from t ded) (b) (c = \$0.00 +((Acres) (d) 25.00 Closed @\$ 1.68=\$4 0.00 @5¢ per Tor	1,328,258.99 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 2.00 + 0.00 Open(Municipality Col 2 Enterprise/Utility 0.00 vrs) (d) (e) = \$ 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	1,382,672.97 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (f) 5 Closed @\$ 9.49=\$(j) Closed @ \$7.87=\$0 = =	\$0.02 \$0.00 \$4,531.04 \$0.00 \$0.00 \$448.65
Н. І. Ј. К.	UNI SPEC OMI S. 70 P.F. MFL 1. CC 2. PE	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00 R (a) (Acres) TAX0.00 Open @\$.72 =\$ COAL (sec. 70.42) Number	ON PAGE 3 HARGES et taxes levied as due or refun (b) (c) 0.00 + 2 r of Tons=(a)(sec. 70.421)	on property omitted from t ded) (b) (c = \$0.00 +0 (Acres) (d) (5.00 Closed @\$ 1.68=\$4 0.00 @5¢ per Tor Numb	1,328,258.99 Col 1 For Municipality 0.00 axation in previous yea) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 2.00 + 0.00 Open(+ Number of Tons=(b) _	Municipality Col 2 Enterprise/Utility 0.00 irrs) (d) (e) = \$ (0,00] (e) = \$ (f) (g) (Acres) (i) (Acres) (ii) (Acres) 0.00 0.00	1,382,672.97 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (f) 5 Closed @\$ 9.49=\$(j) Closed @ \$7.87=\$0 = =	\$0.02 \$0.00 \$4,531.04 \$0.00 \$0.00 \$448.65 \$0.00
H. J. K.	UNI SPEC OMI S. 70 P.F. MFL 1. CC 2. PE	DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CI ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00 R (a) (Acres) ACres) AX0.00 Open @\$.72 =\$ GOAL (sec.70.42) Number ETROLEUM REFINERIES	ON PAGE 3 HARGES et taxes levied as due or refun (b) (c) 0.00 + 2 r of Tons=(a)(sec. 70.421)	on property omitted from t ded) (b) (c = \$0.00 +0 (Acres) (d) (5.00 Closed @\$ 1.68=\$4 0.00 @5¢ per Tor Numb	1,328,258.99 Col 1 For Municipality 0.00 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 2.00 + 0.00 Open(+ Number of Tons=(b) per of Tons =(a)	Municipality Col 2 Enterprise/Utility 0.00 irrs) (d) (e) = \$ (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00 @7¢ per Tor 0.00	1,382,672.97 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (f) 5 Closed @\$ 9.49=\$(j) Closed @ \$7.87=\$0 = =	\$0.02 \$0.00 \$4,531.04 \$0.00 \$0.00 \$448.65 \$0.00 \$0.00 \$0.00

VER CO MUN ACCT NOT Tome - Vises - City Municipality County 6. Special Assessments and Special Charges Col 1 Col 100 - DETAIL SUMMARY Total for Each Line 7. Viser man and literal installations S0.00		202	3 11 006	0279	FOR	TOWN	OF COLU	MBUS	COLUMBIA
G. Special Assessments and Special Charges Col 1 For the Municipality and interpartset/utility Total for Each Line (Col 2 Enterprise/Utility Total of Each Line (Total of columns 1,2,8,3) 01 Water main and intera installations \$0,00 \$0,		YEA	R CO MUN	ACCT NO				ality	County
G. Special Assessments and Special Charges For the Municipality Col 2 Entroprise/Utility Col 3 Entroprise/U			.					s Agent for	Total for Each Line
g 28 Sever main and lateral installations \$0.00 <t< td=""><td>G.</td><td></td><td>Special Assessments and Spe</td><td>cial Charges</td><td></td><td></td><td></td><td>-</td><td></td></t<>	G.		Special Assessments and Spe	cial Charges				-	
Image: second			Water main and lateral Installations						
Yoog Image: Constraint of the second se	ုတ								
Yoog Image: Constraint of the second se	I Z			ewers, seal coating)					
Yoog Image: Constraint of the second se	₩								
Yoog Image: Constraint of the second se	SSI								
Yoog Image: state of the state	SES	06	Drain ditch and watercourse (sec. 88.42 & 88	3.43)		\$0.00	\$0.00	\$0.00	\$0.00
01 Weeds, Tree Planting, Removal 0 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>									
01 Weeds, Tree Planting, Removal \$0.00 \$									
01 Weeds, Tree Planting, Removal \$0.00 \$	PEC								
90 Snow Removal, Plowing \$0.00 <td>UN I</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	UN I								
Subscription \$0.00									
Subscription \$0.00									
Subscription \$0.00									
Subscription \$0.00									
Subscription \$0.00									
Subscription \$0.00									
Subscription \$0.00		01	Weeds, Tree Planting, Removal			\$0.00	\$0.00	\$0.00	\$0.00
Vertical \$0.00		02	Snow Removal, Plowing			\$0.00	\$0.00	\$0.00	\$0.00
Vertical Solo	П S	03	Refuse And Garbage Collection						
08 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 09 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 09 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 1 Image: State St	l D	04	Grading, Gravel, Culvert, Fencing						
08 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 09 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 09 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 1 Image: State St	₽	05	Fencing						
08 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 09 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 09 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 1 Image: State St	공	00	Recycling			\$0.00	\$0.00	\$0.00	
O9 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00		08							
Image: section of the section of th		09	Lottery Credit Audit						
Image: Second	SPI								
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TOTALS \$0.00 \$0.00 \$0.00 \$0.00 \$0.00									
TOTALS \$0.00 \$0.00 \$0.00 \$0.00									
TOTALS \$0.00 \$0.00 \$0.00 \$0.00									
TOTALS \$0.00 \$0.00 \$0.00 \$0.00									
			TOTALS			\$0.00	\$0.00	\$0.00	\$0.00

2023	11	006	0279	FOR	TOWN	OF	COLUMBUS	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FINAL 2023 Statement of Taxes 008 0280											
						C	0	MUN	ACCT NO		
				FOR	TOWN		OF	C	OURTLAND	COLUMBIA	Amended
					Town- Village	-Citv	•		cipality	County	
										,	
SEC.					Descripti	on of Tax by Ta	axing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county							\$10.07
	2. Po	ortion of county tax	clevied ov	er entire municipali	ty			\$277,451.32			
INT (ES	3. Sp	pecial purpose cou	inty taxes					\$0.00			
COUNTY TAXES	4. то	DTAL COUNTY TA	AXES (sui	m of A1 through A	3)						\$277,461.39
		Special District Code	Acct No		Special District Name	1		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1								Í		
	2										
ES	3										
IA	4										
5	5										
TRI	6										
SPECIAL DISTRICT TAXES	7										
F	8										
L L L L	9										
R S	10										
	11										
				T TAXES (sum of)			\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dist	rict taxes (detail of	on page 4)						\$0.00
~				ept county enviror	nmental remed	liation tax incre	ement)				\$0.00
OR N		ounty environme									\$0.00
NGE SEX	4. C	ther state speci		S							\$0.00
, VILLAGE, TY TAXES	5. C	County special ch	-	ity toyoo							\$0.00 \$162,411.00
≥ F	6. A 7. S	Il other town, vill urplus funds app	-	aly laxes							\$162,411.00
OWN, CIT	1. 3		Jileu								\$0.00 \$162,411.00
Ĕ	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)					ψ102,411.00
Clerk	<u>،</u>					Date			REMARKS		
Pho	ne	,									
()									
Em	nail										

)23	11	008	0280 FC			COURTLAND	COLUMBIA
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	110882	0068	SCH D OF CAMBRIA-F	RIESLAND			\$444,343.24
D.	2.	111736	0070	SCH D OF FALL RIVEF	R			\$11,913.76
	3.	114634	0075	SCH D OF RANDOLPH	l			\$301,110.20
ELEMENTARY AND SECONDARY SCHOOLS	4.	114865	0076	SCH D OF RIO COMM	JNITY			\$1,605.94
	5.							¥ 1,000101
A A CH	6.							
AR Y S	7.							
AR, NT	8.							
N N N	9.							
S E	10.							
S E	11.							
	12.	TOTAL ELEMENTARY ANI	SECONDAR					\$758,973.14
E. 👷	1.	0400	0004	MADISON AREA TECH	INICAL COLLEGE	IADN		\$50,928.69
E E	2.							
TECH. M	3.	TOTAL TECHNICAL CO		Course of E1 through	E 2)			¢50.000.00
	4. TOT	AL GENERAL PROPERTY T		· ·	,	\$50,928.69 \$1,249,774.22		
F .	101/					ral Property Taxes to be Co		ψ1,2 - 5,77 - .22
					Col 1	Col 2	Col 3	
						Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gen	eral property taxes from co	mputerized s	ummary	1,212,193.04	37,580.84	1,249,773.88	
F2.		ool levy tax credit applied (-	,	155,410.37	4,399.73	159,810.10	
F3.	Lotte	ery and gaming credit appli	ed (subtract)		40,769.23	0.00	40,769.23	(F-1) \$1,249,773.88
F4.	First	dollar credit applied (subti	ract)		20,663.84	0.00	20,663.84	(E) \$1 340 774 33
F5.		general property taxes to b	e collected		995,349.60	33,181.11	1,028,530.71	(F) \$1,249,774.22
F6.	UNI	DERRUN/OVERRUN						-\$0.34
G.		DETAIL	ON PAGE 3		Col 1 For Municipality	Municipality Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	
	SPE	CIAL ASSESSMENTS AND C	HARGES		0.00		0.00	\$0.00
Н.	-	TTED PROPERTY TAXES (N		on property omitted from			0.00	\$0.00
I.	·	0.43 CORRECTIONS (Net tax						\$0.00
		(a)		(1-)	(c)	(d) (e)	(†)	
J.	P.F.	CROP TAXES0.00 _F	Reg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 3.60		Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	MEL	(a) (Acres)			d) (e) (Acres)	(f) (g) (Acres)	(h) B Olaszad @@. 0.40. @. 1150.05	
К.		.TAX0.00Open @\$.72 =\$	0.00 +2	22.00 Closed @\$ 1.68=\$	<u> 0.00</u> 0pen	@\$ 1.90= <u>0.00</u> + <u>121.20</u> (i) (Acres)	<u>8</u> Closed @\$ 9.49=\$ <u>1150.95</u> + (j) ↔	\$1,187.91
						.,.,,	Closed @ \$7.87=\$ =	
z L.	1. CO	OAL (sec.70.42) Numbe	er of Tons=(a)	0.00 @5¢ per To	on + Number of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
ATI		ETROLEUM REFINERIES			ber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
I' SI		ON ORE CONCENTRATE			ber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T			- 10001 10110	-, Num	(u)			
<u>о</u> н М.	A G	GREGATE AMOUNT OF 1	AXES (Total	OF SECS E E-6 G H	ΙΙΚΙ			\$1,250,961.79
141.		SILEGATE ANICONT OF I		0, 3003. 1 , 1 -0, 0, 11,	i, 0, i (, L)			÷.,===,==

	202	3 11 008 0280	FOR	TOWN	OF COUR	TLAND	COLUMBIA
	YEA	R CO MUN ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
		• · · · · · · · · · · · · · · · · · · ·		Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special Charges	;	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
ပ	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
1	03	Street improvements (ex: sidewalks, storm sewers, seal coa	ating)	\$0.00	\$0.00	\$0.00	\$0.00
₩	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
CIAL							
SPECIAL							
S S							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
S S	03	Refuse And Garbage Collection		\$0.00	\$0.00	\$0.00	\$0.00
Ū	04	Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06 07	Recycling		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	07	Delinquent Utility Charges		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit		\$0.00	\$0.00	\$0.00	\$0.00
SPE							
	\square						
		TOTALS		\$0.00	\$0.00	\$0.00	\$0.00

2023	11	008	0280	FOR	TOWN	OF	COURTLAND	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	ΔΙ	2023 \$	Statem	nent of Taxes	5	1	11	010	0281		
						C	0	MUN	ACCT NO		
				FOR	TOWN		OF		DEKORRA	COLUMBIA	Amended
					Town- Village	e -Citv		Mu	nicipality	County	
						- 7					
SEC.					Descript	ion of Tax by T	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	cial charg	es upon county							\$78.38
	2. Po	ortion of county tax	k levied ov	ver entire municipal	ity						\$2,159,455.23
INT (ES	3. Sp	pecial purpose cou	inty taxes								\$0.00
COUNTY TAXES	4. то	OTAL COUNTY TA	AXES (su	m of A1 through A	13)						\$2,159,533.61
		Special District Code	Acct No		Special District Name	•		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	117020	0060	DEKORRA SANIT	ARY DISTRICT	#1			\$0.00	\$0.00	\$0.00
	2	117060	0064	DEKORRA SANIT	ARY DISTRICT	#2			\$0.00	\$0.00	\$0.00
ES	3										
TA I	4										
5	5										
TR	6										
SPECIAL DISTRICT TAXES	7										
	8										
PEO	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B1	1)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dis	trict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. T	otal tax increme	ent (exc	ept county enviro	nmental remed	liation tax incr	rement)				\$0.00
N	3. C	ounty environme	ental tax	increment							\$0.00
С Ш С Ш С Ш		other state specia		es							\$0.00
₹Ľ	-	county special ch	-	-							\$0.00
∣₹≿		Il other town, vill		city taxes							\$887,865.00
OWN, VILLAGE, CITY TAXES	7. S	urplus funds app	plied								\$0.00
P	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										\$887,865.00
Cler	Clerk Date								REMARKS		
Pho	ne	,									
()							_		
Em	ail										

20)23	11	010	0281	FOR	TOW		DEKORRA	COLUMBIA
YE	AR	CO M	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.	113150	0071	SCH D OF LOD	I				\$857,637.29
D.	2.	114501	0073	SCH D OF POR	TAGE COM	IMUNITY			\$2,316.55
	3.	114536	0074	SCH D OF POY	NETTE				\$4,239,009.67
LS	4.								÷-;===;=====
	5.								
ΥĀ	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR NT	8.								
ND ND	9.								
S III	10.								
SE	11.								
<u> </u>	12.	TOTAL ELEMENTARY AND							\$5,098,963.51
E. 🖁	1.	0400	0004	MADISON ARE	A TECHNIC	AL COLLEGE M	ADN		\$396,387.44
LEG.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COL		(sum of E1 th	rouah E3)				\$396,387.44
F .	<u> </u>	AL GENERAL PROPERTY TA		•	•		cal. School and Technica	al College Taxes)	\$8,542,749.56
F.		Summary of Genera	al Property Ta	xes, State Tax C	redits Appl	ied, 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		8,504,101.60	38,648.19	8,542,749.79	
F2.		ool levy tax credit applied (s	,			932,780.94	4,232.98	937,013.92	
F3.		ery and gaming credit applie dollar credit applied (subtra				250,723.93 112,089.40	0.00	250,723.93 112,089.40	(F-1) \$8,542,749.79
F4. F5.		general property taxes to be	1			7,208,507.33	34,415.21	7,242,922.54	(F) \$8,542,749.56
F6.		DERRUN/OVERRUN				7,200,007.00	0.,	1,242,022.04	\$0.23
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	· · · · · · · · · · · · · · · · · · ·
						For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
L		CIAL ASSESSMENTS AND CH				42,979.41	0.00	0.00	\$42,979.41
H. I.					ed from taxa	ation in previous yea	rs)		\$0.00
••	5.70	0.43 CORRECTIONS (Net taxe (a)	es aue or retun	(b)	(c)		(d) (e)	(†)	\$0.00
J.	P.F.	CROP TAXES0.00 R	eg. Acs. @ 10 ¢	= \$ 0.00	+ 0.00	0 Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	TAX <u>0.00</u> Open @\$.72 =\$ _	0.00 + 11	6.48 Closed @\$ 1	68=\$_195.6	<u>9</u> + <u>0.00</u> Open@		2 Closed @\$ 9.49=\$ 15291.47 +	\$15,487.16
							(i) (Acres) .00	(j) Closed @ \$7.87=\$0_ =	¢.0,101110
zL.	1 CC	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @#	Se per Top + N	Number of Tons=(b)	0.00 @7¢ per Tor		\$0.00
0L		ETROLEUM REFINERIES	· · · · ·			of Tons =(a)			\$0.00
A d l		ON ORE CONCENTRATE	•))		f Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	5. IK			ŢŪĪŪŪ					
	100	GREGATE AMOUNT OF T	AVES /Tatal		<u> </u>	K I)			\$8,601,216.36
M.	AGO	GREGATE AWOUNT OF L	ANES (10tal	UI SECS. F, F-6,	в, п, I, J,	n, L)			ψ0,001,210.30

	202	3 11	010	0281	FOR	TOWN	OF DEK	ORRA	COLUMBIA
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Munici MARY	oality	County
						Col 1	Municipality Acting	as Agent for	Total for Each Line
G.		Special Assess	nents and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Insta	allations			\$0.00	\$0.00	\$0.00	\$0.00
လ	02	Sewer main and lateral insta				\$0.00	\$0.00	\$0.00	\$0.00
1	03	Street improvements (ex: sid	dewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ш	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SSI 1	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
Ш Ш	06	Drain ditch and watercourse	(sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	07	116 Utility District				\$35,525.10	\$0.00	\$0.00	\$35,525.10
SPECIAL									
SPE									
	01	Weeds, Tree Planting, Rem	oval			\$0.00	\$0.00	\$0.00	\$0.00
6	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
Ш	03 04	Refuse And Garbage Collec Grading, Gravel, Culvert, Fe	tion			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
U S S	04	Fencing	encing			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
CHARGES	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
Ö	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
F	08	Delinquent Utility Charges				\$5,243.19	\$0.00	\$0.00	\$5,243.19
SPECIAL	09	Lottery Credit Audit				\$2,211.12	\$0.00	\$0.00	\$2,211.12
SP									
		TOTALS				\$42,979.41	\$0.0	\$0.00	\$42,979.41

2023	11	010	0281	FOR	TOWN	OF	DEKORRA	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	ΔI	2023 9	Statem	ent of Taxes	5		11	012	0282		
					-		CO	MUN	ACCT NO		
				FOR	TOWN		OF	FOR	T WINNEBAGO	COLUMBIA	Amended
					Town- Village	-City			cipality	County	
											Amounts Apportioned
SEC.					Descripti	ion of Tax by	y Taxing Ju	urisiction			by Taxing Jurisdictions
Α.	1. Pc	ortion of state spe	cial charge	s upon county							\$15.78
				er entire municipali	ty						\$434,766.51
LNT ES		pecial purpose cou									\$0.00
COUNTY TAXES	4. тс	DTAL COUNTY T	AXES (sur	n of A1 through A	3)						\$434,782.29
		Special District Code	Acct No		Special District Name	•		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
ES	3										
TA I	4										
С	5										
ITRI 1	6										
SPECIAL DISTRICT TAXES	7										
IAL	8										
E E E E	9										
<u></u>	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of	B1 through B1	1)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose distr	ict taxes (d <i>etail</i>	on page 4)						\$0.00
~				pt county envirol	nmental remed	liation tax in	ncrement)				\$0.00
OR	3. C	ounty environm									\$0.00
ES S S S S S S S S S S S S S S S S S S	4. O	ther state speci	<u> </u>	S							\$0.00
, VILLAGE, (ITY TAXES	5. C	ounty special cl	-								\$0.00
∑È	6. A 7. S	Il other town, vil urplus funds ap		ty taxes							\$141,999.00 \$0.00
OWN, CIT	1. 5	urpius iunus ap	plied								\$0.00 \$141,999.00
P	8. TO	\$141, 333.00 .									
Clerk						Date			REMARKS		
Pho	ne										
()									
Em	ail										

)23 AR		012 MUN A	0282 CCT NO	FOR	TOW Town - Villag		FORT WINNEBAGO	COLUMBIA County
								Maniopanty	-
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	114501	0073	SCH D OF PORT	AGE COMMU	JNITY			\$809,429.18
D.	2.								
	3.								
LS LS	4.								
Q Q	5.								
RY AND SCHOOLS	6.								
A R' S	7.								
ELEMENTARY AND SECONDARY SCHOO	8.								
N N N	9.								
S II	10.								
SE SE	11.								
	12.	TOTAL ELEMENTARY AND			•	č ,			\$809,429.18
E. 🔐	1.	0400	0004	MADISON AREA	TECHNICAL	COLLEGE M	ADN		\$79,805.31
EG.	2. 3.								
TECH. M	3. 4.	TOTAL TECHNICAL COL		s (sum of E1 thro	ouah E3)				\$79,805.31
	<u> </u>	AL GENERAL PROPERTY TA		•	• /	cial District 1 o	cal School and Technica	al College Taxes)	\$1,466,015.78
F .	1017	Summary of Genera	al Property Ta	xes, State Tax Cre	dits Applied	I, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
					Re	al Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from cor		ummary		1,464,335.15	1,680.76	1,466,015.91	
F2.		ool levy tax credit applied (s	,			163,947.71	188.18	164,135.89	••••••
F3.		ery and gaming credit applie				66,709.29	0.00	66,709.29	(F-1) \$1,466,015.91
F4. F5.		t dollar credit applied (subtra general property taxes to be				26,760.29 1,206,917.86	1,492.58	26,760.29	(F) \$1,466,015.78
F5.		DERRUN/OVERRUN	collected			1,200,917.00	1,402.00	1,200,410.44	\$0.13
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
0.					Fo	r Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI				1,478.10	0.00	0.00	\$1,478.10
Н.		TTED PROPERTY TAXES (Ne		,	from taxatio	n in previous yea	rs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	ded) (b)	(c)		(d) (e)	(f)	\$0.00
J.	PF		eg. Acs. @ 10 ¢			Reg Acs @ 3.60	= \$+		\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	TAX0.00Open @\$.72 =\$ _	0.00 + 26	0.01 Closed @\$ 1.68	8=\$_436.82	+0.00_Open@		1 Closed @\$ 9.49=\$ 7855.92 +	\$8,292.74
							(i) (Acres) .00	(j) Closed @ \$7.87=\$00 =	¢0,202 1
z L.	1 C	OAL (sec.70.42) Number	r of Tons=(a)	0.00 _{@5¢}	per Ton + Nun	nber of Tons=(b)	0.00 @7¢ per Tor		\$0.00
0L		ETROLEUM REFINERIES		600				1	\$0.00
R S:		RON ORE CONCENTRATE	•))	Number of T		0.00@5¢ per Ton 		\$0.00
OCCUPATION TAXES T	5. IIX		0 1360. 70.40	//		uns =(a)			
	100	GREGATE AMOUNT OF T	AVES /Total			()			\$1,475,786.75
Μ.	AG	GREGATE AWOUNT OF L		ψι,τισ,ισο.ισ					

	202	3 11 012 0282	FOR	TOWN	OF FORT WI	NNEBAGO	COLUMBIA
	YEA			Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	pality	County
				Col 1	Municipality Acting	as Agent for	Total for Each Line
G.		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
ုပ	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
1	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
H	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A							
ES	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
CHARGE	04 05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
∣₹	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
∣ ₹	08	Delinquent Utility Charges Lottery Credit Audit		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09 10	Ag Use - Value Penalty		\$0.00 \$1,478.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,478.10
		TOTALS		\$1,478.10	\$0.00	\$0.00	\$1,478.10

2023	11	012	0282	FOR	TOWN	OF	FORT WINNEBAGO	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2023 \$	Statem	nent of Taxes	S		11	014	0283		
					-		CO	MUN	ACCT NO		
				FOR	TOWN		OF	FOUN	ITAIN PRAIRIE	COLUMBIA	Amended
					Town- Village	-City		Muni	cipality	County	
SEC.					Descript	ion of Tax by	y Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Pc	ortion of state spec	cial charge	es upon county							\$19.06
	2. Pc	ortion of county tax	x levied ov	ver entire municipal	ity						\$525,188.56
INT (ES	3. Sp	ecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. тс	TAL COUNTY T	AXES (su	m of A1 through A	43)						\$525,207.62
		Special District Code	Acct No		Special District Name)		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	118020	0065	LAZY LAKE MAN	AGEMENT DIST	RICT			\$29,720.37	\$0.00	\$29,720.37
	2										
SPECIAL DISTRICT TAXES	3										
TA)	4										
CT	5										
STR	6										
ă	7										
SIAL	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11	1)			\$29,720.37	\$0.00	\$29,720.37
C.	1. O	ther special pur	pose dist	trict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. T	otal tax increme	ent (exce	ept county enviro	nmental remed	liation tax in	ncrement)				\$0.00
OR	3. C	ounty environm									\$0.00
, VILLAGE, (ITY TAXES	4. O	ther state speci		es							\$0.00
1 E	5. C	ounty special cl	<u> </u>								\$0.00
<u>∃</u> ,Ę	6. A 7. S	Il other town, vil	•	city taxes							\$461,061.00
own, CI	7. S	urplus funds ap		\$0.00							
10	8. TO	\$461,061.00									
Clerk	(Date			REMARKS		
Pho	ne	``									
()									
Em	ail										

	23		014		OR	<u> </u>	FOUNTAIN PRAIRIE	COLUMBIA
YE	AR	CO I	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	111183	0069	SCH D OF COLUMBL	JS			\$15,052.39
D.	2.	111736	0070	SCH D OF FALL RIVE	R			\$965,708.81
	3.	114634	0075	SCH D OF RANDOLP	Ή			\$2,833.04
ILS (4.	114865	0076	SCH D OF RIO COM	MUNITY			\$28,583.74
	5.							
K K	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR	8.							
ND ND	9.							
	10.							
SE _	11.							
	12.	TOTAL ELEMENTARY AND			· · ·			\$1,012,177.98
Е. _Ш	1.	0400	0004	MADISON AREA TEC	CHNICAL COLLEGE	IADN		\$96,403.09
LEG.	2. 3.							
TECH. M	<u> </u>	TOTAL TECHNICAL CO		\$96,403.09				
		AL GENERAL PROPERTY TA			,	cal. School and Technica	al College Taxes)	\$2,124,570.06
F .		Summary of Genera						
					Col 1 Roal Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	
F 4							, , , , , , , , , , , , , , , , , , , ,	
F1.		eral property taxes from con ool levy tax credit applied (s		ummary	2,122,474.96	2,095.67	2,124,570.63	
F2.		ery and gaming credit applied (,		67,391.52	0.00	187,513.05 67,391.52	(F-1) \$2,124,570.63
F3.		dollar credit applied (subtr			29,141.10		29,141.10	(F-1)\$2,124,370.03
		general property taxes to be	/		1,838,617.77	1,907.19	1,840,524.96	(F) \$2,124,570.06
F6.		DERRUN/OVERRUN			, , -		, , , , , , , , , , , , , , , , , , , ,	\$0.57
G.		DETAIL	ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
—		CIAL ASSESSMENTS AND C			0.00	0.00	224.71	\$224.71
H. I.	-	TTED PROPERTY TAXES (Ne			m taxation in previous yea	ars)		\$1,110.57
	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or retun	(b)	(c)	(d) (e)	(f)	\$0.00
J.	P.F.		Reg.Acs.@20¢=\$ 0.00 =	\$0.00				
к.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.72 =\$.	(h) <u>2</u> Closed @\$ 9.49=\$ <u>1689.42</u> + (j) Closed @ \$7.87=\$ <u>.00</u> =	\$1,959.21				
z L.	1. CO	DAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ per	Ton + Number of Tons=(b) _	0.00 @7¢ per Tor	<u></u>	\$0.00
UT		ETROLEUM REFINERIES			$\frac{1000 + 1000 + 1000 - (b)}{1000 - (b)}$	@7¢ per Ton		\$0.00
Ad S		ON ORE CONCENTRATE	,		()			\$0.00
OCCUPATION TAXES T	3. IR		S (SEC. 70.40	Nu Nu	mber of Tons =(a)	<u>0.00</u> @5¢ per Ton		
M.	AG	GREGATE AMOUNT OF T		\$2,127,865.12				

	202	3 11 014 0283 FC	DR TOWN	OF FOUNTAIN	N PRAIRIE	COLUMBIA
	YEA	R CO MUN ACCT NO	Town - Village - City SECTION G - DETAIL SUM	Municipa IMARY	ality	County
			Col 1	Municipality Acting a	is Agent for	Total for Each Line
G .		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	02	Sewer main and lateral installations	\$0.00	\$0.00	\$0.00	\$0.00
Z	03	Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
١	04	Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
R						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S S	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
U D	04	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
강	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinguent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit	\$0.00	\$0.00	\$224.71	\$224.71
R						
	•	TOTALS	\$0.00	\$0.00	\$224.71	\$224.71

2023	11	014	0283	FOR	TOWN	OF	FOUNTAIN PRAIRIE	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2023 \$	Statem	ent of Taxes	5		11	016	0284		
					-	(СО	MUN	ACCT NO		
				FOR	TOWN		OF		HAMPDEN	COLUMBIA	Amended
					Town- Village	-City		Mui	nicipality	County	
SEC.					Descripti	on of Tax by	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county							\$13.24
	2. Po	ortion of county tax	k levied ov	er entire municipal	ity						\$364,688.50
INT (ES	-	pecial purpose cou	-								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through A	13)						\$364,701.74
		Special District Code	Acct No		Special District Name	•		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
XES	3										
IA.	4										
SICT	5										
STF	6 7										
	8										
SPECIAL DISTRICT TAXES	9										
SPE	10										
	11										
				T TAXES (sum of	P1 through P11	<u></u>			\$0.00	\$0.00	
C.				rict taxes (d <i>etail</i>)			\$0.00	ψ0.00	\$0.00
U.			-	ept county enviro		liation tax ina	romont				\$0.00
OR		County environme	-		ninentai remeu		aemeni)				\$0.00
Щ N		Other state specia									\$0.00
, VILLAGE, TY TAXES	5. C	County special ch									\$0.00
μĘ	6. A	Il other town, vill	lage, or c	city taxes							\$199,364.00
OWN, CIT	 6. All other town, village, or city taxes 7. Surplus funds applied 										\$0.00
TO	8. TO	\$199,364.00									
Clerk	<u> </u>					Date			REMARKS		
Pho	ne										
()							_		
Em	ail										

)23	11	016	0284	FOR		HAMPDEN	COLUMBIA
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	111183	0069	SCH D OF COLUMI	BUS			\$664,874.77
D.	2.	111736	0070	SCH D OF FALL RI	VER			\$2,845.21
	3.	114865	0076	SCH D OF RIO COI	MMUNITY			\$42,998.60
LS	4.	131316	0085	SCH D OF DEFORE	EST AREA		\$715.73	
	5.	135656	0094	SCH D OF SUN PR	AIRIE AREA	\$57,251.62		
∠ A CH	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR	8.							
ND N	9.							
S II	10.							
SE SE	11.							
L	12.	TOTAL ELEMENTARY ANI			· · ·			\$768,685.93
E. 🔐	1.	0400	0004	MADISON AREA TE	ECHNICAL COLLEGE	IADN		\$66,941.86
EG.	2. 3.							
TECH. M	3. 4.	TOTAL TECHNICAL CO	\$66,941.86					
		AL GENERAL PROPERTY TA		•	• /	cal School and Technica	ol College Taxes)	\$1,399,693.53
F .	1017					ral Property Taxes to be Co		÷ 1,000,000.00
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gen	eral property taxes from co	mputerized s	ummary	1,399,596.20	97.54	1,399,693.74	
F2.	Scho	ool levy tax credit applied (subtract)		172,718.30	12.26	172,730.56	
F3.	Lotte	ery and gaming credit appli	ied (subtract)		45,607.68	0.00	45,607.68	(F-1) \$1,399,693.74
F4.		dollar credit applied (subt	,		20,717.33	0.00	20,717.33	(F) \$1,399,693.53
F5.		general property taxes to b	e collected		1,160,552.89	85.28	1,160,638.17	· /
F6.	UNI	DERRUN/OVERRUN	ON PAGE 3		0-14			\$0.21
G.		DETAIL	ON PAGE 3		Col 1 For Municipality	Municipality Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	
	SPE	CIAL ASSESSMENTS AND C	HARGES		0.00		269.73	\$269.73
Н.	ОМГ	TTED PROPERTY TAXES (N	let taxes levied	on property omitted f	rom taxation in previous yea			\$0.00
Ι.	I	0.43 CORRECTIONS (Net tax			, ,	,		\$0.00
		(a)		(b)	(c)	(d) (e)	(†)	
J.	P.F.			= \$+			Reg.Acs.@20¢=\$ 0.00 =	\$0.00
К.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.72 =\$		(Acres) 0.00 Closed @\$ 1.68=	(d) (e) (Acres) <u>\$ 0.00</u> + <u>0.00</u> Open((i) (Acres)	(h) <u>2</u> Closed @\$ 9.49=\$ <u>1137.10</u> + (j) Closed @ \$7.87=\$ <u>.00</u> =	\$1,137.10
zL.	1 C	OAL (sec.70.42) Number	er of Tons=(a)	0.00 @50 nd	er Ton + Number of Tons=(b)	0.00 @7¢ per Tor		\$0.00
۱. ۱		ETROLEUM REFINERIES			Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
S S		ON ORE CONCENTRATE			()			\$0.00
OCCUPATION TAXES T	3. IR		3 (Sec. 70.40	<i>יו</i> ו	Number of Tons =(a)	<u>0.00</u> @5¢ per Ton		\$0.00
ŏ≓ M.	AG	GREGATE AMOUNT OF 1	TAXES (Total	of secs E E-6 C	НІІКІ)			\$1,401,100.57
141.		CILEGATE ANICONT OF I		0, 3003. 1 , 1 -0, 0,	, , , , , , , , , , , , , , , , , , ,			÷.,,

	202	3 11	016	0284	FOR	TOWN	OF HAMI	PDEN	COLUMBIA
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessme	ents and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installa	ations			\$0.00	\$0.00	\$0.00	\$0.00
ုပ	02	Sewer main and lateral install				\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: side	ewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
H H	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SS	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
CIAI									
SPECIAL									
	01	Weeds, Tree Planting, Remov	val			\$0.00	\$0.00	\$0.00	\$0.00
ം	02	Snow Removal, Plowing	on			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Ш Ш	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fend	cina			\$0.00	\$0.00	\$0.00	\$0.00
Å	05	Fencing	09			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
⊿	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
	09 10	Lottery Credit Audit Failed Lottery Credit				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$269.73	\$0.00 \$269.73
SPECIAL						ψ0.00	ψ0.00	φ209.73	ψ209.15
		TOTALS				\$0.00	\$0.00	\$269.73	\$269.73
L									

2023	11	016	0284	FOR	TOWN	OF	HAMPDEN	COLUMBIA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

FIN	AL	2023 \$	Statem	nent of Taxe	S		11	018	0285		
							CO	MUN	ACCT NO		
				FOR	TOWN		OF		LEEDS	COLUMBIA	Amended
				_	Town- Village	-City		Mur	nicipality	County	
SEC.					Descript	ion of Tax by	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spe	cial charge	es upon county							\$15.54
	2. Pc	ortion of county tax	x levied ov	ver entire municipal	lity						\$428,184.42
INT (ES	3. Sp	ecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. то	TAL COUNTY T	AXES (su	m of A1 through	43)						\$428,199.96
		Special District Code	Acct No		Special District Name)		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
(ES	3										
TA I	4										
더	5										
STR	6										
ă	7										
SPECIAL DISTRICT TAXES	8										
PEC 1	9										
ပ	10										
	11										
	12.	TOTAL SPECIAL		T TAXES (sum of	B1 through B1	1)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	trict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. T	otal tax increme	ent (exce	ept county enviro	nmental remed	liation tax ind	crement)				\$0.00
OR	3. C	ounty environm									\$0.00
С Ш С Ш С Ш	4. C	ther state speci		es							\$0.00
ΙĘ	5. C	ounty special cl	<u> </u>	-							\$0.00
∣₹≿	6. A 7. S	Il other town, vil	-	city taxes							\$336,895.00
TOWN, VILLAGE, (CITY TAXES	7. S	urplus funds ap	plied								\$0.00
10	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sun	n of C1 through	C7)					\$336,895.00
Clerk	(Date			REMARKS		
Pho	ne										
()							_		
Em	ail										

20	023	11	018	0285 FO			LEEDS	COLUMBIA
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	114536	0074	SCH D OF POYNETTE				\$326,382.21
D.	2.	114865	0076	SCH D OF RIO COMMU	INITY			\$21,181.56
	3.	131316	0085	SCH D OF DEFOREST	AREA			\$707,837.06
LS	4.							¥ = 1 = = =
	5.							
A A CH	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR	8.							
ND N	9.							
	10.							
SE _	11.							
	12.	TOTAL ELEMENTARY AND			· ·			\$1,055,400.83
E. 3	1. 2.	0400	0004	MADISON AREA TECHI	NICAL COLLEGE M	ADN		\$78,597.10
LEG.	3.							
тесн. ^т соггебеs	4.	TOTAL TECHNICAL COL		(sum of E1 through i	E3)			\$78,597.10
F .		AL GENERAL PROPERTY TA				cal, School and Technica	al College Taxes)	\$1,899,092.89
••		Summary of Genera	al Property Ta	xes, State Tax Credits A		al Property Taxes to be Co		
					Col 1	Col 2 Descend Drenerty Dell	Col 3	
							Total (Col 1 Plus Col 2)	
		neral property taxes from cor		ummary	1,897,230.41	1,862.31	1,899,092.72	
F2.	Scho	School levy tax credit applied (subtract)			213,649.70	207.61	213 857 31	
F3.					60,670,76		213,857.31	(F 4) \$1,800,002,72
E4		ery and gaming credit applie	ed (subtract)		69,679.76 28,478,28	0.00	69,679.76	(F-1) \$1,899,092.72
F4. F5	First	ery and gaming credit applie t dollar credit applied (subtra	ed <i>(subtract)</i> act)		28,478.28	0.00	69,679.76 28,478.28	
F4. F5. F6.	First Net (ery and gaming credit applie	ed <i>(subtract)</i> act)			0.00	69,679.76	
F5.	First Net (ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ed <i>(subtract)</i> act)		28,478.28 1,585,422.67 Col 1	0.00 0.00 1,654.70 Municipalit	69,679.76 28,478.28 1,587,077.37 y Acting as Agent for	(F)\$1,899,092.89
F5. F6.	First Net (UNI	ery and gaming credit applie t dollar credit applied <i>(subtra</i> general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3		28,478.28 1,585,422.67 Col 1 For Municipality	0.00 0.00 1,654.70 Municipalit Col 2 Enterprise/Utility	69,679.76 28,478.28 1,587,077.37 y Acting as Agent for Col 3 Other	(F)\$1,899,092.89 \$0.17
F5. F6. G.	First Net (UNI SPEC	ery and gaming credit applie t dollar credit applied <i>(subtra</i> general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) collected ON PAGE 3 HARGES		28,478.28 1,585,422.67 Col 1 For Municipality 0.00	0.00 0.00 1,654.70 <u>Municipalit</u> Col 2 Enterprise/Utility 0.00	69,679.76 28,478.28 1,587,077.37 y Acting as Agent for	(F)\$1,899,092.89 \$0.17 \$0.00
F5. F6. G. H.	First Net (UNI SPE(OMI	ery and gaming credit applied t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net	ed (subtract) act) collected ON PAGE 3 HARGES et taxes levied	on property omitted from a	28,478.28 1,585,422.67 Col 1 For Municipality 0.00	0.00 0.00 1,654.70 <u>Municipalit</u> Col 2 Enterprise/Utility 0.00	69,679.76 28,478.28 1,587,077.37 y Acting as Agent for Col 3 Other	(F) <u>\$1,899,092.89</u> -\$0.17 -\$0.00 \$0.00
F5. F6. G.	First Net (UNI SPE(OMI	ery and gaming credit applie t dollar credit applied <i>(subtra</i> general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) collected ON PAGE 3 HARGES et taxes levied	on property omitted from a	28,478.28 1,585,422.67 Col 1 For Municipality 0.00 taxation in previous yea	0.00 0.00 1,654.70 <u>Municipalit</u> Col 2 Enterprise/Utility 0.00	69,679.76 28,478.28 1,587,077.37 y Acting as Agent for Col 3 Other	(F)\$1,899,092.89 \$0.17 \$0.00
F5. F6. G. H. I.	First Net g UNI SPEC OMI S. 70	ery and gaming credit applied t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a)	ed (subtract) act) collected ON PAGE 3 HARGES et taxes levied	on property omitted from a ded) (b) (c	28,478.28 1,585,422.67 Col 1 For Municipality 0.00 taxation in previous yea	0.00 0.00 1,654.70 Municipalit Col 2 Enterprise/Utility 0.00 ors) (d) (e)	69,679.76 28,478.28 1,587,077.37 y Acting as Agent for Col 3 Other 0.00 (f)	(F) <u>\$1,899,092.89</u> -\$0.17 -\$0.00 \$0.00
F5. F6. G. H. I.	First Net g UNI SPEC OMIT S. 70 P.F.	ery and gaming credit applied t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a)	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from a ded) (b) (c = \$ 0.00 +(Acres) (d	28,478.28 1,585,422.67 Col 1 For Municipality 0.00 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres)	0.00 0.00 1,654.70 Municipalit Col 2 Enterprise/Utility 0.00 0rs) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 51.97 (i) (Acres)	69,679.76 28,478.28 1,587,077.37 y Acting as Agent for Col 3 Other 0.00 (f)	(F) <u>\$1,899,092.89</u> -\$0.17 \$0.00 \$0.00 \$0.00
F5. F6. G. H. I. J. K.	First Net (UNI SPEC OMI S. 70 P.F. MFL	ery and gaming credit applied t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES000 (a) (Acres) _ TAX0.00Open @\$.72 =\$	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c)	on property omitted from a ded) (b) (c = \$(Acres) (d 29.00 Closed @\$ 1.68=\$4	28,478.28 1,585,422.67 Col 1 For Municipality 0.00 taxation in previous yea 5) 0.00 Reg. Acs. @ 3.60) (e) (Acres) 18.72 + 0.00 Open (0.00 0.00 1,654.70 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$	69,679.76 28,478.28 1,587,077.37 y Acting as Agent for Col 3 Other (f) (f) Reg.Acs.@20¢=\$ 0.00 (f) 9 Closed @\$ 9.49=\$ 493.39 (j) Closed @ \$7.87=\$.00 =	(F) <u>\$1,899,092.89</u> -\$0.17 \$0.00 \$0.00 \$0.00 \$0.00
F5. F6. G. H. I. J. K.	First Net (UNI SPEC OMI S. 70 P.F. MFL 1. CC	ery and gaming credit applied t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00 _ R (a) (Acres) TAX0.00 Open @\$.72 =\$ COAL (sec.70.42) Number	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied as due or refun (b) (c) 0.00 + 2 r of Tons=(a)	on property omitted from a ded) (b) (c = \$0.00 + (Acres) (d 29.00_Closed @\$ 1.68=\$4 0.00 @5¢ per Tor	28,478.28 1,585,422.67 Col 1 For Municipality 0.00 taxation in previous yea 0.00_Reg. Acs. @ 3.60 (e) (Acres) 18.72 +0.00_Open@ n + Number of Tons=(b)	0.00 0.00 1,654.70 Municipalit Col 2 Enterprise/Utility 0.00 0.00 0.00 + 0.00 (f) (g) (Acres) 0.00 + 51.97 (i) (Acres) 0.00 0.00 @7¢ per Tor	69,679.76 28,478.28 1,587,077.37 y Acting as Agent for Col 3 Other (f) (f) Reg.Acs.@20¢=\$ 0.00 (f) 9 Closed @\$ 9.49=\$ 493.39 (j) Closed @ \$7.87=\$.00 =	(F) <u>\$1,899,092.89</u> -\$0.17 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$542.11
F5. F6. G. H. I. J. K.	First Net (UNI SPEC OMI S. 70 P.F. MFL 1. CC 2. PE	ery and gaming credit applied t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES(a) CROP TAXES(a) CROP TAXES(a) CROP TAXES(a) CROP TAXES(b) CROP TAXES(b) (a) (Acres) TAX(b) CAL (sec.70.42) Number ETROLEUM REFINERIES (ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + 2 r of Tons=(a) (sec. 70.421)	on property omitted from a ded) (b) (c = \$	28,478.28 1,585,422.67 Col 1 For Municipality 0.00 taxation in previous yea 5) 0.00 Reg. Acs. @ 3.60) (e) (Acres) 18.72 + 0.00 Open(n + Number of Tons=(b) ber of Tons =(a)	0.00 0.00 1,654.70 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$(f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor 0.00 @5¢ per Ton	69,679.76 28,478.28 1,587,077.37 y Acting as Agent for Col 3 Other (f) (f) Reg.Acs.@20¢=\$ 0.00 (f) 9 Closed @\$ 9.49=\$ 493.39 (j) Closed @ \$7.87=\$.00 =	(F) <u>\$1,899,092.89</u> -\$0.17 \$0.00 \$0.00 \$0.00 \$0.00 \$542.11 \$0.00
F5. F6. G. H. I. J. K.	First Net (UNI SPEC OMI S. 70 P.F. MFL 1. CC 2. PE	ery and gaming credit applied t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 10.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00 _ R (a) (Acres) TAX0.00 Open @\$.72 =\$ COAL (sec.70.42) Number	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + 2 r of Tons=(a) (sec. 70.421)	on property omitted from a ded) (b) (c = \$	28,478.28 1,585,422.67 Col 1 For Municipality 0.00 taxation in previous yea 0.00_Reg. Acs. @ 3.60 (e) (Acres) 18.72 +0.00_Open@ n + Number of Tons=(b)	0.00 0.00 1,654.70 Municipalit Col 2 Enterprise/Utility 0.00 0.00 0.00 + 0.00 (f) (g) (Acres) 0.00 + 51.97 (i) (Acres) 0.00 0.00 @7¢ per Tor	69,679.76 28,478.28 1,587,077.37 y Acting as Agent for Col 3 Other (f) (f) Reg.Acs.@20¢=\$ 0.00 (f) 9 Closed @\$ 9.49=\$ 493.39 (j) Closed @ \$7.87=\$.00 =	(F) <u>\$1,899,092.89</u> -\$0.17 \$0.00 \$0.00 \$0.00 \$0.00 \$542.11 \$0.00 \$0.00
F5. F6. G. H. I. J. K.	First Net (UNI SPEC OMI S. 70 P.F. MFL 1. CC 2. PE 3. IR	ery and gaming credit applied t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES(a) CROP TAXES(a) CROP TAXES(a) CROP TAXES(a) CROP TAXES(b) CROP TAXES(b) (a) (Acres) TAX(b) CAL (sec.70.42) Number ETROLEUM REFINERIES (ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 + 2 r of Tons=(a) (sec. 70.421) S (sec. 70.44)	on property omitted from ta ded) (b) (c = \$ 0.00 + (Acres) (d 9.00 Closed @\$ 1.68=\$4 0.00 @5¢ per Tor Numb	28,478.28 1,585,422.67 Col 1 For Municipality 0.00 taxation in previous yea c: 0.00 Reg. Acs. @ 3.60 (e) (Acres) 88.72 + 0.00 Open@ n + Number of Tons=(b) ber of Tons =(a) per of Tons =(a)	0.00 0.00 1,654.70 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$(f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 @7¢ per Tor 0.00 @5¢ per Ton	69,679.76 28,478.28 1,587,077.37 y Acting as Agent for Col 3 Other (f) (f) Reg.Acs.@20¢=\$ 0.00 (f) 9 Closed @\$ 9.49=\$ 493.39 (j) Closed @ \$7.87=\$.00 =	(F) <u>\$1,899,092.89</u> -\$0.17 \$0.00 \$0.00 \$0.00 \$0.00 \$542.11 \$0.00 \$0.00

	202	3 11	018	0285	FOR	TOWN	OF LEE		COLUMBIA
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessm	ents and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Install	ations			\$0.00	\$0.00	\$0.00	\$0.00
ပ္ပ	02	Sewer main and lateral install				\$0.00	\$0.00	\$0.00	\$0.00
Z	03	Street improvements (ex: side	ewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
H	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse ((sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
CIAI									
SPECIAL									
		Manda Tree Direction Domo				¢0.00	¢0.00	¢0.00	¢0.00
	01	Weeds, Tree Planting, Remove Snow Removal, Plowing	vai			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	03	Refuse And Garbage Collection	on			\$0.00	\$0.00	\$0.00	\$0.00
U UU	04	Refuse And Garbage Collecti Grading, Gravel, Culvert, Fen	icing			\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06 07	Fire Calls				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
	07	Recycling Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
SPECIAL	09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00
SPE									
		TOTALS				\$0.00	\$0.00	\$0.00	\$0.00
						,			

2023	11	018	0285	FOR	TOWN	OF	LEEDS	COLUMBIA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

FIN	ΔΙ	2023 5	Statem	ent of Taxes	5		11	020	0286		
							CO	MUN	ACCT NO		
				FOR	TOWN		OF		LEWISTON	COLUMBIA	Amended
					Town- Village	-Citv			nicipality	County	
						- 7					
SEC.					Descript	ion of Tax by	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	ial charge	es upon county							\$25.76
	2. Po	ortion of county tax	levied ov	er entire municipali	ty						\$709,921.29
LNT (ES		pecial purpose cou									\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (sui	m of A1 through A	3)						\$709,947.05
		Special District Code	Acct No		Special District Name	•		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
ES	3										
1 A	4										
CT CT	5										
STR	6										
ă	7										
SPECIAL DISTRICT TAXES	8										
) PE(9										
0	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B1	1)			\$0.00	\$0.00	\$0.00
C.	1. C	ther special purp	oose dist	rict taxes (detail	on page 4)						\$0.00
~				pt county enviro	nmental remed	liation tax ind	crement)				\$0.00
OR NOR		county environme									\$0.00
AGE XEX		Other state specia		S							\$0.00 \$0.00
OWN, VILLAGE, CITY TAXES	-	County special ch Il other town, vill	-	ity taxes							\$227,252.00
z, c		Surplus funds app									\$0.00
NO											\$227,252.00
F	8. TO	TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of C1 through	C7)					
Clerk	(Date			REMARKS		
									_		
Pho	ne	\ \									
)							_		
Em	ail										

)23	11	020	0286	FOR	TOW		LEWISTON	COLUMBIA
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.	114501	0073	SCH D OF PORT	AGE COM	MUNITY			\$1,320,178.87
D.	2.	566678	0338	SCH D OF WISC	ONSIN DEI	LLS			\$1,456.93
	3.								÷ · ; · · · · · ·
LS	4.								
	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTA ECONDARY	8.								
ND N	9.								
S L	10.								
S S	11.								
<u> </u>	12.	TOTAL ELEMENTARY AND			•				\$1,321,635.80
E.	1.	0400	0004	MADISON AREA	TECHNICA	AL COLLEGE M	ADN		\$130,312.44
LEG.H.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COL		(sum of E1 thr	ouah E3)				\$130,312.44
F .		AL GENERAL PROPERTY TA		•	<u> </u>	pecial District. Lo	cal. School and Technica	al College Taxes)	\$2,389,147.29
<u>г</u> .		Summary of Genera	al Property Ta	xes, State Tax Cr	edits Appli	ed, and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
					F	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con	•	ummary		2,375,943.09	13,203.47	2,389,146.56	
F2.		ool levy tax credit applied (s	,			260,639.09	1,448.38	262,087.47	
F3.		ery and gaming credit applie t dollar credit applied (subtra				86,792.10 40,484.77	0.00	86,792.10 40,484.77	(F-1) \$2,389,146.56
F4. F5.		general property taxes to be				1,988,027.13	11,755.09	1,999,782.22	(F) \$2,389,147.29
F6.		DERRUN/OVERRUN				1,000,027.10	,. co.co	1,000,102.22	-\$0.73
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	· · · · ·
					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND CI				0.00	0.00	0.00	\$0.00
H. I.	I				d from taxa	tion in previous yea	rs)		\$0.00
	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	(b)	(C)		(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES 0.00 R	eg. Acs. @ 10 ¢	= \$ 0.00 +	. 0.00	Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	. TAX0.00_Open @\$.72 =\$ _	0.00 + 62	28.01 Closed @\$ 1.6	8=\$ <u>1055.06</u>	<u>6</u> +0.00_Open@	(i) (Acres)	6 Closed @\$ 9.49=\$ <u>36940.40</u> + (j) +	\$37,995.46
<u> </u>								Closed @ \$7.87=\$ =	
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @50	t per Ton + N	umber of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
IA	2. PE	ETROLEUM REFINERIES	(sec.70.421)		Number of	f Tons =(a)	0.00 @5¢ per Ton		\$0.00
CUF (ES	3. IR	ON ORE CONCENTRATE	S (sec. 70.40))	Number of	Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T									
М.	AG	GREGATE AMOUNT OF T		\$2,427,142.02					

	202	3 11 020 0	286 FOR		OF LEWIS	STON	COLUMBIA
	YEA	R CO MUN ACC	CT NO	Town - Village - City SECTION G - DETAIL SUN	Municipa MARY	ality	County
				Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and Special	Charges	For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
လ	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: sidewalks, storm sewers	s, seal coating)	\$0.00	\$0.00	\$0.00	\$0.00
H	04	Street light installation		\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	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							
SPI							
-	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
ß	02	Snow Removal, Plowing Refuse And Carbage Collection		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Ш	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00	\$0.00	\$0.00	\$0.00
L R	05	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
∣ ₹	08 09	Delinquent Utility Charges Lottery Credit Audit		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL	09			\$0.00	\$0.00	\$0.00	\$0.00
S							
				A A A A			<u> </u>
		TOTALS		\$0.00	\$0.00	\$0.00	\$0.00

2023	11	020	0286	FOR	TOWN	OF	LEWISTON	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2023 \$	Staten	nent of Taxes	i	1 C	1	022 MUN	0287 ACCT NO		
				FOR	TOWN		OF		LODI	COLUMBIA	Amended
					Town- Village	-City		Muni	cipality	County	
SEC.					Descripti	on of Tax by T	axing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	cial charg	es upon county							\$106.58
	2. Po	ortion of county tax	levied o	ver entire municipali	у						\$2,936,087.25
LNT (ES	3. Sp	pecial purpose cou	inty taxes	6							\$0.00
COUNTY TAXES	4. TC	OTAL COUNTY TA	AXES (su	ım of A1 through A	3)						\$2,936,193.83
		Special District Code	Acct No		Special District Name			Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	117030	0061	HARMONY GROV	E SANITARY DI	ISTRICT #1			\$31,147.00	\$0.00	\$31,147.00
	2	117050	0063	OKEE SANITARY	DISTRICT #1				\$0.00	\$0.00	\$0.00
ES	3	118050	0546	HARMONY GROV	E LAKE PRO &	REHAB DISTR	ICT		\$0.00	\$0.00	\$0.00
TAXES	4										
<u>L</u>	5										
DISTRICT	6										
	7										
SPECIAL	8										
P EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	TTAXES (sum of l	B1 through B11)			\$31,147.00	\$0.00	\$31,147.00
C.	1. O	other special purp	pose dis	trict taxes (d <i>etail</i> o	on page 4)						\$0.00
	2. T	Total tax increme	ent (exc	ept county enviror	mental remed	iation tax incr	ement)				\$0.00
0R	3. C	county environme	ental tax	increment							\$0.00
GE,		Other state specia		es							\$0.00
VILLAGE, 'Y TAXES		County special ch	-								\$0.00
		Il other town, vill	-	city taxes							\$768,670.98
3	7. S	Surplus funds app	blied								\$0.00
TO	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)					\$768,670.98
Clerk	<					Date			REMARKS		
Pho	ne					1			-		
()									
Em	ail										
									1		

20)23	LODI	COLUMBIA						
YE	AR	CO	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	113150	0071	SCH D OF LOD	I				\$7,196,504.10
D.	2.								¢,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	3.								
S	4.								
ÐÖ	5.								
E H	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
LT (N	8.								
ME/N	9.								
ΝĢΕ	10.								
ШЩ	11.								
	12.	TOTAL ELEMENTARY AND	SECONDARY	SCHOOL TAXE	S (sum o	of D1 through D11)			\$7,196,504.10
TECH. M	1.	0400	0004	MADISON ARE	A TECHN	ICAL COLLEGE M	ADN		\$538,945.24
E H	2.								
L E	3.			(aum of 5 4.4b	warrach F	(0)			A 500.045.04
		TOTAL TECHNICAL CO		•	•	,			\$538,945.24 \$11,471,461.15
F .	101/	AL GENERAL PROPERTY TA Summary of Genera	XES APPORT al Property Ta	IONED (10tal 01 xes. State Tax C	redits Ap	Special District, Lo plied, and Net Gener	cal, School and Technica al Property Taxes to be Co	al College Taxes)	\$11,471,461.15
						Col 1	Col 2	Col 3	
						Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from co	mputerized si	ummary		11,457,996.29	13,465.17	11,471,461.46	
F2.	Scho	ool levy tax credit applied (s	subtract)	· · ·		1,446,468.84	1,704.23	1,448,173.07	
F3.	Lotte	ery and gaming credit applie	ed (subtract)			336,586.11	0.00	336,586.11	(F-1) \$11,471,461.46
F4.		dollar credit applied (subtra	1			131,940.27	0.00	131,940.27	(F) \$11,471,461.15
F5.		general property taxes to be	e collected			9,543,001.07	11,760.94	9,554,762.01	
F6.	UNE	DERRUN/OVERRUN	ON PAGE 3			Col 1	N As un i nim a lit		\$0.31
G.		DETAIL	ON FAGE 5			For Municipality	Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00		3,883.80	\$49,109.22
Н.	омі	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitte	ed from ta	xation in previous yea	ars)		\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun						\$0.00
J.		(a)		(b)	(c)		(d) (e)	(f)	
5.	P.F.		Reg. Acs. @ 10 ¢		+	.00 Reg. Acs. @ 3.60		Reg.Acs.@20¢=\$0.00=	\$0.00
К.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.72 =\$ _.		(Acres) 4.42 Closed @\$ 1.	(d) .68=\$ <u>813</u>	(e) (Acres) 8.82 +48.00_Open@	(i) (Acres)	(h) <u>5</u> Closed @\$ 9.49=\$ <u>14857.11</u> + (j) Closed @ \$7.87=\$ <u>.00</u> =	\$15,762.13
zL.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	م 0.00 m	5¢ per Ton -	+ Number of Tons=(b)	0.00 @7¢ per Tor)	\$0.00
VTI0		ETROLEUM REFINERIES				er of Tons =(a)	@5¢ per Ton		\$0.00
NPA S:		ON ORE CONCENTRATE))		r of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	0. 11		0 1000. 70.40	/	NUMBE	(d)			
		GREGATE AMOUNT OF T	AVES /Total		<u> </u>				\$11,536,332.81
Μ.				φ11,000,00 2 .01					

	202	3 11	022	0287	FOR	TOWN	OF LC	DI	COLUMBIA
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa MARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
S.	02	Sewer main and lateral ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
Ι	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
H۳.	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
l.S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
IAL									
SPECIAL									
S									
-	01	Weeds, Tree Planting, Rer	moval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
Ш	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
U S S	04 05	Fencing	encing			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
CHARGES	05	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
しむ	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
4	08	Delinquent Utility Charges				\$0.00	\$8,225.42	\$0.00	\$8,225.42
5	09	Lottery Credit Audit				\$0.00	\$0.00	\$3,883.80	\$3,883.80
SPECIAL	10	Lake Protection				\$0.00	\$37,000.00	\$0.00	\$37,000.00
	$\left \right $								
						<u> </u>	* 45.005.40	¢0.000.00	\$40.400 of
		TOTALS				\$0.00	\$45,225.42	\$3,883.80	\$49,109.22

2023	11	022	0287	FOR	TOWN	OF	LODI	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2023 \$	Statem	ent of Taxes	5	1	11	024	0288		
• • • • •						0	20	MUN	ACCT NO		
				FOR	TOWN		OF		LOWVILLE	COLUMBIA	Amended
					Town- Village	-City		Mur	nicipality	County	
						on of Tax by T	Faxing Ju	risiction			Amounts Apportioned
SEC.					•		Ū				by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county							\$19.63
				ver entire municipali	ty						\$540,678.15
LNT (ES		pecial purpose cou	-								\$0.00
COUNTY TAXES	4. то	DTAL COUNTY TA	AXES (su	m of A1 through A	3)						\$540,697.78
		Special District Code	Acct No		Special District Name	•		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
(ES	3										
TA I	4										
CT	5										
STR	6										
۱ä	7										
SPECIAL DISTRICT TAXES	8										
PEC	9										
ပ	10										
	11										
				T TAXES (sum of		0			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	trict taxes (detail o	on page 4)						\$0.00
~			-	ept county enviror	nmental remed	liation tax incr	rement)				\$0.00
		ounty environme									\$0.00
AGE XES		ther state special ch		÷S							\$0.00 \$0.00
		Il other town, vill									\$241,398.00
N, VIL	7. S	urplus funds app	-	ity taxes							\$0.00
8											\$241,398.00
F	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)					
Clerk	<u> </u>					Date			REMARKS		
Pho	ne										
()							_		
Ema	ail										

20)23	COLUMBIA							
YE	AR	CO	MUN A	CCT NO		Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	114536	0074	SCH D OF POYNE	ETTE				\$670,792.50
D.	2.	114865	0076	SCH D OF RIO CO	OMMUNITY				\$686,563.44
	3.								· · · · · · · · · · · · · · · · · · ·
LS	4.								
P S	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
M N N	9.								
S E	10.								
SE SE	11.								
	12.	TOTAL ELEMENTARY AND			·				\$1,357,355.94
E. 🔐	1.	0400	0004	MADISON AREA	TECHNICAL C	OLLEGE M	ADN		\$99,246.34
E.E.	2. 3.								
TECH. M	3. 4.	TOTAL TECHNICAL COL		(sum of F1 thro	ough E3)				\$99,246.34
		AL GENERAL PROPERTY TA		•	• •	ial District I o	cal. School and Technica	al College Taxes)	\$2,238,698.06
F .		Summary of Genera	al Property Ta	xes, State Tax Cre	dits Applied, a	and Net Gener	al Property Taxes to be Co	ollected	
						Col 1	Col 2	Col 3	
					Real	Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	I	eral property taxes from cor		ummary		2,237,285.43	1,412.67	2,238,698.10	
F2.		ool levy tax credit applied (s	,			260,893.44	159.68	261,053.12	
F3.		ery and gaming credit applie				115,648.34	0.00	115,648.34	(F-1) \$2,238,698.10
F4.		dollar credit applied (subtra	/			40,272.98	1,252.99	40,272.98	(F) \$2,238,698.06
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected			1,820,470.67	1,252.99	1,821,723.66	\$0.04
G.			ON PAGE 3			Col 1	Municipality	y Acting as Agent for	
0.					For	Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI				5,530.00	0.00	0.00	\$5,530.00
Н.	I	TTED PROPERTY TAXES (Ne			from taxation	in previous yea	nrs)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	ded) (b)	(c)		(d) (e)	(f)	\$0.00
J.	DE		eg. Acs. @ 10 ¢			Reg. Acs. @ 3.60			\$0.00
	<u>г.г.</u>	(a) (Acres)	•	= 5 0.00 + _ (Acres)		(Acres)	= \$ 0.00 + 0.00 (f) (g) (Acres)	Reg.Acs.@20¢ <u>=\$ 0.00</u> = (h)	φ0.00
К.	MFL	. TAX0.00_Open @\$.72 =\$ _	0.00 + 14	0.64 Closed @\$ 1.68	s=\$ <u>236.28</u> +	40.00 Open @	(i) (Acres)	1_Closed @\$ 9.49=\$_3824.57+ 	\$4,136.85
zL.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 _{@5¢}	per Ton + Numb	er of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
TI0		ETROLEUM REFINERIES			Number of Ton				\$0.00
NP4 Si		ON ORE CONCENTRATE))	Number of Ton		0.00 @5¢ per Ton		\$0.00
<u>і Т. Ш</u>	10. IIX	ON ONE CONCENTRATE	0 1300. 10.40	1		s -(a)			÷••••
δĂ									
OCCUPATION TAXES T		GREGATE AMOUNT OF T	AVES /Total	of soos E E C	יאווט)			\$2,248,364.95

YEAR CO MUN ACCT NOT Torm-Huge-Orig Municipality County Section Assessments and Special Charges Col 1 Col 2 Entrophysical WARG as Agent for Col 2 Entrophysical WARG as Agent for Stocial WARG for Hall WARG as Agent for Col 2 Entrophysical WARG as Agent for Col 2 Entrophysical WARG as Agent for Col 2 Entrophysical WARG as Agent for Stocial WARG for Hall WARG as Agent for Stocial WARG for Hall WARG as Agent for Col 2 Entrophysical WARG as Agent		202	3 11	024	0288	FOR	TOWN	OF LOW	VILLE	COLUMBIA
G. Special Assessments and Special Charges Col 1 For the Municipality Acting as Agent for Col 2 Enterprise/Fulling Total for Each Line (Total of call of Size improved interview installations Total of Size improved (Size improved interview installations) Total of Size improved interview installations 0 Size improved i		YEA	R CO	MUN	ACCT NO				ality	County
G. Special Assessments and Special Unarges For the Municipality Col 2 Enterprise/Ullipy Col 3 Other (Total of columns 1,2 & 3) 01 Water main and lateral installations \$30.00 <									s Agent for	Total for Each Line
g 28 Sever main and lateral installation \$30.00	G.		Special Assess	sments and S	Special Charges				-	
Image: space of the solution of the sol		01	Water main and lateral Ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
Yoog 6 Image: state of the sta	ပ									
Non- Non- <th< td=""><td>Ξ</td><td></td><td></td><td>sidewalks, storr</td><td>m sewers, seal coating)</td><td></td><td></td><td></td><td></td><td></td></th<>	Ξ			sidewalks, storr	m sewers, seal coating)					
Non- Non- <th< td=""><td>벁</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td><td></td></th<>	벁							\$0.00		
Yoog 6 Image: state of the sta	ls:									
Yoog 6 Image: state of the sta	SES	06	Drain ditch and watercours	se (sec. 88.42 &	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
Image: state in the s										
Image: state in the s	I AL									
Image: state in the s										
90 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 90 0.4 Grading, Gravel, Culvert, Fencing \$0.00	N N									
90 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 90 0.4 Grading, Gravel, Culvert, Fencing \$0.00										
Subscription \$0.00										
Subscription \$0.00										
Subscription \$0.00										
Subscription \$0.00										
Subscription \$0.00										
Subscription \$0.00										
Subscription \$0.00		01	Weeds, Tree Planting, Rer	moval					\$0.00	\$0.00
Fencing \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 VO Fire Calls \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 VO Recycling \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 VO Delinquent Utility Charges \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 VO Delinquent Utility Charges \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 VO Lottery Credit Audit \$314.20 \$0.00 \$0.00 \$5.215.80 \$0.00 \$0.00 \$5.215.80 VO Lottery Credit Audit Status \$0.00 \$0.00 \$5.215.80 V Image: Status V Image: Status V Image: Status Image: S		02	Snow Removal, Plowing							
Fencing \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 VO Fire Calls \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 VO Recycling \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 VO Delinquent Utility Charges \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 VO Delinquent Utility Charges \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 VO Lottery Credit Audit \$314.20 \$0.00 \$0.00 \$5.215.80 \$0.00 \$0.00 \$5.215.80 VO Lottery Credit Audit Status \$0.00 \$0.00 \$5.215.80 V Image: Status V Image: Status V Image: Status Image: S	Ц S	03	Refuse And Garbage Colle	ection						
08 Delinquent Utility Charges \$0.00 \$0.0	S S	04	Grading, Gravel, Culvert, F	-encing						
08 Delinquent Utility Charges \$0.00 \$0.0	∣₹	05	Fine Calls							
08 Delinquent Utility Charges \$0.00 \$0.0	ප්	07					\$0.00	\$0.00	\$0.00	
Og Lottery Credit Audit \$314.20 \$0.00 \$0.00 \$314.20 10 Use Value Penalty \$5,215.80 \$0.00 \$0.00 \$5,215.80 - - - - - - - - - - - - - - - - - - - - - - - <td></td> <td></td> <td>Delinguent Utility Charges</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>			Delinguent Utility Charges							
Image: space spac	5	09	Lottery Credit Audit				\$314.20	\$0.00	\$0.00	\$314.20
Image: space spac	ЪЩ.	10	Use Value Penalty				\$5,215.80	\$0.00	\$0.00	\$5,215.80
Image: Second										
Image: Second										
TOTALS \$5,530.00 \$0.00 \$0.00 \$5,530.00										
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TOTALS \$5,530.00 \$0.00 \$0.00 \$5,530.00										
TOTALS \$5,530.00 \$0.00 \$0.00 \$5,530.00										
TOTALS \$5,530.00 \$0.00 \$0.00 \$5,530.00										
		1	TOTALS				\$5,530.00	\$0.00	\$0.00	\$5,530.00

2023	11	024	0288	FOR	TOWN	OF	LOWVILLE	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2023 \$	Statem	nent of Taxes	5	11	026	0289		
						CO	MUN	ACCT NO		
				FOR	TOWN	OF	F	MARCELLON	COLUMBIA	Amended
				—	Town- Village	-City	M	lunicipality	County	
SEC					Descripti	on of Tax by Taxir	ng Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county						\$18.54
	2. Po	ortion of county tax	levied ov	ver entire municipali	ity					\$510,778.77
INT (ES	3. Sp	pecial purpose cou	inty taxes							\$0.00
COUNTY TAXES	4. TC	DTAL COUNTY TA	AXES (su	m of A1 through A	13)					\$510,797.31
		Special District Code	Acct No		Special District Name		Pro	operty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	118040	0067	PARDEEVILLE LA	KES MANAGEN	IENT DISTRICT		\$343.61	\$0.00	\$343.61
	2									
ES (ES	3									
TA	4									
LCT	5									
STR	6									
	7 8									
SPECIAL DISTRICT TAXES	0 9									
SPE	10									
	11									
								¢0.40.04	¢0.00	¢242.04
				T TAXES (sum of	-)		\$343.61	\$0.00	\$343.61
C.				trict taxes (d <i>etail</i>						\$0.00
~				ept county enviro	nmental remed	iation tax increme	ent)			\$0.00
s in S		ounty environme other state specia								\$0.00 \$0.00
		county special ch		55						\$0.00
۲Ę		Il other town, vill		city taxes						\$170,473.00
OWN, VILLAGE, CITY TAXES		urplus funds app	-	,						\$0.00
TOW	8. ТО	\$170,473.00								
Clerl	<u>ו</u> ג					Date		REMARKS		
								REMARKS		
Pho	ne									
()								
Em	ail									

20)23	11	026	0289	FOR	тои	/N (OF	MARCELLON	COLUMBIA
	AR	CO	MUN A	CCT NO	-	Town - Villag	ge - City	_	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NA	MES		Amounts Apportioned by Taxing Jurisdictions
	1.	114228	0072	SCH D OF PARD	EEVILLE AR	EA				\$933,425.68
D.	2.	114501	0073	SCH D OF PORT	AGE COMM	UNITY				\$10,629.38
	3.	243325	0152	SCH D OF MARK	ESAN					\$1,558.17
ELEMENTARY AND SECONDARY SCHOOLS	4.									
	5.									
∠ A CH	6.									
Y S	7.									
AR	8.									
ND ND	9.									
S III	10.									
SE	11.									
	12.	TOTAL ELEMENTARY ANI								\$945,613.23
E. 🔐	1.	0400	0004	MADISON AREA			ADN			\$93,585.40
EG.	2. 3.	1000	0009	MORAINE PARK	TECHNICAL	COLLEGE FI	DLC			\$152.23
TECH. M	<u> </u>	TOTAL TECHNICAL CO		(sum of E1 thr	ouah E3)					\$93,737.63
		AL GENERAL PROPERTY TA			-	ecial District. I o	cal. School and	d Technica	l College Taxes)	\$1,720,964.78
F .		Summary of Gener								
						Col 1	Col 2		Col 3	-
					Re	eal Estate Roll	Personal Prop	perty Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from co	-	ummary		1,718,667.08		2,297.92	1,720,965.00	
F2.		ool levy tax credit applied (,			204,497.43		273.44	204,770.87	- 1
F3.		ery and gaming credit appli				71,230.65		0.00	71,230.65	
F4.		dollar credit applied (subt	,			28,798.35		2,024.48	28,798.35 1,416,165.13	
F5. F6.		general property taxes to b DERRUN/OVERRUN	e collected			1,414,140.65		2,024.40	1,410,105.13	\$0.22
G.			ON PAGE 3			Col 1	Ν	Municipality	y Acting as Agent for	
G.					Fo	r Municipality	Col 2 Enterpris		Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND C	HARGES			0.00		0.00	0.00	\$0.00
Н.	OMI	TTED PROPERTY TAXES (N	et taxes levied	on property omitted	d from taxatic	on in previous yea	ars)			\$0.00
I.	S. 70	0.43 CORRECTIONS (Net tax	es due or refun	ded)	(0)				(+)	-\$3,367.11
J.	P.F.		Reg. Acs. @ 10 ¢	(b) = \$ <u>0.00</u> + (Acres)		_ Reg. Acs. @ 3.60 (e) (Acres)	(d) = \$ (f)	(e) + <u>0.00</u> (g) (Acres)	(i) Reg.Acs.@20¢ <u>=\$ 0.00</u> :	\$0.00
К.	MFL	(a) (Acres) TAX <u>0.00</u> Open @\$.72 =\$	(h) <u>3</u> Closed @\$ 9.49=\$ <u>11485.12</u> + (j) Closed @ \$7.87=\$ <u>.00</u> =	\$11,960.56						
z L.	1. CO	OAL (sec.70.42) Number	er of Tons=(a)	0.00 @5¢	per Ton + Nur	mber of Tons=(b)	0.00	@7¢ per Ton		\$0.00
ATIC		ETROLEUM REFINERIES			Number of T		0.00 @5¢ per			\$0.00
0		ON ORE CONCENTRATE))	Number of T		<u>0.00</u> @5¢ per			\$0.00
0⊈ M.	AG	GREGATE AMOUNT OF 1	AXES (Total	of secs. F, F-6, (G, H, I, J, K,	, L)				\$1,729,558.45
	+		•							·

YEAR CO MUN ACCT NO Time: Vilage: Gy Municipality County Second Special Assessments and Special Charges Co 1 Control or DETAILSUMMARY Total for Each Line Stood		202	3 11 026 0289	FOR	TOWN	OF MARC	ELLON	COLUMBIA
G. Special Assessments and Special Charges For the Municipality Col 2 Enterprise/Utility Col 3 Enterprise/Utility Col 3 Enterprise/Utility Col 3 Coher Total of columns 1.2 8.30 10 Water man and laterial installations \$0.00 </td <td></td> <td>YEA</td> <td>R CO MUN ACCT NO</td> <td></td> <td></td> <td></td> <td>pality</td> <td>County</td>		YEA	R CO MUN ACCT NO				pality	County
G. Special Assessments and Special Charges For the Municipality Col 2 Enterprise/Utility Col 3 Coher Total of columns 1.2 8.30 10 Ware main and isterial restalations \$30.00 \$0.00 \$0.00 \$50.00 28 Sever main and isterial restalations \$30.00 \$0.00 \$0.00 \$50.00 28 Street light instalations \$0.00 \$0.00 \$0.00 \$0.00 28 Techeneis \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 29 Techeneis \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 29 Techeneis \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 20 Techeneis \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <th></th> <th></th> <th></th> <th></th> <th>Col 1</th> <th>Municipality Acting</th> <th>as Agent for</th> <th>Total for Each Line</th>					Col 1	Municipality Acting	as Agent for	Total for Each Line
g 28 Sever main and lateral installations \$0.00 <t< td=""><td>G.</td><td></td><td>Special Assessments and Special Charges</td><td></td><td></td><td></td><td>-</td><td>(Total of columns 1,2 & 3)</td></t<>	G.		Special Assessments and Special Charges				-	(Total of columns 1,2 & 3)
Image: solution in the information of the infor		01	Water main and lateral Installations					\$0.00
Visit Similar	ပ							
Visit Similar								
Visit Similar	N N							
Yoog of solution	SS							
Yoog of solution	SSE	00			φ0.00	\$0.00	\$0.00	φ0.00
01 Weeds, Tree Planting, Removal S0.00 \$0.00 \$0.00 \$0.00 2								
Image: state in the s	ECIA							
90/10 Snow Removal, Plowing \$0.00<	SP							
90/10 Snow Removal, Plowing \$0.00<								
No Stand St								
No Stand St								
V Source Source Stand S								
No Stand St								
V Source Source Stand S								
No Stand St		01	Weeds Tree Planting Removal		00.02	\$0.00	\$0.00	\$0.00
VF US Fencing \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00		02	Snow Removal, Plowing		\$0.00		\$0.00	
VE C5 Fencing \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00	ES		Refuse And Garbage Collection					
08 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 09 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 1 <td>0</td> <td>04</td> <td>Grading, Gravel, Culvert, Fencing</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>	0	04	Grading, Gravel, Culvert, Fencing				\$0.00	
08 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 09 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 09 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 1 Image: State St	Į₹		Fire Calls					
O9 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00		07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
Image: A state of the stat	P	08	Delinquent Utility Charges					
Image: Construction of the system of the	PEC	03			φ0.00	φ0.00	ψ0.00	φ0.00
Image: Solution of the second seco	S							
TOTALS \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00								
TOTALS \$0.00 \$0.00 \$0.00 \$0.00								
TOTALS \$0.00 \$0.00 \$0.00 \$0.00								
TOTALS \$0.00 \$0.00 \$0.00 \$0.00								
TOTALS \$0.00 \$0.00 \$0.00 \$0.00								
			TOTALS		\$0.00	\$0.00	\$0.00	\$0.00

2023	11	026	0289	FOR	TOWN	OF	MARCELLON	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	ΔΙ	2023 \$	Statem	ent of Taxes	5	1:	1	028	0290		
						C	0	MUN	ACCT NO		
				FOR	TOWN		OF		NEWPORT	COLUMBIA	Amended
					Town- Village	-City		Mui	nicipality	County	
SEC					Descripti	on of Tax by Ta	axing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
	1. Po	ortion of state spec	cial charge	es upon county							\$13.01
A .	2. Po	ortion of county tax	k levied ov	ver entire municipali	ty						\$351,139.43
NT ES	3. Sp	pecial purpose cou	inty taxes		-						\$0.00
COUNTY TAXES	4. TO	DTAL COUNTY T	\$351,152.44								
		Special District Code	Acct No		Special District Name			Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
ES	3										
1§	4										
Ե	5										
STR	6										
Ë	7										
SPECIAL DISTRICT TAXES	8										
E E E	9										
N S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11)			\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dist	rict taxes (detail o	on page 4)						\$0.00
~				ept county enviror	nmental remed	liation tax incre	ement)				\$0.00
OR N		ounty environm									\$0.00
N S S S S S S S S S S S S S S S S S S S	4. C	ther state speci		es							\$0.00
, VILLAGE, TY TAXES	5. C	ounty special ch Il other town, vill	-	vity toyoo							\$0.00 \$210,989.00
> <u>}</u>	6. A 7. S	urplus funds ap	-	city taxes							\$210,989.00
8	7. С 8. ТО	\$210,989.00									
Clerl	 (Date					
									REMARKS		
Pho	ne					1			_		
()									
Em	ail								_		

20)23	11	028	0290	FOR	ТОИ		NEWPORT	COLUMBIA
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.	566678	0338	SCH D OF WISC	CONSIN DEL	LS			\$638,820.11
D.	2.								
	3.								
LS LS	4.								
<u>P</u> O	5.								
RY AND SCHOOLS	6.								
ELEMENTARY AND ECONDARY SCHOO	7.								
ELEMENTA SECONDARY	8.								
ME Q	9.								
E LE	10.								
SE E	11.								
	12.	TOTAL ELEMENTARY AND	SECONDARY	SCHOOL TAXE	S (sum of D	1 through D11)			\$638,820.11
E. 🔬	1.	0400	0004	MADISON AREA	A TECHNICA	L COLLEGE M	ADN		\$65,770.38
EG. H	2.								
TECH. M	3.	TOTAL TECHNICAL COL		(sum of E1 th	rough E2				\$65,770.38
	4. TOT	AL GENERAL PROPERTY TA		•	• •	ocial District La	cal School and Tachnics	N Collogo Taxos)	\$1,266,731.93
F .	1017	Summary of General	al Property Ta	xes, State Tax C	redits Applie	ed, and Net Gener	al Property Taxes to be Co	ollected	\$1,200,101.00
						Col 1	Col 2	Col 3	
					R	eal Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from cor	mputerized su	ummary		1,264,438.20	2,293.42	1,266,731.62	
F2.	Scho	ool levy tax credit applied (s	subtract)			130,935.73	237.49	131,173.22	
F3.		ery and gaming credit applie				43,281.33	0.00	43,281.33	(F-1) \$1,266,731.62
F4.		dollar credit applied (subtra				21,446.93	0.00	21,446.93	(F) \$1,266,731.93
F5.		general property taxes to be	e collected			1,068,774.21	2,055.93	1,070,830.14	-\$0.31
F6.	UNL	DERRUN/OVERRUN	ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	-\$0.31
G.		DETAIL			F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CI	HARGES			50,923.93	0.00	0.00	\$50,923.93
Н.	OMIT	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitte	ed from taxat	ion in previous yea	rs)		\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun						-\$1,249.77
J.				(b)	(c)		(d) (e)	(†)	¢0.00
	Р.г.	CROP TAXESR	eg. Acs. @ 10 ¢	= \$ <u>0.00</u> (Acres)	+(d)	Reg. Acs. @ 3.60 (e) (Acres)	= \$+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢ =\$ 0.00 = (h)	\$0.00
К.	MFL	. TAX <u>11.75</u> Open @\$.72 =\$ _			68=\$ <u>337.68</u>		0.00 + 795.20 (i) (Acres)	8 Closed @ \$ 9.49=\$ 7547.21 + (j) Closed @ \$7.87=\$.00 =	\$7,893.35
z L.	1. CC	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5	i¢ per Ton + Ni	umber of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
ATI0		ETROLEUM REFINERIES			Number of		0.00 @5¢ per Ton		\$0.00
UP/		ON ORE CONCENTRATE	· · ·))	Number of		0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T			- 10000 10110	/					
<u> </u>	460	GREGATE AMOUNT OF T	AXES (Total	of secs E E.A	GHII	K 1)			\$1,324,299.13
				or 3003. 1 , 1 "O,	J, I, I, J, I	~ <i>L</i> /			÷.,,•

YEAR CO MUN ACCT NOT Tom-Vilage-Oby Municipality County Section Assessments and Special Charges Col 1 Col 2 Col 2 Tomary Vilage-Oby Municipality Col 3 Total for Each Line (C) Vilage-Train and Istenial Installations Social		202	3 11	028	0290	FOR	TOWN	OF <u>NEWPORT</u>		COLUMBIA	
G. Special Assessments and Special Charges Col 1 For the Municipality Acting as Agent for Col 2 Enterprise/Willity Total for Each Line (101 of column 1,2.8.3) 01 Water mein and issuel installations \$30.00 \$		YEA	R CO	MUN	ACCT NO				ality	County	
G. Special Assessments and Special Charges For the Municipality Col 2 Enterprise/Utility Col 3 Other (1 and and alteral installations 3 Store main and lateral installations 3 Store light installation 3 Store light installatinstallation 3 Store light installation 3 Store lig									s Agent for	Total for Each Line	
g 28 Sever main and lateral installations \$30.00 <td>G.</td> <td></td> <td>Special Assess</td> <td>sments and S</td> <td>Special Charges</td> <td></td> <td></td> <td></td> <td>-</td> <td></td>	G.		Special Assess	sments and S	Special Charges				-		
Image: space improvements (ex: sidewalks, storm servers, seal coating) \$0.00 \$0.		01	Water main and lateral Ins	tallations							
Visit Similar	ပ										
Visit Similar	Ι			sidewalks, storr	m sewers, seal coating)						
Visit Similar	H ا							\$0.00			
Visit Similar	ls.							\$0.00			
Yoog Image: state of the state	SES	06	Drain ditch and watercours	se (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00	
01 Weeds, Tree Planting, Removal 0 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>											
Image: state in the s	IAL										
Image: state in the s	PEO										
Vertical problem S0.00 \$0.00	S										
Subscription \$0.00											
Subscription \$0.00											
Subscription \$0.00											
Subscription Sound Stone											
Subscription \$0.00											
Subscription \$0.00											
Subscription \$0.00											
30 Refuse And Garbage Collection \$50,923.93 \$0.00 \$0.00 \$50,923.93 40 Grading, Gravel, Culvert, Fencing \$0.00			Weeds, Tree Planting, Rer	moval			\$0.00		\$0.00		
VF 05 Fencing \$0.00 \$0.	6	02	Snow Removal, Plowing								
VF 05 Fencing \$0.00 \$0.	Ιŭ	03	Grading Gravel Culvert	Ection			\$50,923.93				
08 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 \$0.00 09 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 09 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 1 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 2 Lottery Credit Audit Intervention Intervention Intervention Intervention 2 Intervention Intervention Intervention Intervention Intervention 2 Intervention Intervention Intervention Intervention Intervention 2 Intervention Intervention Intervention Intervention Intervention 3 Intervention Intervention Intervention Intervention Intervention 3 Intervention Intervention Inte	8	04	Fencing	encing							
08 Delinquent Utility Charges \$0.00 \$0.00 \$0.00 \$0.00 09 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 09 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 1 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 2 Lottery Credit Audit Intervention Intervention Intervention Intervention 2 Intervention Intervention Intervention Intervention Intervention 2 Intervention Intervention Intervention Intervention Intervention 2 Intervention Intervention Intervention Intervention Intervention 3 Intervention Intervention Intervention Intervention Intervention 3 Intervention Intervention Inte	∣₹	06	Fire Calls								
VB Delinquent Utility Charges \$0.00 \$0.0	しむ	07					\$0.00	\$0.00	\$0.00		
Image: space spac	4	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00		
Image: space spac		09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00	
Image: State of the state	SP										
Image: State of the state											
TOTALS \$50,923.93 \$0.00 \$0.00 \$50,923.93											
TOTALS \$50,923.93 \$0.00 \$0.00 \$50,923.93											
TOTALS \$50,923.93 \$0.00 \$0.00 \$50,923.93											
TOTALS \$50,923.93 \$0.00 \$0.00 \$50,923.93											
TOTALS \$50,923.93 \$0.00 \$0.00 \$50,923.93											
			TOTALS				\$50,923.93	\$0.00	\$0.00	\$50,923.93	

2023	11	028	0290	FOR	TOWN	OF	NEWPORT	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C) .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
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	_				
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	1			.	
T	ОΤ	ALS		\$0.00	

FIN	ΔΙ	2023 \$	Statem	tement of Taxes			1	030	0291		
						C	0	MUN	ACCT NO		
				FOR	TOWN		OF		OTSEGO	COLUMBIA	Amended
					Town- Village	-Citv	•	Ми	nicipality	County	
						- ,					
SEC.					Descript	ion of Tax by T	axing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
A.	1. Po	ortion of state spec	cial charge	es upon county							\$14.07
	2. Po	ortion of county tax	k levied ov	ver entire municipal	ity						\$387,737.55
INT (ES	3. Sp	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. то	DTAL COUNTY TA	AXES (su	m of A1 through A	43)						\$387,751.62
		Special District Code	Acct No		Special District Name	•		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
ES	3										
TA	4										
5	5										
TRI	6										
SPECIAL DISTRICT TAXES	7										
F	8										
L L L L L L L L L L L L L L L L L L L	9										
<u></u>	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B1	1)			\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dist	trict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. T	otal tax increme	ent (exce	ept county enviro	nmental remed	liation tax incr	ement)				\$0.00
OR		ounty environme									\$0.00
С Ш С Ш С Ш	4. C	ther state speci		es							\$0.00
, VILLAGE, TY TAXES	5. C	county special ch	-	-							\$0.00
∣₹≿	6. A 7. S	Il other town, vil	-	city taxes							\$255,755.00
OWN, CIT	7. S	urplus funds ap	plied								\$0.00
10	8. то	TAL TOWN, VILL	AGE OR	CITY TAXES (sun	n of C1 through	C7)					\$255,755.00
Clerk	, (Date			REMARKS		
Pho	ne										
()							_		
Em	ail										

20)23	11	030	0291 FO	R TON	/N OF	OTSEGO	COLUMBIA				
	AR		MUN A	CCT NO	Town - Villag	ge - City	Municipality	County				
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions				
	1.	111183	0069	SCH D OF COLUMBUS	3			\$8,125.60				
D.	2.	111736	0070	SCH D OF FALL RIVER	2			\$30,195.26				
	3.	114865	0076	SCH D OF RIO COMMU	JNITY			\$992,463.04				
LS	4.											
	5.											
ΣA	6.											
ELEMENTARY AND SECONDARY SCHOOLS	7.											
AR	8.											
MEN	9.											
S E	10.											
ы С Ш	11.											
	12.	TOTAL ELEMENTARY ANI	DSECONDARY	SCHOOL TAXES (sum	of D1 through D11)			\$1,030,783.90				
E. ي	1.	0400	0004	MADISON AREA TECH	INICAL COLLEGE	IADN		\$71,172.72				
E H	2.											
TECH. M	3.											
<u> </u>	4.	TOTAL TECHNICAL CO			,			\$71,172.72				
F.	тот	AL GENERAL PROPERTY TA	AXES APPORT	IONED (I otal of Count	y, Special District, Lo	cal, School and Technica ral Property Taxes to be Co	I College Taxes)	\$1,745,463.24				
		ouninary of Oener	an roperty ra		Col 1	Col 2	Col 3					
						Personal Property Roll	Total (Col 1 Plus Col 2)					
F1.	Gene	eral property taxes from co	mputerized s	ummary	1,745,064.57	398.73	1,745,463.30					
F2.		ool levy tax credit applied (-		195,387.24	44.28	195,431.52					
F3.	Lotte	ery and gaming credit appli	ed (subtract)		77,806.57	0.00	77,806.57	(F-1) \$1,745,463.30				
F4.		dollar credit applied (subt			29,758.07	0.00	29,758.07	(F) \$1,745,463.24				
F5.		general property taxes to b	e collected		1,442,112.69	354.45	1,442,467.14	· /				
F6.	UNE	DERRUN/OVERRUN						\$0.06				
G.		DETAIL	ON PAGE 3		Col 1 For Municipality	Municipality Col 2 Enterprise/Utility	y Acting as Agent for Col 3 Other					
	SPE	CIAL ASSESSMENTS AND C	HARGES		314.20		0.00	\$314.20				
Н.		TTED PROPERTY TAXES (N		on property omitted from			0.00	\$6,565.25				
I.		0.43 CORRECTIONS (Net tax)						\$0.00				
		(a)		· · · · · · · · · · · · · · · · · · ·	c)	(d) (e)	(f)					
J.	P.F.	CROP TAXES0.00 _F		= \$ <u>0.00</u> + <u>(Acres)</u> (d	0.00 Reg. Acs. @ 3.60 d) (e) (Acres)	= \$+ 0.00 (f) (g) (Acres)	Reg.Acs.@20¢=\$ 0.00 =	\$0.00				
к.	MFL	(a) (Acres) . TAX <u>0.00</u> 0pen @\$.72 =\$	(h) <u>O</u> Closed @\$ 9.49=\$ <u>4090.19</u> (j) Closed @ \$7.87=\$ <u>.00</u> =	\$4,237.54								
z L.	1. CO	OAL (sec.70.42) Numbe	er of Tons=(a)	0.00 @5¢ per To	on + Number of Tons=(b)	0.00 @7¢ per Tor)	\$0.00				
0F		ETROLEUM REFINERIES			ber of Tons =(a)	@7¢ per Ton	•	\$0.00				
d S S		ON ORE CONCENTRATE				<u>0.00</u> @5¢ per Ton		\$0.00				
OCCUPATION TAXES T	5. IK		-0 1300. 70.40	numi Numi	ber of Tons =(a)							
	100		TAVES /Total	of accord E E E C LL				\$1,756,580.29				
Μ.	AG	GREGATE AMOUNT OF 1	ANES (10/al	UI SEUS. F, F-0, G, H, I	i, J, N, Lj			ψ1,700,000.23				

	202	3 11	030	0291	FOR	TOWN	OF OTS	EGO	COLUMBIA
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	ments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	allations			\$0.00	\$0.00	\$0.00	\$0.00
S.	02	Sewer main and lateral inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: s	idewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ш	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse	e (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
IAL									
SPECIAL									
S									
	01	Weeds, Tree Planting, Rem	noval			\$0.00	\$0.00	\$0.00	\$0.00
6	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
μü	03 04	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ction			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
L S	04	Fencing	encing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
U D	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
P	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit				\$314.20	\$0.00	\$0.00	\$314.20
SP									
						.			
		TOTALS				\$314.20	\$0.00	\$0.00	\$314.20

2023	11	030	0291	FOR	TOWN	OF	OTSEGO	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C) .	Name of District	Valuation	Gen. Property Tax Levy	Remarks
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	1			.	
T	ΌТ	ALS		\$0.00	
L					

FIN	NAL 2023 Statement			ent of Taxes	5	11		032	0292		
						CC)	MUN	ACCT NO		
				FOR	TOWN	(OF		PACIFIC	COLUMBIA	Amended
					Town- Village	-City		Mui	nicipality	County	
SEC.					Descripti	on of Tax by Tax	xing Jur	isiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county							\$60.09
	2. Po	ortion of county tax	x levied ov	ver entire municipali	ity						\$1,622,573.38
INT (ES	3. Sp	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. TC	DTAL COUNTY TA	AXES (su	m of A1 through A	(3)						\$1,622,633.47
		Special District Code	State Special Charge	Property Taxes with State Special Charges							
В.	1										
	2										
XES	3										
ΤÀ	4										
SICT	5										
SPECIAL DISTRICT TAXES	6 7										
	8										
CIA	9										
SPE	10										
	11										
					.				¢0.00	¢0.00	¢0.00
				T TAXES (sum of)			\$0.00	\$0.00	\$0.00
C.			-	trict taxes (detail							\$0.00
~			-	ept county enviror	nmental remed	iation tax increi	ment)				\$0.00
n, s NOR	3. C	ounty environm other state speci									\$0.00 \$0.00
AGI	4. C 5. C	county special ch		55							\$0.00
들는	6. A	Il other town, vil	-	citv taxes							\$0.00
Ľ, Ľ	6. A 7. S	urplus funds ap		,							-\$689,370.76
Š	8. ТО	-\$689,370.76									
Clerk	۱ ۲					Date			REMARKS		
Pho	ne										
()							_		
Em	ail										

20	023	11	COLUMBIA					
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	114228	0072	SCH D OF PARDEEVILI	_E AREA			\$828,570.48
D.	2.	114501	0073	SCH D OF PORTAGE C	OMMUNITY			\$2,239,408.53
	3.	114536	0074	SCH D OF POYNETTE				\$12,531.67
LS	4.							÷-=,001101
P S	5.							
₹₽	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR	8.							
MUN	9.							
S E	10.							
S E	11.							
	12.	TOTAL ELEMENTARY AND	SECONDAR		• /			\$3,080,510.68
E. _ທ	1.	0400	0004	MADISON AREA TECH	NICAL COLLEGE M	ADN		\$303,917.08
EGI .	2.							
TECH. M	3.	TOTAL TECHNICAL COL		(sum of E1 through)	E 3)			\$303,917.08
		TAL GENERAL PROPERTY TA				cal School and Technica	ol College Taxes)	\$303,917.08
F.		Summary of Genera	al Property Ta	xes, State Tax Credits A	pplied, and Net Gener	al Property Taxes to be Co	ollected	¢ 1,0 11,000111
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gen	neral property taxes from cor	mputerized s	ummary	4,266,519.44	51,170.99	4,317,690.43	
F2.	Sch	nool levy tax credit applied (s	subtract)		511,303.72	6,140.94	517,444.66	
F3.		tery and gaming credit applie			244,284.18	0.00	244,284.18	(F-1) \$4,317,690.43
F4.		t dollar credit applied (subtra			80,515.30	0.00	80,515.30	(F) \$4,317,690.47
F5.		general property taxes to be	e collected		3,430,416.24	45,030.05		
F6.			40,000.00	3,475,446.29				
G.		IDERRUN/OVERRUN	ON PAGE 3					-\$0.04
			ON PAGE 3		Col 1		y Acting as Agent for Col 3 Other	
	SPE					Municipalit	y Acting as Agent for	
Н.	-	DETAIL	HARGES	on property omitted from t	Col 1 For Municipality 1,267.88	Municipality Col 2 Enterprise/Utility 0.00	y Acting as Agent for Col 3 Other	-\$0.04
H. I.	OMI	DETAIL ECIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 20.43 CORRECTIONS (Net taxe	HARGES et taxes levied	ded)	Col 1 For Municipality 1,267.88 axation in previous yea	Municipalit Col 2 Enterprise/Utility 0.00 rrs)	y Acting as Agent for Col 3 Other 0.00	-\$0.04
l.	OMI S. 70	DETAIL ECIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 20.43 CORRECTIONS (Net taxe (a)	HARGES et taxes levied es due or refun	(b) (c	Col 1 For Municipality 1,267.88 axation in previous yea	Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e)	y Acting as Agent for Col 3 Other 0.00 (f)	-\$0.04 -\$0.04 \$1,267.88 \$0.00 \$0.00
-	OMI S. 70	DETAIL ECIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 20.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00R	HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢	(b) (c = \$0.00+0	Col 1 For Municipality 1,267.88 taxation in previous yea () 0.00 Reg. Acs. @ 3.60	Municipality Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00	y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 =	\$1,267.88 \$0.00
l.	ОМІ S. 70 P.F.	DETAIL ECIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 20.43 CORRECTIONS (Net taxe (a)	HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c)	(b) (c = \$(b) +(c) (Acres) (d)	Col 1 For Municipality 1,267.88 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres)	Municipality Col 2 Enterprise/Utility 0.00 trs) (d) (e) = \$ 0.00 (f) (g) (Acres) (i) (Acres)	y Acting as Agent for Col 3 Other 0.00 (f)	-\$0.04 -\$0.04 \$1,267.88 \$0.00 \$0.00
I. J. К.	0MI S. 70 P.F. MFL	DETAIL ECIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 70.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00 _ R (a) (Acres) L TAX0.00 Open @\$.72 =\$	HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c)	(b) (c = \$(b) (c = \$(c) (c) (Acres) (d) (7.00 Closed @\$ 1.68=\$6	Col 1 For Municipality 1,267.88 axation in previous yea (a) 0.00 Reg. Acs. @ 3.60 (e) (Acres) (2.16 + 0.00 Open (a)	Municipality Col 2 Enterprise/Utility 0.00 orrs) (d) (e) = \$ 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres)	y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 2 Closed @\$ 9.49=\$ <u>1527.89</u> (j) Closed @ \$7.87=\$00 =	-\$0.04 \$1,267.88 \$0.00 \$0.00 \$0.00
I. J. К.	0MI S. 70 P.F. MFL	DETAIL ECIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 70.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00 _ R (a) (Acres) L TAX0.00 Open @\$.72 =\$ COAL (sec. 70.42) Number	HARGES et taxes levied as due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + 3 r of Tons=(a)	(b) (c = \$(b) (c = \$(c) (d (Acres) (d) 7.00 Closed @\$ 1.68=\$(c) 0.00 @5¢ per Tor	Col 1 For Municipality 1,267.88 axation in previous yea (a) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 2.16 + 0.00 Open(a + Number of Tons=(b) _	Municipality Col 2 Enterprise/Utility 0.00 irrs) (d) (e) = \$ (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00	y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 2 Closed @\$ 9.49=\$ <u>1527.89</u> (j) Closed @ \$7.87=\$00 =	-\$0.04 \$1,267.88 \$0.00 \$0.00 \$0.00 \$0.00 \$1,590.05
I. J. К.	OMI S. 7(P.F. MFL 1. Co 2. PI	DETAIL ECIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Ner 70.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00 R (a) (Acres) L TAX0.00 Open @\$.72 =\$ COAL (sec. 70.42) Number PETROLEUM REFINERIES (HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + 3 r of Tons=(a) (sec. 70.421)	(b) (c = \$(b) (c = \$(c) (d (Acres) (d) 7.00 Closed @\$ 1.68=\$6 (c) (d) 0.00 @5¢ per Tor Numb	Col 1 For Municipality 1,267.88 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 2.16 + 0.00 Open@ + Number of Tons=(b) per of Tons =(a)	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 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 2 Closed @\$ 9.49=\$ <u>1527.89</u> (j) Closed @ \$7.87=\$00 =	-\$0.04 \$1,267.88 \$0.00 \$0.00 \$0.00 \$1,590.05 \$0.00
I. J. К.	OMI S. 7(P.F. MFL 1. Co 2. PI	DETAIL ECIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 70.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00 _ R (a) (Acres) L TAX0.00 Open @\$.72 =\$ COAL (sec. 70.42) Number	HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + 3 r of Tons=(a) (sec. 70.421)	(b) (c = \$(b) (c = \$(c) (d (Acres) (d) 7.00 Closed @\$ 1.68=\$6 (c) (d) 0.00 @5¢ per Tor Numb	Col 1 For Municipality 1,267.88 axation in previous yea (a) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 2.16 + 0.00 Open(a + Number of Tons=(b) _	Municipality Col 2 Enterprise/Utility 0.00 irrs) (d) (e) = \$ (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 0.00 0.00	y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 2 Closed @\$ 9.49=\$ <u>1527.89</u> (j) Closed @ \$7.87=\$00 =	-\$0.04 -\$0.04 \$1,267.88 \$0.00 \$0.00 \$0.00 \$1,590.05 \$0.00 \$0.00
I. J.	0MI S. 70 P.F. MFL 1. C0 2. PI 3. IR	DETAIL ECIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Ner 70.43 CORRECTIONS (Net taxe (a) . CROP TAXES0.00 R (a) (Acres) L TAX0.00 Open @\$.72 =\$ COAL (sec. 70.42) Number PETROLEUM REFINERIES (HARGES et taxes levied as due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + 3 r of Tons=(a) (sec. 70.421) S (sec. 70.40	(b) (c = \$0.00 +((Acres) (d) 7.00 Closed @\$ 1.68=\$6 0.00 @5¢ per Tor Numb	Col 1 For Municipality 1,267.88 axation in previous yea 0.00 Reg. Acs. @ 3.60 (e) (Acres) 2.16 + 0.00 Open@ a + Number of Tons=(b) ber of Tons =(a) er of Tons =(a)	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 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) 2 Closed @\$ 9.49=\$ <u>1527.89</u> (j) Closed @ \$7.87=\$00 =	-\$0.04 -\$0.04 -\$0.00 \$0.00 \$0.00 \$0.00 \$1,590.05 \$0.00 \$0.00

	2023 11 032 0292					TOWN	OF PAC	IFIC	COLUMBIA	
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County	
						Col 1	Municipality Acting a	s Agent for	Total for Each Line	
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00	
ပ	02	Sewer main and lateral inst				\$0.00	\$0.00	\$0.00	\$0.00	
Z	03	Street improvements (ex: s	sidewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00	
Ш	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00	
SSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00	
CIAI										
SPECIAL										
-	01	Weeds, Tree Planting, Ren	moval			\$0.00	\$0.00	\$0.00	\$0.00	
6	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00	
Ш	03 04	Refuse And Garbage Colle Grading, Gravel, Culvert, F	Ection			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
L D	04	Fencing	encing			\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	06	Fire Calls				\$597.47	\$0.00	\$0.00	\$597.47	
Ö	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00	
F	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00	
SPECIAL	09	Lottery Credit Audit				\$670.41	\$0.00	\$0.00	\$670.41	
S I										
		TOTALS				\$1,267.88	\$0.00	\$0.00	\$1,267.88	

2023	11	032	0292	FOR	TOWN	OF	PACIFIC	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL 2023 Statement			ent of Taxes	nt of Taxes			034	0293		
					-	CO)	MUN	ACCT NO		
				FOR	TOWN	C	DF	F	RANDOLPH	COLUMBIA	Amended
					Town- Village	-City		Mun	icipality	County	
SEC						on of Tax by Tax	cing Ju	risiction			Amounts Apportioned
											by Taxing Jurisdictions
Α.		ortion of state spec	\$16.00								
~ ∠	2. Po			ver entire municipali	ty						\$441,060.55
COUNTY TAXES	3. Sp	pecial purpose cou									\$0.00
S₹											\$441,076.55
		Special District Code	Acct No		Special District Name			Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
SPECIAL DISTRICT TAXES	3										
TA	4										
L L	5										
STR	6										
ä	7										
	8										
ЪЩ	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11)			\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dist	trict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. T	otal tax increme	ent (exce	ept county enviro	nmental remed	iation tax increr	nent)				\$0.00
OR		ounty environm									\$0.00
U U U U U U U U U U U U U U U U U U U	4. C	other state speci		es							\$0.00
, VILLAGE, TY TAXES	5. C	County special ch	-	·· ·							\$0.00
<u>₹</u> È	6. A 7. S	Il other town, vil	-	city taxes							\$80,044.00
OWN,	7. 5	urplus funds ap	plied								\$0.00 \$80,044.00
10	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)					\$60,044.00
Cler	<					Date			REMARKS		
									_		
Pho	ne	\ \									
()							_		
Em	ail										

)23		034		FOR <u>TON</u>		RANDOLPH	COLUMBIA
YE	AR	CO N	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.	110882	0068	SCH D OF CAMBRIA	A-FRIESLAND			\$943,873.44
D.	2.	114634	0075	SCH D OF RANDOL	PH			\$329,238.58
	3.							· · · · · · · · · · · · · · · · · · ·
LS	4.							
	5.							
RY AND SCHOOLS	6.							
AR Y S	7.							
ELEMENTARY AND SECONDARY SCHOO	8.							
ND N	9.							
S LE	10.							
S E	11.							
	12.	TOTAL ELEMENTARY AND						\$1,273,112.02
E. 👸	1.	0400	0004	MADISON AREA TE	CHNICAL COLLEGE M	IADN		\$80,960.63
LEG.H.	2. 3.							
TECH. M	4.	TOTAL TECHNICAL COL		(sum of E1 throu	gh E3)			\$80,960.63
F .	<u> </u>	AL GENERAL PROPERTY TA		•		cal, School and Technica	al College Taxes)	\$1,875,193.20
F.		Summary of Genera	al Property Ta	xes, State Tax Credit	s Applied, and Net Gener	ral Property Taxes to be Co	ollected	
					Col 1	Col 2	Col 3	
							Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary	1,815,661.98	59,531.38	1,875,193.36	
F2.		ool levy tax credit applied (s	,		243,744.04	7,567.98	251,312.02	
F3.		ery and gaming credit applie dollar credit applied (subtra			78,624.44 30,848.77	0.00	78,624.44 30,848.77	(F-1) \$1,875,193.36
F4. F5.		general property taxes to be			1,462,444.73		1,514,408.13	(F) \$1,875,193.20
F6.		DERRUN/OVERRUN			.,	- ,	.,011,100110	\$0.16
G.		DETAIL	ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
_					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI			34,241.24		0.00	\$34,241.24 \$0.00
H. I.		TTED PROPERTY TAXES (Net taxe)		,	om taxation in previous yea	ars)		\$0.00
	5.70	(a)	is due of refuir	(b)	(C)	(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 R	eg. Acs. @ 10 ¢	= \$ 0.00 +	0.00 Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	TAX0.00Open @\$.72 =\$ _	0.00 + 5	01.00 Closed @\$ 1.68=\$	<u>85.68</u> + <u>0.00</u> Open	@\$ 1.90= <u>0.00</u> + <u>265.7</u> (i) (Acres)	0 Closed @\$ 9.49=\$ 2521.49 +	\$2,607.17
		. ,						
z L.	1. CO	\$0.00						
ATI0		ETROLEUM REFINERIES	r of Tons=(a) (sec. 70.421)		r Ton + Number of Tons=(b) lumber of Tons =(a)	0.00 @7¢ per Toi 0.00 @5¢ per Ton		\$0.00
IS IS		ON ORE CONCENTRATE	, ,		umber of Tons =(a)			\$0.00
OCCUPATION TAXES T			1	,		= 1		
 M.	AG	GREGATE AMOUNT OF T	AXFS (Total	of secs E E-6 G I	H I .I K I)			\$1,912,041.77
	1.0		÷,-,-,-					

	202	3 11	034	0293	FOR	TOWN	OF RAND	OLPH	COLUMBIA
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
						Col 1	Municipality Acting a	Total for Each Line	
G.		Special Assess	sments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
ပ္ပ	02	Sewer main and lateral inst				\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: s	sidewalks, storr	m sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
H۳.	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
l.S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
;IAL									
SPECIAL									
S									
	01	Weeds, Tree Planting, Ren	moval			\$0.00	\$0.00	\$0.00	\$0.00
6	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
Ш	03 04	Refuse And Garbage Colle Grading, Gravel, Culvert, F	ection			\$33,483.24 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$33,483.24 \$0.00
U S S S S	04	Fencing	encing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
しつ	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00
1	09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Use-Value Penalty				\$758.00	\$0.00	\$0.00	\$758.00
		TOTALS				\$34,241.24	\$0.00	\$0.00	\$34,241.24
		TOTALS				₩J 7,241.24	φ0.00	φ0.00	ψJ4,241.24

2023	11	034	0293	FOR	TOWN	OF	RANDOLPH	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

C .	Name of District	Valuation	Remarks	
\vdash				
то)TALS		\$0.00	

FIN	AL	2023 \$	Statem	nent of Taxes	5	11		036	0294		
						CO)	MUN	ACCT NO		
				FOR	TOWN	(OF		SCOTT	COLUMBIA	Amended
					Town- Village	-City		Mur	nicipality	County	
					_						Amounts Apportioned
SEC.					Descripti	ion of Tax by Tax	king Ju	irisiction			by Taxing Jurisdictions
Α.		ortion of state spec	-								\$11.92
≻ "	2. Pc	· · · · ·		ver entire municipali	ty				\$328,423.35		
UN N N	3. Sp	pecial purpose cou	-								\$0.00
COUNTY TAXES	4. TC	DTAL COUNTY TA		\$328,435.27							
	Special District Acct Special Code No District Name					÷		Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
ES	3										
1¥	4										
<u>5</u>	5										
IRI	6										
SPECIAL DISTRICT TAXES	7										
	8										
PEO	9										
<u></u>	10										
	11										
				T TAXES (sum of I		0			\$0.00	\$0.00	\$0.00
C.			-	trict taxes (detail o							\$0.00
~				ept county enviror	nmental remed	liation tax increr	ment)				\$0.00
OR N		ounty environme									\$0.00
NGE SEX	4. O	ther state speci	<u> </u>	es e							\$0.00
, VILLAGE, TY TAXES	5. C	County special ch	-								\$0.00 \$150,390.00
≥Ę	6. A 7. S	Il other town, vill urplus funds app	-	aty taxes							\$150,390.00
OWN, CIT	1. 3		plied								\$0.00
P 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										\$150,530.00	
Clerk	<					Date			REMARKS		
						<u> </u>					
Pho	ne										
()							_		
Em	ail										

VER CO MUN ACCT NO treeViege-Ory Municipality County Sec. School District Codes Acet No. SCHOOL DISTRICT NAMES Amounts Apportioned by Taxing Jurisdictions D 1. 10882 0098 SCH O D F ARDERULE AREA \$200,063.71 3. 24325 0152 SCH O D F ARDERULE AREA \$347,163.21 3. 24325 0152 SCH O D F ARDERULE AREA \$47,163.21 5.	20	23	11	036	0294	FOR	тои		SCOTT		COLUMBIA
SEC. SCHOOL DISTRICT COME ACK NO. SCHOOL DISTRICT NAMES by Taxing Jurisdictions 0. 1. 110882 0068 SCH D OF PARDEEVILLE AREA \$320,884.80 \$420,080.37 3. 243325 0152 SCH D OF PARDEEVILLE AREA \$330,884.80 \$47,163.21 9000 5. 5. 5. \$47,163.21 \$47,163.21 9000 5. 5. 5. \$47,163.21 \$47,163.21 9000 5. 5. 5. \$47,163.21 \$47,163.21 9000 6. 7. 7. 5. \$47,163.21 9000 0.0 0.00 MARKESAN \$47,163.21 9000 0.0 0.00 MARKESAN \$47,163.21 9000 0.0 MARKESAN \$47,163.21 \$47,163.21 9000 0.0 MARKESAN \$47,163.21 \$47,163.21 9000 0.00 MARKESAN \$57,95,964 \$47,163.21 12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of D1 #nough D11) \$776,108.44 <th>YE</th> <td>AR</td> <td>COI</td> <td>MUN A</td> <td>CCT NO</td> <td></td> <td>Town - Villag</td> <td>je - City</td> <td>Municipality</td> <td>Co</td> <td>unty</td>	YE	AR	COI	MUN A	CCT NO		Town - Villag	je - City	Municipality	Co	unty
D. 2 114228 0072 SCH D OF PARDEEVILLE AREA S308.64.86 3 243325 0152 SCH D OF MARKESAN \$47,163.21 4 5 - - - 5 - - - - 7 - - - - 8 - - - - 10. - - - - 11. - - - - 11. - - - - 11. - - - - 11. - - - - 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAKES (sum of D1 through D11) - ST776,108.41 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAKES (sum of D1 through D11) - ST776,108.41 12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAKES (sum of C1 through E3) St55,059.49 St65,059.49 2 1000 0004 MORANN E2A St60,012 chro1 St60,012 chr	SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES			
3. 243325 0152 SCH D OF MARKESAN 3400,004,00 4.		1.	110882	0068	SCH D OF CAME	BRIA-FRIE		\$420,080.37			
Store Dres Dres <thdres< th=""> Dres Dres <th< td=""><th>D.</th><td>2.</td><td>114228</td><td>0072</td><td>SCH D OF PARD</td><td>EEVILLE</td><td></td><td>\$308,864.86</td></th<></thdres<>	D.	2.	114228	0072	SCH D OF PARD	EEVILLE		\$308,864.86			
90000 4.		3.	243325	0152	SCH D OF MARK	ESAN		\$47,163.21			
12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAKES (sum of D1 through D11) \$776,108.44 E 1. 0400 0004 MADISON AREA TECHNICAL COLLEGE MADN \$\$55,059.49 3. 2. 1000 0009 MADISON AREA TECHNICAL COLLEGE FDLC \$\$4,607.76 4. TOTAL TECHNICAL COLLEGE TAKES (sum of E1 through E3) \$\$55,059.49 \$\$55,059.49 4. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$\$1,314,600.96 F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$\$1,314,600.96 F. Col 1 Col 2 Col 3 Col 3 General property taxes from computerized summary 1,306,066.93 8,533.88 1,314,600.81 F.8. School levy tax credit applied (subtract) 58,711.56 223.82 58,935.18 (r-1) \$1,314,600.81 F.8. Ubder general property taxes to be collected 1,07,433.88 1,314,600.81 (f) \$1,314,600.81 F.8. Ubder general property taxes to be collected 1,027,443.66 7,397.52	LS	4.									, ,
12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAKES (sum of D1 through D11) \$776,108.44 E 1. 0400 0004 MADISON AREA TECHNICAL COLLEGE MADN \$\$55,059.49 3. 2. 1000 0009 MADISON AREA TECHNICAL COLLEGE FDLC \$\$4,607.76 4. TOTAL TECHNICAL COLLEGE TAKES (sum of E1 through E3) \$\$55,059.49 \$\$55,059.49 4. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$\$1,314,600.96 F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$\$1,314,600.96 F. Col 1 Col 2 Col 3 Col 3 General property taxes from computerized summary 1,306,066.93 8,533.88 1,314,600.81 F.8. School levy tax credit applied (subtract) 58,711.56 223.82 58,935.18 (r-1) \$1,314,600.81 F.8. Ubder general property taxes to be collected 1,07,433.88 1,314,600.81 (f) \$1,314,600.81 F.8. Ubder general property taxes to be collected 1,027,443.66 7,397.52		5.									
12. TOTAL ELEMENTARY AND SECONDARY SCHOOL TAKES (sum of D1 through D11) \$776,108.44 E 1. 0400 0004 MADISON AREA TECHNICAL COLLEGE MADN \$\$55,059.49 3. 2. 1000 0009 MADISON AREA TECHNICAL COLLEGE FDLC \$\$4,607.76 4. TOTAL TECHNICAL COLLEGE TAKES (sum of E1 through E3) \$\$55,059.49 \$\$55,059.49 4. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$\$1,314,600.96 F. TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) \$\$1,314,600.96 F. Col 1 Col 2 Col 3 Col 3 General property taxes from computerized summary 1,306,066.93 8,533.88 1,314,600.81 F.8. School levy tax credit applied (subtract) 58,711.56 223.82 58,935.18 (r-1) \$1,314,600.81 F.8. Ubder general property taxes to be collected 1,07,433.88 1,314,600.81 (f) \$1,314,600.81 F.8. Ubder general property taxes to be collected 1,027,443.66 7,397.52	∠ ∧ CH	6.									
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F. Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 3 Col 3 Col 3 Real Estate Roll Personal Property Taxes to be Collected Col 3						-		cal School and Techr	ical College Taxes)		
Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2) F1. General property taxes from computerized summary 1,306,066.93 8,533.88 1,314,600.81 F2. School levy tax credit applied (subtract) 150,259.70 912.74 151,172.44 F3. Lottery and gaming credit applied (subtract) 58,711.56 223.62 58,93.18 (F-1) \$1,314,600.81 F4. First dollar credit applied (subtract) 29,661.31 0.00 29,661.31 (F) \$1,314,600.96 F6. UNDERRUN/OVERRUN Image: Colored taxes for the set of	F.		Summary of Gener	al Property Ta	xes, State Tax Cr	edits App	lied, and Net Gener	al Property Taxes to be	Collected		. , ,
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First dollar credit applied (subtract) 29,661.31 0.00 29,661.31 (*) F5. Net general property taxes to be collected 1,067,434.36 7,397.52 1,074,831.88 (F) \$1,314,600.96 F6. UNDERRUN/OVERRUN					y						
Fig. Instruction of our applied (abundle) 2.000131 2.000131 2.000131 2.000131 2.000131 2.000131 (F) \$1,314,600.96 F5. Net general property taxes to be collected 1,067,434.36 7.397.52 1,074,831.88	F3.	Lotte	ery and gaming credit appli	ed (subtract)			58,711.56		,	.18 (F-1)	\$1,314,600.81
F6. UNDERRUN/OVERRUN 1,067,434.36 7,367.32 1,074,637.86 G. DETAIL ON PAGE 3 Col 1 Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 365.14 0.00 0.00 \$365.14 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$976.90 I. S. 70.43 CORRECTIONS (Net taxes due or refunded) (d) (e) (f) (f) J. P.F. CROP TAXES 0.00 Reg. Acs. @ 3.00 + 0.00 Reg. Acs. @ 3.00 + 0.00 Reg. Acs. @ 2.00 + \$533.3.8 (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) K. MFL TAX 0.000 open @\$ 7.2 =\$ 0.00 + 95.00 Closed @\$ 1.68=\$ 159.60 + 0.000 open @\$ 1.90= 0.00 + 56.200 Closed @\$ 9.49=\$ 5333.38 + (i) (Acres) (i) MFL TAX 0.000 open @\$ 7.2 =\$ 0.000 @\$ 65e per Ton + Number of Tons=(a) 0.000 @\$ 7.87=\$\$ 000 = \$\$ 5,492.98 (2) PETROLEUM REFINERIES (sec. 70.42) Number of Tons =(a) 0.000 @\$ 65e per Ton				1			29,661.31		20,00		\$1 214 600 06
G. DETAIL ON PAGE 3 Col 1 Municipality Acting as Agent for For Municipality Col 2 Enterprise/Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 365.14 0.00 0.00 \$365.14 H. OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$976.90 J. S. 70.43 CORRECTIONS (Net taxes due or refunded) (d) (e) (f) (a) (b) (c) (d) (e) (f) (a) (b) (c) (d) (e) (f) (a) (Acres) (b) (c) (Acres) (f) (g) (Acres) (h) (a) (Acres) (b) (c) (Acres) (f) (g) (Acres) (h) (a) (Acres) (b) (c) (Acres) (f) (g) (Acres) (h) (a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) (b) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) (h) (b) (Acres) (b)				e collected			1,067,434.36	7,397.5	1,074,831	.88 ^(୮) —	
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J. P.F. CROP TAXES		-						,			\$0.00
K. I. COAL (sec. 70.42) Number of Tons=(a) 0.00 @ 5¢ per Ton + Number of Tons=(b) 0.00 @ 5¢ per Ton \$0.00 BL. I. COAL (sec. 70.42) Number of Tons=(a) 0.00 @ 5¢ per Ton + Number of Tons=(b) 0.00 @ 5¢ per Ton \$0.00 Summer of Tons (a) 0.00 Number of Tons (a) 0.00 @ 5¢ per Ton \$0.00 Summer of Tons (a) 0.00 Number of Tons (a) 0.00 @ 5¢ per Ton \$0.00 Summer of Tons (a) 0.00 0.00 @ 5¢ per Ton \$0.00 @ 5¢ per Ton Summer of Tons (a) 0.00 0.00 @ 5¢ per Ton \$0.00 @ 5¢ per Ton Summer of Tons (a) 0.00 @ 5¢ per Ton \$0.00 @ 5¢ per Ton \$0.00 Summer of Tons (a) 0.00 @ 5¢ per Ton \$0.00 @ 5¢ per Ton \$0.00 Summer of Tons (a) 0.00 @ 5¢ per Ton \$0.00 \$0.00 \$0.00 \$0.00 Summer of Tons (a) 0.00 @ 5¢ per Ton \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			(a)		(-)			(d) (e)	(f)		
K. MFL TAX	J.	P.F.								_ =	\$0.00
Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton \$0.00 2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00	К.	MFL						②\$ 1.90= <u>0.00</u> + <u>56</u> (i) (Acre	2.00 Closed @\$ 9.49=\$ 5333.38 s) (j)	_ ⁺ _	\$5,492.98
Number of Tons =(a) 0.00 @5/c per Ton \$0.00 2. PETROLEUM REFINERIES (sec. 70.421) Number of Tons =(a) 0.00 @5/c per Ton \$0.00 3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a) 0.00 @5/c per Ton \$0.00 M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) \$1,321,435.83 \$1,321,435.83	z L.	1. CO	OAL (sec. 70, 42) Number	r of Tons=(a)	0.00 _{@54}	per Ton +	Number of Tons=(b)				\$0.00
Acceleration Acceleration Number of rons =(a) 0.00 @5¢ per Ton \$0.00 M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) \$1,321,435.83	UT I				@0¢	•					\$0.00
N. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) \$1,321,435.83	UPA S:)					_	
M. AGGREGATE AMOUNT OF TAXES (Total of secs. F, F-6, G, H, I, J, K, L) \$1,321,435.83	OCCI	5. IK			<i>יו</i>		uiis =(a)				
	М.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, 0	G, H, I, J,	K, L)				\$1,321,435.83

	202	3 11	036	0294	FOR	TOWN	OF SC	OTT	COLUMBIA
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
						Col 1	Municipality Acting a	Total for Each Line	
G.		Special Assess	ments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Insta	allations			\$0.00	\$0.00	\$0.00	\$0.00
ပ္ပ	02	Sewer main and lateral inst	allations			\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: s	idewalks, storn	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ш	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse	e (sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
jal 🛛									
SPECIAL									
S									
						.		•	
	01	Weeds, Tree Planting, Rem Snow Removal, Plowing	noval			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
S	02	Refuse And Garbage Colleg	ction			\$0.00	\$0.00	\$0.00	\$0.00
Щ Ш	04	Refuse And Garbage Collect Grading, Gravel, Culvert, Fo	encing			\$0.00	\$0.00	\$0.00	\$0.00
N N	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
CHARGE	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
Ι	08 09	Delinquent Utility Charges Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00 \$365.14
SPECIAL	09	Lottery Credit Audit				\$365.14	\$0.00	\$0.00	\$305.14
S I									
	1	TOTALS				\$365.14	\$0.00	\$0.00	\$365.14
L									

2023	11	036	0294	FOR	TOWN	OF	SCOTT	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2023 \$	Statem	ent of Taxes	5	1	1	038	0295		
						C	0	MUN	ACCT NO		
				FOR	TOWN		OF	SF	RINGVALE	COLUMBIA	Amended
					Town- Village	-City		Munic	cipality	County	
SEC					Description	on of Tax by Ta	axing Ju	risiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county							\$11.64
	2. Po	ortion of county tax	k levied ov	ver entire municipali	ty						\$320,714.61
INT (ES	3. Sp	pecial purpose cou	unty taxes								\$0.00
2. Polition of county tax levied over entire multicipality 3. Special purpose county taxes 4. TOTAL COUNTY TAXES (sum of A1 through A3)									\$320,726.25		
	Special District Code Acct No Special District Name							Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
XE	3										
TA	4 5										
SC 1	5 6										
ISTF	7						-+				
SPECIAL DISTRICT TAXES	8						—				
S:	9										
SP	10										
	11										
	12.	TOTAL SPECIAL	. DISTRIC	T TAXES (sum of I	B1 through B11)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	trict taxes (d <i>etail</i> of	on page 4)	·					\$0.00
			-	ept county enviror		iation tax incre	ement)				\$0.00
0R		ounty environme									\$0.00
ы С	4. C	ther state speci		÷S							\$0.00
, VILLAGE, TY TAXES	5. C	county special cl									\$0.00
∣₹≿	6. A 7. S	Il other town, vil	-	ity taxes							\$158,886.00
OWN, CI	7. S	urplus funds ap	plied								\$0.00 \$158,886.00
		TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)					\$158,880.00
Clerl	¢					Date			REMARKS		
Pho	ne)									
Em	ail										

	023		038	0295	FOR	TOW		SPRINGVALE	COLUMBIA
YE	AR	CON	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.	110882	0068	SCH D OF CA	MBRIA-FRIES	SLAND			\$372,273.90
D.	2.	114228	0072	SCH D OF PA	RDEEVILLE A	REA			\$106,613.06
	3.	114865	0076	SCH D OF RIG	COMMUNIT	Y			\$391,513.92
LS	4.								
	5.								
CH	6.								
ELEMENTARY AND SECONDARY SCHOOLS	7.								
AR	8.								
ND N	9.								
	10.								
S –	11.								
	12.	TOTAL ELEMENTARY AND							\$870,400.88
E. 👸	1.	0400	0004	MADISON AR	EA TECHNICA	AL COLLEGE M	ADN		\$58,870.05
LEG.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COL		S (sum of E1	through E3)				\$58,870.05
F .		AL GENERAL PROPERTY TA		•	• /	pecial District, Lo	cal, School and Technica	al College Taxes)	\$1,408,883.18
F.		Summary of Genera	al Property Ta	ixes, State Tax	Credits Appli	ed, and Net Gener			
						Col 1	Col 2	Col 3	
					F	Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from cor	-	ummary		1,388,839.89	20,043.11	1,408,883.00	
F2.		ool levy tax credit applied (s	,			164,316.68	2,380.05	166,696.73	
F3.		ery and gaming credit applie dollar credit applied (subtra				55,816.46 22,976.07	0.00	55,816.46	(F-1) \$1,408,883.00
F4. F5.		general property taxes to be	/			1,145,730.68	17,663.06	1,163,393.74	(F) \$1,408,883.18
F6.		DERRUN/OVERRUN				1,140,700.00	,000.00	1,100,000.74	-\$0.18
G.			ON PAGE 3	•		Col 1	Municipalit	y Acting as Agent for	· · · · · · · · · · · · · · · · · · ·
					F	or Municipality	Col 2 Enterprise/Utility	Col 3 Other	
L		CIAL ASSESSMENTS AND CH				0.00	0.00	0.00	\$0.00
H. I.					itted from taxa	tion in previous yea	rs)		\$0.00 \$0.00
••	5.70	0.43 CORRECTIONS (Net taxe	es aue or retun	(b)	(C)		(d) (e)	(†)	\$0.00
J.	P.F.	CROP TAXES0.00 R	eg. Acs. @ 10 ¢	= \$ 0.00	+ 0.00	Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	TAX <u>0.00</u> Open @\$.72 =\$ _	0.00 + 33	34.00 Closed @\$	1.68=\$ <u>561.12</u>	2 + <u>0.00</u> Open@		<u>3</u> Closed @\$ 9.49=\$ <u>7446.14</u> +	\$8,007.26
							(i) (Acres) .00	(j) Closed @ \$7.87=\$0_ =	¢0,001120
zL.	1 00	OAL (sec.70.42) Number	r of Tons=(a)	0.00	0.5¢ per Top + N	umber of Tons=(b)	0.00 @7¢ per Tor		\$0.00
OL		1 1					0.00 @5¢ per Ton	•	\$0.00
R S:	2. PETROLEUM REFINERIES (sec. 70.421)N3. IRON ORE CONCENTRATES (sec. 70.40)N					f Tons =(a) Tons =(a)	\$0.00		
OCCUPATION TAXES T	5. IX		0 1350. 70.40	//		1013 =(a)	0.00 @5¢ per Ton		+
ŏ≓ M.	100		AVES /Total	of ages I I		K I)			\$1,416,890.26
	AGO	GREGATE AMOUNT OF T	HALJ (10tal	UI SECS. F, F-	u, u, n, I, J, I	n, L)			ψ1, +10,030.20

	202	3 11 038 0295	FOR	TOWN	OF SPRIN	GVALE	COLUMBIA
Ŋ	YEAI			Town - Village - City SECTION G - DETAIL SUM	Municip IMARY	ality	County
				Col 1	Municipality Acting a	s Agent for	Total for Each Line
G .		Special Assessments and Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Sewer main and lateral installations		\$0.00	\$0.00	\$0.00	\$0.00
E E	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
ž	04 05	Street light installation Greenbelts		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SS	05	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	00			\$0.00	φ0.00	\$0.00	φ0.00
SPECIAL							
S							
	01	Weeds, Tree Planting, Removal		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing		\$0.00	\$0.00	\$0.00	\$0.00
	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
8	04	Fencing		\$0.00	\$0.00	\$0.00	\$0.00
HAH	06	Fire Calls		\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08 09	Delinquent Utility Charges Lottery Credit Audit		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPE							
		TOTALS		\$0.00	\$0.00	\$0.00	\$0.00

2023	11	038	0295	FOR	TOWN	OF	SPRINGVALE	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2023 \$	Statem	nent of Taxe	S		11	040	0296		
					-		CO	MUN	ACCT NO		
				FOR	TOWN		OF	W	EST POINT	COLUMBIA	Amended
					Town- Village	e -City		Muni	cipality	County	
SEC					Descript	ion of Tax by	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spe	cial charg	es upon county							\$79.46
	2. Po	ortion of county tax	x levied ov	ver entire municipal	ity						\$2,189,265.55
INT (ES	3. Sp	pecial purpose cou	unty taxes	3							\$0.00
COUNTY TAXES	4. то	OTAL COUNTY TA	AXES (su	ım of A1 through A	43)						\$2,189,345.01
		Special District Code	Acct No		Special District Name	9		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	138060	0570	CRYSTAL, FISH	& MUD LAKE DI	STRICT			\$0.00	\$0.00	\$0.00
	2										
(ES	3										
TA	4										
L L	5										
STR	6										
	7 8										
SPECIAL DISTRICT TAXES	0 9										
SPE	10										
	11										
		TOTAL SPECIAL		TTAXES (sum of	B1 through B1	1)			\$0.00	\$0.00	\$0.00
C.				trict taxes (detail		·)					\$0.00
0.			-	ept county enviro		diation tax in	crement)				\$0.00
OR		ounty environm					oronnonty				\$0.00
		ther state speci									\$0.00
LLAGE, TAXES	5. C	County special cl	harges								\$0.00
∣≓⊱		ll other town, vil	•	city taxes							\$589,891.00
OWN, VILLAGE, CITY TAXES	7. S	urplus funds ap	plied								\$0.00
0 L	8. ТО	TAL TOWN, VILL	AGE OR	CITY TAXES (sun	n of C1 through	C7)					\$589,891.00
Clerl	 (Date					
									REMARKS		
Pho	ne								1		
()									
Em	ail										

)23		040		FOR <u>TOM</u>		WEST POINT	COLUMBIA
YE	AR	CO	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOO	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	113150	0071	SCH D OF LODI				\$2,026,591.81
D.	2.	565100	0335	SCH D OF SAUK PF	AIRIE			\$2,908,254.38
	3.							· · · · · · · · · · · · · · · · · · ·
LS	4.							
	5.							
RY AND SCHOOLS	6.							
AR Y S	7.							
ELEMENTARY AND SECONDARY SCHOO	8.							
ND N	9.							
S III	10.							
S S	11.							
	12.	TOTAL ELEMENTARY AND	1		• /			\$4,934,846.19
E.	1.	0400	0004	MADISON AREA TE	CHNICAL COLLEGE	IADN		\$401,859.40
LEG.H.	2. 3.							
TECH. M	4.	TOTAL TECHNICAL COI		(sum of E1 throu	gh E3)			\$401,859.40
F .		AL GENERAL PROPERTY TA		•		ocal, School and Technica	al College Taxes)	\$8,115,941.60
F.		Summary of Genera	al Property Ta	xes, State Tax Credit	ts Applied, and Net Gene			
					Col 1	Col 2	Col 3	
							Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary	8,109,921.75		8,115,940.93	
F2.		ool levy tax credit applied (s	,		974,616.59	720.43	975,337.02	
F3.		ery and gaming credit applie t dollar credit applied (subtra			<u> </u>		163,657.27 74,614.68	(F-1) \$8,115,940.93
F4. F5.		general property taxes to be	1		6,897,033.21	5,298.75	6,902,331.96	(F) \$8,115,941.60
F6.		DERRUN/OVERRUN			0,001,000.21	-,	0,002,001.00	-\$0.67
G.			ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	· · · · · · · · · · · · · · · · · · ·
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND C			3,418.79		59,349.84	\$62,768.63 \$0.00
H. I.					om taxation in previous yea	ars)		\$0.00
••	5.70	0.43 CORRECTIONS (Net taxe (a)	es que or retun	(b)	(c)	(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 _R	eg. Acs. @ 10 ¢	= \$ 0.00 +	0.00 Reg. Acs. @ 3.60	= \$ 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 @\$.72 =\$ _	0.00 + 34	7.55 Closed @\$ 1.68=\$	_583.88 +0.00 Open	@\$ 1.90= <u>0.00</u> + <u>556.5</u> (i) (Acres)	0 Closed @\$ 9.49=\$ 5281.19 +	\$5,865.07
							Closed @ \$7.87=\$0 =	
zL.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ pe	r Ton + Number of Tons=(b) _	0.00 @7¢ per Tor	n	\$0.00
ATIO		ETROLEUM REFINERIES			lumber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
IS IS		ON ORE CONCENTRATE	•		umber of Tons =(a)	\$0.00		
OCCUPATION TAXES T				,	· · · · · · · · · · · · · · · · · · ·	<u>0.00</u> @5¢ per Ton		
<u> </u>	AG	GREGATE AMOUNT OF T	AXFS (Total	of secs E E-6 G	Н I J K I)			\$8,184,574.63
	1.00			0, 0, 0, 0, 0, 1	., ., 0, . , _/			·····

20)23	11 040 0296 FO	r <i>town</i>	OF WEST	POINT	COLUMBIA
YE			Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
G.		Special Assessments and Special Charges	Col 1 For the Municipality	Municipality Acting a Col 2 Enterprise/Utility	s Agent for Col 3 Other	Total for Each Line (Total of columns 1,2 & 3)
01	1	Water main and lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	_	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
		Street light installation	\$0.00	\$0.00	\$0.00	\$0.00
S 05	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS						
01	1	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
02	2	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
N 03	3	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
5 04	4	Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
		Fencing	\$0.00	\$0.00	\$0.00	\$0.00
		Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
		Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
	9	Lottery Credit Audit	\$1,523.79	\$0.00	\$0.00	\$1,523.79
Ú 10	0	Lake District	\$0.00	\$0.00	\$59,349.84	\$59,349.84
לא <u>11</u> 	1	Use-Value Penalty	\$1,895.00	\$0.00	\$0.00	\$1,895.00
	+ 1	TOTALS	\$3,418.79	\$0.00	\$59,349.84	\$62,768.63

2023	11	040	0296	FOR	TOWN	OF	WEST POINT	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2023 \$	Statem	nent of Taxes	5	11 	042 	0297 ACCT NO		
				FOR	TOWN	OF		WYOCENA	COLUMBIA	Amended
					Town- Village	-		inicipality	County	
SEC.						on of Tax by Taxin			ľ	Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county					E	\$38.46
				ver entire municipali	ty					\$1,059,636.85
LNT (ES		pecial purpose cou								\$0.00
COUNTY TAXES	4. TC	DTAL COUNTY T	AXES (su	ım of A1 through A	3)					\$1,059,675.31
		Special District Code	Acct No		Special District Name		Proj	perty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	117040	0062	PARK LAKE SANI	TARY DISTRICT	「 <i>#</i> 1		\$0.00	\$0.00	\$0.00
	2	118030	0066	WYONA LAKE MA	NAGEMENT DI	STRICT		\$0.00	\$0.00	\$0.00
(ES	3	118040	0067	PARDEEVILLE LA	KES MANAGEN	IENT DISTRICT		\$4,489.69	\$0.00	\$4,489.69
1¥		4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5								
ICT	5									
STR	6									
	7 8									
SPECIAL DISTRICT TAXES	9									
SPE	10									
	11									
	12.	TOTAL SPECIAL	. DISTRIC	TTAXES (sum of)	B1 through B11)		\$4,489.69	\$0.00	\$4,489.69
C.	1. O	ther special pur	pose dis	trict taxes (d <i>etail</i> o	on page 4)					\$0.00
	2. T	otal tax increme	ent (exce	ept county enviror	nmental remed	iation tax increme	ent)			\$0.00
		ounty environme								\$0.00
С Е С Е С Е С Е		ther state speci		es						\$0.00
VILLAGE, TY TAXES		ounty special cl	-							\$0.00
	6. A	Il other town, vill urplus funds ap		city taxes						\$472,539.96 \$0.00
own, CI			•						F	\$472,539.96
2	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)				•••-,•••••
Clerk						Date		REMARKS		
Pho	ne									
()								
Ema	ail							—		

20)23	11	042	0297 FC			WYOCENA	COLUMBIA
YE	AR	CO	/UN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	114228	0072	SCH D OF PARDEEVI	LLE AREA			\$1,725,536.29
D.	2.	114501	0073	SCH D OF PORTAGE	COMMUNITY			\$46,665.47
	3.	114865	0076	SCH D OF RIO COMM	UNITY			\$276,850.84
LS	4.							¥=: 0,000.0 :
P S	5.							
₹₽	6.							
ELEMENTARY AND SECONDARY SCHOOLS	7.							
AR	8.							
MUN	9.							
S E	10.							
S E	11.							
	12.	TOTAL ELEMENTARY AND	SECONDAR		. ,			\$2,049,052.60
E. ທູ	1.	0400	0004	MADISON AREA TECH	INICAL COLLEGE	IADN		\$194,505.88
EGI .	2.							
TECH. M	3.	TOTAL TECHNICAL COL		sum of E1 through	F 3)			\$194,505.88
	4. TOT	AL GENERAL PROPERTY TA		· ·	,	cal School and Technica	al College Taxes)	\$194,505.88
F.	1017	Summary of Genera	al Property Ta	xes, State Tax Credits	Applied, and Net Gener	ral Property Taxes to be Co	bliected	¢0,100,200111
					Col 1			
						Developed Dreventy Dell		
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	neral property taxes from cor	nputerized s	ummary	Real Estate Roll 3,775,100.35	5,163.10	Total (Col 1 Plus Col 2) 3,780,263.45	
F1. F2.		neral property taxes from cor nool levy tax credit applied (s	•	ummary			-	
	Scho Lotte	ool levy tax credit applied (s ery and gaming credit applie	ubtract) d (subtract)	· · · · · · · · · · · · · · · · · · ·	3,775,100.35 432,595.48 143,501.07	5,163.10 606.16 0.00	3,780,263.45 433,201.64 143,501.07	(F-1)\$3,780,263.45_
F2. F3. F4.	Scho Lotte First	nool levy tax credit applied (s ery and gaming credit applied t dollar credit applied (subtra	ubtract) ed (subtract) act)	· · · · · · · · · · · · · · · · · · ·	3,775,100.35 432,595.48 143,501.07 58,957.14	5,163.10 606.16 0.00 0.00	3,780,263.45 433,201.64 143,501.07 58,957.14	
F2. F3. F4. F5.	Scho Lotte First Net g	nool levy tax credit applied (s ery and gaming credit applied t dollar credit applied (subtra general property taxes to be	ubtract) ed (subtract) act)	· · · · · · · · · · · · · · · · · · ·	3,775,100.35 432,595.48 143,501.07	5,163.10 606.16 0.00 0.00	3,780,263.45 433,201.64 143,501.07	(F) \$3,780,263.44
F2. F3. F4. F5. F6.	Scho Lotte First Net g	nool levy tax credit applied (s ery and gaming credit applied t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ed (subtract) ed (subtract) act) e collected		3,775,100.35 432,595.48 143,501.07 58,957.14 3,140,046.66	5,163.10 606.16 0.00 0.00 4,556.94	3,780,263.45 433,201.64 143,501.07 58,957.14 3,144,603.60	
F2. F3. F4. F5.	Scho Lotte First Net g	nool levy tax credit applied (s ery and gaming credit applied t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	ubtract) ed (subtract) act)		3,775,100.35 432,595.48 143,501.07 58,957.14 3,140,046.66 Col 1	5,163.10 606.16 0.00 0.00 4,556.94	3,780,263.45 433,201.64 143,501.07 58,957.14	(F) \$3,780,263.44
F2. F3. F4. F5. F6.	Scho Lotte First Net g	nool levy tax credit applied (s ery and gaming credit applied t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN	oubtract) ed (subtract) act) collected ON PAGE 3		3,775,100.35 432,595.48 143,501.07 58,957.14 3,140,046.66	5,163.10 606.16 0.00 0.00 4,556.94 Municipalit Col 2 Enterprise/Utility	3,780,263.45 433,201.64 143,501.07 58,957.14 3,144,603.60 y Acting as Agent for	(F) \$3,780,263.44
F2. F3. F4. F5. F6.	Scho Lotte First Net (UNI	nool levy tax credit applied (s ery and gaming credit applied t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL	oubtract) ed (subtract) act) collected ON PAGE 3		3,775,100.35 432,595.48 143,501.07 58,957.14 3,140,046.66 Col 1 For Municipality 0.00	5,163.10 606.16 0.00 0.00 4,556.94 Municipalit Col 2 Enterprise/Utility 0.00	3,780,263.45 433,201.64 143,501.07 58,957.14 3,144,603.60 y Acting as Agent for Col 3 Other	(F)\$3,780,263.44 \$0.01
F2. F3. F4. F5. F6. G.	Scho Lotte First Net g UNI SPEC	iool levy tax credit applied (s ery and gaming credit applied t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe	ed (subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from ded)	3,775,100.35 432,595.48 143,501.07 58,957.14 3,140,046.66 Col 1 For Municipality 0.00 taxation in previous year	5,163.10 606.16 0.00 0.00 4,556.94 Municipalit Col 2 Enterprise/Utility 0.00 ars)	3,780,263.45 433,201.64 143,501.07 58,957.14 3,144,603.60 y Acting as Agent for Col 3 Other 233.30	(F)\$3,780,263.44 \$0.01 \$233.30
F2. F3. F4. F5. F6. G. H. I.	Scho Lotte First Net g UNI SPEC	iool levy tax credit applied (s ery and gaming credit applied t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a)	ubtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied s due or refun	on property omitted from ded) (b)	3,775,100.35 432,595.48 143,501.07 58,957.14 3,140,046.66 Col 1 For Municipality 0.00 ntaxation in previous year (c)	5,163.10 606.16 0.00 0.00 4,556.94 Col 2 Enterprise/Utility 0.00 ars) (d) (e)	3,780,263.45 433,201.64 143,501.07 58,957.14 3,144,603.60 y Acting as Agent for Col 3 Other 233.30 (f)	(F)\$3,780,263.44 \$0.01 \$233.30 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H.	Scho Lotte First Net g UNI SPEC	iool levy tax credit applied (s ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES0.00R	ed (subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied s due or refun eg. Acs. @ 10 ¢	on property omitted from ded) (b) = \$0.00 +	3,775,100.35 432,595.48 143,501.07 58,957.14 3,140,046.66 Col 1 For Municipality 0.00 ntaxation in previous yea (c) 0.00 Reg. Acs. @ 3.60	5,163.10 606.16 0.00 0.00 4,556.94 Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00	3,780,263.45 433,201.64 143,501.07 58,957.14 3,144,603.60 y Acting as Agent for Col 3 Other 233.30 (f) 	(F)\$3,780,263.44 \$0.01 \$233.30 \$0.00
F2. F3. F4. F5. F6. G. H. I.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F.	iool levy tax credit applied (s ery and gaming credit applied t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a)	ed (subtract) ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied s due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from ded) (b) = \$000 +(Acres)	3,775,100.35 432,595.48 143,501.07 58,957.14 3,140,046.66 Col 1 For Municipality 0.00 ntaxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres)	5,163.10 606.16 0.00 0.00 4,556.94	3,780,263.45 433,201.64 143,501.07 58,957.14 3,144,603.60 y Acting as Agent for Col 3 Other 233.30 (f)	(F)\$3,780,263.44 \$0.01 \$233.30 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I. J. K.	Scho Lotte First Net g UNI SPEC OMIT S. 70 P.F. MFL	iool levy tax credit applied (s ery and gaming credit applie t dollar credit applied (subtra general property taxes to be IDERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES000 (a) (Acres) _ TAX0.00Open @\$.72 =\$	ed (subtract) ed (subtract) act) collected ON PAGE 3 HARGES et taxes levied s due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + _12	on property omitted from ded) (b) = \$(b) = \$	3,775,100.35 432,595.48 143,501.07 58,957.14 3,140,046.66 Col 1 For Municipality 0.00 taxation in previous yea (c) 0.00 (c) 0.00 (c) 0.00 (c) (c) 0.00 (c) (c) <t< td=""><td>5,163.10 606.16 0.00 0.00 4,556.94 </td><td>3,780,263.45 433,201.64 143,501.07 58,957.14 3,144,603.60 y Acting as Agent for Col 3 Other 233.30 (f) 9 Closed @\$ 9.49=\$ 6917.17 (j) Closed @ \$7.87=\$.00 =</td><td>(F) <u>\$3,780,263.44</u> \$0.01 \$233.30 \$0.00 \$0.00 \$0.00</td></t<>	5,163.10 606.16 0.00 0.00 4,556.94	3,780,263.45 433,201.64 143,501.07 58,957.14 3,144,603.60 y Acting as Agent for Col 3 Other 233.30 (f) 9 Closed @\$ 9.49=\$ 6917.17 (j) Closed @ \$7.87=\$.00 =	(F) <u>\$3,780,263.44</u> \$0.01 \$233.30 \$0.00 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I. J. K.	Schol Lotte First Net g UNI SPEC OMIT S. 70 P.F. MFL	in the format is a constrained format is a constrained in the format in the format is a const	ed (subtract) act) collected ON PAGE 3 HARGES at taxes levied s due or refun (b) (c) 0.00 + 12	on property omitted from ded) (b) = \$000+((Acres)(23.00Closed @\$ 1.68=\$_2 000@5¢ per Te	3,775,100.35 432,595.48 143,501.07 58,957.14 3,140,046.66 Col 1 For Municipality 0.00 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 206.64 +0.00 Open(2000) con + Number of Tons=(b)	5,163.10 606.16 0.00 0.00 4,556.94	3,780,263.45 433,201.64 143,501.07 58,957.14 3,144,603.60 y Acting as Agent for Col 3 Other 233.30 (f) 9 Closed @\$ 9.49=\$ 6917.17 (j) Closed @ \$7.87=\$.00 =	(F)\$3,780,263.44 \$0.01 \$233.30 \$0.00 \$0.00 \$0.00 \$0.00 \$7,123.81
F2. F3. F4. F5. F6. G. H. I. J. K.	Scho Lotte First Net g UNI SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE	iool levy tax credit applied (s ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES000 R (a) (Acres) TAX0.00 Open @\$.72 =\$ COAL (sec.70.42) Number ETROLEUM REFINERIES (subtract) ed (subtract) act) collected ON PAGE 3 HARGES et taxes levied s due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + 12 of Tons=(a) (sec. 70.421)	on property omitted from ded) (b) = \$000 +((Acres) ((3.000\$ 1.68=\$2 0.00@5¢ per To Nur	3,775,100.35 432,595.48 143,501.07 58,957.14 3,140,046.66 Col 1 For Municipality 0.00 ntaxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 206.64 + 0.00 on + Number of Tons=(b) nber of Tons =(a)	5,163.10 606.16 0.00 0.00 4,556.94 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 ars) (f) (g) (Acres) @\$ 1.90= 0.00 + 728.8° (i) (Acres) .00 0.00 e7¢ per Tor 0.00 @5¢ per Ton	3,780,263.45 433,201.64 143,501.07 58,957.14 3,144,603.60 y Acting as Agent for Col 3 Other 233.30 (f) 9 Closed @\$ 9.49=\$ 6917.17 (j) Closed @ \$7.87=\$.00 =	(F) <u>\$3,780,263.44</u> \$0.01 \$233.30 \$0.00 \$0.00 \$0.00 \$0.00 \$7,123.81 \$0.00
F2. F3. F4. F5. F6. G. H. I. J. K.	Scho Lotte First Net g UNI SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE	in the format is a constrained format is a constrained in the format in the format is a const	subtract) ed (subtract) act) collected ON PAGE 3 HARGES et taxes levied s due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + 12 of Tons=(a) (sec. 70.421)	on property omitted from ded) (b) = \$000 +((Acres) ((3.000\$ 1.68=\$2 0.00@5¢ per To Nur	3,775,100.35 432,595.48 143,501.07 58,957.14 3,140,046.66 Col 1 For Municipality 0.00 n taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 206.64 +0.00 Open(2000) con + Number of Tons=(b)	5,163.10 606.16 0.00 0.00 4,556.94	3,780,263.45 433,201.64 143,501.07 58,957.14 3,144,603.60 y Acting as Agent for Col 3 Other 233.30 (f) 9 Closed @\$ 9.49=\$ 6917.17 (j) Closed @ \$7.87=\$.00 =	(F) <u>\$3,780,263.44</u> \$0.01 \$233.30 \$0.00 \$0.00 \$0.00 \$7,123.81 \$0.00 \$0.00
F2. F3. F4. F5. F6. G. H. I. J.	Scho Lotte First Net (UNI SPEC OMIT S. 70 P.F. MFL 1. CC 2. PE 3. IR	iool levy tax credit applied (s ery and gaming credit applie t dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITTED PROPERTY TAXES (Net 0.43 CORRECTIONS (Net taxe (a) CROP TAXES000 R (a) (Acres) TAX0.00 Open @\$.72 =\$ COAL (sec.70.42) Number ETROLEUM REFINERIES (ubtract) act) act) collected ON PAGE 3 HARGES at taxes levied s due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + 12 of Tons=(a) (sec. 70.421) S (sec. 70.40)	on property omitted from ded) (b) = \$000 +((Acres) (23.00Closed @\$ 1.68=\$22 000@5¢ per Tra- Nur D)Nur	3,775,100.35 432,595.48 143,501.07 58,957.14 3,140,046.66 Col 1 For Municipality 0.00 taxation in previous yea (c) 0.00 Reg. Acs. @ 3.60 (d) (e) (Acres) 206.64 + 0.00 on + Number of Tons=(b) nber of Tons =(a)	5,163.10 606.16 0.00 0.00 4,556.94 Municipalit Col 2 Enterprise/Utility 0.00 ars) (d) (e) = \$ 0.00 + 0.00 ars) (f) (g) (Acres) @\$ 1.90= 0.00 + 728.8° (i) (Acres) .00 0.00 e7¢ per Tor 0.00 @5¢ per Ton	3,780,263.45 433,201.64 143,501.07 58,957.14 3,144,603.60 y Acting as Agent for Col 3 Other 233.30 (f) 9 Closed @\$ 9.49=\$ 6917.17 (j) Closed @ \$7.87=\$.00 =	(F) <u>\$3,780,263.44</u> \$0.01 \$233.30 \$0.00 \$0.00 \$0.00 \$7,123.81 \$0.00 \$0.00

	202	3 11 042	0297	FOR	TOWN	OF WYO	CENA	COLUMBIA
	YEA	R CO MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa IMARY	ality	County
					Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations			\$0.00	\$0.00	\$0.00	\$0.00
ုတ	02	Sewer main and lateral installations			\$0.00	\$0.00	\$0.00	\$0.00
I Z	03	Street improvements (ex: sidewalks, storr	n sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
₩	04	Street light installation			\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts			\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 &	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
CIAL								
SPECIAL								
-	01	Weeds, Tree Planting, Removal			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00
S S	03	Refuse And Garbage Collection			\$0.00	\$0.00	\$0.00	\$0.00
l D	04	Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00
₽	05 06	Fencing Fire Calls			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	06	Recycling			\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges			\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lottery Credit Audit			\$0.00	\$0.00	\$233.30	\$233.30
SPI								
		TOTALS			\$0.00	\$0.00	\$233.30	\$233.30

2023	11	042	0297	FOR	TOWN	OF	WYOCENA	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2023 \$	Stateme	ent of Taxes	5		11	101	0298			
					-		CO	MUN	ACCT NO			
				FOR	VILLAGE		OF	Д	RLINGTON	COLUMBIA	Amended	
					Town- Village	-City		Mun	icipality	County		
SEC.					Descripti	on of Tax by	Taxing Ju	risiction			Amounts Apportioned by Taxing Jurisdictions	
Α.	1. Pc	ortion of state spe	cial charges	s upon county							\$13.09	
	2. Pc	ortion of county tax	x levied ove	er entire municipali	ty			\$360,825.12				
INT (ES	3. Sp	ecial purpose cou	unty taxes						\$0.00			
COUNTY TAXES	4. TC	TAL COUNTY T	AXES (sun	n of A1 through A	3)						\$360,838.21	
		Special District Code	Acct No		Special District Name			Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges	
В.	1											
	2											
(ES	3											
1S	4											
더	5											
SPECIAL DISTRICT TAXES	6											
ä	7											
IAL	8											
ЫЩ	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of	B1 through B11)			\$0.00			
C.	1. O	ther special pur	pose distr	ict taxes (d <i>etail</i> o	on page 4)						\$0.00	
	2. T	otal tax increme	ent <i>(exce</i>	pt county envirol	nmental remed	liation tax in	crement)				\$184,639.11	
OR	3. C	ounty environm									\$0.00	
С Ш С Ш С Ш С	4. O	ther state speci		S							\$0.00	
, VILLAGE, (ITY TAXES	5. C	ounty special cl	<u> </u>								\$0.00	
] <u>₹</u> E	6. A 7. S	Il other town, vil	•	ty taxes							\$422,779.00	
OWN, CIT	7. S	urplus funds ap	plied								\$0.00	
10	8. ТО	\$607,418.11										
Clerk						Date			REMARKS			
									4			
Pho	ne	`										
()							_			
Em	ail											

)23		101		FOR VILLA		ARLINGTON	COLUMBIA
YE	AR	CO	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOO	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	114536	0074	SCH D OF POYNET	TE			\$845,842.36
D.	2.							
	3.							
LS L	4.							
P S	5.							
RY AND SCHOOLS	6.							
ELEMENTARY AND ECONDARY SCHOO	7.							
ELEMENTA SECONDARY	8.							
N N N	9.							
S II	10.							
S E	11.							
	12.	TOTAL ELEMENTARY AND	1					\$845,842.36
E. 🔐	1.	0400	0004	MADISON AREA TE	CHNICAL COLLEGE	IADN		\$66,232.70
EG.H.	2. 3.							
TECH. M	<u> </u>	TOTAL TECHNICAL COI		(sum of E1 throu	ah E3)			\$66,232.70
F .	<u> </u>	AL GENERAL PROPERTY TA		•	• ,	cal. School and Technica	al College Taxes)	\$1,880,331.38
F.		Summary of Genera	al Property Ta	xes, State Tax Credi	ts Applied, and Net Gene	ral Property Taxes to be Co	ollected	
					Col 1	Col 2	Col 3	
							Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary	1,871,911.71	8,419.65	1,880,331.36	
F2.		ool levy tax credit applied (s	,		172,455.11	775.66 0.00	173,230.77	
F3.		ery and gaming credit applie t dollar credit applied (subtra			77,008.64		77,008.64 28,169.25	(F-1) \$1,880,331.36
F4. F5.		general property taxes to be			1,594,278.71		1,601,922.70	(F) \$1,880,331.38
F6.		DERRUN/OVERRUN			.,	,	.,	-\$0.02
G.		DETAIL	ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
	0.05				For Municipality	Col 2 Enterprise/Utility	Col 3 Other	***
		CIAL ASSESSMENTS AND C		an analysis and a subsidiary of fe	54,325.21	,	276.39	\$96,918.49 \$0.00
H. I.		TTED PROPERTY TAXES (Net taxe)			om taxation in previous yea	ars)		\$0.00
	3.70	(a)		(b)	(c)	(d) (e)	(f)	÷0.00
J.	P.F.	CROP TAXES0.00 R	leg. Acs. @ 10 ¢	= \$	0.00 Reg. Acs. @ 3.60) = \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)		(Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)	
K.	INFL	_ TAX0.00_Open @\$.72 =\$ _	0.00 +	<u>0.00</u> Closed @\$ 1.68=\$	<u>5 0.00</u> + <u>0.00</u> Open	@\$ 1.90= <u>0.00</u> + <u>0.0</u> (i) (Acres)	0_Closed @\$ 9.49=\$(j) +	\$0.00
							Closed @ \$7.87=\$ =	
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ pe	r Ton + Number of Tons=(b) _	0.00 @7¢ per To	n	\$0.00
ATIO	2. PE	ETROLEUM REFINERIES	(sec.70.421)		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ES III		RON ORE CONCENTRATE	· · · · ·		lumber of Tons =(a)	@5¢ per Ton		\$0.00
OCCUPATION TAXES T								
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F. F-6, G.	H, I, J, K, L)			\$1,977,249.85
	1	+	1 - 200	, _, _,	/ / /			

	202	3 11 101 0298	FOR	VILLAGE	OF	ARLIN	GTON	COLUMBIA
	YEA			Town - Village - City SECTION G - DETAIL SUM		Municipa	ality	County
				Col 1	Municipa	lity Acting a	s Agent for	Total for Each Line
G .		Special Assessments and Special Charges		For the Municipality	Col 2 Enterp		Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations		\$0.00		\$0.00	\$0.00	\$0.00
Ś	02	Sewer main and lateral installations		\$0.00		\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: sidewalks, storm sewers, seal coating)		\$0.00		\$0.00	\$0.00	\$0.00
H۳.	04	Street light installation		\$0.00		\$0.00	\$0.00	\$0.00
ls.	05	Greenbelts		\$0.00		\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42 & 88.43)		\$0.00		\$0.00	\$0.00	\$0.00
SPECIAL AS								
	01	Weeds, Tree Planting, Removal		\$481.21		\$0.00	\$0.00	\$481.21
	02	Snow Removal, Plowing		\$0.00		\$0.00	\$0.00	\$0.00
S S S	03	Refuse And Garbage Collection		\$53,844.00		\$0.00	\$0.00	\$53,844.00
l Ö	04	Grading, Gravel, Culvert, Fencing		\$0.00		\$0.00	\$0.00	\$0.00
ΙĂ	05 06	Fencing Fire Calls		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGE	07	Recycling		\$0.00		\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges		\$0.00		\$42,316.89	\$0.00	\$42,316.89
	09	Lottery Credit Audit		\$0.00		\$0.00	\$276.39	\$276.39
SPECIAL								
		TOTALS		\$54,325.21		\$42,316.89	\$276.39	\$96,918.49

2023	11	101	0298	FOR	VILLAGE	OF	ARLINGTON	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FINAL 2023 Statement of Taxes 11 111 0299											
							CO	MUN	ACCT NO		
				FOR	VILLAGE	Ē	OF		CAMBRIA	COLUMBIA	Amended
					Town- Village	-City		Ми	nicipality	County	
SEC					Descript	ion of Tax by	y Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	ial charge	es upon county							\$9.73
	2. P	ortion of county tax	levied ov	er entire municipali	ity						\$257,064.51
LNT (ES	3. S	pecial purpose cou	nty taxes					\$0.00			
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (sur	m of A1 through A	13)						\$257,074.24
		Special District Code	Acct No		Special District Name	•		Prop	perty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
SPECIAL DISTRICT TAXES	3										
TA	4										
RICT	5										
STF	6 7										
	8										
CIA	9										
SPE	10										
	11										
		TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B1	1)			\$0.00	\$0.00	\$0.00
C.				rict taxes (d <i>etail</i>		·/			,,,,,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0.00
0.				pt county enviror		liation tax ir	ocromont)				\$0.00
OR	3. C	County environme			intental remea		icrement)				\$0.00
Щ	4. 0	Other state specia									\$0.00
A IA	5 . C	County special ch	arges								\$0.00
∣≓⊱	6. A 7. S	Il other town, vill	age, or c	ity taxes							\$511,128.00
FOWN, VILLAGE, (CITY TAXES	7. S	urplus funds app	olied								\$0.00
10 T	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)										\$511,128.00
Clerl	lerk Date					Date			REMARKS		
Pho	ne	`									
<u> </u>)							_		
Em	ail										

20)23	11	111	0299 F	OR <u>VILLA</u>		CAMBRIA	COLUMBIA
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	110882	0068	SCH D OF CAMBRIA	-FRIESLAND			\$846,313.09
D.	2.							· · · · · · · · · · · · · · · · · · ·
	3.							
LS L	4.							
Q Q	5.							
RY AND SCHOOLS	6.							
	7.							
ELEMENTA SECONDARY	8.							
MD	9.							
S E	10.							
Ш Й	11.							
	12.	TOTAL ELEMENTARY AND	SECONDARY					\$846,313.09
E. 👷	1.	0400	0004	MADISON AREA TEO	CHNICAL COLLEGE	IADN		\$49,236.79
EGI .	2.							
TECH. M	3.	TOTAL TECHNICAL COL		(sum of E1 throug	(h F 2)			\$49,236.79
	4.	AL GENERAL PROPERTY TA				cal School and Technics	al College Taxes)	\$1,663,752.12
F .	1017	Summary of Genera	al Property Ta	xes, State Tax Credit	s Applied, and Net Gener	ral Property Taxes to be Co	ollected	\$1,000,102.112
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from cor	mputerized su	ummary	1,542,573.60	121,178.26	1,663,751.86	
F2.	Scho	ool levy tax credit applied (s	subtract)		143,082.84	11,239.97	154,322.81	
F3.		ery and gaming credit applie			82,189.53	0.00	82,189.53	
F4.		dollar credit applied (subtra			33,785.40		33,785.40	
F5.		general property taxes to be	e collected		1,283,515.83	109,938.29	1,393,454.12	-\$0.26
F6.	UNL	DERRUN/OVERRUN	ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	-\$0.20
G.		DETAIL			For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CI	HARGES		2,929.53	2,008.99	0.00	\$4,938.52
Н.	OMIT	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitted fro	m taxation in previous yea	ars)		\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun		- 7 \			\$0.00
J.		(a)		(b)	(c)	(d) (e)	(†)	AA AA
	P.F.	CROP TAXESR	eg. Acs. @ 10 ¢	= \$0.00 + (Acres)	0.00 Reg. Acs. @ 3.60	= \$ 0.00 + 0.00 (f) (g) (Acres)	Reg.Acs.@20¢ <u>=\$0.00</u> = (h)	\$0.00
к.	MFL	0 Closed @ \$ 9.49=\$ 0.00 + (j) Closed @ \$7.87=\$.00 =	\$0.00					
z L.	1. CC	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢ per	Ton + Number of Tons=(b)	0.00 @7¢ per To	n	\$0.00
ATIO		ETROLEUM REFINERIES			umber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
UP,		ON ORE CONCENTRATE	· · ·		umber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T				,	(-)	=		·
<u> </u>	AGO	GREGATE AMOUNT OF T	AXFS (Total	of secs E E-6 G H	H K I)			\$1,668,690.38
141.	1.00			0, 0, 0, 0, 0, 1	·, ·, ·, ·, ·, ·/			, ,,

	202	3 11	111	0299	FOR	VILLAGE	OF CAM	BRIA	COLUMBIA
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municipa	ality	County
						Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assess	ments and S	pecial Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating))	\$330.00	\$0.00	\$0.00	\$330.00
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
ls.	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	e (sec. 88.42 &	88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL									
	01	Weeds, Tree Planting, Ren	noval			\$2,095.78	\$0.00	\$0.00	\$2,095.78
6	02	Snow Removal, Plowing	ation			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Colle Grading, Gravel, Culvert, F	encing			\$351.95 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$351.95 \$0.00
2	04	Fencing	chicing			\$0.00	\$0.00	\$0.00	\$0.00
I₹	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
F	08	Delinquent Utility Charges				\$0.00	\$2,008.99	\$0.00	\$2,008.99
0	09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	General Fund				\$151.80	\$0.00	\$0.00	\$151.80
	\vdash								
		TOTALS				\$2,929.53	\$2,008.99	\$0.00	\$4,938.52
						-			· · · ·

2023	11	111	0299	FOR	VILLAGE	OF	CAMBRIA	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2023 \$	Statem	ent of Taxes	S		11	116	0300		
					-		CO	MUN	ACCT NO		
				FOR	VILLAGE	Ē	OF	DO	YLESTOWN	COLUMBIA	Amended
					Town- Village	-City		Muni	cipality	County	
SEC.					Descript	ion of Tax by	y Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spe	cial charge	es upon county							\$2.65
	2. Po	ortion of county tax	x levied ov	er entire municipal	lity						\$72,727.88
INT ES	3. Sj	pecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA		\$72,730.53							
		Special District Code	State Special Charge	Property Taxes with State Special Charges							
В.	1										
	2										
XES	3										
I A	4										
RICT	5										
STF	6 7										
	8										
SPECIAL DISTRICT TAXES	9										
SPE	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B1	1)			\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dist	rict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. 1	Total tax increme	ent (exce	ept county enviro	nmental remed	liation tax in	crement)				\$0.00
0R		county environm									\$0.00
С Ш С Ш С Ш		Other state speci	<u> </u>	es							\$0.00
rown, village, city taxes		County special cl	-								\$0.00
<u>₹</u> [Il other town, vil	-	city taxes							\$24,826.00
N O	5 7. Surplus funds applied										\$0.00 \$24,826.00
► 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)											\$24,020.00
Cler	(Date			REMARKS		
Pho	ne	`									
)									
Em	mail										

)23		116		FOR <u>VILLA</u>		DOYLESTOWN	COLUMBIA
YE	AR	CO	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOO	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	114865	0076	SCH D OF RIO COM	MUNITY			\$196,176.85
D.	2.							·····
	3.							
LS	4.							
P S	5.							
RY AND SCHOOLS	6.							
	7.							
ELEMENTA SECONDARY	8.							
N N N	9.							
S II	10.							
S S	11.							
	12.	TOTAL ELEMENTARY AND						\$196,176.85
E. 沿	1.	0400	0004	MADISON AREA TE	CHNICAL COLLEGE N	IADN		\$13,349.86
EG.	2. 3.							
TECH. M	<u> </u>	TOTAL TECHNICAL COI		(sum of E1 throug	ah E3)			\$13,349.86
	<u> </u>	AL GENERAL PROPERTY TA		· ·	, ,	cal. School and Technica	al College Taxes)	\$307,083.24
F .		Summary of Genera	al Property Ta	xes, State Tax Credit	s Applied, and Net Gene	ral Property Taxes to be Co	ollected	
					Col 1	Col 2	Col 3	
						Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary	306,964.58	118.55	307,083.13	
F2.		ool levy tax credit applied (s	,		39,031.89	15.07	39,046.96	(= () (007,000,40
F3.		ery and gaming credit applie dollar credit applied (subtra			25,410.84	0.00	25,410.84 10,138.71	(F-1) \$307,083.13
F4. F5.		general property taxes to be	/		232,383.14		232,486.62	(F) \$307,083.24
F6.		DERRUN/OVERRUN			202,000.11			-\$0.11
G.			ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	L	CIAL ASSESSMENTS AND C			0.00		0.00	\$0.00 \$0.00
H. I.		TTED PROPERTY TAXES (Net taxe)			om taxation in previous yea	ars)		\$0.00
••	5.70	(a)	es que or retun	(b)	(c)	(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 _R	leg. Acs. @ 10 ¢	= \$ 0.00 +	0.00 Reg. Acs. @ 3.60	= \$ 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 @\$.72 =\$ _	0.00 + 3	9.00 Closed @\$ 1.68=\$	<u>65.52</u> + <u>0.00</u> Open	@\$ 1.90= <u>0.00</u> + <u>0.0</u> (i) (Acres)	0 Closed @\$ 9.49=\$ 0.00 +	\$65.52
							Closed @ \$7.87=\$0 =	
zL.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 _{@5¢ per}	Ton + Number of Tons=(b) _	0.00 @7¢ per To	n	\$0.00
ATIO		ETROLEUM REFINERIES			umber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
IS IS		ON ORE CONCENTRATE			umber of Tons =(a)			\$0.00
OCCUPATION TAXES T								
<u>M</u> .	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. E F-6 G H	H. I. J. K. I.)			\$307,148.65
					·, ·, •, •, •, - /			

	202	3 11 116	0300	FOR	VILLAGE	OF DOYLE	STOWN	COLUMBIA
	YEA		ACCT NO		Town - Village - City	Municip	ality	County
					SECTION G - DETAIL SUN			Total fan Fraik Lina
G.		Special Assessments and Sp	ecial Charges		Col 1 For the Municipality	Municipality Acting a	Col 3 Other	Total for Each Line (Total of columns 1,2 & 3)
	01	Water main and lateral Installations			\$0.00	Col 2 Enterprise/Utility \$0.00		\$0.00
	01	Sewer main and lateral installations			\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
E	02	Street improvements (ex: sidewalks, storm	sewers seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
	03	Street light installation	sewers, sear coating)		\$0.00	\$0.00	\$0.00	\$0.00
NS I	05	Greenbelts			\$0.00	\$0.00	\$0.00	\$0.00
С Ш	06	Drain ditch and watercourse (sec. 88.42 & 8	38.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS		, , , , , , , , , , , , , , , , , , ,	,			· · ·		
SPECIAL								
0								
l d								
0,0								
	01	Weeds, Tree Planting, Removal			\$0.00	\$0.00	\$0.00	\$0.00
s S	02	Snow Removal, Plowing			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00
Å	05	Fencing			\$0.00	\$0.00	\$0.00	\$0.00
H ^A	06	Fire Calls			\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling			\$0.00	\$0.00	\$0.00	\$0.00
I	08 09	Delinquent Utility Charges Lottery Credit Audit			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Ц Ш	09				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL								
		TOTALS			\$0.00	\$0.00	\$0.00	\$0.00

2023	11	116	0300	FOR	VILLAGE	OF	DOYLESTOWN	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2022 64-44 ant of T

FIN	AL	2023 \$	Statem	nent of Taxes	S		11	126	0301		
							СО	MUN	ACCT NO		
				FOR	VILLAGE		OF	F	ALL RIVER	COLUMBIA	Amended
				—	Town- Village	-City		Mun	icipality	County	
SEC.					Descript	ion of Tax by	/ Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spe	cial charge	es upon county							\$28.62
	2. Pc	ortion of county tax	x levied ov	ver entire municipal	ity						\$788,466.58
INT (ES	3. Sp	ecial purpose cou	unty taxes	i							\$0.00
COUNTY TAXES	4. тс	DTAL COUNTY T	AXES (su	m of A1 through A	43)						\$788,495.20
		Special District Code	State Special Charge	Property Taxes with State Special Charges							
В.	1	118020	0065	LAZY LAKE MAN	AGEMENT DIST	RICT			\$17,581.63	\$0.00	\$17,581.63
	2										
SPECIAL DISTRICT TAXES	3										
T A)	4										
L CT	5										
STR	6										
ă	7										
	8										
PEC 1	9										
ပ	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B1	1)			\$17,581.63	\$0.00	\$17,581.63
C.	1. O	ther special pur	pose dis	trict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. T	otal tax increme	ent (exce	ept county enviro	nmental remed	liation tax in	crement)				\$60,694.28
OR	3. C	ounty environm	ental tax	increment							\$0.00
С Ш С Ш С Ш	4 . O	ther state speci		es							\$0.00
, VILLAGE, (ITY TAXES	5. C	ounty special cl	<u> </u>	-							\$0.00
∣₹≿	6. A 7. S	Il other town, vil		city taxes							\$825,088.00
OWN, CIT	7. S	urplus funds ap	plied								\$0.00
O ⊢ 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)											\$885,782.28
Clerk	(Date			REMARKS		
Pho	ne	``									
()							_		
Em	ail										
									1		

)23		126		FOR VILLA		FALL RIVER	COLUMBIA
YE	AR	CO M	MUN A	CCT NO	Town - Villa	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOO	L DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	111736	0070	SCH D OF FALL RIV	/ER			\$1,504,832.16
D.	2.							¢ 1,00 1,00_110
	3.							
S	4.							
ÐÖ	5.							
RY AND SCHOOLS	6.							
AR) Y S(7.							
ELEMENTARY AND SECONDARY SCHOO	8.							
N N N	9.							
S II	10.							
S S	11.							
	12.	TOTAL ELEMENTARY AND	1					\$1,504,832.16
E. 👸	1.	0400	0004	MADISON AREA TE	CHNICAL COLLEGE	IADN		\$144,730.14
EG.	2. 3.							
TECH. M	<u> </u>	TOTAL TECHNICAL COL		(sum of E1 throu	ah E3)			\$144,730.14
F .	<u> </u>	AL GENERAL PROPERTY TA		•	• ,	cal. School and Technica	al College Taxes)	\$3,341,421.41
<u>г</u> .		Summary of Genera	al Property Ta	xes, State Tax Credi	ts Applied, and Net Gene	ral Property Taxes to be Co	ollected	
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary	3,292,101.82		3,341,421.41	
F2.		ool levy tax credit applied (s	,		290,516.11	4,375.66	294,891.77	
F3.		ery and gaming credit applie t dollar credit applied (subtra			99,119.30 37,158.00		99,119.30 37,158.00	(F-1) \$3,341,421.41
F4. F5.		general property taxes to be	/		2,865,308.41	44,943.93	2,910,252.34	(F) \$3,341,421.41
F6.		DERRUN/OVERRUN			2,000,000.11		2,010,202.01	\$0.00
G.			ON PAGE 3	i -	Col 1	Municipalit	y Acting as Agent for	
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI			18,382.02	· · · · ·	0.00	\$20,208.87 \$0.00
H. I.		TTED PROPERTY TAXES (Net taxe)			om taxation in previous yea	ars)		\$0.00
	3.70	(a)		(b)	(c)	(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 R	leg. Acs. @ 10 ¢	= \$+	0.00 Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)		(Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)	
K.	MFL	_ TAX0.00Open @\$.72 =\$ _	0.00 +	<u>0.00</u> Closed @\$ 1.68=\$	<u>0.00</u> + <u>0.00</u> Open	@\$ 1.90= <u>0.00</u> + <u>0.0</u> (i) (Acres)	0 Closed @\$ 9.49=\$ 0.00 +	\$0.00
							Closed @ \$7.87=\$ =	
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢ pe	r Ton + Number of Tons=(b) _	0.00 @7¢ per Tor	n	\$0.00
ATIC	2. PE	ETROLEUM REFINERIES	(sec.70.421)		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ES UP		ON ORE CONCENTRATE	• • • •		Number of Tons =(a)	0.00@5¢ per Ton		\$0.00
OCCUPATION TAXES T								
<u> </u>	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6, G.	H, I, J, K, L)			\$3,361,630.28
1	1		•		· · · · · · · · · · · · · · · · · · ·			

	202	3 11 126	0301	FOR	VILLAGE	OF FALL	RIVER	COLUMBIA
	YEA		ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
					Col 1	as Agent for	Total for Each Line	
G.		Special Assessments and	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations			\$0.00	\$0.00	\$0.00	\$0.00
ပ	02	Sewer main and lateral installations			\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: sidewalks, sto	orm sewers, seal coating)		\$14,814.95	\$0.00	\$0.00	\$14,814.95
Ш	04	Street light installation			\$0.00	\$0.00	\$0.00	\$0.00
SSI	05	Greenbelts			\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (sec. 88.42	2 & 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS								
SPECIAL								
Ц Ш								
SP								
	\vdash							
	\vdash							
	\vdash							
<u> </u>	01	Weeds, Tree Planting, Removal			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing			\$0.00	\$0.00	\$0.00	\$0.00
S S	03	Refuse And Garbage Collection			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00
AR	05 06	Fencing Fire Calls			\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00
풍	06	Recycling			\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
	08	Delinquent Utility Charges			\$0.00	\$1,826.85	\$0.00	\$1,826.85
	09	Lottery Credit Audit			\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	10	Sewer & Water			\$3,567.07	\$0.00	\$0.00	\$3,567.07
R								
	$ \rightarrow$							
	$ \rightarrow$							
	\vdash							
	$\left \right $							
	$\left \right $							
		TOTALS			\$18,382.02	\$1,826.85	\$0.00	\$20,208.87
					· ·			

2023	11	126	0301	FOR	VILLAGE	OF	FALL RIVER	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	NAL 2023 Statement of Taxes				5	<u>11</u> <u>CO</u>	127 	0302 ACCT NO		
				FOR	VILLAGE	OF		FRIESLAND	COLUMBIA	Amended
				—	Town- Village -	City	Mui	nicipality	County	
SEC.					Descriptio	n of Tax by Taxing	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec								\$4.05
				er entire municipali	ty					\$111,528.59
COUNTY TAXES		pecial purpose cou								\$0.00
CO TA	4. TC	DTAL COUNTY TA		\$111,532.64						
		Special District Code	State Special Charge	Property Taxes with State Special Charges						
В.	1									
	2									
TAXES	3									
TA	4									
DISTRICT	5 6									
ISTF	0 7									
	8									
SPECIAL	9									
SPE	10									
	11									
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	B1 through B11)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special purp	oose dist	rict taxes (d <i>etail</i> o	on page 4)					\$0.00
~				· ·	nmental remedia	ation tax increme	nt)			\$0.00
		ounty environme								\$0.00
AGE		ther state specia		S						\$0.00 \$0.00
VILLAGE, TY TAXES		ounty special ch Il other town, vill	<u> </u>	ity taxes						\$0.00
WN, V CIT		urplus funds app	-	ity taxes						\$0.00
		TAL TOWN, VILL	\$109,885.00							
Clerk						Date		REMARKS		
Phor	ne									
()								
Ema	ail							-		

20)23	11	127	0302	FOR			FRIESLAND	COLUMBIA
YE	AR	CO	MUN A	CCT NO		Town - Villag	je - City	Municipality	County
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	110882	0068	SCH D OF CAN	/BRIA-FR	IESLAND			\$351,887.00
D.	2.								. ,
	3.								
LS	4.								
P S	5.								
RY AND SCHOOLS	6.								
	7.								
AR, NT	8.								
ND ND	9.								
ELEMENTARY AND SECONDARY SCHOO	10.								
SE	11.								
<u> </u>	12.	TOTAL ELEMENTARY AND							\$351,887.00
E.	1.	0400	0004	MADISON ARE	A TECHN	NICAL COLLEGE M	ADN		\$20,472.08
LEG.	2. 3.								
TECH. M	4.	TOTAL TECHNICAL COI	LEGE TAXES	(sum of E1 th	hrough E	Ξ3)			\$20,472.08
F .		AL GENERAL PROPERTY TA		•	-		cal, School and Technica	al College Taxes)	\$593,776.72
		Summary of Genera	al Property Ta	xes, State Tax C	Credits Ap		al Property Taxes to be Co		
						Col 1	Col 2	Col 3	
		· · · · ·						Total (Col 1 Plus Col 2)	
F1.	I	eral property taxes from con		ummary		592,310.38	1,466.32	593,776.70	
F2. F3.		ool levy tax credit applied (servery and gaming credit applied)	,			57,512.50 37,622.57	<u> </u>	57,654.88 37,622.57	(F-1) \$593,776.70
F4.		dollar credit applied (subtra				16,516.16	0.00	16,516.16	
F5.		general property taxes to be	/			480,659.15	1,323.94	481,983.09	(F) \$593,776.72
F6.		DERRUN/OVERRUN							-\$0.02
G.		DETAIL	ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
	SDE(CIAL ASSESSMENTS AND C				For Municipality 1,469.33	Col 2 Enterprise/Utility	Col 3 Other	\$1,469.33
Н.		TTED PROPERTY TAXES (Ne		on property omit	ted from t	,	0.00	0.00	\$0.00
I.	I	0.43 CORRECTIONS (Net taxe		,		axalion in previous yea	13)		\$0.00
		(a)		(b)	(c))	(d) (e)	(f)	
J.	P.F.	CROP TAXES0.00 R	eg. Acs. @ 10 ¢		_+0	0.00 Reg. Acs. @ 3.60		Reg.Acs.@20¢=\$ 0.00 =	\$0.00
К.	MFL	(a) (Acres) . TAX <u>0.00</u> Open @\$.72 =\$ _.		(Acres) <u>0.00</u> Closed @\$ 1	(d) 1.68=\$((e) (Acres) 0.00 +0.00_Open⊚	(i) (Acres)	(h) <u>0</u> Closed @\$ 9.49=\$	\$0.00
z L.	1. CO	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @	5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per To	n	\$0.00
ATIC	2. PE	ETROLEUM REFINERIES				er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ES UP		ON ORE CONCENTRATE	•))		er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T			· ·			-			
	10	GREGATE AMOUNT OF T	AXES (Total	of secs. F, F-6	, G, H, I,	J, K, L)			\$595,246.03
M.	AG								

	202	3 11	127	0302	FOR	VILLAGE	OF FRIES	SLAND	COLUMBIA
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County
						Col 1	Municipality Acting a	as Agent for	Total for Each Line
G.		Special Assessm	nents and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Instal	llations			\$0.00	\$0.00	\$0.00	\$0.00
ပ္ပ	02	Sewer main and lateral insta	llations			\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: sid	lewalks, storr	m sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ш	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
ls:	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse	(sec. 88.42 &	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS									
SPECIAL									
Ц Ш									
P P									
	01	Weeds, Tree Planting, Remo	oval			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
S S	03	Refuse And Garbage Collect Grading, Gravel, Culvert, Fer	tion			\$425.64	\$0.00	\$0.00	\$425.64
CHARGES	04	Grading, Gravel, Culvert, Fer	ncing			\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
5	06 07	Fire Calls Recycling				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	07	Delinquent Utility Charges				\$0.00 \$1,043.69	\$0.00	\$0.00	\$0.00 \$1,043.69
I ₹	09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL		,				· · · · ·	· · · ·		· · · · · · · · · · · · · · · · · · ·
SP									
		TOTALS				\$1,469.33	\$0.00	\$0.00	\$1,469.33
						-	Į		· · · ·

2023	11	127	0302	FOR	VILLAGE	OF	FRIESLAND	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

FIN	AL	2023 \$	Statem	nent of Taxes	S		11	171	0303					
							00	MUN	ACCT NO		<u> </u>			
				FOR	VILLAGE		OF		RDEEVILLE	COLUMBIA	Amended			
					Town- Village	e -City		Munic	cipality	County				
SEC					Descript	ion of Tax by ⊺	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions			
Α.	1. P	ortion of state spec	cial charg	es upon county							\$27.09			
	2. P	ortion of county tax	k levied ov	ver entire municipal	ity						\$715,278.70			
NT (ES	3. Special purpose county taxes										\$0.00			
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through A	43)						\$715,305.79			
		Special District Code	Acct No		Special District Name)		Proper	ty Taxes	State Special Charge	Property Taxes with State Special Charges			
В.	1	118040	0067	PARDEEVILLE LA	AKES MANAGEI	MENT DISTRIC	СТ		\$10,666.70	\$0.00	\$10,666.70			
	2													
ES (ES	3													
TA	4													
L L	5													
STR	6													
ä	7													
SPECIAL DISTRICT TAXES	8 9													
ЪЩ	9 10													
0,														
	11									A a a				
				T TAXES (sum of		1)			\$10,666.70	\$0.00	\$10,666.70			
C.				trict taxes (detail							\$0.00			
~			-	ept county enviro	nmental remed	liation tax inc	rement)				\$42,731.60			
N, OR	3. C	County environme									\$0.00			
AGE	4. 0	Other state special ch		es							\$0.00 \$0.00			
٩Ľ[5. C	Il other town, vill	-	city taxes							\$977,081.00			
TOWN, VILLAGE, C	7. 5	Surplus funds app	•								\$0.00			
NO O	<u> </u>										\$1,019,812.60			
H	8. TC	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	n of C1 through	C7)								
Cler	k					Date			REMARKS					
									REMARKO					
Pho	ne													
()												
Em	ail													

20	23	11	171	0303	FOR	VILLA		PARDEEVILLE	COLUMBIA
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.	114228	0072	SCH D OF PARD	EEVILLE AR	EA			\$1,381,927.82
D.	2.								+ ,, ,,
	3.								
LS L	4.								
Q O	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTA SECONDARY	8.								
ME	9.								
S E	10.								
Ш Й	11.								
	12.	TOTAL ELEMENTARY AND	SECONDARY						\$1,381,927.82
E. 👷	1.	0400	0004	MADISON AREA	TECHNICAL	COLLEGE M	ADN		\$137,000.74
EGI .	2.								
TECH. M	3.	TOTAL TECHNICAL COL		(sum of F1 thr	ough F3)				\$137,000.74
	4.	AL GENERAL PROPERTY TA		•	•	cial District 1 o	cal School and Technica	al Collaga Tayas)	\$3,264,713.65
F .	1017	Summary of Genera	al Property Ta	xes, State Tax Cre	edits Applied	I, and Net Gener	al Property Taxes to be Co	ollected	¢0,20 I,I I0100
						Col 1	Col 2	Col 3	
					Re	al Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	Gene	eral property taxes from cor	mputerized su	ummary		3,246,094.66	18,618.73	3,264,713.39	
F2.	Scho	ool levy tax credit applied (s	subtract)			301,648.78	1,735.99	303,384.77	
F3.		ery and gaming credit applie				130,594.08	0.00	130,594.08	(F-1) \$3,264,713.39
F4.		dollar credit applied (subtra				51,068.00	0.00	51,068.00	(F) \$3,264,713.65
F5.		general property taxes to be	collected			2,762,783.80	16,882.74	2,779,666.54	-\$0.26
F6.	UNL	DERRUN/OVERRUN	ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	-\$0.20
G.		DETAIL			Fo	r Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CI	HARGES			13,646.65	0.00	0.00	\$13,646.65
Н.	OMI	TTED PROPERTY TAXES (Ne	et taxes levied	on property omitted	d from taxatio	on in previous yea	rs)		\$0.00
l.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun					<i>///</i> /	\$0.00
J.		(a)		(b)	(c)		(d) (e)	(f)	* 0.00
	P.F.	CROP TAXESR	eg. Acs. @ 10 ¢	= \$ <u>0.00</u> + (Acres)		_ Reg. Acs. @ 3.60 (e) (Acres)	= \$ 0.00 + 0.00 (f) (q) (Acres)	Reg.Acs.@20¢ <u>=\$0.00</u> = (h)	\$0.00
К.	MFL	. TAX <u>0.00</u> 0pen @\$.72 =\$ _					2\$ 1.90= <u>0.00</u> + <u>0.0</u> (i) (Acres)	0_Closed @\$ 9.49=\$0.00+ (j) Closed @ \$7.87=\$0 =	\$0.00
z L.	1. CC	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢	per Ton + Nur	nber of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
ATIO		ETROLEUM REFINERIES			Number of T		0.00 @5¢ per Ton		\$0.00
UP,		ON ORE CONCENTRATE	• • •))	Number of T		0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	`		1	,		\			
<u> </u>	AGO	GREGATE AMOUNT OF T	AXFS (Total	of secs E E-6 (G H I J K	1)			\$3,278,360.04
	1.00			o. 5000. i , i 0, C	~, · ·, ·, 0, N,	-/			······

	202	3 11	171	0303	FOR	VILLAGE	OF PARDE	EVILLE	COLUMBIA
	YEA		MUN	ACCT NO		Town - Village - City	Municip	ality	County
						SECTION G - DETAIL SUN			
G.		Special Assessm	ents and S	Special Charges		Col 1 For the Municipality	Municipality Acting a	Total for Each Line (Total of columns 1,2 & 3)	
	01	Water main and lateral Install	ationa			\$0.00	Col 2 Enterprise/Utility \$0.00	Col 3 Other	\$0.00
	01	Sewer main and lateral install				\$0.00	\$0.00	\$0.00 \$0.00	\$0.00
E	02	Street improvements (ex: side		n sewers, seal coating)		\$8,467.29	\$0.00	\$0.00	\$8,467.29
L L L	03	Street light installation		in sewers, sear coating)		\$0.00	\$0.00	\$0.00	\$0.00
S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
С Ш	06	Drain ditch and watercourse (sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS		· · · · · · · · · · · · · · · · · · ·	х	,			· · ·		
SPECIAL									
0									
L L									
0									
	01	Weeds, Tree Planting, Remo	val			\$378.25	\$0.00	\$0.00	\$378.25
6	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03 04	Refuse And Garbage Collecti Grading, Gravel, Culvert, Fen	on			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
L B	04	Fencing	lonig			\$0.00	\$0.00	\$0.00	\$0.00
I₹	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
₹	08 09	Delinquent Utility Charges				\$4,334.51	\$0.00	\$0.00	\$4,334.51
	09	Lottery Credit Audit				\$466.60	\$0.00	\$0.00	\$466.60
SPECIAL									
		TOTALS				\$13,646.65	\$0.00	\$0.00	\$13,646.65

2023	11	171	0303	FOR	VILLAGE	OF	PARDEEVILLE	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2022 Statement of Taxos

FIN	AL	2023 5	Statem	ent of Taxes	6		11 CO	172 	0304 ACCT NO		
				FOR	VILLAGE Town- Village	Ē	OF		POYNETTE	COLUMBIA	Amended
SEC.						ion of Tax by	Taxing J				Amounts Apportioned by Taxing Jurisdictions
Α.		ortion of state spec ortion of county tax		es upon county rer entire municipali	ty						\$36.68 \$968,621.70
ES NT	3. Sp	pecial purpose cou	nty taxes								\$0.00
COUNTY TAXES	4. TC	OTAL COUNTY TA	XES (sui	m of A1 through A	3)						\$968,658.38
		Special District Code	Acct No		Special District Name)		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1			4							
	2										
(ES	3										
DISTRICT TAXES	4										
Ե	5										
STR	6										
	7										
SPECIAL	8										
ЬЩ	9										
S S	10 11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of l	B1 through B11	1)			\$0.00	\$0.00	\$0.00
C.				rict taxes (detail o		-	I				\$0.00
				ept county enviror		liation tax inc	crement)				\$0.00
OR		ounty environme									\$0.00
В, Э		ther state specia									\$0.00
VILLAGE, IY TAXES		county special ch	-								\$0.00
₹≿		Il other town, vill		ity taxes							\$1,773,447.00
N, CI	7. S	urplus funds app	olied								\$0.00
		TAL TOWN, VILL	AGE OR (CITY TAXES (sum	of C1 through	C7)					\$1,773,447.00
Clerk	k Date								REMARKS		
Pho	one								-		
()									
Em	ail								-		

)23		172		OR <u>VILLA</u>		POYNETTE	COLUMBIA
YE	AR	CO M	MUN A	CCT NO	Town - Villaç	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	114536	0074	SCH D OF POYNETTI	E			\$2,369,293.15
D.	2.							+=,•••,=••••
	3.							
S	4.							
ÐÖ	5.							
RY AND SCHOOLS	6.							
AR) Y S(7.							
ELEMENTARY AND SECONDARY SCHOO	8.							
ND ND	9.							
S E	10.							
S S	11.							
	12.	TOTAL ELEMENTARY AND	1		. ,			\$2,369,293.15
E. 👸	1.	0400	0004	MADISON AREA TEC	HNICAL COLLEGE	IADN		\$185,524.73
EG.	2. 3.							
TECH. M	<u> </u>	TOTAL TECHNICAL COL		(sum of E1 throug	h E3)			\$185,524.73
	<u> </u>	AL GENERAL PROPERTY TA				cal. School and Technica	al College Taxes)	\$5,296,923.26
F .		Summary of Genera	al Property Ta	xes, State Tax Credits	Applied, and Net Gener	ral Property Taxes to be Co	ollected	
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary	5,226,364.44	70,558.28	5,296,922.72	
F2.		ool levy tax credit applied (s	,		448,374.53	6,053.22	454,427.75	
F3.		ery and gaming credit applie t dollar credit applied (subtra			<u>185,726.72</u> 67,939.33	0.00	185,726.72 67,939.33	(F-1) \$5,296,922.72
F4. F5.		general property taxes to be	1		4,524,323.86		4,588,828.92	(F) \$5,296,923.26
F6.		DERRUN/OVERRUN			1,02 1,020.00		1,000,020.02	-\$0.54
G.			ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI			13,197.58	,	0.00	\$18,911.78 \$0.00
H. I.		TTED PROPERTY TAXES (Net taxe)			n taxation in previous yea	ars)		\$0.00
	5.70	(a)	es que or reiun	(b)	(c)	(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 _R	eg. Acs. @ 10 ¢	= \$+	0.00 Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	. TAX0.00Open @\$.72 =\$ _	0.00 +	0.00 Closed @\$ 1.68=\$	<u>0.00</u> + <u>0.00</u> Open	@\$ 1.90= <u>0.00</u> + <u>0.0</u> (i) (Acres)	0 Closed @\$ 9.49=\$ 0.00 +	\$0.00
							Closed @ \$7.87=\$0 =	
zL.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 @5¢ per]	Fon + Number of Tons=(b)	0.00 @7¢ per Tor	n	\$0.00
ATIO		ETROLEUM REFINERIES	(sec.70.421)		mber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
UP,		ON ORE CONCENTRATE	·		mber of Tons =(a)			\$0.00
OCCUPATION TAXES T				,	· · · · · · · · · · · · · · · · · · ·			
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F. F-6. G H	. I. J. K. L)			\$5,315,834.50
					, . ,			

G. Special Assessments and Special Charges For th	Town - Village - City DN G - DETAIL SUM Col 1 e Municipality \$0.00 \$0.00 \$10,446.19 \$0.00	Municipality Acting a Col 2 Enterprise/Utility \$0.00 \$3,726.18	s Agent for Col 3 Other \$0.00	County Total for Each Line (Total of columns 1,2 & 3)
G. Special Assessments and Special Charges For th 01 Water main and lateral Installations 90	Col 1 Municipality \$0.00 \$0.00 \$10,446.19	Municipality Acting a Col 2 Enterprise/Utility \$0.00 \$3,726.18	Col 3 Other \$0.00	(Total of columns 1,2 & 3)
O1 Water main and lateral Installations	e Municipality \$0.00 \$0.00 \$10,446.19	Col 2 Enterprise/Utility \$0.00 \$3,726.18	Col 3 Other \$0.00	(Total of columns 1,2 & 3)
	\$0.00 \$10,446.19	\$3,726.18		
02 Sewer main and lateral installations	\$10,446.19			\$0.00
		¢0.00	\$0.00	\$3,726.18
5 03 Street improvements (ex: sidewalks, storm sewers, seal coating)	\$0.00	\$0.00	\$0.00	\$10,446.19
U4 Street light installation		\$0.00	\$0.00	\$0.00
05 Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
02 Sewer main and lateral installations 03 Street improvements (ex: sidewalks, storm sewers, seal coating) 04 Street light installation 05 Greenbelts 06 Drain ditch and watercourse (sec. 88.42 & 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL SPECIA				
	0 0, 175, 00	\$ 0.00	\$ 0.00	A 0 (T 5 00)
01 Weeds, Tree Planting, Removal 02 Snow Removal, Plowing	\$2,475.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,475.00 \$0.00
0 03 Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
U 00 Forded yind Calledge Concentration 04 Grading, Gravel, Culvert, Fencing	\$0.00	\$0.00	\$0.00	\$0.00
05 Fencing	\$0.00	\$0.00	\$0.00	\$0.00
04 Grading, Gravel, Culvert, Fencing 05 Fencing 06 Fire Calls 07 Recvcling	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
O8 Delinquent Utility Charges 09 Lottery Credit Audit	\$0.00 \$276.39	\$1,988.02 \$0.00	\$0.00 \$0.00	\$1,988.02 \$276.39
08 Delinquent Utility Charges 09 Lottery Credit Audit	φ270.39	ψ0.00	\$0.00	\$270.39
TOTALS	\$13,197.58	\$5,714.20	\$0.00	\$18,911.78

2023	11	172	0304	FOR	VILLAGE	OF	POYNETTE	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2022 Statement of Taxos

FIN	AL	2023 \$	Statem	nent of Taxes	5	1	1	176	0305		
					-	C	0	MUN	ACCT NO		
				FOR	VILLAGE		OF	F	RANDOLPH	COLUMBIA	Amended
					Town- Village	-City		Mun	icipality	County	
SEC.					Descripti	on of Tax by Ta	axing Ju	irisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	cial charge	es upon county							\$5.68
	2. Pc	ortion of county tax	k levied ov	ver entire municipali	ity					\$149,987.33	
INT (ES	3. Sr	ecial purpose cou	unty taxes							\$0.00	
COUNTY TAXES	4. TC	DTAL COUNTY TA	AXES (su	ım of A1 through A	(3)						\$149,993.01
		Special District Code	Acct No		Special District Name	1		Prope	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1						$ \rightarrow $				
	2										
XES	3		<u> </u>	+							
LTA	4										
S S	6										
ISTI	7						-+				
SPECIAL DISTRICT TAXES	8			+			-+				
	9										
SPI	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	TTAXES (sum of)	B1 through B11)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	trict taxes (detail	on page 4)	-	I				\$0.00
			-	ept county enviro		liation tax incre	ement)				\$0.00
NOR N	3. C	ounty environme									\$0.00
, VILLAGE, TY TAXES	4. O	ther state speci		es							\$0.00
IAX I	5. C	ounty special ch	<u> </u>								\$0.00
<u>]`</u> [6. A 7. S	Il other town, vil	-	city taxes							\$283,111.00
OWN, CIT	7. S	urplus funds ap	plied								\$0.00
		TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)					\$283,111.00
Clerk	<					Date			REMARKS		
									_		
Pho	ne)									
									-		
Em	ail										

)23		176		OR <u>VILLA</u>		RANDOLPH	COLUMBIA
YE	AR	CO M	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.	114634	0075	SCH D OF RANDOLP	'H			\$363,110.57
D.	2.							· · · · · · · · · · · · · · · · · · ·
	3.							
LS L	4.							
P S	5.							
RY AND SCHOOLS	6.							
	7.							
ELEMENTA SECONDARY	8.							
N N N	9.							
S II	10.							
S E	11.							
	12.	TOTAL ELEMENTARY AND	1		• /			\$363,110.57
E. 🔐	1.	0400	0004	MADISON AREA TEC	HNICAL COLLEGE	IADN		\$28,727.79
EG.H.	2. 3.							
тесн. ^т соглебеs	<u> </u>	TOTAL TECHNICAL COL		s (sum of E1 throug	h E3)			\$28,727.79
		AL GENERAL PROPERTY TA			,	cal. School and Technica	al College Taxes)	\$824,942.37
F .		Summary of Genera	al Property Ta	xes, State Tax Credits	Applied, and Net Gener	ral Property Taxes to be Co	ollected	
					Col 1	Col 2	Col 3	
							Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary	817,360.13	7,582.22	824,942.35	
F2.		ool levy tax credit applied (s	,		80,903.20	750.49	81,653.69	(T () (0.10.05
F3.		ery and gaming credit applie t dollar credit applied (subtra			39,511.02 14,453.76	0.00	39,511.02 14,453.76	(F-1) \$824,942.35
F4. F5.		general property taxes to be			682,492.15		689,323.88	(F) \$824,942.37
F6.		DERRUN/OVERRUN					000,020.00	-\$0.02
G.			ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI			383.75		0.00	\$383.75
H. I.					m taxation in previous yea	ars)		\$0.00 \$0.00
	5.70	0.43 CORRECTIONS (Net taxe	es aue or retun	(b)	(c)	(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 _R	eg. Acs. @ 10 ¢	= \$ 0.00 +	0.00 Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	. TAX0.00Open @\$.72 =\$ _	0.00 +	0.00 Closed @\$ 1.68=\$_	<u>0.00</u> + <u>0.00</u> Open(@\$ 1.90= <u>0.00</u> + <u>0.0</u> (i) (Acres)	0 Closed @\$ 9.49=\$ 0.00 +	\$0.00
							Closed @ \$7.87=\$0 =	
z L.	1. CO	OAL (sec.70.42) Number	r of Tons=(a)	0.00 _{@5¢ per} -	Ton + Number of Tons=(b)	0.00 @7¢ per To	n	\$0.00
OIT		ETROLEUM REFINERIES			imber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
UP/		ON ORE CONCENTRATE	·		mber of Tons =(a)	\$0.00		
OCCUPATION TAXES T			- 1000. 10.10	/		<u>0.00</u> @5¢ per Ton		
 M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs E E-6 C H				\$825,326.10
141.	1.00			0, 0, 0, 0, 0, 1	, ., , , ., <u>-</u> /			ţ= -,=

	202	3 11 176	0305	FOR	VILLAGE	OF RAND	OLPH	COLUMBIA
	YEA		ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
					Col 1	Municipality Acting a	s Agent for	Total for Each Line
G.		Special Assessments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installations			\$0.00	\$0.00	\$0.00	\$0.00
Ϊ	03	Street improvements (ex: sidewalks, stor	m sewers, seal coating)		\$383.75	\$0.00	\$0.00	\$383.75
Ē	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		х х	,					
¥								
F								
SPECIAL								
Ш								
S I								
-	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
<u></u>	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGE	04	Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing			\$0.00	\$0.00	\$0.00	\$0.00
Ξ	06	Fire Calls			\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling			\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08 09	Delinquent Utility Charges Lottery Credit Audit			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
SPECIAL	09				\$0.00	\$0.00	φ0.00	\$0.00
Ē								
	$\left \right $							
	$\left \right $							
		TOTALS			\$383.75	\$0.00	\$0.00	\$383.75

2023	11	176	0305	FOR	VILLAGE	OF	RANDOLPH	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

(С.	Name of District	Valuation	Gen. Property Tax Levy	Remarks
	_				
-+-					
	_				
י ר	тот	ALS		\$0.00	

FIN	AL	2023 \$	Statem	ent of Taxes	S	11 CO	177 	0306 ACCT NO		
				FOR_	VILLAGE Town- Village -0	OF		RIO	COLUMBIA	Amended
SEC.						n of Tax by Taxing		County	Amounts Apportioned by Taxing Jurisdictions	
COUNTY P TAXES P	2. Po 3. Sp	ortion of state spec ortion of county tax pecial purpose cou	<pre>c levied ove inty taxes</pre>	er entire municipal	-					\$12.49 \$329,753.28 \$0.00
1 CO	4. TC	DTAL COUNTY TA Special District Code		n of A1 through A	43) Special District Name		Prope	erty Taxes	State Special Charge	\$329,765.77 Property Taxes with State Special Charges
SPECIAL DISTRICT TAXES .	1 2 2 3 3 4 5 6 7 8 9 10 11 11									
OWN, VILLAGE, OR CITY TAXES	12. TOTAL SPECIAL DISTRICT TAXES (sum of B1 through B11) \$0.00 \$0.00 1. Other special purpose district taxes (detail on page 4) 2 2 2. Total tax increment (except county environmental remediation tax increment) 3 3 3. County environmental tax increment 4 4 4. Other state special charges 5 5 5. County special charges 6 6. All other town, village, or city taxes 7 7. Surplus funds applied 8 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7) 8								\$0.00 \$0.00 \$338,402.81 \$0.00 \$0.00 \$487,282.00 \$487,282.00 \$0.00 \$825,684.81	
Clerk Pho (Em	ne)				Date		REMARKS		

20)23	11	177	0306 FO			RIO	COLUMBIA
YE	AR	CO N	AUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	114865	0076	SCH D OF RIO COMMU	INITY			\$928,128.07
D.	2.							·····
	3.							
ပ	4.							
<u>P</u> O	5.							
RY AND SCHOOLS	6.							
	7.							
ELEMENTA SECONDARY	8.							
ME	9.							
S II	10.							
Ш Й	11.							
	12.	TOTAL ELEMENTARY AND	SECONDAR	SCHOOL TAXES (sum	of D1 through D11)			\$928,128.07
E. 👷	1.	0400	0004	MADISON AREA TECHI	NICAL COLLEGE M	ADN		\$63,159.22
EGE .	2.							
TECH. M	3.	TOTAL TECHNICAL COL		(sum of F1 through)	F 3)			\$63,159.22
		AL GENERAL PROPERTY TA			,	cal School and Technica	ol College Taxes)	\$03,139.22
F.		Summary of Genera	al Property Ta	xes, State Tax Credits A	pplied, and Net Gener	al Property Taxes to be Co	pllected	¢_,,.
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.		eral property taxes from cor		ummary	2,139,882.68	6,855.27	2,146,737.95	
FO			whetroot)		405 400 77	528.97	465 607 74	
F2.		ool levy tax credit applied (s	,		165,108.77		165,637.74	
F3.	Lotter	ery and gaming credit applie	ed (subtract)		108,971.95	0.00	108,971.95	
F3. F4.	Lotter First o	ery and gaming credit applie dollar credit applied (subtra	ed (subtract) act)		108,971.95 43,763.89	0.00	108,971.95 43,763.89	(F-1) \$2,146,737.95
F3. F4. F5.	Lotter First o Net ge	ery and gaming credit applied dollar credit applied <i>(subtra</i> general property taxes to be	ed (subtract) act)		108,971.95	0.00	108,971.95	(F-1) \$2,146,737.95 (F) \$2,146,737.87
F3. F4. F5. F6.	Lotter First o Net ge	ery and gaming credit applied dollar credit applied <i>(subtra</i> general property taxes to be DERRUN/OVERRUN	ed (subtract) act)		108,971.95 43,763.89 1,822,038.07	0.00 0.00 6,326.30	108,971.95 43,763.89 1,828,364.37	(F-1) \$2,146,737.95
F3. F4. F5.	Lotter First o Net ge	ery and gaming credit applied dollar credit applied <i>(subtra</i> general property taxes to be DERRUN/OVERRUN	ed (subtract) act) e collected		108,971.95 43,763.89	0.00 0.00 6,326.30	108,971.95 43,763.89	(F-1) \$2,146,737.95 (F) \$2,146,737.87 \$0.08
F3. F4. F5. F6. G.	Lotter First o Net ge UND	ery and gaming credit applie dollar credit applied <i>(subtra</i> general property taxes to be DERRUN/OVERRUN DETAIL	ed (subtract) act) e collected ON PAGE 3		108,971.95 43,763.89 1,822,038.07 Col 1 For Municipality 1,127.50	0.00 0.00 6,326.30 <u>Municipalit</u> Col 2 Enterprise/Utility 7,600.90	108,971.95 43,763.89 1,828,364.37 y Acting as Agent for	(F-1) \$2,146,737.95 (F) \$2,146,737.87 \$0.08 \$8,728.40
F3. F4. F5. F6. G. H.	Lotter First o Net ge UND SPEC	ery and gaming credit applied dollar credit applied <i>(subtra</i> general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITED PROPERTY TAXES <i>(Ne</i>	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from a	108,971.95 43,763.89 1,822,038.07 Col 1 For Municipality 1,127.50	0.00 0.00 6,326.30 <u>Municipalit</u> Col 2 Enterprise/Utility 7,600.90	108,971.95 43,763.89 1,828,364.37 y Acting as Agent for Col 3 Other	(F-1) \$2,146,737.95 (F) \$2,146,737.87 \$0.08 \$8,728.40 \$0.00
F3. F4. F5. F6. G.	Lotter First o Net ge UND SPEC	ery and gaming credit applied dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Ne 0.43 CORRECTIONS (Net taxe	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied	on property omitted from a ded)	108,971.95 43,763.89 1,822,038.07 Col 1 For Municipality 1,127.50 taxation in previous yea	0.00 0.00 6,326.30 Municipality Col 2 Enterprise/Utility 7,600.90 ars)	108,971.95 43,763.89 1,828,364.37 y Acting as Agent for Col 3 Other 0.00	(F-1) \$2,146,737.95 (F) \$2,146,737.87 \$0.08 \$8,728.40
F3. F4. F5. F6. G. H. I.	Lotter First o Net go UND SPEC OMIT S. 70.4	ery and gaming credit applied dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITED PROPERTY TAXES (Ner 0.43 CORRECTIONS (Net taxe (a)	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied is due or refund	on property omitted from a ded) (b) (c	108,971.95 43,763.89 1,822,038.07 Col 1 For Municipality 1,127.50 taxation in previous yea	0.00 0.00 6,326.30 Municipality Col 2 Enterprise/Utility 7,600.90 ars) (d) (e)	108,971.95 43,763.89 1,828,364.37 y Acting as Agent for Col 3 Other 0.00 (f)	(F-1) \$2,146,737.95 (F) \$2,146,737.87 \$0.08 \$8,728.40 \$8,728.40 \$0.00 \$0.00
F3. F4. F5. F6. G. H. I.	Lotter First o Net ge UND SPECI S. 70.4 P.F. C	ery and gaming credit applied dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITED PROPERTY TAXES (Ner A3 CORRECTIONS (Net taxe (a) CROP TAXES0.00R (a) (Acres)	ed (subtract) act) collected ON PAGE 3 HARGES et taxes levied is due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from a ded) (b) (c = \$0.00+(Acres) (d	108,971.95 43,763.89 1,822,038.07 Col 1 For Municipality 1,127.50 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60) (e) (Acres)	0.00 0.00 6,326.30 Municipality Col 2 Enterprise/Utility 7,600.90 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	108,971.95 43,763.89 1,828,364.37 y Acting as Agent for Col 3 Other 0.00 (f) 	(F-1) \$2,146,737.95 (F) \$2,146,737.87 \$0.08 \$8,728.40 \$0.00
F3. F4. F5. F6. G. H. I.	Lotter First o Net ge UND SPECI S. 70.4 P.F. C	ery and gaming credit applied dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (Net 143 CORRECTIONS (Net taxe (a) CROP TAXES0.00R	ed (subtract) act) collected ON PAGE 3 HARGES et taxes levied is due or refun eg. Acs. @ 10 ¢ (b) (c)	on property omitted from a ded) (b) (c = \$0.00+(Acres) (d	108,971.95 43,763.89 1,822,038.07 Col 1 For Municipality 1,127.50 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60) (e) (Acres)	0.00 0.00 0.00 6,326.30 Municipality Col 2 Enterprise/Utility 7,600.90 ors) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 2\$ 1.90= 0.00 + 67.00 (i) (Acres)	108,971.95 43,763.89 1,828,364.37 y Acting as Agent for Col 3 Other 0.00 (f) Reg.Acs.@20¢=\$ 0.00 (h) OClosed @\$ 9.49=\$ 635.83 (j)	(F-1) \$2,146,737.95 (F) \$2,146,737.87 \$0.08 \$8,728.40 \$8,728.40 \$0.00 \$0.00
F3. F4. F5. F6. G. H. I. J. K.	Lotter First of Net go UND SPECI OMIT S. 70.4	ery and gaming credit applied dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH ITED PROPERTY TAXES (Net A3 CORRECTIONS (Net taxe (a) CROP TAXES000R (a) (Acres) TAX0.000pen @\$.72 =\$	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun (b) (c) 0.00 +	on property omitted from a ded) (b) (c = \$(b) (c = \$(c) (d (Acres) (d 0.00 Closed @\$ 1.68=\$	108,971.95 43,763.89 1,822,038.07 Col 1 For Municipality 1,127.50 taxation in previous year 0.00 (e) (Acres) 0.00 + 0.00 -	0.00 0.00 6,326.30 Municipality Col 2 Enterprise/Utility 7,600.90 (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) (i) (Acres) 0.00 + 0.00 (i) (Acres) 0.00 + 0.00 (i) (Acres)	108,971.95 43,763.89 1,828,364.37 y Acting as Agent for Col 3 Other 0.00 (f)	(F-1) \$2,146,737.95 (F) \$2,146,737.87 \$0.08 \$8,728.40 \$0.00 \$0.00 \$0.00
F3. F4. F5. F6. G. H. I. J. K.	Lotter First of Net go UND SPEC OMIT S. 70.4 P.F. C MFL 1 1. CO	ery and gaming credit applied dollar credit applied (<i>subtra</i> general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (<i>Net</i> A3 CORRECTIONS (<i>Net taxe</i> (a) CROP TAXES0.00 _ R (a) (Acres) TAX0.00 Open @\$.72 =\$ DAL (<i>sec.70.42</i>) Number	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied is due or refund (b) (c) 0.00 + of Tons=(a)	on property omitted from a ded) (b) (c = \$0.00+ (Acres) (d 0.00Closed @\$ 1.68=\$ 0.00@5¢ per Tor	108,971.95 43,763.89 1,822,038.07 Col 1 For Municipality 1,127.50 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(and the second sec	0.00 0.00 0.00 6,326.30 Municipality Col 2 Enterprise/Utility 7,600.90 ors) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 0.00 + 67.00 (i) (Acres) 0.00 - 0.00	108,971.95 43,763.89 1,828,364.37 y Acting as Agent for Col 3 Other 0.00 (f)	(F-1) \$2,146,737.95 (F) \$2,146,737.87 \$0.08 \$8,728.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$635.83
F3. F4. F5. F6. G. H. I. J. K.	Lotter First of Net ge UND SPECI OMIT S. 70.4 P.F. CO MFL 7 1. CO 2. PE	ery and gaming credit applied dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TED PROPERTY TAXES (Net 143 CORRECTIONS (Net taxe (a) CROP TAXES000 R (a) (Acres) TAX000Open @\$.72 =\$ DAL (sec.70.42) Number ETROLEUM REFINERIES (ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + c of Tons=(a) (sec. 70.421)	on property omitted from a ded) (b) (c = \$0.00+ (Acres) (d 0.00Closed @\$ 1.68=\$ 0.00@5¢ per Tor Numt	108,971.95 43,763.89 1,822,038.07 Col 1 For Municipality 1,127.50 taxation in previous year 0.00 (e) (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 6,326.30 Municipality Col 2 Enterprise/Utility 7,600.90 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 + 67.00 (i) (Acres) 0.00 - 0.00 - 0.00	108,971.95 43,763.89 1,828,364.37 y Acting as Agent for Col 3 Other 0.00 (f)	(F-1) \$2,146,737.95 (F) \$2,146,737.87 \$0.08 \$0.08 \$8,728.40 \$0.00 \$0.00 \$0.00 \$0.00 \$635.83 \$0.00 \$0.00
F3. F4. F5. F6. G. H. I. J. K.	Lotter First of Net ge UND SPECI OMIT S. 70.4 P.F. CO MFL 7 1. CO 2. PE	ery and gaming credit applied dollar credit applied (<i>subtra</i> general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TTED PROPERTY TAXES (<i>Net</i> A3 CORRECTIONS (<i>Net taxe</i> (a) CROP TAXES0.00 _ R (a) (Acres) TAX0.00 Open @\$.72 =\$ DAL (<i>sec.70.42</i>) Number	ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied es due or refun eg. Acs. @ 10 ¢ (b) (c) 0.00 + c of Tons=(a) (sec. 70.421)	on property omitted from a ded) (b) (c = \$0.00+ (Acres) (d 0.00Closed @\$ 1.68=\$ 0.00@5¢ per Tor Numt	108,971.95 43,763.89 1,822,038.07 Col 1 For Municipality 1,127.50 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 Open(and the second sec	0.00 0.00 0.00 6,326.30 Municipality Col 2 Enterprise/Utility 7,600.90 ors) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) 0.00 + 67.00 (i) (Acres) 0.00 - 0.00	108,971.95 43,763.89 1,828,364.37 y Acting as Agent for Col 3 Other 0.00 (f)	(F-1) \$2,146,737.95 (F) \$2,146,737.87 \$0.08 \$8,728.40 \$0.00 \$0.00 \$0.00 \$0.00 \$635.83 \$0.00
F3. F4. F5. F6. G. H. I. J.	Lotter First of Net go UND SPEC OMIT S. 70.4 P.F. C MFL 1 1. CO 2. PE 3. IRC	ery and gaming credit applied dollar credit applied (subtra general property taxes to be DERRUN/OVERRUN DETAIL CIAL ASSESSMENTS AND CH TED PROPERTY TAXES (Net 143 CORRECTIONS (Net taxe (a) CROP TAXES000 R (a) (Acres) TAX000Open @\$.72 =\$ DAL (sec.70.42) Number ETROLEUM REFINERIES (ed (subtract) act) e collected ON PAGE 3 HARGES et taxes levied is due or refund (b) (c) 0.00 + (sec. 70.421) S (sec. 70.420	on property omitted from a ded) (b) (c = \$0.00+ (Acres) (d 0.00Closed @\$ 1.68=\$ 0.00@5¢ per Tor Numb	108,971.95 43,763.89 1,822,038.07 Col 1 For Municipality 1,127.50 taxation in previous yea c) 0.00 Reg. Acs. @ 3.60 (e) (Acres) 0.00 + 0.00 + 0.00 per of Tons=(b) per of Tons =(a)	0.00 0.00 0.00 6,326.30 Municipality Col 2 Enterprise/Utility 7,600.90 ars) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) (i) (Acres) 0.00 + 67.00 (i) (Acres) 0.00 - 0.00 - 0.00	108,971.95 43,763.89 1,828,364.37 y Acting as Agent for Col 3 Other 0.00 (f)	(F-1) \$2,146,737.95 (F) \$2,146,737.87 \$0.08 \$0.08 \$8,728.40 \$0.00 \$0.00 \$0.00 \$0.00 \$635.83 \$0.00 \$0.00

YEAR CO MUN ACCT NO Tome: Vilage: Cay Municipality County 6. Special Assessments and Special Charges Col 1 Col 2 Co		202	3 11	177	0306	FOR	VILLAGE	OF RI	0	COLUMBIA
G. Special Assessments and Special Charges Col 1 For the Municipality and the formation of the formati		YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN		ality	County
G. Special Assessments and Special Charges For the Municipality Col 2 Enterprise/Utility Col 3 Other (Total of columns 1.2 & 3) 0 Ware main and laterial installations \$0.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>s Agent for</td><td>Total for Fach Line</td></td<>									s Agent for	Total for Fach Line
g 28 Sever main and lateral installations \$30.00 \$50.00 <td>G.</td> <td></td> <td>Special Assess</td> <td>sments and S</td> <td>pecial Charges</td> <td></td> <td></td> <td></td> <td>-</td> <td></td>	G.		Special Assess	sments and S	pecial Charges				-	
Image: space of the improvements (ex: sidewaks, storm servers, seal coating) \$0.00 <		01	Water main and lateral Inst	tallations						
Visit Visit <th< td=""><td>ပ</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	ပ									
Visit Visit <th< td=""><td>Ι</td><td>03</td><td></td><td>sidewalks, storn</td><td>n sewers, seal coating)</td><td>)</td><td></td><td></td><td></td><td></td></th<>	Ι	03		sidewalks, storn	n sewers, seal coating))				
Visit Visit <th< td=""><td>Ψ</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td><td></td></th<>	Ψ							\$0.00		
Visit Visit <th< td=""><td>ls.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	ls.									
Yong S Image: Source of the second seco	SES	06	Drain ditch and watercours	se (sec. 88.42 &	. 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
01 Weeds, Tree Planting, Removal 35550.00 \$0.00 \$50.00 2										
01 Weeds, Tree Planting, Removal 0 <td< td=""><td>;IAL</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	;IAL									
01 Weeds, Tree Planting, Removal 0 <td< td=""><td>PEO</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	PEO									
No Status	N									
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V Store Sto										
No Status										
30 Refuse And Garbage Collection \$0.00 \$			Weeds, Tree Planting, Rer	moval			\$550.00		\$0.00	
VF 05 Fencing \$0.00 \$0.		02	Snow Removal, Plowing				\$577.50			
VF CDS Fencing \$0.00 \$0	Ш		Refuse And Garbage Colle							
08 Delinquent Utility Charges \$0.00 \$7,600.90 \$0.00 \$7,600.90 09 Lottery Credit Audit \$0.00	U S S	04	Eencing	encing						
08 Delinquent Utility Charges \$0.00 \$7,600.90 \$0.00 \$7,600.90 09 Lottery Credit Audit \$0.00	∣₹	06	Fire Calls							
08 Delinquent Utility Charges \$0.00 \$7,600.90 \$0.00 \$7,600.90 09 Lottery Credit Audit \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0 Image: Credit Audit \$0.00 \$0.0	しむ	07						\$0.00	\$0.00	
Image: space spac	4	08	Delinquent Utility Charges				\$0.00	\$7,600.90	\$0.00	\$7,600.90
Image: space spac		09	Lottery Credit Audit				\$0.00	\$0.00	\$0.00	\$0.00
Image: Second	SP									
TOTALS \$1,127.50 \$7,600.90 \$0.00 \$8,728.40										
TOTALS \$1,127.50 \$7,600.90 \$0.00 \$8,728.40										
TOTALS \$1,127.50 \$7,600.90 \$0.00 \$8,728.40										
TOTALS \$1,127.50 \$7,600.90 \$0.00 \$8,728.40										
TOTALS \$1,127.50 \$7,600.90 \$0.00 \$8,728.40										
TOTALS \$1,127.50 \$7,600.90 \$0.00 \$8,728.40										
			TOTALS				\$1,127.50	\$7,600.90	\$0.00	\$8,728.40

2023	11	177	0306	FOR	VILLAGE	OF	RIO	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2022 Statement of Taxas

FIN	AL	2023 \$	Statem	nent of Taxes	5	11		191	0307		
						C	0	MUN	ACCT NO		
				FOR	VILLAGE	Ē	OF	I	NYOCENA	COLUMBIA	Amended
					Town- Village	-City		Mun	icipality	County	
SEC					Description of Tax by Taxing Jurisiction						Amounts Apportioned by Taxing Jurisdictions
Α.	1. P	ortion of state spec	cial charge	es upon county							\$8.05
	2. P	ortion of county tax	k levied ov	ver entire municipali	ity					\$212,388.47	
INT (ES	3. S	pecial purpose cou	inty taxes								\$0.00
COUNTY TAXES	4. TO	OTAL COUNTY TA	AXES (su	m of A1 through A	13)						\$212,396.52
		Special District Code	Acct No		Special District Name	•		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1	118030	0066	WYONA LAKE MA	ANAGEMENT D	ISTRICT			\$0.00	\$0.00	\$0.00
	2										
SPECIAL DISTRICT TAXES	3										
1¥	4										
<u>L</u>	5										
STR	6										
B	7										
IAL	8										
PEC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	TTAXES (sum of	B1 through B1	1)			\$0.00	\$0.00	
C.	1. C	ther special pur	pose dis	trict taxes (d <i>etail</i>	on page 4)						\$0.00
	2. 1	Total tax increme	ent (exce	ept county envirol	nmental remed	liation tax incre	ement)				\$0.00
OR	3. C	county environme	ental tax	increment							\$0.00
ы С С С С С	4. C	Other state specia		es							\$0.00
TOWN, VILLAGE, (CITY TAXES	5. C	County special ch	-								\$0.00
∣₹≿	6. A	Il other town, vill	-	city taxes							\$313,144.00
N U	7. S	Surplus funds app	olied								\$0.00
2	8. TC	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of C1 through	C7)					\$313,144.00
Cler	ĸ					Date			REMARKS		
									_		
Pho	ne	,									
()							_		
Em	ail										
									1		

20	23	11	WYOCENA	COLUMBIA				
YE	AR	CO	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	114228	0072	SCH D OF PARDEE	VILLE AREA			\$410,337.31
D.	2.							· · · · · · · · · · · · · · · · · · ·
	3.							
Lo Lo	4.							
<u>P</u> O	5.							
RY AND SCHOOLS	6.							
	7.							
AR, NT	8.							
ELEMENTA SECONDARY	9.							
S II	10.							
ы В Ш	11.							
	12.	TOTAL ELEMENTARY AND	SECONDARY					\$410,337.31
E. 👷	1.	0400	0004	MADISON AREA TE	CHNICAL COLLEGE	ADN		\$40,679.78
EGI .	2.							
TECH. M	3.	TOTAL TECHNICAL COL		(sum of F1 throu	ah F3)			\$40,679.78
	4. TOT/	AL GENERAL PROPERTY TA		•		cal. School and Technica	al College Taxes)	\$976,557.61
F.	1017	Summary of Genera	al Property Ta	xes, State Tax Credi	ts Applied, and Net Gener	al Property Taxes to be Co	ollected	
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
F1.	<u> </u>	eral property taxes from cor	•	ummary	961,885.93	14,671.84	976,557.77	
F2.		ool levy tax credit applied (s	,		90,482.75	1,380.15	91,862.90	
F3.		ery and gaming credit applie			41,369.70	0.00	41,369.70	(F-1) \$976,557.77
F4.		dollar credit applied (subtra	1		16,006.65	13,291.69	16,006.65 827,318.52	(F) \$976,557.61
F5. F6.		general property taxes to be DERRUN/OVERRUN	e collected		814,026.83	15,291.09	827,318.52	\$0.16
G.	UNL		ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
0.					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	SPEC	CIAL ASSESSMENTS AND CI	HARGES		665.50	2,582.38	233.30	\$3,481.18
H.		TTED PROPERTY TAXES (Ne			om taxation in previous yea	ars)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refund	ded) (b)	(C)	(d) (e)	(f)	\$0.00
J.	DE		eg. Acs. @ 10¢		0.00 Reg. Acs. @ 3.60			\$0.00
	F.F.	(a) (Acres)		= \$0.00+ (Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)	40.00
К.	MFL	TAX 0.00 Open @\$.72 =\$	0.00 +	0.00 Closed @\$ 1.68=\$	0.00 + 0.00 Open		0 Closed @\$ 9.49=\$0.00+	\$0.00
						(i) (Acres)	(j) Closed @ \$7.87=\$.00 =	φ0.00
7	1 00	OAL (000.70.42) Number		0.00 @54.55	r Ton + Number of Tons=(b)	0.00 @7¢ per To		\$0.00
		· · ·	r of Tons=(a)				n	\$0.00
S		ETROLEUM REFINERIES			Number of Tons =(a) lumber of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00
OCCUPATION TAXES T	3. IR	ON ORE CONCENTRATE		÷0.00				
ŏ≓								\$980,038.95
M.	AGO	GREGATE AMOUNT OF T	AXES (Iotal	oī secs. ⊢, ⊢-6, G, I	H, I, J, K, L)			\$900,030.9 <u>5</u>

	202	3 11	191	0307	FOR	VILLAGE	OF WYO	CENA	COLUMBIA
	YEA	R CO	MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	ality	County
						Col 1	Municipality Acting	as Agent for	Total for Each Line
G.		Special Assessme	nts and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installat	tions			\$0.00	\$0.00	\$0.00	\$0.00
ပ္ပ	02	Sewer main and lateral installat	tions			\$0.00	\$0.00	\$0.00	\$0.00
E	03	Street improvements (ex: sidew	valks, stori	m sewers, seal coating)		\$0.00	\$0.00	\$0.00	\$0.00
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
ls:	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercourse (se	ec. 88.42 8	& 88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SS									
SPECIAL									
E E									
-	01	Weeds, Tree Planting, Remova	al			\$665.50	\$0.00	\$0.00	\$665.50
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
S S	03	Refuse And Garbage Collection Grading, Gravel, Culvert, Fenci	n			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert, Fenci	ng			\$0.00	\$0.00	\$0.00	\$0.00
AR	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
L H	06 07	Fire Calls Recycling				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
	07	Delinquent Utility Charges				\$0.00	\$0.00	\$0.00	\$0.00 \$2,582.38
I₹	09	Lottery Credit Audit				\$0.00	\$0.00	\$233.30	\$233.30
SPECIAL						+	+	+	+
SP									
	$\left - \right $								
	1	TOTALS				\$665.50	\$2,582.38	\$233.30	\$3,481.18
		-							

2023	11	191	0307	FOR	VILLAGE	OF	WYOCENA	COLUMBIA	
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County	

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

2023 Statement of Taxes

FIN	AL	2023 \$	Statem	ent of Taxes	5		11	211	0308			
					-		СО	MUN	ACCT NO			
				FOR	CITY		OF	C	OLUMBUS	COLUMBIA	Amended	
					Town- Village	-City			icipality	County		
						,			, ,	,	A	
SEC.	•				Descript	ion of Tax by	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions	
A.	1. Po	ortion of state spec	cial charge	s upon county							\$79.58	
	-			er entire municipali	ity						\$2,101,145.19	
LNT KES	-	pecial purpose cou									\$0.00	
COUNTY TAXES	4. TC	DTAL COUNTY TA	AXES (sur	n of A1 through A	13)						\$2,101,224.77	
		Special District Code	Acct No		Special District Name)		Prope	rty Taxes	State Special Charge	Property Taxes with State Special Charges	
В.	1											
	2											
SPECIAL DISTRICT TAXES	3											
IA I	4											
CT	5											
STR	6											
ä		7										
	8											
ШЦ	9											
S	10											
	11											
	12.	TOTAL SPECIAL	DISTRIC	TTAXES (sum of	B1 through B1	1)			\$0.00	\$0.00	\$0.00	
C.	1. C	ther special pur	pose distr	rict taxes (d <i>etail</i>	on page 4)						\$0.00	
	2. T	otal tax increme	ent <i>(exce</i>	pt county envirol	nmental remed	liation tax ind	crement)				\$499,148.07	
OR		ounty environm									\$0.00	
LLAGE, TAXES		other state speci	<u> </u>	S							\$0.00	
1 F		county special ch	-								\$0.00	
<u>></u> È		Il other town, vil	-	ity taxes							\$3,776,597.00	
OWN, VILLAGE, CITY TAXES	7. S	urplus funds ap	plied								\$0.00	
10	8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of C1 through C7)									\$4,275,745.07		
Cler	<					Date			REMARKS			
									_			
Phone												
()							-			
Em	mail											

	23		211		OR <u>CIT</u>		COLUMBUS	COLUMBIA
YE	AR	CO M	MUN A	CCT NO	Town - Villag	ge - City	Municipality	County
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	111183	0069	SCH D OF COLUMBL	JS			\$4,470,925.28
D.	2.							· · · · · · · · · · · · · · · · · · ·
	3.							
LS LS	4.							
P 0	5.							
RY AND SCHOOLS	6.							
A R' Y S	7.							
ELEMENTARY AND SECONDARY SCHOO	8.							
N N N	9.							
S LE	10.							
SE	11.							
<u> </u>	12.	TOTAL ELEMENTARY AND	1		• /			\$4,470,925.28
E. 🔬	1.	0400	0004	MADISON AREA TEC	CHNICAL COLLEGE	IADN		\$402,442.35
LEG.	2. 3.							
TECH. M	4.	TOTAL TECHNICAL COL		(sum of E1 throug	h E3)			\$402,442.35
F .		AL GENERAL PROPERTY TA				cal, School and Technica	al College Taxes)	\$11,250,337.47
F.		Summary of Genera	al Property Ta	xes, State Tax Credits	Applied, and Net Gener	ral Property Taxes to be Co	ollected	
					Col 1	Col 2	Col 3	
							Total (Col 1 Plus Col 2)	
F1.		eral property taxes from con		ummary	10,816,326.02	434,010.92	11,250,336.94	
F2.		ool levy tax credit applied (s	,		948,746.45	38,068.95	986,815.40	
F3.		ery and gaming credit applie dollar credit applied (subtra			<u>354,903.89</u> 130,853.38	0.00	354,903.89 130,853.38	(F-1) \$11,250,336.94
F4. F5.		general property taxes to be	1		9,381,822.30		9,777,764.27	(F) \$11,250,337.47
F6.		DERRUN/OVERRUN			3,001,022.00		0,111,104.21	-\$0.53
G.			ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	· · · · ·
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND CI			425,445.26	-,	0.00	\$449,239.16
H. I.					m taxation in previous yea	ars)		\$0.00 \$0.00
	5.70	0.43 CORRECTIONS (Net taxe	es aue or retun	(b)	(c)	(d) (e)	(f)	\$0.00
J.	P.F.	CROP TAXES0.00 R	eg. Acs. @ 10 ¢	= \$ 0.00 +	0.00 Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	TAX0.00Open @\$.72 =\$ _	0.00 +	0.00 Closed @\$ 1.68=\$_	<u>0.00</u> + <u>0.00</u> Open(@\$ 1.90= <u>0.00</u> + <u>0.0</u> (i) (Acres)	0_ Closed @\$ 9.49=\$ +	\$0.00
							Closed @ \$7.87=\$0 =	
z L.	1. C	OAL (sec.70.42) Number	r of Tons=(a)	0.00 _{@5¢ per} -	Ton + Number of Tons=(b) _	0.00 @7¢ per Tor	n	\$0.00
ATIO		ETROLEUM REFINERIES			imber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
UP/	3. IRON ORE CONCENTRATES (sec. 70.40) Number of Tons =(a)0.00 @5¢ per Ton							\$0.00
OCCUPATION TAXES T	<u> </u>		- 1	/	(~)	00, poir toir		
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. E F-6 G H	. I. J. K. I.)			\$11,699,576.10
					, ., . , ., _ /			

	202	3 11	211	0308	FOR	CITY	OF COLU	IMBUS	COLUMBIA
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip MARY	pality	County
						Col 1	Municipality Acting	as Agent for	Total for Each Line
G.		Special Assessme	nts and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)
	01	Water main and lateral Installa	tions			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral installa	tions			\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: sidev	walks, storr	n sewers, seal coating)		\$38,775.07	\$0.00	\$0.00	\$38,775.07
μ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
SP	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
S Ш	06	Drain ditch and watercourse (s	ec. 88.42 8	88.43)		\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS		· ·		,					
¥									
F									
SPECIAL									
Ū.									
S									
	01	Weeds, Tree Planting, Remova	al			\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing				\$0.00	\$0.00	\$0.00	\$0.00
S	03	Refuse And Garbage Collection	n			\$385,861.00	\$0.00	\$0.00	\$385,861.00
CHARGES	04	Grading, Gravel, Culvert, Fenc	ing			\$0.00	\$0.00	\$0.00	\$0.00
۲¥	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
I I	06	Fire Calls				\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00
₹	08	Delinquent Utility Charges				\$0.00	\$23,793.90	\$0.00	\$23,793.90
	09	Lottery Credit Audit				\$809.19	\$0.00	\$0.00	\$809.19
SPECIAL	-+								
ျပ									
	\mid								
	-+								
	$\left \right $								
	.	TOTALS				\$425,445.26	\$23,793.90	\$0.00	\$449,239.16
						+ ·, · ···-	<i>+,</i>	Ţ	·····

2023	11	211	0308	FOR	CITY	OF	COLUMBUS	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

0000 01-1 . . . -

FIN	AL	2023 \$	Statem	ent of Taxes	5	11	246	0309		
						CO	MUN	ACCT NO		
				FOR	CITY	OF		LODI	COLUMBIA	Amended
					Town- Village -	City	Mun	icipality	County	
SEC.						n of Tax by Taxing	g Jurisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Pc	ortion of state spec	cial charge	es upon county						\$52.24
	2. Pc	ortion of county tax	k levied ov	er entire municipali	ty					\$1,379,370.18
INT (ES	3. Sp	ecial purpose cou	unty taxes							\$0.00
COUNTY TAXES	4. то	DTAL COUNTY TA		\$1,379,422.42						
		Special District Code	Acct No		State Special Charge	Property Taxes with State Special Charges				
В.	1									
	2									
(ES	3									
TA	4									
<u>L</u>	5									
STR	6									
SPECIAL DISTRICT TAXES	7									
CIA	8 9									
ЪЕ В	9 10									
	11									
				T TAXES (sum of				\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose dist	rict taxes (detail o	on page 4)					\$0.00
~				ept county enviror	nmental remedia	ation tax increme	ent)			\$234,986.87
OR NOR		ounty environm								\$0.00
AGE	4. O	ther state speci ounty special ch		ès						\$0.00 \$0.00
, VILLAGE, TY TAXES	5. C	Il other town, vil		vity taxes						\$2,127,304.09
z 5	6. A 7. S	urplus funds ap	-							\$0.00
8	8. ТО	\$2,362,290.96								
Clerk	<u> </u> (Date		REMARKS		
								REMARKS		
Pho	ne]		
()								
Em	ail									

20	2023 11 246 0309 FOR <u>CITY</u> OF <u>LODI</u>						COLUMBIA	
YE	YEAR CO MUN ACCT NO Town - Village - City Municipality				County			
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	113150	0071	SCH D OF LODI				\$3,527,811.63
D.	2.							+-,,
	3.							
L N	4.							
<u>P</u> O	5.							
RY AND SCHOOLS	6.							
ELEMENTARY AND ECONDARY SCHOO	7.							
ELEMENTA SECONDARY	8.							
MD ND	9.							
S II	10.							
	11.							
	12.	TOTAL ELEMENTARY AND	SECONDARY					\$3,527,811.63
E. _ທ	1.	0400	0004	MADISON AREA TE	CHNICAL COLLEGE	IADN		\$264,197.34
EGI.	2.							
TECH. M	3.	TOTAL TECHNICAL COI		(sum of F1 throug	xh F3)			\$264,197.34
	4. TOT	AL GENERAL PROPERTY TA		•		cal School and Technica	al College Taxes)	\$7,533,722.35
F .	1017	Summary of Genera	al Property Ta	xes, State Tax Credit	s Applied, and Net Gene	ral Property Taxes to be Co	pliected	¢,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
					Col 1	Col 2	Col 3	
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)	
	<u> </u>	eral property taxes from co		ummary	7,459,581.94	74,140.34	7,533,722.28	
F2.		ool levy tax credit applied (s	,		733,878.04	7,294.09	741,172.13	
F3.		ery and gaming credit applie			263,762.73	0.00	263,762.73	(F-1) \$7,533,722.28
F4.		dollar credit applied (subtra general property taxes to be			94,083.99		94,083.99 6,434,703.43	(F) \$7,533,722.35
F5. F6.		DERRUN/OVERRUN			6,367,857.18	00,840.23	0,434,703.43	-\$0.07
G.			ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	
0.					For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
		CIAL ASSESSMENTS AND C			220,572.35		323.65	\$221,492.09
н.		TTED PROPERTY TAXES (Ne		,	om taxation in previous yea	ars)		\$0.00
I.	S. 70	0.43 CORRECTIONS (Net taxe (a)	es due or refun	ded) (b)	(c)	(d) (e)	(f)	\$0.00
J.	DF				0.00 Reg. Acs. @ 3.60			\$0.00
	<u> </u>	(a) (Acres)	-	= \$0.00 + (Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)	\$0.00
К.	MFL	TAX <u>0.00</u> Open @\$.72 =\$	0.00 +	0.00 Closed @\$ 1.68=\$	0.00 + 0.00 Open		0 Closed @\$ 9.49=\$ 0.00 +	\$0.00
						(i) (Acres) .00	(j) Closed @ \$7.87=\$0_ =	40.00
z L.	1 00	OAL (sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ por	Ton + Number of Tons=(b)	0.00 @7¢ per Tor		\$0.00
		ETROLEUM REFINERIES					1	\$0.00
A S		ON ORE CONCENTRATE			umber of Tons =(a)			\$0.00
OCCUPATION TAXES T	5. IK		0 (300. 10.40	<i>יו</i> וע	umber of Tons =(a)			
	100		AVES /Tatal					\$7,755,214.37
М.		GREGATE AMOUNT OF T	ANES (10tal	UI SECS. F, F-0, G, F	л, I, J, M, L)			ψ1,135, 2 14.31

	202	3 11 246	0309	FOR	CITY	OF LC	DI	COLUMBIA	
	YEA	R CO MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUN	Municip IMARY	ality	County	
					Col 1	Municipality Acting a	as Agent for	Total for Each Line	
G.		Special Assessments and S	Special Charges		For the Municipality	Col 2 Enterprise/Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	01	Water main and lateral Installations			\$0.00	\$0.00	\$0.00	\$0.00	
S	02	Sewer main and lateral installations			\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	03	Street improvements (ex: sidewalks, storn	n sewers, seal coating)		\$4,663.23	\$0.00	\$0.00	\$4,663.23	
Ψ	04	Street light installation			\$0.00	\$0.00	\$0.00	\$0.00	
S	05	Greenbelts			\$0.00	\$0.00	\$0.00	\$0.00	
L S	06	Drain ditch and watercourse (sec. 88.42 8	k 88.43)		\$0.00	\$0.00	\$0.00	\$0.00	
SS	07	Contractor/Development Agreement			\$38,774.12	\$0.00	\$0.00	\$38,774.12	
SPECIAL A									
SPE									
	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			\$177,135.00	\$0.00	\$0.00	\$177,135.00	
U U U	04	Grading, Gravel, Culvert, Fencing			\$0.00	\$0.00	\$0.00	\$0.00	
Å	05	Fencing			\$0.00	\$0.00	\$0.00	\$0.00	
CHARGES	06	Fire Calls			\$0.00	\$0.00	\$0.00	\$0.00	
	07	Recycling			\$0.00	\$0.00	\$0.00	\$0.00	
I₹	08 09	Delinquent Utility Charges Lottery Credit Audit			\$0.00	\$596.09	\$0.00	\$596.09	
SPECIAL	09	Lottery Credit Audit			\$0.00	\$0.00	\$323.65	\$323.65	
S									
		TOTALS			\$220,572.35	\$596.09	\$323.65	\$221,492.09	
					¥220,072.00	÷00000	\$020.00	Ψ221,402.00	

2023	11	246	0309	FOR	CITY	OF	LODI	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2022 Statement of Taxas

FIN	AL	2023 \$	Statem	ent of Taxes	of Taxes			1 271 0310			
					-		CO	MUN	ACCT NO		
				FOR	CITY		OF		PORTAGE	COLUMBIA	Amended
					Town- Village	-City		Mu	nicipality	County	
SEC					Descripti	ion of Tax by	/ Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
Α.	1. Po	ortion of state spec	cial charge	es upon county							\$121.77
	2. Po	ortion of county tax	k levied ov	ver entire municipal	ity						\$3,214,882.15
INT (ES	3. S	pecial purpose cou	-								\$0.00
COUNTY TAXES	4. TOTAL COUNTY TAXES (sum of A1 through A3)										\$3,215,003.92
		Special District Code	Acct No		Special District Name)		Prop	erty Taxes	State Special Charge	Property Taxes with State Special Charges
В.	1										
	2										
XES	3										
I ∎	4										
SICI	5 6										
STF	7										
	8										
SPECIAL DISTRICT TAXES	9										
SPE	10										
	11										
	12.	TOTAL SPECIAL	. DISTRIC	T TAXES (sum of	B1 through B11	1)			\$0.00	\$0.00	\$0.00
C.	1. C	ther special pur	pose dist	trict taxes (d <i>etail</i>	on page 4)		I				\$0.00
			-	ept county enviro		liation tax in	crement)				\$613,088.78
OR		ounty environm		· ·							\$0.00
ц	4. C	ther state speci	al charge	es							\$0.00
, VILLAGE, TY TAXES	5. C	County special cl	<u> </u>								\$0.00
₹≿	6. A 7. S	Il other town, vil	-	city taxes							\$7,038,507.00
OWN, CI	7. S	urplus funds ap	plied								\$0.00
D	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	n of C1 through	C7)					\$7,651,595.78
Cler	ĸ					Date			REMARKS		
L											
Pho	ne)									
<u> </u>)							_		
Em	ail										

)23		271	0310	FOR	CIT		PORTAGE	COLUMBIA
YE	YEAR CO MUN ACCT NO Town - Village - City Municipality		Municipality	County					
SEC.		School District Codes	Acct No .			SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions
	1.	114501	0073	SCH D OF POR	TAGE CO	MMUNITY			\$6,245,392.82
D.	2.								+ - , ,
	3.								
LS LS	4.								
P S	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTA ECONDARY	8.								
N N N	9.								
S E	10.								
S S	11.								
	12.	TOTAL ELEMENTARY AND							\$6,245,392.82
E. 🛛	1.	0400	0004	MADISON ARE	A TECHNI	CAL COLLEGE M	ADN		\$615,761.70
EG.	2. 3.								
TECH. M	<u> </u>	TOTAL TECHNICAL COL		(sum of E1 th	rouah E:	3)			\$615,761.70
		AL GENERAL PROPERTY TA		•	•	,	cal. School and Technica	al College Taxes)	\$17,727,754.22
F .		Summary of Genera	al Property Ta	xes, State Tax C	redits App	blied, 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		17,349,709.45	378,044.22	17,727,753.67	
F2.		ool levy tax credit applied (s	,			1,251,958.53	27,279.75	1,279,238.28	•
F3.		ery and gaming credit applie				476,491.38	0.00	476,491.38	(F-1) \$17,727,753.67
F4. F5.		t dollar credit applied (subtra general property taxes to be				193,011.29 15,428,248.25	350,764.47	193,011.29 15,779,012.72	(F) \$17,727,754.22
F5.		DERRUN/OVERRUN	conected			13,420,240.23	000,704.47	13,779,012.72	-\$0.55
G.			ON PAGE 3			Col 1	Municipalit	y Acting as Agent for	
0.						For Municipality	Col 2 Enterprise/Utility	Col 3 Other	
	-	CIAL ASSESSMENTS AND CI				57,859.74	12,822.79	105,186.23	\$175,868.76
H.	I	TTED PROPERTY TAXES (Ne			ed from tax	kation in previous yea	rs)		\$524.68
I.	S. 70	0.43 CORRECTIONS (Net taxe	es due or refun	(b)	(C)		(d) (e)	(f)	-\$1,451.64
J.	PF		eg. Acs. @ 10 ¢			00 Reg. Acs. @ 3.60			\$0.00
		(a) (Acres)	(b) (c)	(Acres)	(d)	(e) (Acres)	(f) (g) (Acres)	(h)	
К.	MFL	. TAX <u>0.00</u> Open @\$.72 =\$ _	0.00 +	0.00 Closed @\$ 1.	.68=\$0.	00 +0.00_Open@	(i) (Acres)	0 Closed @\$ 9.49=\$ <u>1317.21</u> +	\$1,317.21
	1 0	0.41 (70.40)		0.00				Closed @ \$7.87=\$00 =	\$0.00
			r of Tons=(a)	0.00 @5		Number of Tons=(b)	0.00 @7¢ per Tor	1	\$0.00
LA S		ETROLEUM REFINERIES	. ,			r of Tons =(a)	0.00 @5¢ per Ton		
OCCUPATION TAXES T	3. IR	ON ORE CONCENTRATE	S (sec. 70.40))	Number	of Tons =(a)	0.00@5¢ per Ton		\$0.00
0 ₹									
М.		GREGATE AMOUNT OF T	AYES (Total	of secs E E-6	GHI	(KI)			\$17,904,012.68

YEAR CO MUN ACCT NO Tom- Vilage-city Municipality County SECTION 6 - IDE TAIL SUMMARY Col 1 Municipality Acting as Agent for Col 2 Enterprise/Utility Total for Each Line (Total of columns 1,2 & 3) 01 Water main and lateral installations \$0.00		202	3 11	271	0310	FOR	CITY	OF PO	RTAGE	COLUMBIA	
G. Special Assessments and special Charges For the Municipality Col 2 Enterprise/Utility Col 3 Other (Total of columns 12.8.3) 10 Water mein and size introlations \$0.00 \$0.								ipality	County		
G. Special Assessments and serve installations For the Municipality Col 2 Enterprise/Utility Col 3 Other (Total of columns 12.8.3) 01 Were main and isset installations \$0.00 \$92,982,33 \$50.00 \$50.00 \$50.00 03 Street inprivements (cs. sidencia) \$31,984 \$2 \$0.00 \$50.00 \$50.00 \$50.00 03 Street light installations \$0.00 \$50.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Col 1</td> <td>Municipality Acting</td> <td>as Agent for</td> <td>Total for Each Line</td>							Col 1	Municipality Acting	as Agent for	Total for Each Line	
0 2 Sever main and lateral installations \$0.00 \$9,258.23 \$0.00 \$9,258.23 \$0.00 \$9,358.452 03 Street light installation \$0.00	G.		Special Assessme	ents and S	pecial Charges				-	(Total of columns 1,2 & 3)	
Image: solution of the		01	Water main and lateral Installa	ations			\$0.00	\$0.00	\$0.00	\$0.00	
TODA Image: state of the state	Ś	02	Sewer main and lateral install	ations			\$0.00	\$9,258.23	\$0.00	\$9,258.23	
TODA Image: state of the state	Ξ	03	Street improvements (ex: side	ewalks, storn	n sewers, seal coating)		\$31,584.52	\$0.00	\$0.00	\$31,584.52	
TODA Image: state of the state	Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00	
TODA Image: state of the state	S	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00	
TODA Image: state of the state	Ш С	06	Drain ditch and watercourse (sec. 88.42 8	88.43)		\$0.00	\$0.00	\$0.00	\$0.00	
TODA Image: state of the state	SSI				,						
OI Weeds. Tree Planting. Removal \$1,175.22 \$0.00 \$50.00 \$1,175.22 01 Weeds. Tree Planting. Removal \$1,175.22 \$0.00 \$0.00 \$1,175.22 02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 03 Relizes And Garage Collection \$0.00 \$0.00 \$0.00 \$0.00 06 Frencing \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 08 Delinquent Unity Charges \$0.00 \$0.00 \$0.00 \$0.00 08 Delinquent Unity Charges \$0.00 \$0.00 \$0.00 \$0.00 09 Delinquent Unity Charges \$0.00 \$0.00 \$0.00 \$0.00 11 Use Value Penalty \$0.00 \$0.00 \$0.00 \$2.011.23 \$2.011.23 \$2.011.23 \$2.011.23 \$2.011.23 \$2.011.23 \$2.011.23 \$2.011.23 \$2.011.23 \$2.011.23 \$2.011.23 \$	¥										
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08 Delinquent Utility Charges \$0.00 \$3,372.56 \$0.00 \$3,372.56 09 Lottery Credit Audit \$0.00 \$0.00 \$2,011.23 \$2,011.2 10 /Business Improvement District \$0.00 \$0.00 \$100,522.00 \$100,522.00 11 Use Value Penalty \$0.00 \$0.00 \$2,653.00 \$2,653.00 12 Sewer/Water Valve Hook Up Charge \$0.00 \$0.00 \$0.00 \$0.00 13 Building Raze \$25,100.00 \$0.00 \$0.00 \$2,653.00 \$25,100.00 14 Use Value Penalty \$2,653.00 \$2,653.00 \$2,653.00 \$2,653.00 13 Building Raze \$20.00 \$0.00 \$0.00 \$0.00 \$2,610.00 13 Building Raze 1<	۲ ۲	05	Fencing	<u>e</u> g						\$0.00	
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Og Lottery Credit Audit \$0.00 \$0.00 \$2,011.23 \$2,011.23 10 //Business Improvement District \$0.00 \$0.00 \$100,522.00 \$100,522.00 11 Use Value Penalty \$0.00 \$0.00 \$2,011.23 \$2,011.23 12 Sewer/Water Value Hook Up Charge \$0.00 \$0.00 \$2,653.00 \$2,653.00 13 Building Raze \$0.00 \$100,020 \$0.00 \$0.00 \$25,100.00 14 Lease Provide Value Hook Up Charge \$25,100.00 \$0.00 \$0.00 \$25,100.00 13 Building Raze		07	Recycling				\$0.00	\$0.00	\$0.00	\$0.00	
12 Sewer/Water Valve Hook Up Charge \$0.00 \$192.00 \$0.00 \$192.00 13 Building Raze \$25,100.00 \$0.00 \$0.00 \$25,100.00 14 1 1 1 1 1 1 1 1 15 1	A		Delinquent Utility Charges							\$3,372.56	
12 Sewer/Water Valve Hook Up Charge \$0.00 \$192.00 \$0.00 \$192.0 13 Building Raze \$25,100.00 \$0.00 \$0.00 \$25,100.00 14 1	บี		Lottery Credit Audit							\$2,011.23	
12 Sewer/Water Valve Hook Up Charge \$0.00 \$192.00 \$0.00 \$192.0 13 Building Raze \$25,100.00 \$0.00 \$0.00 \$25,100.00 14 1	L L L		/Business Improvement Distri	ct							
13 Building Raze \$25,100.00 \$0.00 \$0.00 \$25,100.0 1 </td <td><u></u></td> <td></td> <td>Use value Penalty</td> <td>Choras</td> <td></td> <td></td> <td></td> <td></td> <td>\$2,653.00</td> <td></td>	<u></u>		Use value Penalty	Choras					\$2,653.00		
Image: Section of the section of th				Cilarye							
TOTALS \$57,859.74 \$12,822.79 \$105,186.23 \$175,868.7		13	Building Raze				\$23,100.00	\$0.00	φ0.00	\$25,100.00	
TOTALS \$57,859.74 \$12,822.79 \$105,186.23 \$175,868.7		$ \rightarrow $									
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	<u> </u>	1	TOTALS				¢57 850 7/	¢10 000 '	70 \$105 196 22	¢175 869 76	
			IUIALS				431,039.14	φ12,022.1	φ105,100.25	φ173,808.70	

2023	11	271	0310	FOR	CITY	OF	PORTAGE	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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

2022 Statement of Taxos

FINAL 2023 Statement of Taxes				S		11	291	0311			
							СО	MUN	ACCT NO		
				FOR	CITY		OF	WISC	ONSIN DELLS	COLUMBIA	Amended
					Town- Village	-City		Munic	ipality	County	
SEC.					Descripti	ion of Tax by	Taxing Ju	urisiction			Amounts Apportioned by Taxing Jurisdictions
А.	1. Pc	ortion of state spec	cial charges	s upon county							\$44.87
	2. Pc	ortion of county tax	k levied ove	er entire municipal	ity						\$1,159,720.78
INT ES	3. Sp	ecial purpose cou	unty taxes								\$0.00
COUNTY TAXES	4. тс	TAL COUNTY T	\$1,159,765.65								
-		Special District Code	State Special Charge	Property Taxes with State Special Charges							
В.	1										
	2										
(ES	3										
ΤŞ	4										
СT	5										
STR	6										
SPECIAL DISTRICT TAXES	7										
CIAL	8										
ЪЩ	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRICT	TAXES (sum of	B1 through B11	1)			\$0.00	\$0.00	\$0.00
C.	1. O	ther special pur	pose distr	ict taxes (d <i>etail</i>	on page 4)						\$0.00
~				ot county enviro	nmental remea	liation tax ind	crement)				\$566,524.44
OR	3. C	ounty environm									\$0.00
NGE XES	4. O	ther state speci		5							\$0.00
FOWN, VILLAGE, (CITY TAXES	5. C	ounty special cl	-	tu toxoo							\$0.00
žĚ	6. A 7. S	ll other town, vil urplus funds ap	-	ly laxes							\$2,543,866.26 \$0.00
No C											\$3,110,390.70
Ĕ	8. ТО	TAL TOWN, VILL	AGE OR C	CITY TAXES (sum	n of C1 through	C7)					¢0,110,000.10
Cler	 (Date					
									REMARKS		
Pho	ne										
()									
Em	ail										

	23		291		FOR <u>CIT</u>		WISCONSIN DELLS	COLUMBIA	
YE	AR	CO M	MUN A		Town - Villaç	ge - City	Municipality	County	
SEC.		School District Codes	Acct No .		SCHOOL	DISTRICT NAMES		Amounts Apportioned by Taxing Jurisdictions	
	1.	566678	0338	SCH D OF WISCONS	SIN DELLS			\$2,204,002.28	
D.	2.							+=,== ,,====	
	3.								
N	4.								
ÐÖ	5.								
RY AND SCHOOLS	6.								
	7.								
ELEMENTARY AND SECONDARY SCHOO	8.								
N N N	9.								
SE	10.								
S E	11.								
	12.	TOTAL ELEMENTARY AND						\$2,204,002.28	
E. 🔐	1.	0400	0004	MADISON AREA TEO	CHNICAL COLLEGE M	IADN		\$226,915.32	
EG.H.	2. 3.								
тесн. ^т соглебеs	<u> </u>	TOTAL TECHNICAL COL		(sum of E1 throug	1h E3)			\$226,915.32	
						cal. School and Technica	al College Taxes)	\$6,701,073.95	
F .		Summary of Genera	SENERAL PROPERTY TAXES APPORTIONED (Total of County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected						
					Col 1	Col 2	Col 3		
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)		
F1.		eral property taxes from con		ummary	6,611,650.60	89,423.13	6,701,073.73		
F2.		ool levy tax credit applied (s	,		441,692.26	5,973.88	447,666.14		
F3.		ery and gaming credit applie dollar credit applied (subtra			119,938.81 66,626.49	0.00	119,938.81 66,626.49	(F-1) \$6,701,073.73	
F4. F5.		general property taxes to be	1		5,983,393.04		6,066,842.29	(F) \$6,701,073.95	
F6.		DERRUN/OVERRUN			0,000,000.01		0,000,0 12.20	-\$0.22	
G.			ON PAGE 3		Col 1	Municipalit	y Acting as Agent for	· · · · · · · · · · · · · · · · · · ·	
					For Municipality	Col 2 Enterprise/Utility	Col 3 Other		
		CIAL ASSESSMENTS AND CI			326,279.23		0.00	\$326,279.23	
H. I.				,	om taxation in previous yea	ars)		\$0.00 \$0.00	
	5.70	0.43 CORRECTIONS (Net taxe	es aue or retun	(b)	(c)	(d) (e)	(†)	\$0.00	
J.	P.F.	CROP TAXES0.00 R	eg. Acs. @ 10 ¢	= \$ 0.00 +	0.00 Reg. Acs. @ 3.60	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00	
		(a) (Acres)	(b) (c)	(Acres)	(d) (e) (Acres)	(f) (g) (Acres)	(h)		
К.	MFL	TAX0.00Open @\$.72 =\$ _	0.00 +	0.00 Closed @\$ 1.68=\$_	0.00 + 0.00 Open	@\$ 1.90= <u>0.00</u> + <u>0.0</u> (i) (Acres)	0 Closed @\$ 9.49=\$ 0.00 +	\$0.00	
							Closed @ \$7.87=\$0 =	••••	
z L.	1. C	OAL (sec.70.42) Number	r of Tons=(a)	0.00 _{@5¢ per}	Ton + Number of Tons=(b)	0.00 @7¢ per To	n	\$0.00	
					umber of Tons =(a)				
UP,		ON ORE CONCENTRATE	·		umber of Tons =(a)			\$0.00	
AXE	`								
M.	AG	GREGATE AMOUNT OF T	AXES (Total	of secs. F. F-6. G H	H. J. J. K. L)			\$7,027,352.96	
									

	202	3 11	291	0311	FOR	CITY	OF WISCON	SIN DELLS	COLUMBIA
	YEA		MUN	ACCT NO		Town - Village - City SECTION G - DETAIL SUM	Munici IMARY	pality	County
		.				Col 1	Municipality Acting	as Agent for	Total for Each Line
G.		Special Assess	sments and S	pecial Charges		For the Municipality	Col 2 Enterprise/Utility	-	(Total of columns 1,2 & 3)
	01	Water main and lateral Inst	tallations			\$0.00	\$0.00	\$0.00	\$0.00
S	02	Sewer main and lateral ins	tallations			\$0.00	\$0.00	\$0.00	\$0.00
Ξ	03	Street improvements (ex: s	sidewalks, storn	n sewers, seal coating)		\$404.82	\$0.00	\$0.00	\$404.82
Ψ	04	Street light installation				\$0.00	\$0.00	\$0.00	\$0.00
S.	05	Greenbelts				\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	06	Drain ditch and watercours	se (sec. 88.42 &	88.43)		\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL AS									
s	01 02 03	Weeds, Tree Planting, Rer Snow Removal, Plowing Refuse And Garbage Colle				\$1,523.25 \$2,191.80 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,523.25 \$2,191.80 \$0.00
Ш	04	Grading, Gravel, Culvert, F	encing			\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing				\$0.00	\$0.00	\$0.00	\$0.00
ΙΞ	06	Fire Calls				\$150.00	\$0.00	\$0.00	\$150.00
	07	Recycling				\$38,307.31	\$0.00	\$0.00	\$38,307.31
SPECIAL	08 09	Delinquent Utility Charges Lottery Credit Audit				\$7,012.65 \$659.85	\$0.00 \$0.00	\$0.00 \$0.00	\$7,012.65 \$659.85
	10	Business Improvement Dis	strict			\$039.05 \$231,404.51	\$0.00	\$0.00	\$231,404.51
Ē	11	Miscellaneous				\$43,705.00	\$0.00	\$0.00	\$43,705.00
	12	Utility Interest				\$920.04	\$0.00	\$0.00	\$920.04
		TOTALS				\$326,279.23	\$0.0	0 \$0.00	\$326,279.23

2023	11	291	0311	FOR	CITY	OF	WISCONSIN DELLS	COLUMBIA	
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County	

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